

**PRIORITY OF BUSINESS SET BY SUPERVISOR PURSUANT TO
CHAPTER §A371 OF THE ALDEN TOWN CODE**

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER CRIST
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING
FEBRUARY 02, 2026 AND FEBRUARY 17, 2026
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR

**6:05 p.m. PUBLIC HEARING
For the Financing of a Firetruck by Millgrove VFD**

The Town Board will hear the concerns of persons desiring to address the Town Board on any Town of Alden Matter. Raise your hand and be recognized by the Supervisor. Give your name and address to the Town Clerk. Speak directly to the Town Board members, not the audience. Speak once for three (3) minutes or less, unless the Town Board grants the speaker an extension of this time limit for one additional period of three (3) minutes. A speaker may not transfer his/her time to another speaker. Any unruly activity, including yelling or name calling, will result in expulsion from the meeting.

- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND
OTHER TOWN OFFICIALS
- 7. NEW BUSINESS
 - A. Motion to Allow Use of Town Park- Alden Intermediate School per S/CP
 - B. Motion to Appoint Seasonal Tax Clerk per S/CP
 - C. Motion to Allow Park Use by AYBS per S/CP
 - D. Motion to Approve Use of Town Hall Gym by AYBS per S/CP
 - E. Motion to Allow Use of Town Park- Alden Primary School per S/CP
 - F. Resolution to Accept Updated Terms and Conditions- PERMA per S/CP
 - G. Resolution Authorizing Intermunicipal Cooperation Agreement Regarding School Tax Collection per S/CP
 - H. Resolution Authorizing Agreement for Professional/Technical Services for Proposed Construction of Townline Water District per S/CP
 - I. Resolution Awarding Bid for the Construction of Cayuga Creek Water District per S/CP
 - J. Resolution Consenting to the Issuance by the Millgrove VFD of an Obligation to Purchase a Fire Truck per S/CP
 - K. Resolution to Approve Volunteer Fire Department Member per S/CP

- 8. UNFINISHED & TABLED BUSINESS
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR

- 11. NOTICE OF MEETINGS

WORK SESSION:	March 09, 2026	@ 6:00 PM
REG. BOARD MEETING	March 16, 2026	@ 6:00 PM

- 12. MEMORIAL REMEMBRANCE:
- 13. ADJOURNMENT

Mar-26

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember , WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT; VOUCHERS # | 186 | to # | 234 |. ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT				
	3/27/2026 SPECIAL	3/27/2026			TOTAL
GENERAL FUND "A"	\$12,438.08	\$9,048.82			\$21,486.90
HIGHWAY FUND "DA/DB"	\$5,736.53	\$51,521.59			\$57,258.12
PART-TOWN FUND "B"	\$22.50	\$1,800.00			\$1,822.50
SR CTR EXPANSION/A SEASON "HS"					\$0.00
GRANTS "G"					\$0.00
SPECIAL FIRE PROTECTION "SF"		\$675,272.00			\$675,272.00
SEWER INDUSTRIAL PARK "SI"					\$0.00
SEWER DIST. #2 FUND "SA"	\$175.04	\$169.07			\$344.11
TRUST & AGENCY "T"	\$299.00	\$5,235.04			\$5,534.04
SPECIAL REFUSE FUND "SR"					\$0.00
STREET LIGHTING FUND "SL"	\$1,999.07				\$1,999.07
PERIWINKLE LTG. DIST."SL1"	\$82.35				\$82.35
ZOELLER RD. WATER DIST."WZ"					\$0.00
WATER DIST. NEWSTEAD "WO"		\$3,655.58			\$3,655.58
CONS. WATER DIST "WR"		\$38,696.88			\$38,696.88
WATER DIST. EXCHANGE "WX"					\$0.00
WATER DIST. NO. 1 "WA"					\$0.00
TOTAL	\$20,752.57	\$785,398.98	\$0.00	\$0.00	\$806,151.55

* Special *

AP GL Distribution Report Parameters

Report ID: Year: 2026
Period: 1 To: 12
Date Range: Invoice Date Range: 02/18/2026 To: 02/20/2026
Check ID: To: Print Certification: No Certification Option: Voucher A
Voucher No: To: Include Description: No
Batch No: To: Print Parent Account: No
Minimum Amt: 0.00 Expenses Only: No
Include: All Print Over Budget Message: No
Dept Totals: Yes, no Page Break Use Alt Fund: No
Sort By: Voucher No Include Prior Years Outstanding Vouchers: No
Summary Only: No Include Vouchers Paid/Deleted After Specified Period/Year: No

Account Table:

Alt. Sort Table:

Sort:	Sort	Subtotal	Page Break	Subheading
1	Fund	Yes	Yes	Yes
2	Dept	Yes	No	Yes

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/18/2026 To: 02/20/2026

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A				GENERAL FUND						
Dept 1110				TOWN JUSTICES						
A.1110.0422				TOWN JUSTICES STENOGRAPHER						
20260188	00001	43955	0000001424	BIELAT, PAULA D	02172026	02/18/2026	02/18/2026	2	0.00	125.00
Total A.1110.0422				TOWN JUSTICES STENOGRAPHER					0.00	125.00
Total Dept 1110				TOWN JUSTICES					0.00	125.00
Dept 1220				SUPERVISOR						
A.1220.0415				SUPERVISOR.COMPUTER SUPPLIE - ADP						
20260197	00001	774	0000001764	ADP, INC.	02182026	02/20/2026	02/20/2026	2	0.00	931.30
Total A.1220.0415				SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	931.30
Total Dept 1220				SUPERVISOR					0.00	931.30
Dept 1410				TOWN CLERK						
A.1410.0401				TOWN CLERK.OFFICE SUPPLIES						
20260194	00001	43963	0000002489	W.B. MASON CO. INC.	259886130	02/18/2026	02/18/2026	2	0.00	14.09
Total A.1410.0401				TOWN CLERK.OFFICE SUPPLIES					0.00	14.09
Total Dept 1410				TOWN CLERK					0.00	14.09
Dept 1610				INTERNET						
A.1610.0400				INTERNET.CONTRACTUAL EXPENSE						
20260193	00001	43956	0000001862	CHARTER COMMUNICATIONS	142331301010726	02/18/2026	02/18/2026	2	0.00	130.00
Total A.1610.0400				INTERNET.CONTRACTUAL EXPENSE					0.00	130.00
Total Dept 1610				INTERNET					0.00	130.00
Dept 1620				BUILDINGS						
A.1620.0407				BUILDINGS.ELECTRICITY						
20260196	00001	43957	0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083135	02/18/2026	02/18/2026	2	0.00	1,938.62
Total A.1620.0407				BUILDINGS.ELECTRICITY					0.00	1,938.62
A.1620.0444				BUILDINGS.BUILDING MAINTENANCE						
20260192	00001	43960	0000000039	PETSCHKE, INC	59781	02/18/2026	02/18/2026	2	0.00	8,014.00
Total A.1620.0444				BUILDINGS.BUILDING MAINTENANCE					0.00	8,014.00

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/18/2026 To: 02/20/2026

Account No.	Check No.	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A		GENERAL FUND						
Dept 1620		BUILDINGS					0.00	9,952.62
A.1620.0444		BUILDINGS.BUILDING MAINTENANCE						
Total Dept 1620		BUILDINGS					0.00	9,952.62
Dept 1670		CENTRAL MAILING						
A.1670.0410		CENTRAL MAILING.OFFICE EQUIP RENT						
20260195	00001	0000002141 QUADIENT LEASING USA, INC.	Q2216917	02/18/2026	02/18/2026	2	0.00	179.97
Total A.1670.0410		CENTRAL MAILING.OFFICE EQUIP RENT					0.00	179.97
Total Dept 1670		CENTRAL MAILING					0.00	179.97
Dept 1950		TAXES AND ASSESSMENTS ON PROPERTY						
A.1950.0400		TAXES ON TOWN PROPERTY						
20260186	00001	0000002374 ALDEN TOWN CLERK	02172026	02/18/2026	02/18/2026	2	0.00	244.93
Total A.1950.0400		TAXES ON TOWN PROPERTY					0.00	244.93
Total Dept 1950		TAXES AND ASSESSMENTS ON PROPERTY					0.00	244.93
Dept 5132		HIGHWAY GARAGE						
A.5132.0407		HIGHWAY GARAGE.LIGHT						
20260196	00001	0000000420 ERIE COUNTY COMPTROLLER'S OFF	1800083135	02/18/2026	02/18/2026	2	0.00	462.39
Total A.5132.0407		HIGHWAY GARAGE.LIGHT					0.00	462.39
Total Dept 5132		HIGHWAY GARAGE					0.00	462.39
Dept 6772		PROGRAMS FOR AGING						
A.6772.0440		PROGRAMS FOR AGING.RECREATION SUPPLIES						
20260189	00001	0000001841 PAUTLER, COLLEEN	02102026	02/18/2026	02/18/2026	2	0.00	100.00
Total A.6772.0440		PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	100.00
A.6772.0444		PROGRAMS FOR AGING.R&M FOR VAN						
20260190	00001	0000000734 ALDEN CENTRAL SCHOOL DISTRICT	02092026	02/18/2026	02/18/2026	2	0.00	113.89
Total A.6772.0444		PROGRAMS FOR AGING.R&M FOR VAN					0.00	113.89
Total Dept 6772		PROGRAMS FOR AGING					0.00	213.89

Date Prepared: 02/24/2026 11:16 AM
 Report Date: 02/24/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/18/2026 To: 02/20/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A				GENERAL FUND							
Dept 7110				PARKS							
A.7110.0431				PARKS.GASOLINE & OIL							
20260190		00001	43953	0000000734	ALDEN CENTRAL SCHOOL DISTRICT	02092026	02/18/2026	02/18/2026	2	0.00	183.89
Total A.7110.0431				PARKS.GASOLINE & OIL						0.00	183.89
Total Dept 7110				PARKS						0.00	183.89
Total Fund A				GENERAL FUND						0.00	12,438.08

Date Prepared: 02/24/2026 11:16 AM
 Report Date: 02/24/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0
 Page 4 of 9
 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/18/2026 To: 02/20/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B Dept 3620					PART TOWN FUND SAFETY INSPECTION						
B.3620.0401					SAFETY INSPECTION.OFFICE SUPPLIES						
	20260191	00001	43958	0000002690	LANCASTER BLUEPRINTING	46905	02/18/2026	02/18/2026	2	0.00	22.50
Total B.3620.0401					SAFETY INSPECTION.OFFICE SUPPLIES					0.00	22.50
Total Dept 3620					SAFETY INSPECTION					0.00	22.50
Total Fund B					PART TOWN FUND					0.00	22.50

Date Prepared: 02/24/2026 11:16 AM
 Report Date: 02/24/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0
 Page 5 of 9
 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/18/2026 To: 02/20/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5142					SNOW REMOVAL						
DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL						
20260190		00001	43953	0000000734	ALDEN CENTRAL SCHOOL DISTRICT	02092026	02/18/2026	02/18/2026	2	0.00	5,736.53
Total DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL					0.00	5,736.53
Total Dept 5142					SNOW REMOVAL					0.00	5,736.53
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	5,736.53

Date Prepared: 02/24/2026 11:16 AM
 Report Date: 02/24/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0
 Page 6 of 9
 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/18/2026 To: 02/20/2026

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA						SEWER ALAURA DRIVE						
Dept 8130						SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0408						SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20260196			00001	43957	0000000420	ERIE COUNTY COMPTROLLER'S OFF	18000083135	02/18/2026	02/18/2026	2	0.00	175.04
Total SA.8130.0408						SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	175.04
Total Dept 8130						SEWAGE TREATMENT AND DISPOSAL					0.00	175.04
Total Fund SA						SEWER ALAURA DRIVE					0.00	175.04

Date Prepared: 02/24/2026 11:16 AM
 Report Date: 02/24/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/18/2026 To: 02/20/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20260196		00001	43957	0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083135	02/18/2026	02/18/2026	2	0.00	1,999.07
Total	SL.5182.0411				STREET LIGHTING.LIGHTING CONTRACTS					0.00	1,999.07
Total	Dept 5182				STREET LIGHTING					0.00	1,999.07
Total	Fund SL				CONSOLIDATED LIGHTING					0.00	1,999.07

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/18/2026 To: 02/20/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION						
20260196		00001	43957	0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083135	02/18/2026	02/18/2026	2	0.00	82.35
Total	SL1.5182.0410				STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	82.35
Total	Dept 5182				STREET LIGHTING					0.00	82.35
Total	Fund SL1				PERWINKLE LIGHTING DISTRICT					0.00	82.35

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/18/2026 To: 02/20/2026

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund T				TRUST & AGENCY						
Dept 0000				0000						
T.0000.0024				ASSOCIATION & UNION DUES						
20260187	00001	43962	0000001631	TEAMSTERS LOCAL 264	02132026	02/18/2026	02/18/2026	2	0.00	299.00
Total T.0000.0024				ASSOCIATION & UNION DUES					0.00	299.00
Total Dept 0000				0000					0.00	299.00
Total Fund T				TRUST & AGENCY					0.00	299.00
Grand Total									0.00	20,752.57

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	299.00
1110	TOWN JUSTICES	0.00	125.00
1220	SUPERVISOR	0.00	931.30
1410	TOWN CLERK	0.00	14.09
1610	INTERNET	0.00	130.00
1620	BUILDINGS	0.00	9,952.62
1670	CENTRAL MAILING	0.00	179.97
1950	TAXES AND ASSESSMENTS ON PROPERTY	0.00	244.93
3620	SAFETY INSPECTION	0.00	22.50
5132	HIGHWAY GARAGE	0.00	462.39
5142	SNOW REMOVAL	0.00	5,736.53
5182	STREET LIGHTING	0.00	2,081.42
6772	PROGRAMS FOR AGING	0.00	213.89
7110	PARKS	0.00	183.89
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	175.04
Grand Total:		0.00	20,752.57

~~AT~~ SPECIAL *

Date Prepared: 02/24/2026 11:18 AM
Report Date: 02/24/2026

Voucher Summary Report Parameters

Report ID:		Posted	
Report By:		2026	To: 2026
Year:		1	To: 12
Period:		Invoice Date	Range: 02/18/2026
Date Range:		Voucher Number	Range: To: 02/20/2026
Sort By:			To:
Vendor Type:			Print Vendor Name 2: No
Vendor Code:			Print Vendor Address: No
Batch No:			Condense Report: Y
Check ID:			Print Vch Dist Detail: No
Entered By:			Print Quotes: No
Include:	All		Print Multi Inv Detail: No
User Defined:			Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Account Table:			
Alt. Sort Table:			

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
20260186	0000002374	02172026	02/18/2026	244.93	0.00	00001	2	2026	43954	A.1950.0400	244.93	
0201.0000	ALDEN TOWN CLERK		TOWN SPECIAL DISTRICT TAXES ON TO					02/20/2026				
20260187	0000001631	02132026	02/18/2026	299.00	0.00	00001	2	2026	43962	T.0000.0024	299.00	
0201.0000	TEAMSTERS LOCAL 264		MARCH 2026 TEAMSTERS UNION DUES					02/20/2026				
20260188	0000001424	02172026	02/18/2026	125.00	0.00	00001	2	2026	43955	A.1110.0422	125.00	
0201.0000	BIELAT, PAULA D		COURT HELD WITH JUDGE COLE			M		02/20/2026				
20260189	0000001841	02102026	02/18/2026	100.00	0.00	00001	2	2026	43959	A.6772.0440	100.00	
0201.0000	PAUTLER, COLLEEN		REIMBURSEMENT FOR TOPS GIFT CARD			M		02/20/2026				
20260190	0000000734	02092026	02/18/2026	6,034.31	0.00	00001	2	2026	43953	A.6772.0444 A.7110.0431 DB.5142.0431	113.89 183.89 5,736.53	
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFIC		GALLONS & UNLEADED FUEL					02/20/2026			6,034.31	
20260191	0000002690	46905	02/18/2026	22.50	0.00	00001	2	2026	43958	B.3620.0401	22.50	
0201.0000	LANCASTER BLUEPRINTING		BOND COPY 24" X 40 "					02/20/2026				
20260192	0000000039	59781	02/18/2026	8,014.00	0.00	00001	2	2026	43960	A.1620.0444	8,014.00	
0201.0000	PETSCHKE, INC		TOWN HALL BOILER ISSUE REPAIRS					02/20/2026				
20260193	0000001862	142331301010726-1	02/18/2026	130.00	0.00	00001	2	2026	43956	A.1610.0400	130.00	
0201.0000	CHARTER COMMUNICATIONS		TOWN HALL INTERNET 2/7/26-3/9/26					02/20/2026				
20260194	0000002489	259886130	02/18/2026	14.09	0.00	00001	2	2026	43963	A.1410.0401	14.09	
0201.0000	W.B. MASON CO. INC.		INK REFILL FOR TOWN CLERKS OFFICE					02/20/2026				
20260195	0000002141	Q2216917	02/18/2026	179.97	0.00	00001	2	2026	43961	A.1670.0410	179.97	
0201.0000	QUADIENT LEASING USA, INC.		TOWN HALL POSTAGE MACHINE LEASE					02/20/2026				
20260196	0000000420	1800083135	02/18/2026	4,657.47	0.00	00001	2	2026	43957	A.5132.0407 A.1620.0407	462.39 1,938.62	
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE		JANUARY 2026 ELECTRIC					02/20/2026				
20260197	0000001764	02182026	02/20/2026	931.30	0.00	00001	2	2026	774	SA.8130.0408 SL1.5182.0410 SL.5182.0411	175.04 82.35 1,999.07	
0201.0000	ADP, INC.		2025 W2 QUARTER 4 YEAR-END PAYROI					02/20/2026			4,657.47	
										A.1220.0415	931.30	

Total Vouchers reported: 12

Total GL Detail Reported 20,752.57
Total Amount All Vouchers 20,752.57

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Fund					Regular	Prepaid	Wire Transfer				Total
DB - HIGHWAY FUND - PART TOWN				ALDEN	5,736.53	0.00					5,736.53
SA - SEWER ALAURA DRIVE				ALDEN	175.04	0.00					175.04
SL - CONSOLIDATED LIGHTING				ALDEN	1,999.07	0.00					1,999.07
SL1 - PERWINKLE LIGHTING DISTRICT				ALDEN	82.35	0.00					82.35
T - TRUST & AGENCY				ALDEN	299.00	0.00					299.00
Grand Totals					19,821.27	0.00			931.30	0.00	20,752.57
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					20,752.57						

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No.	Check No.	Check ID	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A				GENERAL FUND						
Dept 0000			0000							
A.0000.2610				FINES AND FORFEITED BAIL						
20260212	00001		0000001431	OFFICE OF THE STATE COMPTROLL1430070-2026-01-(02/25/2026	02/25/2026	2	0.00	1,329.50	
Total A.0000.2610				FINES AND FORFEITED BAIL				0.00	1,329.50	
Total Dept 0000								0.00	1,329.50	
Dept 1110				TOWN JUSTICES						
A.1110.0408				TOWN JUSTICES.DUES & SUBSCRIPTIONS						
20260211	00001		0000001811	COLE, MICHAEL W	02252026	02/25/2026	2	0.00	125.77	
Total A.1110.0408				TOWN JUSTICES.DUES & SUBSCRIPTIONS				0.00	125.77	
Total Dept 1110								0.00	125.77	
Dept 1220				SUPERVISOR						
A.1220.0401				SUPERVISOR.OFFICE SUPPLIES						
20260218	00001		0000002643	HAIST LOCKSMITH SERVICE	02242026	02/25/2026	2	0.00	11.00	
Total A.1220.0401				SUPERVISOR.OFFICE SUPPLIES				0.00	11.00	
Total Dept 1220								0.00	11.00	
Dept 1620				BUILDINGS						
A.1620.0407				BUILDINGS.ELECTRICITY						
20260224	00001		0000000111	NYSEG	1001-0141-769	02/25/2026	2	0.00	518.09	
Total A.1620.0407				BUILDINGS.ELECTRICITY				0.00	518.09	
A.1620.0438				BUILDINGS.MATERIALS & SUPPLIES						
20260218	00001		0000002643	HAIST LOCKSMITH SERVICE	02242026	02/25/2026	2	0.00	33.00	
Total A.1620.0438				BUILDINGS.MATERIALS & SUPPLIES				0.00	33.00	
A.1620.0439				BUILDINGS.JANITORIAL SUPPLIES						
20260206	00001		0000002489	W.B. MASON CO. INC.	259722012	02/24/2026	2	0.00	31.19	
Total A.1620.0439				BUILDINGS.JANITORIAL SUPPLIES				0.00	31.19	
A.1620.0444				BUILDINGS.BUILDING MAINTENANCE						
20260217	00001		0000000039	PETSCHKE, INC	59923	02/25/2026	2	0.00	2,860.05	

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A						GENERAL FUND						
Dept 1620						BUILDINGS						
A.1620.0444						BUILDINGS.BUILDING MAINTENANCE					0.00	2,860.05
Total A.1620.0444						BUILDINGS.BUILDING MAINTENANCE					0.00	3,442.33
Total Dept 1620						BUILDINGS					0.00	
Dept 1670						CENTRAL MAILING						
A.1670.0402						CENTRAL MAILING.POSTAGE						
20260198			00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT 2606		02/24/2026	02/24/2026	2	0.00	1,636.47
Total A.1670.0402						CENTRAL MAILING.POSTAGE					0.00	1,636.47
Total Dept 1670						CENTRAL MAILING					0.00	1,636.47
Dept 3510						DOGS						
A.3510.0441						DOGS.DOG KENNEL						
20260215			00001		0000000122	TOWN OF MARILLA	02242026	02/25/2026	02/25/2026	2	0.00	150.00
Total A.3510.0441						DOGS.DOG KENNEL					0.00	150.00
Total Dept 3510						DOGS					0.00	150.00
Dept 5010						HIGHWAY						
A.5010.0401						HIGHWAY.OFFICE SUPPLIES						
20260226			00001		0000001330	EATON OFFICE SUPPLY CO INC.	1318768	02/26/2026	02/26/2026	2	0.00	295.30
Total A.5010.0401						HIGHWAY.OFFICE SUPPLIES					0.00	295.30
Total Dept 5010						HIGHWAY					0.00	295.30
Dept 6772						PROGRAMS FOR AGING						
A.6772.0440						PROGRAMS FOR AGING.RECREATION SUPPLIES						
20260203			00001		0000003125	ROCHESTER CERAMICS	9419	02/24/2026	02/24/2026	2	0.00	45.78
20260204			00001		0000003093	LORI BEST	02162026	02/24/2026	02/24/2026	2	0.00	44.30
20260205			00001		0000003093	LORI BEST	02242026	02/24/2026	02/24/2026	2	0.00	73.89
20260210			00001		0000002890	GADD, MICHELLE	04792-42056669	02/25/2026	02/25/2026	2	0.00	15.00
Total A.6772.0440						PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	178.97
Total Dept 6772						PROGRAMS FOR AGING					0.00	178.97
Dept 7110						PARKS						

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No.	Check No.	Check ID	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A				GENERAL FUND						
Dept 7110				PARKS						
A.7110.0450				PARKS.MATERIALS & SUPPLIES						
20260234	00001		0000002824	KEPPLER CULLIGAN WATER TREATM	300171	02/26/2026	02/26/2026	2	0.00	10.95
Total A.7110.0450				PARKS.MATERIALS & SUPPLIES					0.00	10.95
Total Dept 7110				PARKS					0.00	10.95
Dept 7140				RECREATION						
A.7140.0403				RECREATION.PRINTING & ADVERTISING						
20260208	00001		0000002922	XEROX FINANCIAL SERVICES	41636070	02/25/2026	02/25/2026	2	0.00	79.99
Total A.7140.0403				RECREATION.PRINTING & ADVERTISING					0.00	79.99
A.7140.0432				RECREATION.DUES & SUBSCRIPTIONS						
20260210	00001		0000002890	GADD, MICHELLE	04792-42056669	02/25/2026	02/25/2026	2	0.00	11.94
Total A.7140.0432				RECREATION.DUES & SUBSCRIPTIONS					0.00	11.94
A.7140.0434				RECREATION.RECREATION SUPPLIES						
20260209	00001		0000001862	CHARTER COMMUNICATIONS	146009001020726	02/25/2026	02/25/2026	2	0.00	160.00
Total A.7140.0434				RECREATION.RECREATION SUPPLIES					0.00	160.00
Total Dept 7140				RECREATION					0.00	251.93
Dept 9060				HOSPITAL AND MEDICAL INSURANCE						
A.9060.0800				HOSPITAL AND MEDICAL INSURANCE						
20260201	00001		0000002768	HIGHMARK BCBSWNY	260220401626	02/24/2026	02/24/2026	2	0.00	1,616.60
Total A.9060.0800				HOSPITAL AND MEDICAL INSURANCE					0.00	1,616.60
Total Dept 9060				HOSPITAL AND MEDICAL INSURANCE					0.00	1,616.60
Total Fund A				GENERAL FUND					0.00	9,048.82

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B						PART TOWN FUND						
Dept 6989						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES						
	20260214		00001		0000002805	ROTELLA GRANT MANAGEMENT	03012026	02/25/2026	02/25/2026	2	0.00	1,800.00
Total	B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL S					0.00	1,800.00
Total	Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT					0.00	1,800.00
Total	Fund B					PART TOWN FUND					0.00	1,800.00

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB	HIGHWAY FUND - PART TOWN											
Dept 3120	PUBLIC SAFETY											
DB.3120.0403	PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING											
20260219	00001		000001481			OCCUSTAR WORKPLACE COMPLIAN 15476		02/25/2026	02/25/2026	2	0.00	65.00
Total DB.3120.0403												65.00
Total Dept 3120												65.00
Dept 5130	MACHINERY											
DB.5130.0424	MACHINERY.REPAIRS AND MAINTENANCE											
20260227	00001		000002101			FALLS AUTO SPRING INC.	W1-63411	02/26/2026	02/26/2026	2	0.00	2,367.31
20260229	00001		000001491			LINDE GAS & EQUIPMENT INC.	54614774	02/26/2026	02/26/2026	2	0.00	554.51
20260230	00001		000002666			POWERHOUSE SERVICES, INC.	4407/4432/4434	02/26/2026	02/26/2026	2	0.00	1,699.75
20260231	00001		000001389			NAPA AUTO PARTS	02262026	02/26/2026	02/26/2026	2	0.00	392.28
20260232	00001		000001403			VALLEY FAB & EQUIPMENT, INC	13981	02/26/2026	02/26/2026	2	0.00	62.61
Total DB.5130.0424												5,076.46
Total Dept 5130												5,076.46
Dept 5140	MISCELLANEOUS (BRUSH AND LEAVES)											
DB.5140.0449	MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES											
20260228	00001		000003082			FM COMMUNICATIONS	80011079	02/26/2026	02/26/2026	2	0.00	152.00
Total DB.5140.0449												152.00
Total Dept 5140												152.00
Dept 5142	SNOW REMOVAL											
DB.5142.0449	SNOW REMOVAL.MATERIALS & SUPPLIES											
20260225	00001		000002567			COMPASS MINERALS AMERICA	1614765/1616938/	02/26/2026	02/26/2026	2	0.00	41,138.40
20260233	00001		000001817			VCNA UNITED MATERIALS BUILDERS 892357421		02/26/2026	02/26/2026	2	0.00	5,089.73
Total DB.5142.0449												46,228.13
Total Dept 5142												46,228.13
Total Fund DB												51,521.59

Date Prepared: 02/26/2026 02:22 PM
 Report Date: 02/26/2026
 Account Table:
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TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA											
Dept 8130											
SEWER ALAURA DRIVE											
SEWAGE TREATMENT AND DISPOSAL											
SA.8130.0400											
20260207		00001		0000003091	KEITH BORDEN	02242026	02/24/2026	02/24/2026	2	0.00	28.07
Total SA.8130.0400										0.00	28.07
SA.8130.0419											
SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED											
20260213		00001		0000002656	EC PUBLIC HEALTH LAB	90-9-993	02/25/2026	02/25/2026	2	0.00	130.00
20260218		00001		0000002643	HAIST LOCKSMITH SERVICE	02242026	02/25/2026	02/25/2026	2	0.00	11.00
Total SA.8130.0419										0.00	141.00
Total Dept 8130										0.00	169.07
Total Fund SA										0.00	169.07
SEWER ALAURA DRIVE											
SEWAGE TREATMENT AND DISPOSAL											

TOWN OF ALDEN

Prepared By: LPRITIKIN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SF						FIRE PROTECTION DISTRICT						
Dept 3410						FIRE PROTECTION						
SF.3410.0401						FIRE PROTECTION.VILLAGE OF ALDEN FIRE CO.						
20260222	00001		00001		0000000137	VILLAGE OF ALDEN	02242026	02/25/2026	02/25/2026	2	0.00	168,818.00
Total SF.3410.0401						FIRE PROTECTION.VILLAGE OF ALDEN FIRE CO.					0.00	168,818.00
SF.3410.0402						FIRE PROTECTION.MILLGROVE FIRE CO.						
20260220	00001		00001		0000000235	MILLGROVE VOL FIRE DEPT	02242026	02/25/2026	02/25/2026	2	0.00	168,818.00
Total SF.3410.0402						FIRE PROTECTION.MILLGROVE FIRE CO.					0.00	168,818.00
SF.3410.0403						FIRE PROTECTION.CRITTENDEN FIRE CO.						
20260223	00001		00001		0000000236	CRITTENDEN VOL FIRE DEPT	02242026	02/25/2026	02/25/2026	2	0.00	168,818.00
Total SF.3410.0403						FIRE PROTECTION.CRITTENDEN FIRE CO.					0.00	168,818.00
SF.3410.0404						FIRE PROTECTION.TOWNLINE FIRE CO						
20260221	00001		00001		0000000401	TOWNLINE FIRE COMPANY	02242026	02/25/2026	02/25/2026	2	0.00	168,818.00
Total SF.3410.0404						FIRE PROTECTION.TOWNLINE FIRE CO					0.00	168,818.00
Total Dept 3410						FIRE PROTECTION					0.00	675,272.00
Total Fund SF						FIRE PROTECTION DISTRICT					0.00	675,272.00

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund T						TRUST & AGENCY						
Dept 0000					0000							
T.0000.0017						DEFERRED COMPENSATION PLAN						
20260200	00001		00001	776	0000002471	NYS DEFERRED COMPENSATION PL.02182026		02/24/2026	02/24/2026	2	0.00	2,251.72
Total T.0000.0017						DEFERRED COMPENSATION PLAN					0.00	2,251.72
T.0000.0018						STATE RETIREMENT						
20260202	00001		00001	778	0000000381	NYS & LOCAL RETIREMENT SYSTEM 02232026		02/24/2026	02/24/2026	2	0.00	2,983.32
Total T.0000.0018						STATE RETIREMENT					0.00	2,983.32
Total Dept 0000					0000						0.00	5,235.04
Total Fund T						TRUST & AGENCY					0.00	5,235.04

Date Prepared: 02/26/2026 02:22 PM
 Report Date: 02/26/2026
 Account Table:
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TOWN OF ALDEN

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AP GL Distribution Report

Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WO				WATER DISTRICT TOWN OF NEWSTEAD						
Dept 8389				HYDRANT						
WO.8389.0401				NEWSTEAD WATER DISTRICT #5						
20260216	00001		0000001365	TOWN OF NEWSTEAD, TOWN SUPEF 784-26		02/25/2026	02/25/2026	2	0.00	3,617.27
Total				NEWSTEAD WATER DISTRICT #5					0.00	3,617.27
WO.8389.0402				NEWSTEAD WATER DISTRICT #9						
20260216	00001		0000001365	TOWN OF NEWSTEAD, TOWN SUPEF 784-26		02/25/2026	02/25/2026	2	0.00	38.31
Total				NEWSTEAD WATER DISTRICT #9					0.00	38.31
Total Dept 8389				HYDRANT					0.00	3,655.58
Total Fund WO				WATER DISTRICT TOWN OF NEWSTEAD					0.00	3,655.58

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AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 02/24/2026 To: 02/27/2026

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WR				CONSOLIDATED WATER DISTRICTS						
Dept 9710				SERIAL BONDS						
WR.9710.0600				SERIAL BONDS.PRINCIPAL						
20260199	00001	775	0000001763	JP MORGAN CHASE BANK, N.A.	02232026	02/24/2026	02/24/2026	2	0.00	35,000.00
Total				SERIAL BONDS.PRINCIPAL					0.00	35,000.00
WR.9710.0700				SERIAL BONDS.INTEREST						
20260199	00001	775	0000001763	JP MORGAN CHASE BANK, N.A.	02232026	02/24/2026	02/24/2026	2	0.00	3,696.88
Total				SERIAL BONDS.INTEREST					0.00	3,696.88
Total Dept 9710				SERIAL BONDS					0.00	38,696.88
Total Fund WR				CONSOLIDATED WATER DISTRICTS					0.00	38,696.88
Grand Total									0.00	785,398.98

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	6,564.54
1110	TOWN JUSTICES	0.00	125.77
1220	SUPERVISOR	0.00	11.00
1620	BUILDINGS	0.00	3,442.33
1670	CENTRAL MAILING	0.00	1,636.47
3120	PUBLIC SAFETY	0.00	65.00
3410	FIRE PROTECTION	0.00	675,272.00
3510	DOGS	0.00	150.00
5010	HIGHWAY	0.00	295.30
5130	MACHINERY	0.00	5,076.46
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	152.00
5142	SNOW REMOVAL	0.00	46,228.13
6772	PROGRAMS FOR AGING	0.00	178.97
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	10.95
7140	RECREATION	0.00	251.93
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	169.07
8389	HYDRANT	0.00	3,655.58
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	1,616.60
9710	SERIAL BONDS	0.00	38,696.88
Grand Total:		0.00	785,398.98

Voucher Summary Report Parameters

Report ID:	
Report By:	Posted
Year:	To: 2026
Period:	To: 1 12
Date Range:	Invoice Date Range: 02/24/2026 To: 02/27/2026
Sort By:	Voucher Number Range:
Vendor Type:	To:
Vendor Code:	To: Print Vendor Name 2: No
Batch No.:	To: Print Vendor Address: No
Check ID:	To: Condense Report: Y
Entered By:	To: Print Vch Dist Detail: No
Include:	To: Print Quotes: No
User Defined:	To: Print Multi Inv Detail: No
Print Certification:	No Certification Option: Voucher B Use Alt Fund: No
Cash Totals:	Yes, no Page Break Fund Totals: Yes, no Page Break
Account Table:	
Alt. Sort Table:	

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Vendor Name	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Account No.	Amount
Cash Account							Taxable					Due/Check Date		
20260198	0000000734	2606			02/24/2026	1,636.47	0.00	00001	2	2026	02/24/2026	A.1670.0402	1,636.47	
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFIC			COUNTY TAX BILL POSTAGE										
20260199	0000001763	02232026			02/24/2026	38,696.88	0.00	00001	2	2026	775	WR.9710.0600	35,000.00	
												WR.9710.0700	3,696.88	
												Total Dist.	38,696.88	
0201.0000	JP MORGAN CHASE BANK, N.A.			INTEREST PAYMENT & PRINCIPAL PAYM								T.0000.0017	2,251.72	
20260200	0000002471	02182026			02/24/2026	2,251.72	0.00	00001	2	2026	776			
0201.0000	NYS DEFERRED COMPENSATION PLAN			DEFERRED COMP PLAN PR #4								02/24/2026		
20260201	0000002768	260220401626			02/24/2026	1,616.60	0.00	00001	2	2026	777	A.9060.0800	1,616.60	
0201.0000	HIGHMARK BCBSWNY			HEALTH INSURANCE MARCH 2026								02/24/2026		
20260202	0000000381	02232026			02/24/2026	2,983.32	0.00	00001	2	2026	778	T.0000.0018	2,983.32	
0201.0000	NYS & LOCAL RETIREMENT SYSTEM			NYS RETIREMENT SYSTEM FEB 2026								02/24/2026		
20260203	00000003125	9419			02/24/2026	45.78	0.00	00001	2	2026		A.6772.0440	45.78	
0201.0000	ROCHESTER CERAMICS			CERAMICS SUPPLIES								02/24/2026		
20260204	0000003093	02162026			02/24/2026	44.30	0.00	00001	2	2026		A.6772.0440	44.30	
0201.0000	LORI BEST			WINDOW CLING/PACZKI/CREAMER/KLEI								02/24/2026		
20260205	0000003093	02242026			02/24/2026	73.89	0.00	00001	2	2026		A.6772.0440	73.89	
0201.0000	LORI BEST			VARIOUS FOOD AND DRINK ITEMS								02/24/2026		
20260206	0000002489	259722012			02/24/2026	31.19	0.00	00001	2	2026		A.1620.0439	31.19	
0201.0000	W.B. MASON CO. INC.			LYSOL WIPES								02/24/2026		
20260207	0000003091	02242026			02/24/2026	28.07	0.00	00001	2	2026		SA.8130.0400	28.07	
0201.0000	KEITH BORDEN			MILEAGE TO RUN SAMPLES TO EC LAB								02/24/2026		
20260208	0000002922	41636070			02/25/2026	79.99	0.00	00001	2	2026		A.7140.0403	79.99	
0201.0000	XEROX FINANCIAL SERVICES			MONTHLY XEROX CONTRACT								02/25/2026		
20260209	0000001862	146009001020726			02/25/2026	160.00	0.00	00001	2	2026		A.7140.0434	160.00	
0201.0000	CHARTER COMMUNICATIONS			COMMUNITY CENTER- MONTHLY INTER								02/25/2026		
20260210	0000002890	04792-42056669			02/25/2026	26.94	0.00	00001	2	2026		A.6772.0440	15.00	
0201.0000	GADD, MICHELLE			MONTHLY TRACPHONE & CANVA SUBS								A.7140.0432	11.94	
20260211	0000001811	02252026			02/25/2026	125.77	0.00	00001	2	2026		Total Dist.	26.94	
0201.0000	COLE, MICHAEL W			2026 NYS MAGISTRATES ASSOC. MEMB								A.1110.0408	125.77	
20260212	0000001431	1430070-2026-01-01			02/25/2026	1,329.50	0.00	00001	2	2026		A.0000.2610	1,329.50	
0201.0000	OFFICE OF THE STATE COMPTROLLER			COURT FEES COLLECTED (JANUARY 20								02/25/2026		
20260213	0000002656	90-9-993			02/25/2026	130.00	0.00	00001	2	2026		SA.8130.0419	130.00	
0201.0000	EC PUBLIC HEALTH LAB			ALAUURA SEWER DIST #2 JANUARY TES								02/25/2026		

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Sub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20260214	0000002805	03012026	02/25/2026	02/25/2026	1,800.00	0.00	00001	2	2026		B.6989.0411	1,800.00
0201.0000	ROTELLA GRANT MANAGEMENT			MONTHLY RETAINER FOR GRANT WRITING			M			02/25/2026		
20260215	0000000122	02242026	02/25/2026	02/25/2026	150.00	0.00	00001	2	2026		A.3510.0441	150.00
0201.0000	TOWN OF MARILLA			DOG KENNEL USE SERVICES MARCH 20						02/25/2026		
20260216	0000001365	784-26	02/25/2026	02/25/2026	3,655.58	0.00	00001	2	2026		WO.8389.0401 WO.8389.0402 Total Dist.	3,617.27 38.31 3,655.58
0201.0000	TOWN OF NEWSTEAD, TOWN SUPERVISOR'S			WATER DISTRICT #5 & WATER DISTRICT						02/25/2026	A.1620.0444	2,860.05
20260217	0000000039	59923	02/25/2026	02/25/2026	2,860.05	0.00	00001	2	2026			
0201.0000	PETSCHKE, INC			ANNUAL CLEANING OF TOWN HALL BOILER						02/25/2026	A.1620.0438 A.1220.0401 SA.8130.0419 Total Dist.	33.00 11.00 11.00 55.00
20260218	0000002643	02242026	02/25/2026	02/25/2026	55.00	0.00	00001	2	2026		DB.3120.0403	65.00
0201.0000	HAIST LOCKSMITH SERVICE			COPIES OF VARIOUS KEYS IN TOWN HALL			M			02/25/2026		
20260219	0000001481	15476	02/25/2026	02/25/2026	65.00	0.00	00001	2	2026			
0201.0000	OCCUSTAR WORKPLACE COMPLIANCE			1ST QUARTER RANDOM DRUG TESTING			M			02/25/2026		
20260220	0000000235	02242026	02/25/2026	02/25/2026	168,818.00	0.00	00001	2	2026		SF.3410.0402	168,818.00
0201.0000	MILLGROVE VOL FIRE DEPT			ANNUAL PAYMENT FOR ALDEN FIRE PR						02/25/2026		
20260221	0000000401	02242026	02/25/2026	02/25/2026	168,818.00	0.00	00001	2	2026		SF.3410.0404	168,818.00
0201.0000	TOWNLINE FIRE COMPANY			ANNUAL PAYMENT FOR ALDEN FIRE PR						02/25/2026		
20260222	0000000137	02242026	02/25/2026	02/25/2026	168,818.00	0.00	00001	2	2026		SF.3410.0401	168,818.00
0201.0000	VILLAGE OF ALDEN			ANNUAL PAYMENT FOR ALDEN FIRE PR						02/25/2026		
20260223	0000000236	02242026	02/25/2026	02/25/2026	168,818.00	0.00	00001	2	2026		SF.3410.0403	168,818.00
0201.0000	CRITTENDEN VOL FIRE DEPT			ANNUAL PAYMENT FOR ALDEN FIRE PR						02/25/2026		
20260224	0000000111	1001-0141-769	02/25/2026	02/25/2026	518.09	0.00	00001	2	2026		A.1620.0407	518.09
0201.0000	NYSEG			FEBRUARY 2026 ELECTRIC INVOICES						02/25/2026		
20260225	0000002567	1614765/1616938/1618097/161914	02/26/2026	02/26/2026	41,138.40	0.00	00001	2	2026		DB.5142.0449	41,138.40
0201.0000	COMPASS MINERALS AMERICA			SALT						02/26/2026		
20260226	0000001330	1318768	02/26/2026	02/26/2026	295.30	0.00	00001	2	2026		A.5010.0401	295.30
0201.0000	EATON OFFICE SUPPLY CO INC.			CALENDAR & CARTRIDGES						02/26/2026		
20260227	0000002101	W1-63411	02/26/2026	02/26/2026	2,367.31	0.00	00001	2	2026		DB.5130.0424	2,367.31
0201.0000	FALLS AUTO SPRING INC.			LABOR & MATERIAL TO REPLACE REAR						02/26/2026		
20260228	0000003082	80011079	02/26/2026	02/26/2026	152.00	0.00	00001	2	2026		DB.5140.0449	152.00
0201.0000	FM COMMUNICATIONS			FEBRUARY GPS AIRTIME						02/26/2026		
20260229	0000001491	54614774	02/26/2026	02/26/2026	554.51	0.00	00001	2	2026		DB.5130.0424	554.51

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Year	Due/Check Date	Account No.	Amount	
					Taxable										
0201.0000	LINDE GAS & EQUIPMENT INC.			CYLINDER LEASE ACETYLENE/CYLINDE					02/26/2026						
20260230	0000002666	4407/4432/4434	02/26/2026		1,699.75	0.00	00001	2	2026			02/26/2026	DB.5130.0424	1,699.75	
0201.0000	POWERHOUSE SERVICES, INC.			LABOR AND MATERIALS					02/26/2026						
20260231	0000001389	02262026	02/26/2026		392.28	0.00	00001	2	2026			02/26/2026	DB.5130.0424	392.28	
0201.0000	NAPA AUTO PARTS			SUPPLIES					02/26/2026						
20260232	0000001403	13981	02/26/2026		62.61	0.00	00001	2	2026			02/26/2026	DB.5130.0424	62.61	
0201.0000	VALLEY FAB & EQUIPMENT, INC			HEATED MIRROR, PINS, PLOW MARKER					02/26/2026						
20260233	0000001817	892357421	02/26/2026		5,089.73	0.00	00001	2	2026			02/26/2026	DB.5142.0449	5,089.73	
0201.0000	VCNA UNITED MATERIALS BUILDERS LLC			ROAD SAND					02/26/2026						
20260234	0000002824	300171	02/26/2026		10.95	0.00	00001	2	2026			02/26/2026	A.7110.0450	10.95	
0201.0000	KEPPLER CULLIGAN WATER TREATMENT			MONTHLY WATER COOLER RENTAL- FE					02/26/2026						
Total Vouchers reported: 37															
Fund	Cash Item				Regular		Prepaid		Wire Transfer				Outstanding	Paid	Total
A - GENERAL FUND															
0201.0000				ALDEN	7,432.22	0.00	0.00		1,616.60				0.00	0.00	9,048.82
				Fund Total	7,432.22	0.00	0.00		1,616.60				0.00	0.00	9,048.82
B - PART TOWN FUND															
0201.0000				ALDEN	1,800.00	0.00	0.00		0.00				0.00	0.00	1,800.00
				Fund Total	1,800.00	0.00	0.00		0.00				0.00	0.00	1,800.00
DB - HIGHWAY FUND - PART TOWN															
0201.0000				ALDEN	51,521.59	0.00	0.00		0.00				0.00	0.00	51,521.59
				Fund Total	51,521.59	0.00	0.00		0.00				0.00	0.00	51,521.59
SA - SEWER ALAURA DRIVE															
0201.0000				ALDEN	169.07	0.00	0.00		0.00				0.00	0.00	169.07
				Fund Total	169.07	0.00	0.00		0.00				0.00	0.00	169.07

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt.	Check ID Period	Year	Check No.	Account No.	Amount
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Fund	Cash Item	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
					Outstanding	Paid	
SF - FIRE PROTECTION DISTRICT							
	0201.0000	675,272.00	0.00	0.00	0.00	0.00	675,272.00
	Fund Total	675,272.00	0.00	0.00	0.00	0.00	675,272.00
T - TRUST & AGENCY							
	0201.0000	0.00	0.00	5,235.04	0.00	0.00	5,235.04
	Fund Total	0.00	0.00	5,235.04	0.00	0.00	5,235.04
WO - WATER DISTRICT TOWN OF NEWSTEAD							
	0201.0000	3,655.58	0.00	0.00	0.00	0.00	3,655.58
	Fund Total	3,655.58	0.00	0.00	0.00	0.00	3,655.58
WR - CONSOLIDATED WATER DISTRICTS							
	0201.0000	0.00	0.00	38,696.88	0.00	0.00	38,696.88
	Fund Total	0.00	0.00	38,696.88	0.00	0.00	38,696.88
Grand Totals		739,850.46	0.00	45,548.52	0.00	0.00	785,398.98
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay							
Fund		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND	ALDEN	7,432.22	0.00	1,616.60	0.00	0.00	9,048.82
B - PART TOWN FUND	ALDEN	1,800.00	0.00	0.00	0.00	0.00	1,800.00
DB - HIGHWAY FUND - PART TOWN	ALDEN	51,521.59	0.00	0.00	0.00	0.00	51,521.59
SA - SEWER ALAURA DRIVE	ALDEN	169.07	0.00	0.00	0.00	0.00	169.07
SF - FIRE PROTECTION DISTRICT	ALDEN	675,272.00	0.00	0.00	0.00	0.00	675,272.00
T - TRUST & AGENCY	ALDEN	0.00	0.00	5,235.04	0.00	0.00	5,235.04
WO - WATER DISTRICT TOWN OF NEWSTEAD	ALDEN	3,655.58	0.00	0.00	0.00	0.00	3,655.58
WR - CONSOLIDATED WATER DISTRICTS	ALDEN	0.00	0.00	38,696.88	0.00	0.00	38,696.88
Grand Totals		739,850.46	0.00	45,548.52	0.00	0.00	785,398.98
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay							



Motion to Allow Use of Town Park (3.2.26)

Motion to approve the request of The Alden Intermediate School to use the Alden Town Park, including Shelter 1, 2 and 3, for a School Field Day on June 24, 2026 from 8 AM until 2PM. The School will provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate.

The School is responsible for cleaning up the Town Park after the event.

Bounce houses and inflatables are prohibited.

1st:

2nd:

Councilman Crist:	AYE NAY
Councilwoman Bork:	AYE NAY
Supervisor Pautler:	ABSENT
Councilman Drogi:	AYE NAY
Councilman Kerl:	AYE NAY

(B)

Motion to appoint Seasonal Tax Clerk (3.2.2026)

Motion to appoint Robin Levan-Banko as Seasonal Tax Clerk in the Town Clerk's Office effective as of February 24, 2026 during town/county tax season and school tax season for the remainder of the 2026 calendar year; not to exceed 17.5 per week during tax season; at a rate of \$19.00 per hour. Benefits as per Employee Handbook.

1st:

2nd:

Councilman Crist	Aye	Nay
Councilwoman Bork	Aye	Nay
Supervisor Pautler	Absent	
Councilman Drogi	Aye	Nay
Councilman Kerl	Aye	Nay



(updated) Motion to Allow Park Use by Alden Youth Baseball and Softball (3.2.26)

Motion to approve the request of the Alden Youth Baseball, Inc. to use Robert O. Smith Park Diamonds for its summer leagues for softball and baseball games and practices at RO 1 and 2 from May 2, 2026 through June 20, 2026: from 5.30 PM until 9 PM on Mondays, Wednesdays and Fridays; 5.30 PM until 8.30 PM Tuesdays and Thursdays; and from 10.00 AM until 9.00 PM on Saturdays; and RO 3 from June 8, 2026 through July 17, 2026 from 5.30 PM to 8:30 PM on Mondays through Fridays.

Alden Youth Baseball, Inc. must submit proof of general liability insurance naming the Town of Alden as an additional insured to the Town Clerk's Office prior to using the Park.

All participants must sign Waivers, to be filed with the Town Recreation Director, prior to participating in any games or practices.

1st:

2nd:

Councilman Crist	Aye	Nay
Councilwoman Bork	Aye	Nay
Supervisor Pautler	Absent	
Councilman Drogi	Aye	Nay
Councilman Kerl	Aye	Nay



Motion to approve use of Town Hall Gym by Alden Youth Baseball and Softball (3.2.2026)

Motion to approve the request of Alden Youth Baseball and Softball to use the Town Hall Gym for baseball and softball practice on Mondays through Fridays from March 14, 2026 through June 20, 2026 from 5:30 PM to 9:00 PM.

The Alden Youth Baseball and Softball must submit proof of insurance to the Town Clerk, naming the Town of Alden as an additional insured before using the Town Hall Gym.

Alden Youth Baseball and Softball must remove all of its equipment and clean out the Town Hall Gym promptly after June 20, 2026.

Alden Youth Baseball and Softball is responsible for repairing any damage to the Town Gym caused by its activities.

Alden Youth Baseball and Softball will ensure that no persons are running or playing in the Town Hall hallways.

All participants (players and coaches) must sign Waivers, to be filed with the Town Recreation Director, prior to participating in any practices.

1st:

2nd:

Councilman Crist	Aye	Nay
Councilwoman Bork	Aye	Nay
Supervisor Pautler	Absent	
Councilman Drogi	Aye	Nay
Councilman Kerl	Aye	Nay

(E)

Motion to Allow Use of Town Park (3.2.26)

Motion to approve the request of The Alden Primary School to use the Alden Town Park, including all Shelters 1, 2 and 3 for a Pre-K picnic on June 17, 2026 from 8.00 AM until 1.00 PM. The School will provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate.

The School is responsible for cleaning up the Town Park after the event.

Bounce houses and inflatables are prohibited.

1st:

2nd:

Councilman Crist:	AYE NAY
Councilwoman Bork:	AYE NAY
Supervisor Pautler:	ABSENT
Councilman Drogi:	AYE NAY
Councilman Kerl:	AYE NAY



RESOLUTION TO ACCEPT UPDATED TERMS AND CONDITIONS

THE FOLLOWING RESOLUTION WAS OFFERED BY _____, WHO MOVED ITS ADOPTION, SECONDED BY _____

WHEREAS, the Alden Town Board has been presented with updated Terms and Conditions from its worker’s compensation insurance carrier, PERMA.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board accepts the updated Terms and Conditions presented by PERMA;**
2. The Supervisor and Deputy Supervisor of the Town of Alden are authorized to sign the updated terms and conditions Agreement; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 2, 2026, as follows:

Councilman Crist	Aye	Nay
Councilwoman Bork	Aye	Nay
Supervisor Pautler	absent	
Councilman Drogi	Aye	Nay
Councilman Kerl	Aye	Nay

6

RESOLUTION AUTHORIZING INTERMUNICIPAL COOPERATION AGREEMENT REGARDING SCHOOL TAX COLLECTION

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCIL _____, WHO MOVED ITS ADOPTION, SECONDED BY _____

WHEREAS, the Town of Alden ("Town"), through the Town Clerk/Receiver, Alyssa Cooper, collects school taxes for the Alden Central School District ("District");

WHEREAS, the District desires to have the Town continue to undertake responsibility for collecting school taxes for the District from residents of the Town of Alden who reside within the boundaries of the District ("Residents of the Town");

WHEREAS, the Town has in place office space, equipment and personnel with the requisite experience to undertake this responsibility;

WHEREAS, the Town and the District have determined that it would be mutually beneficial to engage in an agreement for the District to designate the Town to collect school taxes from Residents of the Town and to memorialize the terms and conditions of this arrangement; and

WHEREAS, pursuant to the laws of the State of New York, including Article 5-G of the New York State General Municipal Law, the Town, Ms. Cooper and the District are authorized and empowered to enter into this Agreement.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board hereby approves the attached Intermunicipal Cooperation Agreement and hereby directs and authorizes the Town Supervisor to execute said Agreement;
2. The Town Board hereby requests that the Town Clerk/Receiver, Alyssa Cooper execute said Agreement; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 2, 2026, as follows:

Table with 2 columns: Name and Vote (Aye/Nay/Absent). Rows include Councilman Crist, Councilwoman Bork, Supervisor Pautler, Councilman Drogi, and Councilman Kerl.



RESOLUTION AUTHORIZING AGREEMENT FOR PROFESSIONAL/TECHNICAL SERVICES FOR PROPOSED CONSTRUCTION OF TOWNLINE WATER DISTRICT

THE FOLLOWING RESOLUTION WAS OFFERED BY _____,
WHO MOVED ITS ADOPTION, SECONDED BY _____.

WHEREAS, the Alden Town Board has duly established the Townline Water District;

WHEREAS, the Town Board needs to hire an engineering firm in regard to the proposed construction of the Townline District more specifically to assist with: design and approvals; survey coordination; bidding assistance; and construction contract administration;

WHEREAS, the Town Engineer, Metzger Civil Engineering, PLLC has existing knowledge of this project, having prepared the Map, Plan and Report;

WHEREAS, engineering services are a professional services, that are not required to be bid under the General Municipal Law or under the Town’s Procurement Policy; and

WHEREAS, Metzger Civil Engineering, PLLC has submitted the attached Agreement for Professional/Technical Services dated February __, 2026.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board does hereby authorize and direct the Town Supervisor or Deputy Supervisor to sign the attached Agreement for Professional/Technical Services in regard to the Townline Water District with Metzger Civil Engineering, PLLC; and
2. This resolution shall take effect immediately.

The above Resolution was duly put to a roll call vote at a regular meeting on March 2, 2026, the results of which are as follows:

Councilman Crist	Aye	Nay
Councilwoman Bork	Aye	Nay
Supervisor Pautler	Absent	
Councilman Drogi	Aye	Nay
Councilman Kerl	Aye	Nay



RESOLUTION AWARDING BID FOR THE CONSTRUCTION OF CAYUGA CREEK WATER DISTRICT

THE FOLLOWING RESOLUTION WAS OFFERED BY _____, WHO MOVED ITS ADOPTION, SECONDED BY _____

WHEREAS, the Town of Alden has duly created the Cayuga Creek Water District and has secured all necessary approvals for the creation of the District;

WHEREAS, the Town of Alden has authorized Metzger Civil Engineering to complete the application, plans and specifications for this Water District Construction Project; and

WHEREAS, Metzger Civil Engineering has completed the plans and specifications and has received the approvals from the necessary reviewing agencies; and

WHEREAS, The Town Board after properly authorizing , receiving and opening sealed bids has received seven bids as follows:

- Blue Heron at \$1,165,729.50
- Milherst Construction at \$1,041,700.00;
- E & R General Construction at \$1,027,914.00;
- Kandey Company at \$1,023,456.00;
- JMM Construction at 965,801.00
- Fairway Contracting at \$727,484.00; and
- DJM Contracting at \$722,455.00.

WHEREAS, the Town Engineer has reviewed all received bids for compliance with the bid specifications; and

WHEREAS, the Town Engineer has determined that DJM Contracting is the lowest responsive responsible bidder.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board approves the hiring of DJM Contracting at a total cost of \$722,455.00 to install and construct the Cayuga Creek Water District waterline, as being consistent with its policies and in the interests of the residents of the said Water District;**
- 2. That the Town Supervisor OR Deputy Supervisor are authorized to sign any and all necessary documents to effectuate this Construction Contract; and**
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 2, 2026, as follows:

Councilman Crist	Aye	Nay
Councilwoman Bork	Aye	Nay
Supervisor Pautler	Absent	
Councilman Drogi	Aye	Nay
Councilman Kerl	Aye	Nay

J

RESOLUTION CONSENTING TO THE ISSUANCE BY THE MILLGROVE VFD OF AN OBLIGATION TO PURCHASE A FIRE TRUCK

THE FOLLOWING RESOLUTION WAS OFFERED BY _____ WHO MOVED ITS ADOPTION, SECONDED BY _____ TO WIT:

WHEREAS, A Public Hearing was held on March 2, 2026, on the petition of the Millgrove Volunteer Fire Department, Inc., for the consent of the Town Board of the Town of Alden of the proposed issuance by the Millgrove Volunteer Fire Department, Inc., of an obligation to Alden State Bank, for the purchase of ONE (1) KME FIRE APPARATUS TOP-MOUNT PUMPER – SPARTAN FC-94 CHASSIS, and

WHEREAS, it is the desire of the Millgrove Volunteer Fire Department, Inc., to have such obligation treated as a bond of a political subdivision of a state pursuant to the provisions 26 USCS Sec. 150 (e).

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the issuance by the Millgrove Volunteer Fire Department, Inc., to execute the borrowing certificate and enter into a loan agreement with Alden State Bank for purchase of one (1) KME FIRE APPARATUS TOP-MOUNT PUMPER – SPARTAN FC-94 CHASSIS, in the maximum amount of \$250,000.00, to be used to service the residents of the Towns of Alden and Lancaster, is hereby approved for treatment as a bond of a political subdivision of the State pursuant to the provisions of 26 USCS 147(f) and 26 USCS 150(e); and
2. This Resolution shall take effect immediately,

The question of adoption of the foregoing resolution was duly put to a vote on roll call at a regular meeting held on March 2, 2026 , which resulted as follows:

COUNCILMAN CRIST	AYE NAY
COUNCILWOMAN BORK	AYE NAY
SUPERVISOR PAUTLER	ABSENT
COUNCILMAN DROGI	AYE NAY
COUNCILMAN KERL	AYE NAY



RESOLUTION TO APPROVE VOLUNTEER FIRE DEPARTMENT MEMBER

THE FOLLOWING RESOLUTION WAS OFFERED BY _____, WHO MOVED ITS ADOPTION, SECONDED BY _____

WHEREAS, New York State General Municipal Law allows a municipality to approve the volunteer members of a volunteer fire department operating in said municipality;

WHEREAS, the Crittenden Volunteer Fire Department provides fire protection services within the Town of Alden pursuant to a contract with the Town of Alden;

WHEREAS, approval of members assists an injured volunteer firefighter in receiving worker's compensation benefits pursuant to New York State Volunteer Firefighter Benefit Law;

WHEREAS, Crittenden Volunteer Fire Department has approved MacKenzie Dick as a member; and

WHEREAS, Crittenden Volunteer Fire Department has submitted to the Alden Town Clerk's Office notification of this new member.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Alden Town Board hereby approves MacKenzie Dick for membership in the Crittenden Volunteer Fire Department; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 2, 2026, as follows:

Councilman Crist	Aye	Nay
Councilwoman Bork	Aye	Nay
Supervisor Pautler	Absent	
Councilman Drogi	Aye	Nay
Councilman Kerl	Aye	Nay

Membership Application to:

CRITTENDEN VOLUNTEER FIRE DEPARTMENT

Organized 1931
13415 Genesee Street Crittenden, NY 14038

"I hereby make application to the Crittenden Volunteer Fire Department, Inc. for active membership and agree to be governed by the By-Laws of the Company and S.O.G."

NAME MACKENZIE DICK

PRESENT RESIDENCE 992 BURROUGHS RD Cowlesville NY 14037

PHONE NUMBER 716-523-4633 HOW LONG AT RESIDENCE 18 yrs

DATE OF BIRTH [REDACTED] PLACE OF BIRTH AMHERST, NY

SOCIAL SECURITY # [REDACTED] DRIVER'S LICENSE # [REDACTED]

RACE W HEIGHT 5'4

DRIVER'S LICENSE NUMBER [REDACTED]

PRIOR FIREFIGHTING EXPERIENCE, IF ANY JR FF W / CRITTENDEN

PRIOR FIRST AID / EMS EXPERIENCE, IF ANY N/A

HAVE YOU EVER BEEN CONVICTED OF A FELONY (IF YES, EXPLAIN) NO

IS APPLICATION FEE OF FIVE DOLLARS (\$5.00) ENCLOSED? N/A

I affirm that the statements on this application form are true. I also authorize the Crittenden Membership Committee to perform a Driver's License review and Criminal History review, if they so require.

Mackenzie Dick
Signature of Applicant

Date

Please mail to: Crittenden Volunteer Fire Department
P.O. Box 120
Crittenden, NY 14038 OR drop off your application to 13415 Genesee Street

[Signature] Chief

[Signature] 1st Assistant Chief

[Signature] 2nd Assistant Chief

[Signature] Member