

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER BORK
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE BOARD MEETING MARCH 16, 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. Resolution to Approve Budget Transfers Within the 2026 Budget for Outstanding Cayuga Creek Water District Invoices per S/CP
 - B. Resolution to Renew Junk Yard License per S/CP
 - C. Motion to Approve the Request of the Alden Soccer Club to use the Town Parks for a Tournament per S/CP
 - D. Motion to Approve the Request of the Alden Soccer Club to use the Town Parks for Practice and Games per S/CP
 - E. Resolution Approving Site Plan at 11290 Broadway (Phase IV) per S/CP
 - F. Resolution for Lead Agency for Minor Subdivision of 12771-12775 Broadway per S/CP
 - G. Resolution for Lead Agency for Minor Subdivision of 1600 Countyline Road per S/CP
 - H. Motion to Introduce Local Law No. 2 of 2026 No Exemption from Taxation for Certain Energy Systems per S/CP
 - I. Motion to Hire Alternate Crossing Guard 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:	April 13, 2026	@ 6:00 PM
REG. BOARD MEETING	April 20, 2026	@ 6:00 PM

- 12. MEMORIAL REMEMBRANCE:
 - Natalie R. Smith
 - W. Ann Mosman

- 13. ADJOURNMENT

Apr-26

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember , WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT: VOUCHERS # | 279 | to # | 332 |. ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT					TOTAL
	4/6/2026					
GENERAL FUND "A"	\$32,088.91					\$32,088.91
HIGHWAY FUND "DA/DB"	\$13,816.88					\$13,816.88
PART-TOWN FUND "B"	\$2,279.35					\$2,279.35
SR CTR EXPANSION/4 SEASON "JIS"						\$0.00
GRANTS "G"						\$0.00
SPECIAL FIRE PROTECTION "SF"	\$1,917.85					\$1,917.85
SEWER INDUSTRIAL PARK "SI"	\$11,233.81					\$11,233.81
SEWER DIST. #2 FUND "SA"	\$9,515.86					\$9,515.86
TRUST & AGENCY "T"	\$8,062.84					\$8,062.84
SPECIAL REFUSE FUND "SR"						\$0.00
STREET LIGHTING FUND "SL"	\$1,199.09					\$1,199.09
PERIWINKLE LTG. DIST. "SLJ"	\$44.52					\$44.52
ZOELLER RD. WATER DIST. "WZ"						\$0.00
WATER DIST. NEWSTEAD "WO"						\$0.00
CONS. WATER DIST "WR"						\$0.00
WATER DIST. EXCHANGE "WX"						\$0.00
WATER DIST. NO. 1 "WA"	\$3,859.20					\$3,859.20
TOTAL	\$84,018.31	\$0.00	\$0.00	\$0.00	\$0.00	\$84,018.31

AP GL Distribution Report Parameters

Report ID: Year: 2026
Period: 1 To: 12
Date Range: Invoice Date Range: 03/19/2026 To: 04/01/2026
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 03/19/2026 To: 04/01/2026

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 0000					0000						
A.0000.2610					FINES AND FORFEITED BAIL						
20260324		00001		0000001431	OFFICE OF THE STATE COMPTROLLER	1430070-2026-02-(03/31/2026	03/31/2026	3	0.00	1,120.00
Total A.0000.2610					FINES AND FORFEITED BAIL					0.00	1,120.00
Total Dept 0000					0000					0.00	1,120.00
Dept 1110					TOWN JUSTICES						
A.1110.0422					TOWN JUSTICES STENOGRAPHER						
20260302		00001		0000000011	CARLY J. GARRETSON	002	03/19/2026	03/19/2026	3	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.1220.0401					SUPERVISOR.OFFICE SUPPLIES						
20260297		00001		0000001589	DELL MARKETING L.P.	10866188476	03/19/2026	03/19/2026	3	0.00	989.84
Total A.1220.0401					SUPERVISOR.OFFICE SUPPLIES					0.00	989.84
Total Dept 1220					SUPERVISOR					0.00	989.84
Dept 1320					AUDITOR						
A.1320.0434					AUDITOR.AUDIT & BUDGET CONS						
20260332		00001		0000001845	DRESCHER & MALECKI LLP	2603034	03/31/2026	03/31/2026	3	0.00	10,000.00
Total A.1320.0434					AUDITOR.AUDIT & BUDGET CONS					0.00	10,000.00
Total Dept 1320					AUDITOR					0.00	10,000.00
Dept 1410					TOWN CLERK						
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
20260320		00001		0000002489	W.B. MASON CO. INC.	260531815/260344	03/31/2026	03/31/2026	3	0.00	53.30
Total A.1410.0401					TOWN CLERK.OFFICE SUPPLIES					0.00	53.30
Total Dept 1410					TOWN CLERK					0.00	53.30
Dept 1610					INTERNET						

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Fund A						GENERAL FUND						
Dept 1610						INTERNET						
A.1610.0400						INTERNET.CONTRACTUAL EXPENSE						
	20260301		00001	0000001862		CHARTER COMMUNICATIONS	142331301030726	03/19/2026	03/19/2026	3	0.00	130.00
	20260322		00001	0000001862		CHARTER COMMUNICATIONS	146018401032126	03/31/2026	03/31/2026	3	0.00	46.22
Total A.1610.0400						INTERNET.CONTRACTUAL EXPENSE					0.00	176.22
A.1610.0402						INTERNET.COMPUTER SUPPORT						
	20260296		00001	0000002562		WNY NETWORKS INC	6462	03/19/2026	03/19/2026	3	0.00	500.00
	20260325		00001	0000003120		UBIQUITI STORE USA	US4991664	03/31/2026	03/31/2026	3	0.00	675.00
Total A.1610.0402						INTERNET.COMPUTER SUPPORT					0.00	1,175.00
Total Dept 1610						INTERNET					0.00	1,351.22
Dept 1620						BUILDINGS						
A.1620.0407						BUILDINGS.ELECTRICITY						
	20260299		00001	0000000420		ERIE COUNTY COMPTROLLER'S OFF	1800083537	03/19/2026	03/19/2026	3	0.00	3,946.24
	20260321		00001	0000000111		NYSEG	914/209/906/942	03/31/2026	03/31/2026	3	0.00	315.65
Total A.1620.0407						BUILDINGS.ELECTRICITY					0.00	4,261.89
A.1620.0438						BUILDINGS.MATERIALS & SUPPLIES						
	20260304		00001	0000002489		W.B. MASON CO. INC.	260414321	03/24/2026	03/24/2026	3	0.00	139.99
Total A.1620.0438						BUILDINGS.MATERIALS & SUPPLIES					0.00	139.99
Total Dept 1620						BUILDINGS					0.00	4,401.88
Dept 1670						CENTRAL MAILING						
A.1670.0402						CENTRAL MAILING.POSTAGE						
	20260300		00001	0000002954		QUADIENT FINANCE USA, INC.	30279386	03/19/2026	03/19/2026	3	0.00	992.72
Total A.1670.0402						CENTRAL MAILING.POSTAGE					0.00	992.72
Total Dept 1670						CENTRAL MAILING					0.00	992.72
Dept 1935						TAX CANCELLATIONS & REFUNDS						
A.1935.0400						TAX CANCELLATIONS & REFUNDS						
	20260330		00001	0000000420		ERIE COUNTY COMPTROLLER'S OFF	03302026	03/31/2026	03/31/2026	3	0.00	1,733.30
Total A.1935.0400						TAX CANCELLATIONS & REFUNDS					0.00	1,733.30

Date Prepared: 03/31/2026 01:57 PM
 Report Date: 03/31/2026
 Account Table:
 Alt. Sort Table:

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 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

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 1935											
TAX CANCELLATIONS & REFUNDS											
Total Dept 1935										0.00	1,733.30
Dept 3120											
PUBLIC SAFETY											
A.3120.0403											
PUBLIC SAFETY.BACKGROUND CHECKS											
20260298		00001	000002455	PROTECT YOUTH SPORTS	1370583	03/19/2026	03/19/2026	03/19/2026	3	0.00	13.95
20260314		00001	0000001481	OCCUSTAR WORKPLACE COMPLIAN	15639	03/25/2026	03/25/2026	03/25/2026	3	0.00	100.00
Total A.3120.0403										0.00	113.95
Total Dept 3120										0.00	113.95
Dept 3510											
DOGS											
A.3510.0441											
DOGS.DOG KENNEL											
20260318		00001	0000000122	TOWN OF MARILLA	03192026	03/25/2026	03/25/2026	03/25/2026	3	0.00	150.00
Total A.3510.0441										0.00	150.00
Total Dept 3510										0.00	150.00
Dept 5010											
HIGHWAY											
A.5010.0201											
HIGHWAY.OFFICE EQUIPMENT											
20260283		00001	0000002489	W.B. MASON CO. INC.	260008035	03/19/2026	03/19/2026	03/19/2026	3	0.00	30.59
Total A.5010.0201										0.00	30.59
Total Dept 5010										0.00	30.59
Dept 5132											
HIGHWAY GARAGE											
A.5132.0406											
HIGHWAY GARAGE.TELEPHONE											
20260308		00001	0000001862	CHARTER COMMUNICATIONS	144633601030726	03/25/2026	03/25/2026	03/25/2026	3	0.00	130.00
Total A.5132.0406										0.00	130.00
A.5132.0407											
HIGHWAY GARAGE.LIGHT											
20260299		00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083537	03/19/2026	03/19/2026	03/19/2026	3	0.00	1,021.55
Total A.5132.0407										0.00	1,021.55
A.5132.0438											
HIGHWAY GARAGE.REPAIRS & MAINT											
20260309		00001	0000001386	HOME DEPOT CREDIT SERVICES INC	5023005/2321867/f	03/25/2026	03/25/2026	03/25/2026	3	0.00	1,172.97
Total A.5132.0438										0.00	1,172.97

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Fund A				GENERAL FUND						
Dept 5132				HIGHWAY GARAGE						
A.5132.0438				HIGHWAY GARAGE.REPAIRS & MAINT						
A.5132.0440				HIGHWAY GARAGE.FIRE ALARM CENTRAL						
20260280	00001	000002774	AMHERST ALARM, INC.	7966426	03/19/2026	03/19/2026	3	0.00	0.00	192.00
Total A.5132.0440				HIGHWAY GARAGE.FIRE ALARM CENTRAL				0.00	0.00	192.00
Total Dept 5132				HIGHWAY GARAGE				0.00	0.00	2,516.52
Dept 6772				PROGRAMS FOR AGING						
A.6772.0440				PROGRAMS FOR AGING.RECREATION SUPPLIES						
20260303	00001	000003125	ROCHESTER CERAMICS	9558	03/24/2026	03/24/2026	3	0.00	0.00	401.51
20260305	00001	000002890	GADD, MICHELLE	03242026	03/24/2026	03/24/2026	3	0.00	0.00	25.43
20260323	00001	000001841	PAUTLER, COLLEEN	03252026	03/31/2026	03/31/2026	3	0.00	0.00	100.00
Total A.6772.0440				PROGRAMS FOR AGING.RECREATION SUPPLIES				0.00	0.00	526.94
A.6772.0444				PROGRAMS FOR AGING.R&M FOR VAN						
20260279	00001	000000734	ALDEN CENTRAL SCHOOL DISTRICT	022026	03/19/2026	03/19/2026	3	0.00	0.00	163.65
20260290	00001	000002666	POWERHOUSE SERVICES, INC.	4470	03/19/2026	03/19/2026	3	0.00	0.00	1,049.54
Total A.6772.0444				PROGRAMS FOR AGING.R&M FOR VAN				0.00	0.00	1,213.19
Total Dept 6772				PROGRAMS FOR AGING				0.00	0.00	1,740.13
Dept 7110				PARKS						
A.7110.0431				PARKS.GASOLINE & OIL						
20260279	00001	000000734	ALDEN CENTRAL SCHOOL DISTRICT	022026	03/19/2026	03/19/2026	3	0.00	0.00	271.51
Total A.7110.0431				PARKS.GASOLINE & OIL				0.00	0.00	271.51
A.7110.0438				PARKS.BUILDING MAINTENANCE						
20260289	00001	000002643	HAIST LOCKSMITH SERVICE	3626	03/19/2026	03/19/2026	3	0.00	0.00	95.00
20260310	00001	000002341	GUIJ LUMBER ACE HARDWARE	946080/3	03/25/2026	03/25/2026	3	0.00	0.00	82.27
Total A.7110.0438				PARKS.BUILDING MAINTENANCE				0.00	0.00	177.27
A.7110.0450				PARKS.MATERIALS & SUPPLIES						
20260288	00001	000002824	KEPPLER CULLIGAN WATER TREATM	300704	03/19/2026	03/19/2026	3	0.00	0.00	10.95
20260309	00001	000001386	HOME DEPOT CREDIT SERVICES INC	5023005/2321867/	03/25/2026	03/25/2026	3	0.00	0.00	57.94
Total A.7110.0450				PARKS.MATERIALS & SUPPLIES				0.00	0.00	68.89

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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 7110				PARKS						
A.7110.0450				PARKS.MATERIALS & SUPPLIES						
Total Dept 7110									0.00	517.67
Dept 7140				RECREATION						
A.7140.0401				RECREATION.OFFICE SUPPLIES						
20260304	00001	0000002489	W.B. MASON CO. INC.		260414321	03/24/2026	03/24/2026	3	0.00	12.91
Total A.7140.0401				RECREATION.OFFICE SUPPLIES					0.00	12.91
A.7140.0432				RECREATION.DUES & SUBSCRIPTIONS						
20260305	00001	0000002890	GADD, MICHELLE		03242026	03/24/2026	03/24/2026	3	0.00	11.94
Total A.7140.0432				RECREATION.DUES & SUBSCRIPTIONS					0.00	11.94
A.7140.0434				RECREATION.RECREATION SUPPLIES						
20260306	00001	0000002688	AMAZON		1983439	03/24/2026	03/24/2026	3	0.00	38.39
Total A.7140.0434				RECREATION.RECREATION SUPPLIES					0.00	38.39
Total Dept 7140				RECREATION					0.00	63.24
Dept 8389				HYDRANT						
A.8389.0401				WATER DISTRICT CAYUGA CREEK WATER DISTRICT						
20260293	00001	0000001144	METZGER CIVIL ENGINEERING, PLLC 10507			03/19/2026	03/19/2026	3	0.00	3,934.55
20260294	00001	0000002051	MUNICIPAL SOLUTIONS, INC. 23520			03/19/2026	03/19/2026	3	0.00	638.40
Total A.8389.0401				WATER DISTRICT CAYUGA CREEK WATER DISTRICT					0.00	4,572.95
Total Dept 8389				HYDRANT					0.00	4,572.95
Dept 9060				HOSPITAL AND MEDICAL INSURANCE						
A.9060.0800				HOSPITAL AND MEDICAL INSURANCE						
20260327	00001	0000002768	HIGHMARK BCBSWNY		260320133864	03/31/2026	03/31/2026	3	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	32,088.91

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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 B				PART TOWN FUND						
Dept 3120				PUBLIC SAFETY						
B.3120.0403				PUBLIC SAFETY.BACKGROUND CHECKS						
20260298	00001	000002455		PROTECT YOUTH SPORTS	1370583	03/19/2026	03/19/2026	3	0.00	41.85
Total B.3120.0403				PUBLIC SAFETY.BACKGROUND CHECKS					0.00	41.85
Total Dept 3120				PUBLIC SAFETY					0.00	41.85
Dept 3620				SAFETY INSPECTION						
B.3620.0401				SAFETY INSPECTION.OFFICE SUPPLIES						
20260296	00001	0000002562		WNY NETWORKS INC	6462	03/19/2026	03/19/2026	3	0.00	437.50
Total B.3620.0401				SAFETY INSPECTION.OFFICE SUPPLIES					0.00	437.50
Total Dept 3620				SAFETY INSPECTION					0.00	437.50
Dept 6989				OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411				OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES						
20260316	00001	0000002805		ROTELLA GRANT MANAGEMENT	04012026	03/25/2026	03/25/2026	3	0.00	1,800.00
Total B.6989.0411				OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES					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	2,279.35

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL						
20260279		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT 022026		03/19/2026	03/19/2026	3	0.00	470.44
Total DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL					0.00	470.44
Total Dept 5110					MAINTENANCE OF ROADS					0.00	470.44
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0433					ROAD CONSTRUCTION.MATERIALS & SUPPLIES						
20260307		00001		0000000164	COUNTY LINE STONE CO., INC.	1552	03/25/2026	03/25/2026	3	0.00	443.46
Total DB.5112.0433					ROAD CONSTRUCTION.MATERIALS & SUPPLIES					0.00	443.46
Total Dept 5112					ROAD CONSTRUCTION					0.00	443.46
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20260284		00001		0000001403	VALLEY FAB & EQUIPMENT, INC	140064	03/19/2026	03/19/2026	3	0.00	15.20
20260285		00001		0000001918	CIVES CORP. DBA VIKING-CIVES OF	4551017	03/19/2026	03/19/2026	3	0.00	4,945.02
20260286		00001		0000001918	CIVES CORP. DBA VIKING-CIVES OF	4551018	03/19/2026	03/19/2026	3	0.00	1,650.00
20260287		00001		0000002666	POWERHOUSE SERVICES, INC.	4452/4460/4461	03/19/2026	03/19/2026	3	0.00	1,970.52
20260311		00001		0000001918	CIVES CORP. DBA VIKING-CIVES OF	4551252	03/25/2026	03/25/2026	3	0.00	303.17
20260312		00001		0000001918	CIVES CORP. DBA VIKING-CIVES OF	4551251	03/25/2026	03/25/2026	3	0.00	55.26
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	8,939.17
Total Dept 5130					MACHINERY					0.00	8,939.17
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20260281		00001		0000003082	FM COMMUNICATIONS	80011148	03/19/2026	03/19/2026	3	0.00	152.00
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	152.00
DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS						
20260282		00001		0000002782	LOCKPORT OUTDOOR	319136	03/19/2026	03/19/2026	3	0.00	327.95
Total DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS					0.00	327.95
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	479.95
Dept 5142					SNOW REMOVAL						

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AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

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						
	20260279		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT 022026		03/19/2026	03/19/2026	3	0.00	3,183.70
Total DB.5142.0431						SNOW REMOVAL.GASOLINE & OIL					0.00	3,183.70
Total Dept 5142						SNOW REMOVAL					0.00	3,183.70
Dept 9060						HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800						HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
	20260331		00001		0000000024	WNY TEAMSTERS WELFARE FUND 03252206		03/31/2026	03/31/2026	3	0.00	300.16
Total DB.9060.0800						HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	300.16
Total Dept 9060						HOSPITAL AND MEDICAL INSURANCE					0.00	300.16
Total Fund DB						HIGHWAY FUND - PART TOWN					0.00	13,816.88

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

Account No.	Check No.	Check ID	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						
20260299	00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083537	03/19/2026	03/19/2026	3	0.00	351.18
Total SA.8130.0408				SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	351.18
SA.8130.0419				SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20260326	00001		0000002656	EC PUBLIC HEALTH LAB	92-9-993/93-9-993	03/31/2026	03/31/2026	3	0.00	320.00
Total SA.8130.0419				SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	320.00
SA.8130.0440				SEWAGE TREATMENT AND DISPOSAL.SPEDES						
20260291	00001		0000000590	NYS DEPARTMENT OF ENVIRONMEN	9990000701035	03/19/2026	03/19/2026	3	0.00	330.00
20260292	00001		0000000590	NYS DEPARTMENT OF ENVIRONMEN	9990000700008	03/19/2026	03/19/2026	3	0.00	425.00
Total SA.8130.0440				SEWAGE TREATMENT AND DISPOSAL.SPEDES					0.00	755.00
Total Dept 8130				SEWAGE TREATMENT AND DISPOSAL					0.00	1,426.18
Dept 9710				SERIAL BONDS						
SA.9710.0700				SERIAL BONDS.INTEREST						
20260313	00001		0000002741	M&T BANK, ATTN: J. WIESZCHOLEK	03232026	03/25/2026	03/25/2026	3	0.00	8,089.68
Total SA.9710.0700				SERIAL BONDS.INTEREST					0.00	8,089.68
Total Dept 9710				SERIAL BONDS					0.00	8,089.68
Total Fund SA				SEWER ALAURA DRIVE					0.00	9,515.86

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

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.3410.0417						FIRE PROTECTION.TAX CANCELLATIONS AND REFUNDS						
	20260330		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	03302026	03/31/2026	03/31/2026	3	0.00	1,917.85
Total	SF.3410.0417					FIRE PROTECTION.TAX CANCELLATIONS AND REFUNDS					0.00	1,917.85
Total	Dept 3410					FIRE PROTECTION					0.00	1,917.85
Total	Fund SF					FIRE PROTECTION DISTRICT					0.00	1,917.85

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

Account No. Voucher No. Fund SI	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Dept 8130					SEWER INDUSTRIAL PARK SEWAGE TREATMENT AND DISPOSAL						
SI.8130.0402					SEWAGE TREATMENT AND DISPOSAL.ECSD #4 CHARGES						
20260295		00001		0000002247	ERIE COUNTY, DEPT OF ENVIRONME	18-83499	03/19/2026	03/19/2026	3	0.00	11,233.81
Total	SI.8130.0402				SEWAGE TREATMENT AND DISPOSAL.ECSD #4 CHARGES					0.00	11,233.81
Total Dept	8130				SEWAGE TREATMENT AND DISPOSAL					0.00	11,233.81
Total Fund	SI				SEWER INDUSTRIAL PARK					0.00	11,233.81

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

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						
20260299	00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800083537	03/19/2026	03/19/2026		3	0.00	1,078.67
Total SL.5182.0411				STREET LIGHTING-LIGHTING CONTRACTS					0.00	1,078.67
SL.5182.0413				STREET LIGHTING.TAX CANCELLATIONS AND REFUNDS						
20260330	00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 03302026	03/31/2026	03/31/2026		3	0.00	120.42
Total SL.5182.0413				STREET LIGHTING.TAX CANCELLATIONS AND REFUNDS					0.00	120.42
Total Dept 5182				STREET LIGHTING					0.00	1,199.09
Total Fund SL				CONSOLIDATED LIGHTING					0.00	1,199.09

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

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						
	20260299		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083537	03/19/2026	03/19/2026	3	0.00	44.52
Total	SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	44.52
Total	Dept 5182					STREET LIGHTING					0.00	44.52
Total	Fund SL1					PERWINKLE LIGHTING DISTRICT					0.00	44.52

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

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.0000.0017				DEFERRED COMPENSATION PLAN						
20260317	00001	783	0000002471	NYS DEFERRED COMPENSATION PL-03182026	03/25/2026	03/25/2026	3	0.00	1,890.98	
Total T.0000.0017				DEFERRED COMPENSATION PLAN				0.00	1,890.98	
T.0000.0018				STATE RETIREMENT						
20260328	00001	786	0000000381	NYS & LOCAL RETIREMENT SYSTEM 03252026	03/31/2026	03/31/2026	3	0.00	2,462.86	
Total T.0000.0018				STATE RETIREMENT				0.00	2,462.86	
T.0000.0024				ASSOCIATION & UNION DUES						
20260315	00001		0000001631	TEAMSTERS LOCAL 264	03172026	03/25/2026	3	0.00	299.00	
Total T.0000.0024				ASSOCIATION & UNION DUES				0.00	299.00	
T.0000.0042.2000				LUCAS JAMES ESCROW FEES FOR ENGINEERING SERVICES						
20260319	00001		0000001144	METZGER CIVIL ENGINEERING, PLLC-03302026	03/30/2026	03/30/2026	3	0.00	3,210.00	
Total T.0000.0042.2000				LUCAS JAMES ESCROW FEES FOR ENGINEERING SERVICES				0.00	3,210.00	
T.0000.0052.3000				BUFFALO SOLAR SITE PLANS						
20260319	00001		0000001144	METZGER CIVIL ENGINEERING, PLLC-03302026	03/30/2026	03/30/2026	3	0.00	200.00	
Total T.0000.0052.3000				BUFFALO SOLAR SITE PLANS				0.00	200.00	
Total Dept 0000				0000				0.00	8,062.84	
Total Fund T				TRUST & AGENCY				0.00	8,062.84	

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WA				WATER DISTRICT #1						
Dept 8389				HYDRANT						
WA.8389.0414				HYDRANT.RENTALS						
20260329	00001		0000000335	TOWN OF LANCASTER, SUPERVISOR	03122026	03/31/2026	03/31/2026	3	0.00	3,859.20
Total WA.8389.0414				HYDRANT.RENTALS					0.00	3,859.20
Total Dept 8389				HYDRANT					0.00	3,859.20
Total Fund WA				WATER DISTRICT #1					0.00	3,859.20
Grand Total									0.00	84,018.31

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	9,182.84
1110	TOWN JUSTICES	0.00	125.00
1220	SUPERVISOR	0.00	989.84
1320	AUDITOR	0.00	10,000.00
1410	TOWN CLERK	0.00	53.30
1610	INTERNET	0.00	1,351.22
1620	BUILDINGS	0.00	4,401.88
1670	CENTRAL MAILING	0.00	992.72
1935	TAX CANCELLATIONS & REFUNDS	0.00	1,733.30
3120	PUBLIC SAFETY	0.00	155.80
3410	FIRE PROTECTION	0.00	1,917.85
3510	DOGS	0.00	150.00
3620	SAFETY INSPECTION	0.00	437.50
5010	HIGHWAY	0.00	30.59
5110	MAINTENANCE OF ROADS	0.00	470.44
5112	ROAD CONSTRUCTION	0.00	443.46
5130	MACHINERY	0.00	8,939.17
5132	HIGHWAY GARAGE	0.00	2,516.52
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	479.95
5142	SNOW REMOVAL	0.00	3,183.70
5182	STREET LIGHTING	0.00	1,243.61
6772	PROGRAMS FOR AGING	0.00	1,740.13
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	517.67
7140	RECREATION	0.00	63.24

Date Prepared: 03/31/2026 01:57 PM
 Report Date: 03/31/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0
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 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 03/19/2026 To: 04/01/2026

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
			8130		SEWAGE TREATMENT AND DISPOSAL		0.00	12,659.99			
			8389		HYDRANT		0.00	8,432.15			
			9060		HOSPITAL AND MEDICAL INSURANCE		0.00	1,916.76			
			9710		SERIAL BONDS		0.00	8,089.68			
			Grand Total:				0.00	84,018.31			

Voucher Summary Report Parameters

Report ID:		Posted	
Report By:		To:	2026
Year:	2026	To:	12
Period:	1	Range:	03/19/2026
Date Range:	Invoice Date	To:	04/01/2026
Sort By:	Voucher Number	Range:	To:
Vendor Type:		To:	Print Vendor Name 2: No
Vendor Code:		To:	Print Vendor Address: No
Batch No.:		To:	Condense Report: Y
Check ID:		To:	Print Vch Dist Detail: No
Entered By:		To:	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	Inv. Date Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period	PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20260279	0000000734 022026	03/19/2026	4,089.30	0.00	00001	3	2026			A.6772.0444	163.65
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFIC	UNLEADED AND DIESEL FUEL						03/19/2026		A.7110.0431	271.51
20260280	0000002774 7966426	03/19/2026	192.00	0.00	00001	3	2026			DB.5110.0431	470.44
0201.0000	AMHERST ALARM, INC.	ANNUAL FIRE ALARM INSPECTION 4/1/21						03/19/2026		DB.5142.0431	3,183.70
20260281	0000003082 80011148	03/19/2026	152.00	0.00	00001	3	2026			Total Dist.	4,089.30
0201.0000	FM COMMUNICATIONS	GPS AIRTIME-MARCH						03/19/2026		A.5132.0440	192.00
20260282	0000002782 319136	03/19/2026	327.95	0.00	00001	3	2026			DB.5140.0449	152.00
0201.0000	LOCKPORT OUTDOOR	CLOTHING ALLOWANCE- RODD FROEBE						03/19/2026		DB.5140.0471	327.95
20260283	0000002489 260008035	03/19/2026	30.59	0.00	00001	3	2026			A.5010.0201	30.59
0201.0000	W.B. MASON CO. INC.	SMALL TRASH BAGS						03/19/2026		DB.5130.0424	15.20
20260284	0000001403 140064	03/19/2026	15.20	0.00	00001	3	2026				
0201.0000	VALLEY FAB & EQUIPMENT, INC	PARTS/SUPPLIES						03/19/2026			
20260285	0000001918 4551017	03/19/2026	4,945.02	0.00	00001	3	2026			DB.5130.0424	4,945.02
0201.0000	CIVES CORP. DBA VIKING-CIVES OF USA	LABOR & MATERIALS FOR 2016 FREIGHT						03/19/2026			
20260286	0000001918 4551018	03/19/2026	1,650.00	0.00	00001	3	2026			DB.5130.0424	1,650.00
0201.0000	CIVES CORP. DBA VIKING-CIVES OF USA	REPLACE VALVE BANK FOR SPINNER						03/19/2026			
20260287	0000002666 4452/4460/4461	03/19/2026	1,970.52	0.00	00001	3	2026			DB.5130.0424	1,970.52
0201.0000	POWERHOUSE SERVICES, INC.	LABOR AND MATERIALS TO REPAIR 201						03/19/2026			
20260288	0000002824 300704	03/19/2026	10.95	0.00	00001	3	2026			A.7110.0450	10.95
0201.0000	KEPLER CULLIGAN WATER TREATMENT	MONTHLY WATER COOLER RENTAL MA						03/19/2026			
20260289	0000002643 3626	03/19/2026	95.00	0.00	00001	3	2026			A.7110.0438	95.00
0201.0000	HAIST LOCKSMITH SERVICE	REPAIR AND SERVICE DOORS AT COMM M						03/19/2026			
20260290	0000002666 4470	03/19/2026	1,049.54	0.00	00001	3	2026			A.6772.0444	1,049.54
0201.0000	POWERHOUSE SERVICES, INC.	LABOR AND MATERIAL TO REPLACE BR						03/19/2026			
20260291	0000000590 9990000701035	03/19/2026	330.00	0.00	00001	3	2026			SA.8130.0440	330.00
0201.0000	NYS DEPARTMENT OF ENVIRONMENTAL CON	SPDES MUNICIPAL FEES- ALDEN TOWN						03/19/2026			
20260292	0000000590 9990000700008	03/19/2026	425.00	0.00	00001	3	2026			SA.8130.0440	425.00
0201.0000	NYS DEPARTMENT OF ENVIRONMENTAL CON	SPDES MUNICIPAL FEES ALDEN SD #2 S						03/19/2026			
20260293	0000001144 10507	03/19/2026	3,934.55	0.00	00001	3	2026			A.8389.0401	3,934.55
0201.0000	METZGER CIVIL ENGINEERING, PLLC	CAYUGA CREEK WATER DISTRICT ENGI M						03/19/2026			

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 Due/Check Date	Check No.	Account No.	Amount
20260294	0000002051	23520	03/19/2026	638.40	0.00	00001	3	2026		A.8389.0401	638.40
0201.0000	MUNICIPAL SOLUTIONS, INC.		CAYUGA CREEK WATER DISTRICT						03/19/2026		
20260295	0000002247	18-83499	03/19/2026	11,233.81	0.00	00001	3	2026		SI.8130.0402	11,233.81
0201.0000	ERIE COUNTY, DEPT OF ENVIRONMENT &		CHARGES FOR 2025 SEWER SERVICE						03/19/2026		
20260296	0000002562	6462	03/19/2026	937.50	0.00	00001	3	2026		A.1610.0402 B.3620.0401	500.00 437.50
0201.0000	WNY NETWORKS INC		SUPPORT						03/19/2026		
20260297	0000001589	10866188476	03/19/2026	989.84	0.00	00001	3	2026		A.1220.0401	937.50 989.84
0201.0000	DELL MARKETING L.P.		LAPTOP FOR BOOKKEEPER						03/19/2026		
20260298	0000002455	1370583	03/19/2026	55.80	0.00	00001	3	2026		A.3120.0403 B.3120.0403	13.95 41.85
0201.0000	PROTECT YOUTH SPORTS		BACKGROUND CHECKS FOR NEW HIRE						03/19/2026		
20260299	0000000420	1800083537	03/19/2026	6,442.16	0.00	00001	3	2026		A.5132.0407 A.1620.0407 SA.8130.0408 SL1.5182.0410 SL.5182.0411	1,021.55 3,946.24 351.18 44.52 1,078.67 6,442.16
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE		FEBRUARY 2026 ELECTRIC						03/19/2026		
20260300	0000002954	30279386	03/19/2026	992.72	0.00	00001	3	2026		A.1670.0402	992.72
0201.0000	QUADRIENT FINANCE USA, INC.		POSTAGE FOR TOWN HALL POSTAGE M						03/19/2026		
20260301	0000001862	142331301030726	03/19/2026	130.00	0.00	00001	3	2026		A.1610.0400	130.00
0201.0000	CHARTER COMMUNICATIONS		TOWN HALL INTERNET 2/9/26-3/8/26						03/19/2026		
20260302	0000000011	002	03/19/2026	125.00	0.00	00001	3	2026		A.1110.0422	125.00
0201.0000	CARLY J. GARRETSON		COURT REPORTING SERVICES ON 3/7/2						03/19/2026		
20260303	0000003125	9558	03/24/2026	401.51	0.00	00001	3	2026		A.6772.0440	401.51
0201.0000	ROCHESTER CERAMICS		CERAMICS SUPPLIES						03/24/2026		
20260304	0000002489	260414321	03/24/2026	152.90	0.00	00001	3	2026		A.1620.0438 A.7140.0401	139.99 12.91
0201.0000	W.B. MASON CO. INC.		PAPER TOWELS & FILE STORAGE						03/24/2026		
20260305	0000002890	03242026	03/24/2026	37.37	0.00	00001	3	2026		A.6772.0440 A.7140.0432	152.90 25.43 11.94
0201.0000	GADD, MICHELLE		MONTHLY TRACPHONE, CANVA, VALUE.						03/24/2026		
20260306	0000002688	1983439	03/24/2026	38.39	0.00	00001	3	2026	781	A.7140.0434	37.37
0201.0000	AMAZON		LOCKBOX-TOWN HALL						03/24/2026		
20260307	0000000164	1552	03/25/2026	443.46	0.00	00001	3	2026		DB.5112.0433	38.39 443.46

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Due/Check Date	Account No.	Amount
						Taxable								
0201.0000	COUNTY LINE STONE CO., INC.		COLD PATCH							03/25/2026				
20260308	0000001862	144633601030726		03/25/2026	130.00	0.00	00001	3	2026	2026		03/25/2026	A.5132.0406	130.00
0201.0000	CHARTER COMMUNICATIONS		BUSINESS INTERNET & VOICE- MARCH											
20260309	0000001386	5023005/2321867/8020315		03/25/2026	1,230.91	0.00	00001	3	2026	2026		03/25/2026	A.5132.0438	1,172.97
0201.0000	HOME DEPOT CREDIT SERVICES INC.		SUPPLIES- HIGHWAY			M								
20260310	0000002341	946080/3		03/25/2026	82.27	0.00	00001	3	2026	2026		03/25/2026	A.7110.0450	57.94
0201.0000	GUJS LUMBER ACE HARDWARE		BOLTS, WASHERS, NUTS, BIT DRILL ANI											
20260311	0000001918	4551252		03/25/2026	303.17	0.00	00001	3	2026	2026		03/25/2026	Total Dist.	1,230.91
0201.0000	CIVES CORP. DBA VIKING-CIVES OF USA		SUPPLIES											
20260312	0000001918	4551251		03/25/2026	55.26	0.00	00001	3	2026	2026		03/25/2026	A.7110.0438	82.27
0201.0000	CIVES CORP. DBA VIKING-CIVES OF USA		SUPPLIES											
20260313	0000002741	03232026		03/25/2026	8,089.68	0.00	00001	3	2026	2026	782	03/25/2026	DB.5130.0424	303.17
0201.0000	M&T BANK, ATTN: J. WIESZCHOLEK		BOND PAYMENT-INTEREST-SEWER DIS											
20260314	0000001481	15639		03/25/2026	100.00	0.00	00001	3	2026	2026		03/25/2026	SA.9710.0700	8,089.68
0201.0000	OCCUSTAR WORKPLACE COMPLIANCE		1ST QUARTER RANDOM DRUG TESTING			M								
20260315	0000001631	03172026		03/25/2026	299.00	0.00	00001	3	2026	2026		03/25/2026	T.0000.0024	299.00
0201.0000	TEAMSTERS LOCAL 264		APRIL 2026 TEAMSTERS UNION DUES											
20260316	0000002805	04012026		03/25/2026	1,800.00	0.00	00001	3	2026	2026		03/25/2026	A.3120.0403	100.00
0201.0000	ROTELLA GRANT MANAGEMENT		MONTHLY RETAINER FOR GRANT WRITI			M								
20260317	0000002471	03182026		03/25/2026	1,890.98	0.00	00001	3	2026	2026	783	03/25/2026	8.6989.0411	1,800.00
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMPENSATION PLAN PR#											
20260318	0000000122	03192026		03/25/2026	150.00	0.00	00001	3	2026	2026		03/25/2026	T.0000.0017	1,890.98
0201.0000	TOWN OF MARILLA		DOG KENNEL USE SERVICES- APRIL 20											
20260319	0000001144	03302026		03/30/2026	3,410.00	0.00	00001	3	2026	2026		03/25/2026	A.3510.0441	150.00
0201.0000	METZGER CIVIL ENGINEERING, PLLC		BUFFALO SOLAR INVOICES & LUCAS JA			M								
20260320	0000002489	260531815/260344949		03/31/2026	53.30	0.00	00001	3	2026	2026		03/30/2026	T.0000.0042.2000	3,210.00
0201.0000	W.B. MASON CO. INC.		SUPPLIES FOR TOWN CLERK'S OFFICE											
20260321	0000000111	914/209/906/942		03/31/2026	315.65	0.00	00001	3	2026	2026		03/25/2026	T.0000.0052.3000	200.00
0201.0000	NYSEG		MARCH 2026 ELECTRIC INVOICES											
20260322	0000001862	146018401032126		03/31/2026	46.22	0.00	00001	3	2026	2026		03/31/2026	Total Dist.	3,410.00
0201.0000	METZGER CIVIL ENGINEERING, PLLC		BUFFALO SOLAR INVOICES & LUCAS JA			M								
20260320	0000002489	260531815/260344949		03/31/2026	53.30	0.00	00001	3	2026	2026		03/31/2026	A.1410.0401	53.30
0201.0000	W.B. MASON CO. INC.		SUPPLIES FOR TOWN CLERK'S OFFICE											
20260321	0000000111	914/209/906/942		03/31/2026	315.65	0.00	00001	3	2026	2026		03/31/2026	A.1620.0407	315.65
0201.0000	NYSEG		MARCH 2026 ELECTRIC INVOICES											
20260322	0000001862	146018401032126		03/31/2026	46.22	0.00	00001	3	2026	2026		03/31/2026	A.1610.0400	46.22

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Due/Check Date	Account No.	Amount
					Taxable								
0201.0000	CHARTER COMMUNICATIONS		COURT INTERNET 3/28/26-4/27/26								03/31/2026		
20260323	0000001841	03252026	03/31/2026	100.00	0.00	00001	3	2026			03/31/2026	A.6772.0440	100.00
0201.0000	PAUTLER, COLLEEN		20 X REIMBURSEMENT FOR TOPS GIFT								03/31/2026		
20260324	0000001431	1430070-2026-02-01	03/31/2026	1,120.00	0.00	00001	3	2026			03/31/2026	A.0000.2610	1,120.00
0201.0000	OFFICE OF THE STATE COMPTROLLER		COURT FEES COLLECTED FEBRUARY 21								03/31/2026		
20260325	00000003120	US4991664	03/31/2026	675.00	0.00	00001	3	2026	784		03/31/2026	A.1610.0402	675.00
0201.0000	UBIQUITI STORE USA		SUPPLIES FOR TOWN HALL TO IMPROV								03/31/2026		
20260326	0000002656	92-9-993/93-9-993	03/31/2026	320.00	0.00	00001	3	2026			03/31/2026	SA.8130.0419	320.00
0201.0000	EC PUBLIC HEALTH LAB		ALaura SEWER DIST. #2 JAN & FEB TE:								03/31/2026		
20260327	0000002768	260320133864	03/31/2026	1,616.60	0.00	00001	3	2026	785		03/31/2026	A.9060.0800	1,616.60
0201.0000	HIGHMARK BCBSWNY		HEALTH INSURANCE APRIL 2026								03/31/2026		
20260328	0000000381	03252026	03/31/2026	2,462.86	0.00	00001	3	2026	786		03/31/2026	T.0000.0018	2,462.86
0201.0000	NYS & LOCAL RETIREMENT SYSTEM		NYS RETIREMENT SYSTEM MARCH 202								03/31/2026		
20260329	0000000335	03120206	03/31/2026	3,859.20	0.00	00001	3	2026			03/31/2026	WA.8389.0414	3,859.20
0201.0000	TOWN OF LANCASTER, SUPERVISORS' OFF		PAYMENT FOR SUPPLY TO TOWN OF AI								03/31/2026		
20260330	0000000420	03302026	03/31/2026	3,771.57	0.00	00001	3	2026			03/31/2026	A.1935.0400	1,733.30
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE		2024 TOWN TAX CHARGEBACS: GENER								03/31/2026		
20260331	0000000024	03252206	03/31/2026	300.16	0.00	00001	3	2026			03/31/2026	SL.5182.0413	120.42
0201.0000	WNY TEAMSTERS WELFARE FUND		DENTAL & VISION INSURANCE APRIL 20.								03/31/2026	SF.3410.0417	1,917.85
20260332	0000001845	2603034	03/31/2026	10,000.00	0.00	00001	3	2026			03/31/2026	Total Dist.	3,771.57
0201.0000	DRESCHER & MALECKI LLP		FOR PROF. SERVICES RENDERED IN CC								03/31/2026	DB.9060.0800	300.16
20260332	0000001845	2603034	03/31/2026	10,000.00	0.00	00001	3	2026			03/31/2026	A.1320.0434	10,000.00

Total Vouchers reported: 54

Total GL Detail Reported 84,018.31

Total Amount All Vouchers 84,018.31

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 PO No.	Period Due/Check Date	Year	Check No.	Account No.	Amount
-----Direct Pay-----												
Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total					
A - GENERAL FUND												
0201.0000		29,758.92	0.00	2,329.99	0.00	0.00	32,088.91					
Fund Total		29,758.92	0.00	2,329.99	0.00	0.00	32,088.91					
8 - PART TOWN FUND												
0201.0000		2,279.35	0.00	0.00	0.00	0.00	2,279.35					
Fund Total		2,279.35	0.00	0.00	0.00	0.00	2,279.35					
DB - HIGHWAY FUND - PART TOWN												
0201.0000		13,816.88	0.00	0.00	0.00	0.00	13,816.88					
Fund Total		13,816.88	0.00	0.00	0.00	0.00	13,816.88					
SA - SEWER ALAURA DRIVE												
0201.0000		1,426.18	0.00	8,089.68	0.00	0.00	9,515.86					
Fund Total		1,426.18	0.00	8,089.68	0.00	0.00	9,515.86					
SF - FIRE PROTECTION DISTRICT												
0201.0000		1,917.85	0.00	0.00	0.00	0.00	1,917.85					
Fund Total		1,917.85	0.00	0.00	0.00	0.00	1,917.85					
SI - SEWER INDUSTRIAL PARK												
0201.0000		11,233.81	0.00	0.00	0.00	0.00	11,233.81					
Fund Total		11,233.81	0.00	0.00	0.00	0.00	11,233.81					
SL - CONSOLIDATED LIGHTING												
0201.0000		1,199.09	0.00	0.00	0.00	0.00	1,199.09					
Fund Total		1,199.09	0.00	0.00	0.00	0.00	1,199.09					
SL1 - PERWINKLE LIGHTING DISTRICT												
0201.0000		44.52	0.00	0.00	0.00	0.00	44.52					
Fund Total		44.52	0.00	0.00	0.00	0.00	44.52					
T - TRUST & AGENCY												
0201.0000		3,709.00	0.00	4,353.84	0.00	0.00	8,062.84					
Fund Total		3,709.00	0.00	4,353.84	0.00	0.00	8,062.84					

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	Year	Check No.	Account No.	Amount
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Fund	Cash Item	Fund Total	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
	0201.0000	ALDEN	3,709.00	0.00	4,353.84	0.00	0.00	8,062.84
			3,859.20	0.00	0.00	0.00	0.00	3,859.20
			3,859.20	0.00	0.00	0.00	0.00	3,859.20
Grand Totals			69,244.80	0.00	14,773.51	0.00	0.00	84,018.31
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			84,018.31					

Fund	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND	29,758.92	0.00	2,329.99	0.00	0.00	32,088.91
B - PART TOWN FUND	2,279.35	0.00	0.00	0.00	0.00	2,279.35
DB - HIGHWAY FUND - PART TOWN	13,816.88	0.00	0.00	0.00	0.00	13,816.88
SA - SEWER ALAURA DRIVE	1,426.18	0.00	8,089.68	0.00	0.00	9,515.86
SF - FIRE PROTECTION DISTRICT	1,917.85	0.00	0.00	0.00	0.00	1,917.85
SI - SEWER INDUSTRIAL PARK	11,233.81	0.00	0.00	0.00	0.00	11,233.81
SL - CONSOLIDATED LIGHTING	1,199.09	0.00	0.00	0.00	0.00	1,199.09
SL1 - PERWINKLE LIGHTING DISTRICT	44.52	0.00	0.00	0.00	0.00	44.52
T - TRUST & AGENCY	3,709.00	0.00	4,353.84	0.00	0.00	8,062.84
WA - WATER DISTRICT #1	3,859.20	0.00	0.00	0.00	0.00	3,859.20
Grand Totals	69,244.80	0.00	14,773.51	0.00	0.00	84,018.31
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			84,018.31			

A

RESOLUTION TO APPROVE BUDGET TRANSFERS WITHIN THE 2026 BUDGET FOR OUTSTANDING CAYUGA CREEK WATER DISTRICT INVOICES

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

WHEREAS, the Alden Town Board adopted its 2026 Budget on November 3, 2025;

WHEREAS, the Town needs to transfer funds to pay outstanding invoices to Municipal Solutions, Inc. and Metzger Civil Engineering, PLLC for work related to the Cayuga Creek Water District;

WHEREAS, this budget transfer will not render the Town of Alden insolvent;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
A.1990.0400	\$3,934.55	A.8389.0401	Metzger Civil Engineering, PLLC Outstanding Cayuga Creek Water District Invoices	\$3,934.55
A.1990.0400	\$638.40	A.8389.0401	Municipal Solutions Outstanding Cayuga Creek Water District Invoices	\$638.40
	\$4,572.95		TOTAL	\$4,572.95

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a special meeting on April 6, 2026, resulting as follows:

Councilmember Crist	Aye	Nay
Councilmember Drogi	Aye	Nay
Councilmember Bork	Aye	Nay
Councilmember Kerl	Aye	Nay
Supervisor Pautler	Aye	Nay

B

RESOLUTION TO RENEW JUNK YARD LICENSE

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

**WHEREAS, Copart of Connecticut, Inc. has filed an application to renew its
Junk Yard License, for its junk yard located 2731 Townline Road in the Town of
Alden (further identified by SBLs # 96.00-4-14.111 and 96.00-4-15.1);**

**WHEREAS, the Code Enforcement Officer has inspected the location and
has recommended the approval of the application under Alden Town Code § 220-7;**

**WHEREAS, the Alden Town Board has determined that the permit renewal is a
Type II action under SEQRA;**

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

**1. The Town Board hereby approves one year renewal of the Junk Yard
License to Copart of Connecticut, Inc. to operate a junk yard at 2639 and 2731
Townline Road for a period of one year from the date of this approval.**

2. This resolution shall take effect immediately.

The adoption of the foregoing resolution was duly put to a roll call vote at a regular meeting held on April 6, 2026, as follows:

Councilperson Crist	AYE	NAY
Councilperson Bork	AYE	NAY
Supervisor Pautler	AYE	NAY
Councilperson Drogi	AYE	NAY
Councilperson Kerl	AYE	NAY

Motion to approve the request of the Alden Soccer Club to use the Town Parks (4.6.26)

1st:

2nd:

Motion to approve the request of the Alden Soccer Club to use the Town Parks for a tournament as follows:

On June 26, 2026 from 4.00 pm until 8.00 pm and on June 27-28, 2026 from 7.00 am until 8.00 pm.

The Alden Soccer Club has submitted proof of insurance to the Town Clerk.

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

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 6, 2026, as follows:

Councilmember Crist: AYE NAY

Councilmember Bork: AYE NAY

Supervisor Pautler: AYE NAY

Councilmember Drogi: AYE NAY

Councilmember Kerl: AYE NAY

D

Motion to approve the request of the Alden Soccer Club to use the Town Parks (4.6.26)

1st:

2nd:

Motion to approve the request of the Alden Soccer Club to use the Town Parks for Youth Recreation Soccer for practice and games as follows:

April 15, 2026 through August 15, 2026 on Mondays through Fridays from 5.30 pm until 8:30 pm; and

July 8, 2026 through August 15, 2026 on Mondays through Thursdays from 5:00 pm until 8.00 pm and Saturdays mornings

The Alden Soccer Club has submitted proof of insurance to the Town Clerk.

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

Councilmember Crist: AYE NAY

Councilmember Bork: AYE NAY

Supervisor Pautler: AYE NAY

Councilmember Drogi: AYE NAY

Councilmember Kerl: AYE NAY

E

RESOLUTION APPROVING SITE PLAN AT 11290 BROADWAY (PHASE IV)

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

WHEREAS, the Town Board of the Town of Alden is considering an application, by Lucas James for site plan approval for the expansion (Phase IV) of the existing single story senior-living housing complex; with the construction of 4 6-unit residential buildings and twelve 4-unit residential buildings at 11290 Broadway, in the Town of Alden, further identified by SBL # 118.00-1-20.2 (The “Proposed Action”);

WHEREAS, on April 9, 2025 the Town of Alden Planning Board has recommended the approval of the site plan contingent upon satisfactory review by the Town Engineer and upon the applicant recording a deed restriction that the remaining undeveloped land remain undeveloped in perpetuity;

WHEREAS, on or about April 22, 2025 the Town of Alden Building Department has provided notice to Erie County Planning as required under Section 239-m of the General Municipal Law and all comments received were reviewed and addressed;

WHEREAS, the Town Board of the Town of Alden has determined that the Proposed Action is an Unlisted Action under SEQRA; conducted a coordinated review and issued a Negative Declaration on August 4, 2025; and

WHEREAS, the Town Engineer has satisfactorily reviewed the Proposed Action.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Alden Town Board finds that the Proposed Action is consistent with the Town Code and approves the site plan contingent upon: the applicant recording a deed restriction that the remaining undeveloped land remain undeveloped in perpetuity; and**
- 2. This Resolution shall take effect immediately.**

The above resolution was duly put to a roll call vote at a regular meeting on April 6, 2026, the results of which were as follows:

Councilmember Crist	Ayc	Nay
Councilmember Bork	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilmember Drogi	Ayc	Nay
Councilmember Kerl	Aye	Nay

F

RESOLUTION FOR LEAD AGENCY FOR MINOR SUBDIVISION OF 12771-12775 BROADWAY

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

WHEREAS, the Alden Town Board is considering an application by BDA New York Holdings LLC for the subdivision of two lots. The entire property currently consists of 5.84 ± acres of improved land at 12771-12775 Broadway in the Town of Alden, further identified as SBL# 110.00-2-13.1 (Parcel "A"). The first proposed lot ("Parcel B") will be 4.33 ± acres and contain a portion of an existing retail plaza (known as 12771 Broadway) and the second proposed lot ("Parcel C") will be the remaining 0.93 ± acres (known as 12775 Broadway) which currently is improved by a McDonald's restaurant (the "Proposed Action");

WHEREAS, the Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a coordinated review will be conducted;

WHEREAS, the Building Department is hereby directed to notify the involved agencies (including but not limited to the Village of Alden and the New York State Department of Transportation);

WHEREAS, the Town Board believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to subdivision; the agency with the broadest governmental powers for investigating the impact of the Proposed Action; has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a coordinated review should be conducted and directs the Building Department to provide notice to the involved agencies;**
- 2. The Town Board has determined that it should be the Lead Agency for all environmental review of the Proposed Action; and**
- 3. This resolution shall take effect immediately.**

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on April 6, 2026, the results of which were as follows:

Councilmember Crist:	AYE	NAY
Councilmember Bork:	AYE	NAY
Supervisor Pautler:	AYE	NAY
Councilmember Drogi:	AYE	NAY
Councilmember Kerl:	AYE	NAY

G

**RESOLUTION FOR LEAD AGENCY FOR MINOR SUBDIVISION OF 1600
COUNTYLINE ROAD**

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

WHEREAS, the Alden Town Board is considering an application by John Seitz for the subdivision of two lots. The entire property currently consists of 10 ± acres of improved land at 1600 Countyline Road in the Town of Alden, further identified as SBL# 109.00-2-7. The first proposed lot ("Parcel 1") will be 6.363 ± acres and contains residential structures (known as 1600 Countyline Road) and the second proposed lot ("Parcel 2") will be the remaining 3.645 ± acres (known as v/l Broadway) which currently is unimproved (the "Proposed Action");

WHEREAS, the Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a coordinated review will be conducted;

WHEREAS, the Building Department is hereby directed to notify the involved agencies (including but not limited to the Village of Alden; Erie County Highway and the County of Genesee);

WHEREAS, the Town Board believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to subdivision; the agency with the broadest governmental powers for investigating the impact of the Proposed Action; has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a coordinated review should be conducted and directs the Building Department to provide notice to the involved agencies;**
- 2. The Town Board has determined that it should be the Lead Agency for all environmental review of the Proposed Action; and**
- 3. This resolution shall take effect immediately.**

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on April 6, 2026, the results of which were as follows:

Councilmember Crist:	AYE	NAY
Councilmember Bork:	AYE	NAY
Supervisor Pautler:	AYE	NAY
Councilmember Drogi:	AYE	NAY
Councilmember Kerl:	AYE	NAY

H

Motion to Introduce Local Law No. 2 of 2026 No Exemption from Taxation for certain energy systems (4.6.26)

1st:
2nd:

Motion to Introduce Local Law No. 2 of 2026 No Exemption from Taxation for certain energy systems.

Councilmember Crist:	AYE	NAY
Councilmember Bork:	AYE	NAY
Supervisor Pautler:	AYE	NAY
Councilmember Drogi:	AYE	NAY
Councilmember Kerl:	AYE	NAY

Local Law No. 2 of 2026 (text as of 4.6.26)

Town of Alden, County of Erie

Title: No Exemption from Taxation for certain energy systems

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF ALDEN, COUNTY OF ERIE AS FOLLOWS:

SECTION ONE Legislative Intent

The intent of this local law is to allow the Town of Alden to opt out of certain energy systems real property tax exemptions pursuant to Real Property Tax Law § 487.

SECTION TWO Authority

This section is enacted pursuant to the Real Property Tax Law of the State of New York § 487[8](a), as well as the Municipal Home Rule Law (MHRL) with the procedural provisions of the MRHL controlling.

SECTION THREE: Article X, Section 314-26 of the Alden Town Code is hereby amended to read:

§ 314-26 No exemption from taxation for certain energy systems.

The Town Board of the Town of Alden shall not permit any exemption within its jurisdiction pursuant to § 487 of the Real Property Tax Law of the State of New York with respect to any solar, wind energy system, farm waste energy system, micro-hydroelectric energy system, fuel cell electric generating system, micro-combined heat and power generating equipment system, electric energy storage equipment or electric energy storage system, **or fuel-flexible linear generator electric generating system**, constructed subsequent to the effective date of this section.

SECTION FOUR. Severability

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

SECTION FIVE. Effective Date.

This local law take effect immediately upon filing with the Secretary of State.

I

Motion to hire Alternate Crossing Guard (4.6.2026)

1st:

2nd:

Motion to hire Sue Walters as part-time Alternate Crossing Guard for St. John's R.C. School at \$17.00 per hour effective September 1, 2026; not to exceed 19.5 hours per week; benefits per employee handbook. Ms. Walters has successfully completed all pre-employment checks.

Councilmember Crist	Aye	Nay
Councilmember Bork	Aye	Nay
Supervisor Pautler	ABSENT	
Councilmember Drogi	Aye	Nay
Councilmember Kerl	Aye	Nay