

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

- 1. PLEDGE OF ALLEGIANCE – SUPERVISOR PAUTLER
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE BOARD MEETING MARCH 02, 2026
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR

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 Approve Use of Robert O. Smith Park per S/CP
 - B. Motion to Approve Use of Community Center by the Art Club per S/CP
 - C. Motion to Approve Use of Town Park for the Kiwanis Easter Egg Hunt 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 23, 2026	@ 6:00 PM
REG. BOARD MEETING	April 06, 2026	@ 6:00 PM

12. MEMORIAL REMEMBRANCE:

Joanne Karn
Donald Sutter

13. ADJOURNMENT

Mar-26

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember [REDACTED], SECOND BY Councilmember [REDACTED], WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT; VOUCHERS # [REDACTED] 236] to # [REDACTED] 278] . ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT				TOTAL
	3/2/2026 SPECIAL	3/2/2026	3/16/2026		
GENERAL FUND "A"	\$12,438.08	\$9,048.82	\$16,697.90		\$38,184.80
HIGHWAY FUND "DA/DB"	\$5,736.53	\$51,521.59	\$28,414.35		\$85,672.47
PART-TOWN FUND "B"	\$22.50	\$1,800.00	\$2,348.00		\$4,170.50
SR CTR EXPANSION/4 SEASON "HS"					\$0.00
GRANTS "G"					\$0.00
SPECIAL FIRE PROTECTION "SF"		\$675,272.00	\$47.80		\$675,319.80
SEWER INDUSTRIAL PARK "SI"					\$0.00
SEWER DIST. #2 FUND "SA"	\$175.04	\$169.07	\$566.33		\$910.44
TRUST & AGENCY "T"	\$299.00	\$5,235.04	\$3,507.56		\$9,041.60
SPECIAL REFUSE FUND "SR"			\$42,216.26		\$42,216.26
STREET LIGHTING FUND "SL"	\$1,999.07		\$5,421.07		\$7,420.14
PERIWINKLE LTG. DIST."SLI"	\$82.35		\$54.12		\$136.47
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	\$99,273.39	\$0.00	\$905,424.94

AP GL Distribution Report Parameters

Report ID: Year: 2026
Period: 1 To: 12
Date Range: Invoice Date Range: 03/03/2026 To: 03/13/2026
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:

All Sort Table:

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

AP GL Distribution Report

Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date: 03/03/2026 To: 03/13/2026

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											
Dept 1110											
GENERAL FUND											
TOWN JUSTICES											
TOWN JUSTICES.OFFICE SUPPLIES											
A.1110.0401											
20260269		00001	00001	000002922	XEROX FINANCIAL SERVICES	41710046	03/11/2026	03/11/2026	3	0.00	118.86
20260273		00001	00001	000002489	W.B. MASON CO. INC.	260093178	03/11/2026	03/11/2026	3	0.00	24.76
Total A.1110.0401										0.00	143.62
A.1110.0422											
TOWN JUSTICES STENOGRAPHER											
20260267		00001	00001	000000011	CARLY J. GARRETSON	1	03/11/2026	03/11/2026	3	0.00	125.00
Total A.1110.0422										0.00	125.00
Total Dept 1110											
Dept 1220											
TOWN JUSTICES											
SUPERVISOR											
A.1220.0415											
20260261		00001	00001	000001764	ADP. INC.	03092026	03/10/2026	03/10/2026	3	0.00	562.73
Total A.1220.0415										0.00	562.73
Total Dept 1220											
Dept 1320											
SUPERVISOR											
AUDITOR											
A.1320.0434											
20260258		00001	00001	000001845	DRESCHER & MALECKI LLP	2602034	03/10/2026	03/10/2026	3	0.00	6,000.00
Total A.1320.0434										0.00	6,000.00
Total Dept 1320											
Dept 1410											
AUDITOR											
TOWN CLERK											
A.1410.0404											
20260278		00001	00001	0000003122	LISA PRITIKIN	03122026	03/12/2026	03/12/2026	3	0.00	151.20
Total A.1410.0404										0.00	151.20
Total Dept 1410											
Dept 1420											
TOWN CLERK											
LAW											
A.1420.0402											
20260260		00001	00001	0000001574	HODGSON RUSS ATTORNEYS LLP	1332252/1332253	03/10/2026	03/10/2026	3	0.00	158.00
Total Dept 1420										0.00	151.20

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Fund A				GENERAL FUND						
Dept 1420				LAW						
A.1420.0402				ADMINISTRATIVE LEGAL FEES						
Total A.1420.0402				ADMINISTRATIVE LEGAL FEES					0.00	158.00
Total Dept 1420				LAW					0.00	158.00
Dept 1610				INTERNET						
A.1610.0400				INTERNET.CONTRACTUAL EXPENSE						
20260277	00001	000001862		CHARTER COMMUNICATIONS	146018401022126	03/12/2026	03/12/2026	3	0.00	45.75
Total A.1610.0400				INTERNET.CONTRACTUAL EXPENSE					0.00	45.75
Total Dept 1610				INTERNET					0.00	45.75
Dept 1620				BUILDINGS						
A.1620.0406				BUILDINGS.TELEPHONE						
20260246	00001	0000002968		CUSTOM TEL, LLC	4316	03/04/2026	03/04/2026	3	0.00	113.78
20260271	00001	0000002064		VERIZON. ACCT. 156347582000177	03092026	03/11/2026	03/11/2026	3	0.00	169.49
20260276	00001	0000000653		VERIZON WIRELESS	6136835270	03/12/2026	03/12/2026	3	0.00	106.46
Total A.1620.0406				BUILDINGS.TELEPHONE					0.00	389.73
A.1620.0407				BUILDINGS.ELECTRICITY						
20260268	00001	0000000111		NYSEG	03112026	03/11/2026	03/11/2026	3	0.00	1,010.11
Total A.1620.0407				BUILDINGS.ELECTRICITY					0.00	1,010.11
A.1620.0408				BUILDINGS.HEAT						
20260270	00001	0000000420		ERIE COUNTY COMPTROLLER'S OFF	1800083411	03/11/2026	03/11/2026	3	0.00	1,023.19
Total A.1620.0408				BUILDINGS.HEAT					0.00	1,023.19
A.1620.0409				BUILDINGS.WATER						
20260252	00001	0000000183		ERIE COUNTY WATER AUTH	030220206	03/10/2026	03/10/2026	3	0.00	121.75
Total A.1620.0409				BUILDINGS.WATER					0.00	121.75
A.1620.0438				BUILDINGS.MATERIALS & SUPPLIES						
20260265	00001	0000002489		W.B. MASON CO. INC.	02092026	03/10/2026	03/10/2026	3	0.00	70.67
Total A.1620.0438				BUILDINGS.MATERIALS & SUPPLIES					0.00	70.67
A.1620.0440				BUILDINGS.ALARM SYS COMM CTR						

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Fund A					GENERAL FUND						
Dept 1620					BUILDINGS						
A.1620.0440					BUILDINGS-ALARM SYS COMM CTR						
20260249		00001		0000001278	DOYLE SECURITY SYSTEMS, INC.	1971103	03/10/2026	03/10/2026	3	0.00	128.22
Total A.1620.0440					BUILDINGS-ALARM SYS COMM CTR					0.00	128.22
A.1620.0444					BUILDINGS-BUILDING MAINTENANCE						
20260248		00001		0000000009	STARK TECH SERVICES LLC	10045504	03/10/2026	03/10/2026	3	0.00	644.50
Total A.1620.0444					BUILDINGS-BUILDING MAINTENANCE					0.00	644.50
Total Dept 1620					BUILDINGS					0.00	3,388.17
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING-PRINTING & ADVERTISING						
20260274		00001		0000003086	AKRON BUGLE	32488	03/11/2026	03/11/2026	3	0.00	42.48
Total A.1670.0403					CENTRAL MAILING-PRINTING & ADVERTISING					0.00	42.48
A.1670.0410					CENTRAL MAILING-OFFICE EQUIP RENT						
20260256		00001		0000002922	XEROX FINANCIAL SERVICES	41694939	03/10/2026	03/10/2026	3	0.00	254.95
Total A.1670.0410					CENTRAL MAILING-OFFICE EQUIP RENT					0.00	254.95
Total Dept 1670					CENTRAL MAILING					0.00	297.43
Dept 3120					PUBLIC SAFETY						
A.3120.0405					PUBLIC SAFETY.UNIFORMS						
20260257		00001		0000000010	JASON SUGG	03042026	03/10/2026	03/10/2026	3	0.00	187.37
Total A.3120.0405					PUBLIC SAFETY.UNIFORMS					0.00	187.37
Total Dept 3120					PUBLIC SAFETY					0.00	187.37
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE-TELEPHONE						
20260237		00001		0000001862	CHARTER COMMUNICATIONS	14633601020726	03/04/2026	03/04/2026	3	0.00	130.00
Total A.5132.0406					HIGHWAY GARAGE-TELEPHONE					0.00	130.00
A.5132.0407					HIGHWAY GARAGE-LIGHT						
20260268		00001		0000000111	NYSEG	03112026	03/11/2026	03/11/2026	3	0.00	290.75

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Fund A											
Dept 7140											
					GENERAL FUND						
					RECREATION						
A.7140.0403					RECREATION.PRINTING & ADVERTISING						
Total A.7140.0403					RECREATION.PRINTING & ADVERTISING					0.00	79.99
A.7140.0424					RECREATION.YOUTH PROGRAMS						
20260264		00001		0000003085	JAMES PIEDMONT	02252026	03/10/2026	03/10/2026	3	0.00	360.00
Total A.7140.0424					RECREATION.YOUTH PROGRAMS					0.00	360.00
A.7140.0434					RECREATION.RECREATION SUPPLIES						
20260266		00001		0000003123	KATHLEEN LYONS	02112026	03/10/2026	03/10/2026	3	0.00	441.95
Total A.7140.0434					RECREATION.RECREATION SUPPLIES					0.00	441.95
Total Dept 7140					RECREATION					0.00	881.94
Dept 8389					HYDRANT						
A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT						
20260274		00001		0000003086	AKRON BUGLE	32488	03/11/2026	03/11/2026	3	0.00	52.36
Total A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT					0.00	52.36
Total Dept 8389					HYDRANT					0.00	52.36
Total Fund A					GENERAL FUND					0.00	16,697.90

Date Prepared: 03/12/2026 12:04 PM
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Fund B					PART TOWN FUND						
Dept 8010					ZONING						
B.8010.0403					ZONING.PRINTING & ADVERTISING						
20260274		00001		0000003086	AKRON BUGLE	32488	03/11/2026	03/11/2026	3	0.00	75.92
Total B.8010.0403					ZONING.PRINTING & ADVERTISING					0.00	75.92
Total Dept 8010					ZONING					0.00	75.92
Dept 8020					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20260250		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10506		03/10/2026	03/10/2026	3	0.00	2,272.08
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,272.08
Total Dept 8020					PLANNING					0.00	2,272.08
Total Fund B					PART TOWN FUND					0.00	2,348.00

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Fund DB						HIGHWAY FUND - PART TOWN						
Dept 5130						MACHINERY						
DB.5130.0424						MACHINERY.REPAIRS AND MAINTENANCE						
20260239			00001		0000002809	INTERNATIONAL SPRING CO.	WI-63411	03/04/2026	03/04/2026	3	0.00	2,367.31
20260241			00001		0000001389	NAPA AUTO PARTS	111718	03/04/2026	03/04/2026	3	0.00	416.20
20260243			00001		0000002666	POWERHOUSE SERVICES, INC.	4450	03/04/2026	03/04/2026	3	0.00	1,466.89
20260244			00001		0000002069	TRACTOR SUPPLY COMPANY	22726	03/04/2026	03/04/2026	3	0.00	54.98
Total DB.5130.0424						MACHINERY.REPAIRS AND MAINTENANCE					0.00	4,305.38
Total Dept 5130						MACHINERY					0.00	4,305.38
Dept 5140						MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471						MISCELLANEOUS (BRUSH AND LEAVES).BOOTS						
20260236			00001		0000000007	BLUE COLLAR WORKWEAR	5500268	03/04/2026	03/04/2026	3	0.00	173.00
20260245			00001		0000002781	RUNNINGS	2471909	03/04/2026	03/04/2026	3	0.00	166.95
Total DB.5140.0471						MISCELLANEOUS (BRUSH AND LEAVES).BOOTS					0.00	339.95
Total Dept 5140						MISCELLANEOUS (BRUSH AND LEAVES)					0.00	339.95
Dept 5142						SNOW REMOVAL						
DB.5142.0449						SNOW REMOVAL.MATERIALS & SUPPLIES						
20260238			00001		0000002567	COMPASS MINERALS AMERICA	1627905/1627100/	03/04/2026	03/04/2026	3	0.00	17,065.96
Total DB.5142.0449						SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	17,065.96
Total Dept 5142						SNOW REMOVAL					0.00	17,065.96
Dept 9060						HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800						HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20260251			00001		0000000024	WNY TEAMSTERS WELFARE FUND	03022026	03/10/2026	03/10/2026	3	0.00	300.16
20260254			00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	.03022026	03/10/2026	03/10/2026	3	0.00	6,402.90
Total DB.9060.0800						HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	6,703.06
Total Dept 9060						HOSPITAL AND MEDICAL INSURANCE					0.00	6,703.06
Total Fund DB						HIGHWAY FUND - PART TOWN					0.00	28,414.35

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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					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20260250		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10506		03/10/2026	03/10/2026	3	0.00	204.17
Total SA.8130.0400										0.00	204.17
SEWAGE TREATMENT AND DISPOSAL.GAS											
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20260270		01001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800083411		03/11/2026	03/11/2026	3	0.00	37.71
Total SA.8130.0407										0.00	37.71
SEWAGE TREATMENT AND DISPOSAL.ELECTRIC											
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20260268		00001		0000000111	NYSEG		03/11/2026	03/11/2026	3	0.00	203.66
Total SA.8130.0408										0.00	203.66
SEWAGE TREATMENT AND DISPOSAL.WATER											
SA.8130.0409					SEWAGE TREATMENT AND DISPOSAL.WATER						
20260253		00001		0000000183	ERIE COUNTY WATER AUTH		03/10/2026	03/10/2026	3	0.00	80.20
Total SA.8130.0409										0.00	80.20
SEWAGE TREATMENT AND DISPOSAL.PHONE											
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20260275		00001		0000002957	VERIZON		03/12/2026	03/12/2026	3	0.00	40.59
Total SA.8130.0410										0.00	40.59
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	566.33
Total Fund SA					SEWER ALAURA DRIVE					0.00	566.33

Date Prepared: 03/12/2026 12:04 PM
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 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

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PUR4130 1:0
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 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/03/2026 To: 03/13/2026

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 Dept 9010					FIRE PROTECTION DISTRICT STATE RETIREMENT						
SF.9010.0800					SERVICE AWARD PROGRAM						
20260274		00001		0000003086	AKRON BUGLE	32488	03/11/2026	03/11/2026	3	0.00	47.80
Total SF.9010.0800					SERVICE AWARD PROGRAM					0.00	47.80
Total Dept 9010					STATE RETIREMENT					0.00	47.80
Total Fund SF					FIRE PROTECTION DISTRICT					0.00	47.80

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TOWN OF ALDEN

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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						
	20260268		00001		0000000111	NYSEG	03112026	03/11/2026	03/11/2026	3	0.00	5,421.07
Total	SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS					0.00	5,421.07
Total Dept 5182						STREET LIGHTING					0.00	5,421.07
Total Fund SL						CONSOLIDATED LIGHTING					0.00	5,421.07

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Fund SL1						PERWINKLE LIGHTING DISTRICT						
Dept 5182						STREET LIGHTING						
SL1.5182.0410						STREET LIGHTING.MAINTENANCE AND OPERATION						
	20260268		00001		0000000111	NYSEG	03112026	03/11/2026	03/11/2026	3	0.00	54.12
Total	SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	54.12
Total	Dept 5182					STREET LIGHTING					0.00	54.12
Total	Fund SL1					PERWINKLE LIGHTING DISTRICT					0.00	54.12

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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 SR						REFUSE COLLECTION DISTRICT						
Dept 8160						REFUSE AND GARBAGE						
SR.8160.0400						REFUSE AND GARBAGE.REFUSE COLLECTION						
	20260259		00001		000002723	WM CORPORATE SERVICES, INC., A:	A:0045684-1342-3	03/10/2026	03/10/2026	3	0.00	42,216.26
Total	SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	42,216.26
Total	Dept 8160					REFUSE AND GARBAGE					0.00	42,216.26
Total	Fund SR					REFUSE COLLECTION DISTRICT					0.00	42,216.26

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date: 03/03/2026 To: 03/13/2026

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											
T.0000.0017											
DEFERRED COMPENSATION PLAN											
20260255		00001	779	0000002471	NYS DEFERRED COMPENSATION PL.03042026		03/10/2026	03/10/2026	3	0.00	2,057.21
Total T.0000.0017										0.00	2,057.21
T.0000.0052.0200											
11580 WALDEN, SITE PLAN FEES											
20260272		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10411		03/11/2026	03/11/2026	3	0.00	1,275.00
Total T.0000.0052.0200										0.00	1,275.00
T.0000.0085											
OTHER											
20260247		00001		0000000008	JOHN MIKULSKI	03042026	03/10/2026	03/10/2026	3	0.00	175.35
Total T.0000.0085										0.00	175.35
Total Dept 0000										0.00	3,507.56
Total Fund T										0.00	3,507.56
Grand Total										0.00	99,273.39

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	3,507.56
1110	TOWN JUSTICES	0.00	268.62
1220	SUPERVISOR	0.00	562.73
1320	AUDITOR	0.00	6,000.00
1410	TOWN CLERK	0.00	151.20
1420	LAW	0.00	158.00
1610	INTERNET	0.00	45.75
1620	BUILDINGS	0.00	3,388.17
1670	CENTRAL MAILING	0.00	297.43
3120	PUBLIC SAFETY	0.00	187.37
5130	MACHINERY	0.00	4,305.38
5132	HIGHWAY GARAGE	0.00	3,835.43
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	339.95
5142	SNOW REMOVAL	0.00	17,065.96
5182	STREET LIGHTING	0.00	5,475.19
6772	PROGRAMS FOR AGING	0.00	500.00
7110	PARKS	0.00	368.90

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/03/2026 To: 03/13/2026

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
		7140			RECREATION		0.00			881.94	
		8010			ZONING		0.00			75.92	
		8020			PLANNING		0.00	2,272.08			
		8130			SEWAGE TREATMENT AND DISPOSAL		0.00	566.33			
		8160			REFUSE AND GARBAGE		0.00	42,216.26			
		8389			HYDRANT		0.00	52.36			
		9010			STATE RETIREMENT		0.00	47.80			
		9060			HOSPITAL AND MEDICAL INSURANCE		0.00	6,703.06			
		Grand Total:					0.00	99,273.39			

Voucher Summary Report Parameters

Report ID:		Posted	
Report By:		2026	To: 2026
Year:		1	To: 12
Period:		Invoice Date	Range: 03/03/2026 To: 03/13/2026
Date Range:		Voucher Number	Range: To:
Sort By:		Vendor Type:	To: Print Vendor Name 2: No
Vendor Code:		Vendor Code:	To: Print Vendor Address: No
Batch No.:		Batch No.:	To: Condense Report: Y
Check ID:		Check ID:	To: Print Vch Dist Detail: No
Entered By:		Entered By:	To: Print Quotes: No
Include:	All	Include:	To: Print Multi Inv Detail: No
User Defined:		User Defined:	To: Use Alt Fund: No
Print Certification:	No	Print Certification:	Certification Option: Voucher B
Cash Totals:	Yes, no Page Break	Cash Totals:	Fund Totals: Yes, no Page Break
Account Table:		Account Table:	
Alt. Sort 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. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20260236	000000007	5500268		03/04/2026	173.00	0.00	00001	3	2026		DB.5140.0471	173.00
0201.0000	BLUE COLLAR WORKWEAR		CLOTHING ALLOWANCE- RODD FROEBE							03/04/2026		
20260237	0000001862	144633601020726		03/04/2026	130.00	0.00	00001	3	2026		A.5132.0406	130.00
0201.0000	CHARTER COMMUNICATIONS		BUSINESS INTERNET & VOICE FEBRUAF							03/04/2026		
20260238	0000002567	1627905/1627100/1633736		03/04/2026	17,065.96	0.00	00001	3	2026		DB.5142.0449	17,065.96
0201.0000	COMPASS MINERALS AMERICA		SALT							03/04/2026		
20260239	0000002809	WI-63411		03/04/2026	2,367.31	0.00	00001	3	2026		DB.5130.0424	2,367.31
0201.0000	INTERNATIONAL SPRING CO.		REPAIRS TO 2019 FORD F550 DUMP							03/04/2026		
20260240	0000001386	3320892/6202631/8053159		03/04/2026	618.55	0.00	00001	3	2026		A.5132.0438 A.7110.0438	315.96 302.59
0201.0000	HOME DEPOT CREDIT SERVICES INC.		SUPPLIES							03/04/2026	Total Dist.	618.55
20260241	0000001389	111718		03/04/2026	416.20	0.00	00001	3	2026		DB.5130.0424	416.20
0201.0000	NAPA AUTO PARTS		SUPPLIES							03/04/2026		
20260242	0000001389	111391		03/04/2026	66.31	0.00	00001	3	2026		A.7110.0450	66.31
0201.0000	NAPA AUTO PARTS		SUPPLIES							03/04/2026		
20260243	0000002666	4450		03/04/2026	1,466.89	0.00	00001	3	2026		DB.5130.0424	1,466.89
0201.0000	POWERHOUSE SERVICES, INC.		LABOR & MATERIALS TO REPAIR RIGHT							03/04/2026		
20260244	0000002069	22726		03/04/2026	82.97	0.00	00001	3	2026		A.5132.0438 DB.5130.0424	27.99 54.98
0201.0000	TRACTOR SUPPLY COMPANY		SUPPLIES							03/04/2026	Total Dist.	82.97
20260245	0000002781	2471909		03/04/2026	166.95	0.00	00001	3	2026		DB.5140.0471	166.95
0201.0000	RUNNINGS		CLOTHING ALLOWANCE- RODD FROEBE							03/04/2026		
20260246	0000002968	4316		03/04/2026	113.78	0.00	00001	3	2026		A.1620.0406	113.78
0201.0000	CUSTOM TEL, LLC		TOWN HALL LANDLINE PHONES 3/1/26-3							03/04/2026		
20260247	0000000008	03042026		03/10/2026	175.35	0.00	00001	3	2026		T 0000.0085	175.35
0201.0000	JOHN MIKULSKI		REIMBUS. TO EMPLOYEE FOR UNCASHI							03/10/2026		
20260248	0000000009	10045504		03/10/2026	644.50	0.00	00001	3	2026		A.1620.0444	644.50
0201.0000	STARK TECH SERVICES LLC		SERVICE CALL FOR TOWN HALL GENER							03/10/2026		
20260249	0000001278	1971103		03/10/2026	128.22	0.00	00001	3	2026		A.1620.0440	128.22
0201.0000	DOYLE SECURITY SYSTEMS, INC.		ALARM MONITORING SERVICE FOR ALD							03/10/2026		
20260250	0000001144	10506		03/10/2026	2,476.25	0.00	00001	3	2026		B.8020.0409 SA.8130.0400	2,272.08 204.17
0201.0000	METZGER CIVIL ENGINEERING, PLLC		MARCH 2026 MONTHLY RETAINER FEE I							03/10/2026	Total Dist.	2,476.25
20260251	0000000024	03022026		03/10/2026	300.16	0.00	00001	3	2026		DB.9060.0800	300.16

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Invoice Description	Inv. Date Stub- Description	Voucher Amt. Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Account No.	Amount
0201.0000	WNY TEAMSTERS WELFARE FUND	030220206	03/10/2026	121.75	0.00	00001	2026	A.1620.0409	121.75
20260252	000000183	030220206	03/10/2026	121.75	0.00	00001	2026	A.1620.0409	121.75
0201.0000	ERIE COUNTY WATER AUTH	030220206	03/10/2026	80.20	0.00	00001	2026	SA.8130.0409	80.20
20260253	000000183	030220206	03/10/2026	80.20	0.00	00001	2026	SA.8130.0409	80.20
0201.0000	ERIE COUNTY WATER AUTH	030220206	03/10/2026	6,402.90	0.00	00001	2026	DB.9060.0800	6,402.90
20260254	0000001773	030220206	03/10/2026	6,402.90	0.00	00001	2026	DB.9060.0800	6,402.90
0201.0000	NYS TEAMSTERS COUNCIL HEALTH & HOSP	03042026	03/10/2026	2,057.21	0.00	00001	2026	T.0000.0017	2,057.21
20260255	0000002471	03042026	03/10/2026	2,057.21	0.00	00001	2026	T.0000.0017	2,057.21
0201.0000	NYS DEFERRED COMPENSATION PLAN	41694939	03/10/2026	254.95	0.00	00001	2026	A.1670.0410	254.95
20260256	0000002922	41694939	03/10/2026	254.95	0.00	00001	2026	A.1670.0410	254.95
0201.0000	XEROX FINANCIAL SERVICES	03042026	03/10/2026	187.37	0.00	00001	2026	A.3120.0405	187.37
20260257	0000000010	03042026	03/10/2026	187.37	0.00	00001	2026	A.3120.0405	187.37
0201.0000	JASON SUGG	2602034	03/10/2026	6,000.00	0.00	00001	2026	A.1320.0434	6,000.00
20260258	0000001845	2602034	03/10/2026	6,000.00	0.00	00001	2026	A.1320.0434	6,000.00
0201.0000	DRESCHER & MALECKI LLP	0045684-1342-3	03/10/2026	42,216.26	0.00	00001	2026	SR.8160.0400	42,216.26
20260259	0000002723	0045684-1342-3	03/10/2026	42,216.26	0.00	00001	2026	SR.8160.0400	42,216.26
0201.0000	WM CORPORATE SERVICES, INC., AS PAY	1332252/1332253	03/10/2026	158.00	0.00	00001	2026	A.1420.0402	158.00
20260260	0000001574	1332252/1332253	03/10/2026	158.00	0.00	00001	2026	A.1420.0402	158.00
0201.0000	HODGSON RUSS ATTORNEYS LLP	03092026	03/10/2026	562.73	0.00	00001	2026	A.1220.0415	562.73
20260261	0000001764	03092026	03/10/2026	562.73	0.00	00001	2026	A.1220.0415	562.73
0201.0000	ADP, INC.	41694938	03/10/2026	79.99	0.00	00001	2026	A.7140.0403	79.99
20260262	0000002922	41694938	03/10/2026	79.99	0.00	00001	2026	A.7140.0403	79.99
0201.0000	XEROX FINANCIAL SERVICES	03102026	03/10/2026	500.00	0.00	00001	2026	A.6772.0411	500.00
20260263	0000001771	03102026	03/10/2026	500.00	0.00	00001	2026	A.6772.0411	500.00
0201.0000	ALDEN SENIOR CITIZEN TRAVEL	02252026	03/10/2026	360.00	0.00	00001	2026	A.7140.0424	360.00
20260264	0000003085	02252026	03/10/2026	360.00	0.00	00001	2026	A.7140.0424	360.00
0201.0000	JAMES PIEDMONT	02092026	03/10/2026	70.67	0.00	00001	2026	A.1620.0438	70.67
20260265	0000002489	02092026	03/10/2026	70.67	0.00	00001	2026	A.1620.0438	70.67
0201.0000	W.B. MASON CO. INC.	02112026	03/10/2026	441.95	0.00	00001	2026	A.7140.0434	441.95
20260266	0000003123	02112026	03/10/2026	441.95	0.00	00001	2026	A.7140.0434	441.95
0201.0000	KATHLEEN LYONS	000000011	03/11/2026	125.00	0.00	00001	2026	A.1110.0422	125.00
20260267	0000000011	000000011	03/11/2026	125.00	0.00	00001	2026	A.1110.0422	125.00
0201.0000	CARLY J. GARRETSON	03112026	03/11/2026	6,979.71	0.00	00001	2026	A.1620.0407	6,979.71
20260268	0000000111	03112026	03/11/2026	6,979.71	0.00	00001	2026	A.1620.0407	6,979.71

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Account No.	Amount
						Taxable					Due/Check Date		
20260268	0000000111											SL1.5182.0410	54.12
0201.0000	NYSEG		FEBRUARY 2026 ELECTRIC INVOICES								03/11/2026	SL.5182.0411	5,421.07
20260269	0000002922	41710046		03/11/2026	118.86	0.00	00001	3		2026		SA.8130.0408	203.66
0201.0000	XEROX FINANCIAL SERVICES		MONTHLY LEASING OF COURTS XEROX								03/11/2026	A.5132.0407	290.75
20260270	0000000420	1800083411		03/11/2026	4,131.63	0.00	00001	3		2026		Total Dist.	6,979.71
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE		JANUARY 2026 NATURAL GAS								03/11/2026	A.1620.0408	1,023.19
20260271	0000002064	03092026		03/11/2026	169.49	0.00	00001	3		2026		A.5132.0408	3,070.73
0201.0000	VERIZON, ACCT. 156347582000177		LANDLINE ACCT 3/1/26-3/31/26								03/11/2026	SA.8130.0407	37.71
20260272	0000001144	10411		03/11/2026	1,275.00	0.00	00001	3		2026		Total Dist.	4,131.63
0201.0000	METZGER CIVIL ENGINEERING, PLLC		11580 WALDEN ENGINEERING FEES CO M								03/11/2026	A.1620.0406	169.49
20260273	0000002489	260093178		03/11/2026	24.76	0.00	00001	3		2026		T.0000.0052.0200	1,275.00
0201.0000	W.B. MASON CO. INC.		FOLDER, BX BOTM, 1 CAP. 25 LTR								03/11/2026	A.1110.0401	24.76
20260274	0000003086	32488		03/11/2026	218.56	0.00	00001	3		2026		B.8010.0403	75.92
0201.0000	AKRON BUGLE		PUBLICATION OF TOWN BUSINESS								03/11/2026	A.1670.0403	42.48
20260275	0000002957	03122026		03/12/2026	40.59	0.00	00001	3		2026		SF.9010.0800	47.80
0201.0000	VERIZON		SEWER PHONE 2/28/26-3/27/26								03/12/2026	A.8389.0401	52.36
20260276	0000000653	6136835270		03/12/2026	106.46	0.00	00001	3		2026		Total Dist.	218.56
0201.0000	VERIZON WIRELESS		WIRELESS ACCOUNT 01/24/26-2/23/26								03/12/2026	SA.8130.0410	40.59
20260277	0000001862	146018401022126		03/12/2026	45.75	0.00	00001	3		2026		A.1620.0406	106.46
0201.0000	CHARTER COMMUNICATIONS		COURT INTERNET 1/28/26-2/21/26								03/12/2026	A.1610.0400	45.75
20260278	0000003122	03122026		03/12/2026	151.20	0.00	00001	3		2026		A.1410.0404	151.20
0201.0000	LISA PRITIKIN		MILEAGE TO AND FROM ALDEN STATE I								03/12/2026		
Total Vouchers reported:												99,273.39	
Total Amount All Vouchers												99,273.39	

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
Fund	Cash Item				Regular	Prepaid	Wire Transfer	Outstanding	Direct Pay	Paid	Total	
A - GENERAL FUND	0201.0000		ALDEN		16,135.17	0.00	562.73	0.00	0.00	0.00	16,697.90	
	Fund Total				16,135.17	0.00	562.73	0.00	0.00	0.00	16,697.90	
B - PART TOWN FUND	0201.0000		ALDEN		2,348.00	0.00	0.00	0.00	0.00	0.00	2,348.00	
	Fund Total				2,348.00	0.00	0.00	0.00	0.00	0.00	2,348.00	
DB - HIGHWAY FUND - PART TOWN	0201.0000		ALDEN		28,414.35	0.00	0.00	0.00	0.00	0.00	28,414.35	
	Fund Total				28,414.35	0.00	0.00	0.00	0.00	0.00	28,414.35	
SA - SEWER ALAURA DRIVE	0201.0000		ALDEN		566.33	0.00	0.00	0.00	0.00	0.00	566.33	
	Fund Total				566.33	0.00	0.00	0.00	0.00	0.00	566.33	
SF - FIRE PROTECTION DISTRICT	0201.0000		ALDEN		47.80	0.00	0.00	0.00	0.00	0.00	47.80	
	Fund Total				47.80	0.00	0.00	0.00	0.00	0.00	47.80	
SL - CONSOLIDATED LIGHTING	0201.0000		ALDEN		5,421.07	0.00	0.00	0.00	0.00	0.00	5,421.07	
	Fund Total				5,421.07	0.00	0.00	0.00	0.00	0.00	5,421.07	
SL1 - PERWINKLE LIGHTING DISTRICT	0201.0000		ALDEN		54.12	0.00	0.00	0.00	0.00	0.00	54.12	
	Fund Total				54.12	0.00	0.00	0.00	0.00	0.00	54.12	
SR - REFUSE COLLECTION DISTRICT	0201.0000		ALDEN		42,216.26	0.00	0.00	0.00	0.00	0.00	42,216.26	
	Fund Total				42,216.26	0.00	0.00	0.00	0.00	0.00	42,216.26	
T - TRUST & AGENCY	0201.0000		ALDEN		1,450.35	0.00	2,057.21	0.00	0.00	0.00	3,507.56	

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A

Motion to Approve Use of Robert O. Smith Park (3.16.2026)

Motion to approve the request of the Alden Central School to use the Robert O. Smith Park Baseball Fields for the 2026 season modified baseball practices and JV and modified baseball games from 3.45 pm until 7.30 pm on Mondays through Fridays from March 16, 2026 through June 11, 2026; and for games on April 24 (5 pm); May 1 (5pm); May 6 (5 pm); May 14 (5 pm); and May 22 (5 pm).

The School must submit proof of insurance to the Town Clerk prior to using the Park. The School will mark the field and maintain the infield for the games.

All participants must sign waivers before participating in practices and games.

The School is responsible for cleaning up the Park after the practices and games.

1st: Mark Kerl

2nd: Mark Drogi

Councilman Crist:	<input checked="" type="radio"/> Aye	<input type="radio"/> Nay
Councilwomen Bork:	<input checked="" type="radio"/> Aye	<input type="radio"/> Nay
Supervisor Pautler:	<input checked="" type="radio"/> Aye	<input type="radio"/> Nay
Councilman Drogi:	<input checked="" type="radio"/> Aye	<input type="radio"/> Nay
Councilman Kerl:	<input checked="" type="radio"/> Aye	<input type="radio"/> Nay

Motion to Approve Use of Community Center (3.16.26)

Motion to approve the request of the Alden Lancaster Art Club to use the medium room of the Community Center on the 1st Tuesday of each month at 7:00 PM from September, 2026 through June, 2027 for its monthly meetings.

The Art Club is responsible for cleaning up the room after their meetings.

1st: Mark Droji
2nd: Colleen Pautler

Berk	Councilman Crist	Aye	Nay
	Councilwoman Weiss	Aye	Nay
	Supervisor Pautler	Aye	Nay
	Councilwoman Bork	Aye	Nay
	Councilman Kerl	Aye	Nay

C

Motion to approve Use of Town Park for the Kiwanis Easter Egg Hunt (3.16.26)

Motion to approve the Alden Kiwanis Club use of the Town Park and Kiwanis Shelter on April 4, 2026 for their Annual Easter Egg Hunt from 10.00 am until 2:00 pm.

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

Bounce houses and inflatables are prohibited.

1st: *Colleen Pautler*

2nd: *Gwen Bork*

Councilman Crist Aye Nay

Councilwoman Bork Aye Nay

Supervisor Pautler Aye Nay

Councilman Drogi Aye Nay

Councilman Kerl Aye Nay