

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER DROGI
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING APRIL 20, 2026
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR

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**6:05 p.m. PUBLIC HEARING  
Local Law #2 of 2026**

**“No Exemption from Taxation for certain energy systems”**

*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.*

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- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
- 7. NEW BUSINESS
  - A. Motion to Appoint Highway Department Working Foreman per S/CP
  - B. Motion to Approve Alden Central School Request to use Town Park and the Joe Panza Trail per S/CP
  - C. Motion to Approve Park Use by AJFC per S/CP
  - D. Motion to Approve Use of Town Hall Grounds for National Day of Prayer Event per S/CP
  - E. Motion to Allow Use of Town Park for HS Prom Presentation per S/CP
  - F. Motion to Allow Use of Town Park for Farmer’s Market per S/CP
  - G. Motion to Approve Park Use for the Marilla Car Truck and Cycle per S/CP
  - H. Resolution to Change Date for June 1, 2026 Town Board Meeting per S/CP
  - I. Resolution to Accept Insurance Coverage per S/CP
  - J. Resolution Authorizing Lease for Turf Tank per S/CP
  - K. Resolution to Hire Bond Counsel per S/CP
  - L. Resolution to Approve Local Law No. 2 of 2026 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:	May 11, 2026	@ 6:00 PM
REG. BOARD MEETING	May 18, 2026	@ 6:00 PM

- 12. MEMORIAL REMEMBRANCE:
- 13. ADJOURNMENT

May-26

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember , WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT: VOUCHERS # | 377 | to # | 430 |. ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT			
				TOTAL
5/4/2026				
GENERAL FUND "A"	\$17,199.48			\$17,199.48
HIGHWAY FUND "DA/DB"	\$3,994.16			\$3,994.16
PART-TOWN FUND "B"	\$7,518.75			\$7,518.75
SR CTR EXPANSION/4 SEASON "HS"				\$0.00
GRANTS "C"				\$0.00
SPECIAL FIRE PROTECTION "SF"				\$0.00
SEWER INDUSTRIAL PARK "SI"				\$0.00
SEWER DIST. #2 FUND "SA"	\$431.99			\$431.99
TRUST & AGENCY "T"	\$10,133.88			\$10,133.88
SPECIAL REFUSE FUND "SR"				\$0.00
STREET LIGHTING FUND "SL"	\$526.80			\$526.80
PERIWINKLE LTG. DIST."SLJ"	\$20.71			\$20.71
ZOELLER RD. WATER DIST."WZ"				\$0.00
WATER DIST. NEWSSTEAD "WO"				\$0.00
CONS. WATER DIST "WR"				\$0.00
WATER DIST. EXCHANGE "WX"				\$0.00
CAYUGA CREEK WATER DIST "JY"	\$13,184.87			\$13,184.87
WATER DIST. NO.1 "WA"				\$0.00
TOTAL	\$53,010.64	\$0.00	\$0.00	\$53,010.64

## AP GL Distribution Report Parameters

**Report ID:** Year: 2026  
**Period:** 1 To: 12  
**Date Range:** Invoice Date Range: 04/22/2026 To: 05/01/2026  
**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 04/22/2026 To: 05/01/2026

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.0000.2410					RENTAL OF PROPERTY,						
20260413		00001		0000000019	GEORGE GADD	04272026	04/28/2026	04/28/2026	4	0.00	25.00
Total A.0000.2410					RENTAL OF PROPERTY,					0.00	25.00
Total Dept 0000					0000					0.00	25.00
Dept 1110					TOWN JUSTICES						
A.1110.0422					TOWN JUSTICES STENOGRAPHER						
20260400		00001		0000001424	BIELAT, PAULA D	04212026	04/27/2026	04/27/2026	4	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 1410					TOWN CLERK						
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
20260399		00001		0000002489	W.B. MASON CO. INC.	261336235/261316	04/27/2026	04/27/2026	4	0.00	25.01
Total A.1410.0401					TOWN CLERK.OFFICE SUPPLIES					0.00	25.01
Total Dept 1410					TOWN CLERK					0.00	25.01
Dept 1610					INTERNET						
A.1610.0400					INTERNET.CONTRACTUAL EXPENSE						
20260403		00001		0000001862	CHARTER COMMUNICATIONS	146018401042126	04/27/2026	04/27/2026	4	0.00	46.22
Total A.1610.0400					INTERNET.CONTRACTUAL EXPENSE					0.00	46.22
Total Dept 1610					INTERNET					0.00	46.22
Dept 1620					BUILDINGS						
A.1620.0407					BUILDINGS.ELECTRICITY						
20260395		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083896	04/22/2026	04/22/2026	4	0.00	1,485.55
20260427		00001		0000000111	NYSEG	04302026	04/30/2026	04/30/2026	4	0.00	920.07
Total A.1620.0407					BUILDINGS.ELECTRICITY					0.00	2,405.62
A.1620.0438					BUILDINGS.MATERIALS & SUPPLIES						
20260397		00001		0000002489	W.B. MASON CO. INC.	261117416/261045	04/22/2026	04/22/2026	4	0.00	195.27
20260428		00001		0000002688	AMAZON	111-3115323-5114	04/30/2026	04/30/2026	4	0.00	120.01

# TOWN OF ALDEN

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Prepared By: LPRITIKIN

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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 A						GENERAL FUND						
Dept 1620						BUILDINGS						
A.1620.0438						BUILDINGS.MATERIALS & SUPPLIES					0.00	315.28
Total A.1620.0438												
A.1620.0444						BUILDINGS.BUILDING MAINTENANCE						
20260409	00001			0000002643	HAIST LOCKSMITH SERVICE	04272026	04/28/2026	04/28/2026	4	0.00	0.00	1,097.50
Total A.1620.0444						BUILDINGS.BUILDING MAINTENANCE					0.00	1,097.50
Total Dept 1620						BUILDINGS					0.00	3,818.40
Dept 1670						CENTRAL MAILING						
A.1670.0402						CENTRAL MAILING.POSTAGE						
20260378	00001			790	0000002954	QUADIENT FINANCE USA, INC.	4202026	04/22/2026	04/22/2026	4	0.00	520.49
Total A.1670.0402						CENTRAL MAILING.POSTAGE					0.00	520.49
A.1670.0403						CENTRAL MAILING.PRINTING & ADVERTISING						
20260394	00001			0000001762	ELMA PRESS	20221	04/22/2026	04/22/2026	4	0.00	0.00	265.00
Total A.1670.0403						CENTRAL MAILING.PRINTING & ADVERTISING					0.00	265.00
Total Dept 1670						CENTRAL MAILING					0.00	785.49
Dept 3510						DOGS						
A.3510.0441						DOGS.DOG KENNEL						
20260402	00001			0000000122	TOWN OF MARILLA	42720261	04/27/2026	04/27/2026	4	0.00	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						
20260419	00001			0000002489	W.B. MASON CO. INC.	S16111689/2613	04/29/2026	04/29/2026	4	0.00	0.00	36.99
Total A.5010.0401						HIGHWAY.OFFICE SUPPLIES					0.00	36.99
Total Dept 5010						HIGHWAY					0.00	36.99
Dept 5132						HIGHWAY GARAGE						

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Fund A						GENERAL FUND						
Dept 5132						HIGHWAY GARAGE						
A.5132.0406						HIGHWAY GARAGE.TELEPHONE						
20260380			00001		0000001862	CHARTER COMMUNICATIONS	144633601040726	04/22/2026	04/22/2026	4	0.00	130.00
<b>Total A.5132.0406</b>											<b>0.00</b>	<b>130.00</b>
A.5132.0407						HIGHWAY GARAGE.LIGHT						
20260395			00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	18000083896	04/22/2026	04/22/2026	4	0.00	379.90
20260427			00001		0000000111	NYSEG	04302026	04/30/2026	04/30/2026	4	0.00	305.28
<b>Total A.5132.0407</b>											<b>0.00</b>	<b>685.18</b>
A.5132.0438						HIGHWAY GARAGE.REPAIRS & MAINT						
20260388			00001		0000000342	GRAINGER	986998822198712	04/22/2026	04/22/2026	4	0.00	1,136.96
20260389			00001		0000001487	SITZMAN'S APPLIANCE CENTER INC.	167673167920	04/22/2026	04/22/2026	4	0.00	219.94
20260415			00001		0000001386	HOME DEPOT CREDIT SERVICES INC	04292026	04/29/2026	04/29/2026	4	0.00	467.62
20260418			00001		0000002824	KEPPLER CULLIGAN WATER TREATM	301580	04/29/2026	04/29/2026	4	0.00	46.98
<b>Total A.5132.0438</b>											<b>0.00</b>	<b>1,871.50</b>
<b>Total Dept 5132</b>											<b>0.00</b>	<b>2,686.68</b>
Dept 6772						PROGRAMS FOR AGING						
A.6772.0411						PROGRAMS FOR AGING.RENTALS-BUSES						
20260390			00001		0000001771	ALDEN SENIOR CITIZEN TRAVEL	ALDE042026B	04/22/2026	04/22/2026	4	0.00	750.00
<b>Total A.6772.0411</b>											<b>0.00</b>	<b>750.00</b>
A.6772.0440						PROGRAMS FOR AGING.RECREATION SUPPLIES						
20260391			00001		0000003093	LORI BEST	04222026	04/22/2026	04/22/2026	4	0.00	110.68
20260396			00001		0000002890	GADD, MICHELLE	04142026	04/22/2026	04/22/2026	4	0.00	17.48
20260398			00001		0000003123	KATHLEEN LYONS	293581	04/22/2026	04/22/2026	4	0.00	187.51
<b>Total A.6772.0440</b>											<b>0.00</b>	<b>315.67</b>
A.6772.0444						PROGRAMS FOR AGING.R&M FOR VAN						
20260379			00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	032026	04/22/2026	04/22/2026	4	0.00	159.16
<b>Total A.6772.0444</b>											<b>0.00</b>	<b>159.16</b>
<b>Total Dept 6772</b>											<b>0.00</b>	<b>1,224.83</b>
Dept 7110						PROGRAMS FOR AGING						
						PARKS						

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Fund A	Dept 7110					GENERAL FUND						
						PARKS						
<b>A.7110.0279</b>						PARKS.HAND TOOLS						
	20260415		00001	000001386		HOME DEPOT CREDIT SERVICES INC 04292026		04/29/2026	04/29/2026	4	0.00	947.00
<b>Total A.7110.0279</b>											<b>0.00</b>	<b>947.00</b>
<b>A.7110.0429</b>						PARKS.REPAIRS & MAINTENANCE						
	20260381		00001	000003087		COTTER PIN AUTOMOTIVE 6140		04/22/2026	04/22/2026	4	0.00	129.98
	20260423		00001	0000000356		WOODCUTTERS HEADQUARTERS IN 524703E/524637		04/29/2026	04/29/2026	4	0.00	249.92
<b>Total A.7110.0429</b>											<b>0.00</b>	<b>379.90</b>
<b>A.7110.0431</b>						PARKS.GASOLINE & OIL						
	20260379		00001	0000000734		ALDEN CENTRAL SCHOOL DISTRICT 032026		04/22/2026	04/22/2026	4	0.00	158.18
<b>Total A.7110.0431</b>											<b>0.00</b>	<b>158.18</b>
<b>A.7110.0434</b>						PARKS.LANDSCAPING MATERIALS						
	20260415		00001	0000001386		HOME DEPOT CREDIT SERVICES INC 04292026		04/29/2026	04/29/2026	4	0.00	741.51
<b>Total A.7110.0434</b>											<b>0.00</b>	<b>741.51</b>
<b>A.7110.0435</b>						PARKS.CHEMICALS						
	20260422		00001	0000001552		CRYSTAL CLEAR POOLS, INC. 635825		04/29/2026	04/29/2026	4	0.00	1,214.80
<b>Total A.7110.0435</b>											<b>0.00</b>	<b>1,214.80</b>
<b>A.7110.0438</b>						PARKS.BUILDING MAINTENANCE						
	20260383		00001	0000002643		HAIST LOCKSMITH SERVICE 4226		04/22/2026	04/22/2026	4	0.00	124.00
	20260385		00001	0000000018		MICHAEL TAYLOR 4926		04/22/2026	04/22/2026	4	0.00	950.00
	20260387		00001	0000003010		SCRANTON'S THRUWAY BUILDERS S 126-100530-01		04/22/2026	04/22/2026	4	0.00	616.84
	20260415		00001	0000001386		HOME DEPOT CREDIT SERVICES INC 04292026		04/29/2026	04/29/2026	4	0.00	348.48
<b>Total A.7110.0438</b>											<b>0.00</b>	<b>2,039.32</b>
<b>A.7110.0439</b>						PARKS.JANITORIAL SUPPLIES						
	20260419		00001	0000002489		W.B. MASON CO. INC. S161111689/2613' 04/29/2026		04/29/2026	04/29/2026	4	0.00	78.57
<b>Total A.7110.0439</b>											<b>0.00</b>	<b>78.57</b>
<b>A.7110.0450</b>						PARKS.MATERIALS & SUPPLIES						
	20260384		00001	0000002824		KEPPLER CULLIGAN WATER TREATM 301265		04/22/2026	04/22/2026	4	0.00	10.95
<b>Total A.7110.0450</b>											<b>0.00</b>	<b>10.95</b>

# TOWN OF ALDEN

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<b>Fund A</b>				<b>GENERAL FUND</b>						
Dept 7110				<b>PARKS</b>						
<b>Total Dept 7110</b>				<b>PARKS</b>					<b>0.00</b>	<b>5,570.23</b>
Dept 7140				<b>RECREATION</b>						
<b>A.7140.0403</b>				<b>RECREATION.PRINTING &amp; ADVERTISING</b>						
20260406	00001	0000000015	XEROX BUSINESS SOLUTIONS	IN7221699	04/28/2026	04/28/2026	04/28/2026	4	0.00	19.58
20260407	00001	0000002922	XEROX FINANCIAL SERVICES	41913675	04/28/2026	04/28/2026	04/28/2026	4	0.00	79.99
<b>Total A.7140.0403</b>				<b>RECREATION.PRINTING &amp; ADVERTISING</b>					<b>0.00</b>	<b>99.57</b>
<b>A.7140.0432</b>				<b>RECREATION.DUES &amp; SUBSCRIPTIONS</b>						
20260396	00001	0000002890	GADD, MICHELLE	04142026	04/22/2026	04/22/2026	04/22/2026	4	0.00	11.94
<b>Total A.7140.0432</b>				<b>RECREATION.DUES &amp; SUBSCRIPTIONS</b>					<b>0.00</b>	<b>11.94</b>
<b>A.7140.0434</b>				<b>RECREATION.RECREATION SUPPLIES</b>						
20260408	00001	000001862	CHARTER COMMUNICATIONS	146009001040726	04/28/2026	04/28/2026	04/28/2026	4	0.00	320.00
20260429	00001	0000002234	ULINE	206683198	04/30/2026	04/30/2026	04/30/2026	4	0.00	286.77
20260430	00001	0000000031	DISC GOLF DISTRIBUTION, DYNAMIC	INV336694	04/30/2026	04/30/2026	04/30/2026	4	0.00	370.75
<b>Total A.7140.0434</b>				<b>RECREATION.RECREATION SUPPLIES</b>					<b>0.00</b>	<b>977.52</b>
<b>Total Dept 7140</b>				<b>RECREATION</b>					<b>0.00</b>	<b>1,089.03</b>
Dept 9060				<b>HOSPITAL AND MEDICAL INSURANCE</b>						
<b>A.9060.0800</b>				<b>HOSPITAL AND MEDICAL INSURANCE</b>						
20260401	00001	0000002768	HIGHMARK BCBSWNY	260420371560	04/27/2026	04/27/2026	04/27/2026	4	0.00	1,616.60
<b>Total A.9060.0800</b>				<b>HOSPITAL AND MEDICAL INSURANCE</b>					<b>0.00</b>	<b>1,616.60</b>
<b>Total Dept 9060</b>				<b>HOSPITAL AND MEDICAL INSURANCE</b>					<b>0.00</b>	<b>1,616.60</b>
<b>Total Fund A</b>				<b>GENERAL FUND</b>					<b>0.00</b>	<b>17,199.48</b>

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Fund B						PART TOWN FUND						
Dept 3620						SAFETY INSPECTION						
B.3620.0401						SAFETY INSPECTION.OFFICE SUPPLIES						
20260377	00001				0000002489	W.B. MASON CO. INC.	261079366/261111	04/22/2026	04/22/2026	4	0.00	123.37
<b>Total B.3620.0401</b>						SAFETY INSPECTION.OFFICE SUPPLIES					<b>0.00</b>	<b>123.37</b>
<b>Total Dept 3620</b>						SAFETY INSPECTION					<b>0.00</b>	<b>123.37</b>
Dept 6989						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES						
20260392	00001				0000002805	ROTELLA GRANT MANAGEMENT	5012026	04/22/2026	04/22/2026	4	0.00	1,800.00
<b>Total B.6989.0411</b>						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL S					<b>0.00</b>	<b>1,800.00</b>
<b>Total Dept 6989</b>						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT					<b>0.00</b>	<b>1,800.00</b>
Dept 8020						PLANNING						
B.8020.0417						PLANNING.UPDATE LOCAL LAW						
20260426	00001				0000000339	GENERAL CODE	PG0000046442	04/30/2026	04/30/2026	4	0.00	2,575.00
<b>Total B.8020.0417</b>						PLANNING.UPDATE LOCAL LAW					<b>0.00</b>	<b>2,575.00</b>
<b>Total Dept 8020</b>						PLANNING					<b>0.00</b>	<b>2,575.00</b>
Dept 8540						STORMWATER MGMT PROGRAM						
B.8540.0419						DRAINAGE.OTHER UNCLASSIFIED						
20260423	00001				0000000356	WOODCUTTERS HEADQUARTERS IN 524703E/524637		04/29/2026	04/29/2026	4	0.00	508.00
20260424	00001				0000000029	AREA REDI MIX	1501/1508	04/29/2026	04/29/2026	4	0.00	2,320.00
20260425	00001				0000000030	REBOY SUPPLY INC	50071	04/29/2026	04/29/2026	4	0.00	192.38
<b>Total B.8540.0419</b>						DRAINAGE.OTHER UNCLASSIFIED					<b>0.00</b>	<b>3,020.38</b>
<b>Total Dept 8540</b>						STORMWATER MGMT PROGRAM					<b>0.00</b>	<b>3,020.38</b>
<b>Total Fund B</b>						PART TOWN FUND					<b>0.00</b>	<b>7,518.75</b>

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Fund DB				HIGHWAY FUND - PART TOWN						
Dept 5130				MACHINERY						
DB.5130.0424				MACHINERY.REPAIRS AND MAINTENANCE						
20260382	00001	0000003087		COTTER PIN AUTOMOTIVE	6236/6237/6238	04/22/2026	04/22/2026	4	0.00	57.00
20260415	00001	0000001386		HOME DEPOT CREDIT SERVICES INC	04292026	04/29/2026	04/29/2026	4	0.00	323.04
20260416	00001	0000002698		BRENTAG LUBRICANTS, LLC	BLN26-32070	04/29/2026	04/29/2026	4	0.00	1,021.30
20260417	00001	0000001534		CJR MACHINE INC.	206630	04/29/2026	04/29/2026	4	0.00	345.00
20260420	00001	0000002666		POWERHOUSE SERVICES, INC.	4548	04/29/2026	04/29/2026	4	0.00	20.00
20260421	00001	0000001403		VALLEY FAB & EQUIPMENT, INC	139647	04/29/2026	04/29/2026	4	0.00	399.12
<b>Total DB.5130.0424</b>				<b>MACHINERY.REPAIRS AND MAINTENANCE</b>					<b>0.00</b>	<b>2,165.46</b>
<b>Total Dept 5130</b>				<b>MACHINERY</b>					<b>0.00</b>	<b>2,165.46</b>
Dept 5140				MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0431				MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL						
20260379	00001	0000000734		ALDEN CENTRAL SCHOOL DISTRICT	032026	04/22/2026	04/22/2026	4	0.00	679.81
<b>Total DB.5140.0431</b>				<b>MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE &amp; OIL</b>					<b>0.00</b>	<b>679.81</b>
DB.5140.0449				MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20260386	00001	0000003082		FM COMMUNICATIONS	80011229	04/22/2026	04/22/2026	4	0.00	152.00
<b>Total DB.5140.0449</b>				<b>MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS &amp; SUPPLIES</b>					<b>0.00</b>	<b>152.00</b>
<b>Total Dept 5140</b>				<b>MISCELLANEOUS (BRUSH AND LEAVES)</b>					<b>0.00</b>	<b>831.81</b>
Dept 5142				SNOW REMOVAL						
DB.5142.0431				SNOW REMOVAL.GASOLINE & OIL						
20260379	00001	0000000734		ALDEN CENTRAL SCHOOL DISTRICT	032026	04/22/2026	04/22/2026	4	0.00	996.89
<b>Total DB.5142.0431</b>				<b>SNOW REMOVAL.GASOLINE &amp; OIL</b>					<b>0.00</b>	<b>996.89</b>
<b>Total Dept 5142</b>				<b>SNOW REMOVAL</b>					<b>0.00</b>	<b>996.89</b>
<b>Total Fund DB</b>				<b>HIGHWAY FUND - PART TOWN</b>					<b>0.00</b>	<b>3,994.16</b>

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# TOWN OF ALDEN

## AP GL Distribution Report

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 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/22/2026 To: 05/01/2026

Account No. Voucher No. Fund HY Dept 1440	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
					CAYUGA CREEK WATER DISTRICT ENGINEERING						
HY.1440.0428					ENGINEERING.NEW WATER DISTRICT						
	20260410	00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10559		04/28/2026	04/28/2026	4	0.00	13,184.87
<b>Total</b>	<b>HY.1440.0428</b>				<b>ENGINEERING.NEW WATER DISTRICT</b>					<b>0.00</b>	<b>13,184.87</b>
<b>Total Dept 1440</b>					<b>ENGINEERING</b>					<b>0.00</b>	<b>13,184.87</b>
<b>Total Fund HY</b>					<b>CAYUGA CREEK WATER DISTRICT</b>					<b>0.00</b>	<b>13,184.87</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/22/2026 To: 05/01/2026

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 SA Dept 8130					SEWER ALAURA DRIVE						
					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20260405		00001		0000003091	KEITH BORDEN	04152026	04/28/2026	04/28/2026	4	0.00	30.38
<b>Total SA.8130.0400</b>					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE					<b>0.00</b>	<b>30.38</b>
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20260395		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083896	04/22/2026	04/22/2026	4	0.00	201.61
<b>Total SA.8130.0408</b>					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					<b>0.00</b>	<b>201.61</b>
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20260411		00001		0000002656	EC PUBLIC HEALTH LAB	95-9-993	04/28/2026	04/28/2026	4	0.00	200.00
<b>Total SA.8130.0419</b>					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					<b>0.00</b>	<b>200.00</b>
<b>Total Dept 8130</b>					SEWAGE TREATMENT AND DISPOSAL					<b>0.00</b>	<b>431.99</b>
<b>Total Fund SA</b>					SEWER ALAURA DRIVE					<b>0.00</b>	<b>431.99</b>

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# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/22/2026 To: 05/01/2026

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						
20260395		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083896	04/22/2026	04/22/2026	4	0.00	501.91
20260427		00001		0000000111	NYSEG	04302026	04/30/2026	04/30/2026	4	0.00	24.89
<b>Total</b>	SL-5182.0411				STREET LIGHTING-LIGHTING CONTRACTS					<b>0.00</b>	<b>526.80</b>
<b>Total</b>	Dept 5182				STREET LIGHTING					<b>0.00</b>	<b>526.80</b>
<b>Total</b>	Fund SL				CONSOLIDATED LIGHTING					<b>0.00</b>	<b>526.80</b>

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# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/22/2026 To: 05/01/2026

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						
20260395		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	18000083896	04/22/2026	04/22/2026	4	0.00	20.71
<b>Total</b>	SL1.5182.0410				STREET LIGHTING.MAINTENANCE AND OPERATION					<b>0.00</b>	<b>20.71</b>
<b>Total</b>	Dept 5182				STREET LIGHTING					<b>0.00</b>	<b>20.71</b>
<b>Total</b>	Fund SL1				PERWINKLE LIGHTING DISTRICT					<b>0.00</b>	<b>20.71</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/22/2026 To: 05/01/2026

Account No.	Check 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						
20260393	00001	00001	791	0000002471	NYS DEFERRED COMPENSATION PL,04162026		04/22/2026	04/22/2026	4	0.00	1,714.29
<b>Total T.0000.0017</b>					DEFERRED COMPENSATION PLAN					<b>0.00</b>	<b>1,714.29</b>
T.0000.0018					STATE RETIREMENT						
20260412	00001	00001	793	0000000381	NYS & LOCAL RETIREMENT SYSTEM 04272026		04/28/2026	04/28/2026	4	0.00	2,319.59
<b>Total T.0000.0018</b>					STATE RETIREMENT					<b>0.00</b>	<b>2,319.59</b>
T.0000.0052.0200					11580 WALDEN, SITE PLAN FEES						
20260414	00001	00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10270		04/29/2026	04/29/2026	4	0.00	2,250.00
20260414	00001	00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10270		04/29/2026	04/29/2026	4	0.00	3,150.00
<b>Total T.0000.0052.0200</b>					11580 WALDEN, SITE PLAN FEES					<b>0.00</b>	<b>5,400.00</b>
T.0000.0052.3000					BUFFALO SOLAR SITE PLANS						
20260404	00001	00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 04232026		04/27/2026	04/27/2026	4	0.00	700.00
<b>Total T.0000.0052.3000</b>					BUFFALO SOLAR SITE PLANS					<b>0.00</b>	<b>700.00</b>
<b>Total Dept 0000</b>					0000					<b>0.00</b>	<b>10,133.88</b>
<b>Total Fund T</b>					TRUST & AGENCY					<b>0.00</b>	<b>10,133.88</b>
<b>Grand Total</b>										<b>0.00</b>	<b>53,010.64</b>

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	10,158.88
1110	TOWN JUSTICES	0.00	125.00
1410	TOWN CLERK	0.00	25.01
1440	ENGINEERING	0.00	13,184.87
1610	INTERNET	0.00	46.22
1620	BUILDINGS	0.00	3,818.40
1670	CENTRAL MAILING	0.00	785.49
3510	DOGS	0.00	150.00
3620	SAFETY INSPECTION	0.00	123.37
5010	HIGHWAY	0.00	36.99
5130	MACHINERY	0.00	2,165.46
5132	HIGHWAY GARAGE	0.00	2,686.68

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# TOWN OF ALDEN

## AP GL Distribution Report

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 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 04/22/2026 To: 05/01/2026

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
5140				MISCELLANEOUS (BRUSH AND LEAVES)		0.00		831.81		
5142				SNOW REMOVAL		0.00		996.89		
5182				STREET LIGHTING		0.00		547.51		
6772				PROGRAMS FOR AGING		0.00		1,224.83		
6989				OTHER ECONOMIC OPPORTUNITY & DEVELOPI		0.00		1,800.00		
7110				PARKS		0.00		5,570.23		
7140				RECREATION		0.00		1,089.03		
8020				PLANNING		0.00		2,575.00		
8130				SEWAGE TREATMENT AND DISPOSAL		0.00		431.99		
8540				STORMWATER MGMT PROGRAM		0.00		3,020.38		
9060				HOSPITAL AND MEDICAL INSURANCE		0.00		1,616.60		
<b>Grand Total:</b>						<b>0.00</b>		<b>53,010.64</b>		

## Voucher Summary Report Parameters

Report ID:		Posted	
Report By:		Year:	To: 2026
Year:	2026	Period:	To: 12
Period:	1	Date Range:	Range: 04/22/2026 To: 05/01/2026
Date Range:	Invoice Date	Sort By:	Range: Voucher Number
Sort By:	Voucher Number	Vendor Type:	To: To: Print Vendor Name 2: No
Vendor Type:		Vendor Code:	To: To: Print Vendor Address: No
Vendor Code:		Batch No.:	To: To: Condense Report: Y
Batch No.:		Check ID:	To: To: Print Vch Dist Detail: No
Check ID:		Entered By:	To: To: Print Quotes: No
Entered By:		Include:	All
Include:	All	User Defined:	
User Defined:		Print Certification:	No
Print Certification:	No	Cash Totals:	Yes, no Page Break Fund Totals: Yes, no Page Break
Cash 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.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20260377	0000002489	261079366/261111760	04/22/2026		123.37	0.00	000001	4	2026		B.3620.0401	123.37
0201.0000	W.B. MASON CO. INC.			MISC. OFFICE SUPPLIES						04/22/2026		
20260378	0000002954	4202026	04/22/2026		520.49	0.00	000001	4	2026	790	A.1670.0402	520.49
0201.0000	QUADIENT FINANCE USA, INC.			POSTAGE FOR TOWN HALL POSTAGE M						04/22/2026		
20260379	0000000734	032026	04/22/2026		1,994.04	0.00	000001	4	2026		A.6772.0444	159.16
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFIC			HIGHWAY & PARKS UNLEADED & DIESE						04/22/2026	A.7110.0431	158.18
20260380	0000001862	144633601040726	04/22/2026		130.00	0.00	000001	4	2026		DB.5140.0431	679.81
0201.0000	CHARTER COMMUNICATIONS			BUSINESS INTERNET & VOICE APRIL 20						04/22/2026	DB.5142.0431	996.89
20260381	0000003087	6140	04/22/2026		129.98	0.00	000001	4	2026		<b>Total Dist.</b>	<b>1,994.04</b>
0201.0000	COTTER PIN AUTOMOTIVE			2XMOUNT TIRES ONWHEEL, 2X TIRE TU M						04/22/2026	A.5132.0406	130.00
20260382	0000003087	6236/6237/6238	04/22/2026		57.00	0.00	000001	4	2026		A.7110.0429	129.98
0201.0000	COTTER PIN AUTOMOTIVE			NYS INSPECTION: 2012 FORD F250/2006 M						04/22/2026	DB.5130.0424	57.00
20260383	0000002643	4226	04/22/2026		124.00	0.00	000001	4	2026		A.7110.0438	124.00
0201.0000	HAIST LOCKSMITH SERVICE			DEADBOLT, KEY & LABOR M						04/22/2026		
20260384	0000002824	301265	04/22/2026		10.95	0.00	000001	4	2026		A.7110.0450	10.95
0201.0000	KEPLER CULLIGAN WATER TREATMENT			MONTHLY WATER COOLER RENTAL API						04/22/2026		
20260385	0000000018	4926	04/22/2026		950.00	0.00	000001	4	2026		A.7110.0438	950.00
0201.0000	MICHAEL TAYLOR			INSTALLED 70' LONG WALL ON S.SIDE C						04/22/2026		
20260386	0000003082	80011229	04/22/2026		152.00	0.00	000001	4	2026		DB.5140.0449	152.00
0201.0000	FM COMMUNICATIONS			GPS AIRTIME APRIL 2026						04/22/2026		
20260387	0000003010	126-100530-01	04/22/2026		616.84	0.00	000001	4	2026		A.7110.0438	616.84
0201.0000	SCRANTON'S THRUWAY BUILDERS SUPPLY			SUPPLIES						04/22/2026		
20260388	0000000342	986998822/9871212933	04/22/2026		1,136.96	0.00	000001	4	2026		A.5132.0438	1,136.96
0201.0000	GRAINGER			8XTRAFFIC BARRICADE LIGHT, 8XBARR						04/22/2026		
20260389	0000001487	167673/167920	04/22/2026		219.94	0.00	000001	4	2026		A.5132.0438	219.94
0201.0000	SITZMAN'S APPLIANCE CENTER INC.			MOBILELINKS WIFI GENERATOR & SERV						04/22/2026		
20260390	0000001771	ALDE042026B	04/22/2026		750.00	0.00	000001	4	2026		A.6772.0411	750.00
0201.0000	ALDEN SENIOR CITIZEN TRAVEL			BUS TRIP ON SCENIC NIAGARA TO HER						04/22/2026		
20260391	0000003093	04222026	04/22/2026		110.68	0.00	000001	4	2026		A.6772.0440	110.68
0201.0000	LORI BEST			COFFEE, CREAMER, TEA, CANDY						04/22/2026		
20260392	0000002805	5012026	04/22/2026		1,800.00	0.00	000001	4	2026		B.6989.0411	1,800.00

# 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 PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0201.0000	ROTELLA GRANT MANAGEMENT		MONTHLY RETAINER FOR GRANT WRIT	M						04/22/2026		
20260393	0000002471	04162026	04/22/2026	1,714.29	0.00	00001	4	2026	791	04/22/2026	T.0000.0017	1,714.29
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMPENSATION PLAN PR#E							04/22/2026		
20260394	0000001762	20221	04/22/2026	265.00	0.00	00001	4	2026		04/22/2026	A.1670.0403	265.00
0201.0000	ELMA PRESS		140 STREET DIRECTORIES							04/22/2026		
20260395	0000000420	1800083896	04/22/2026	2,589.68	0.00	00001	4	2026		04/22/2026	A.5132.0407	379.90
											A.1620.0407	1,485.55
											SA.8130.0408	201.61
											SL.1.5182.0410	20.71
											SL.5182.0411	501.91
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE		FEBRUARY 2026 ELECTRIC							04/22/2026	Total Dist.	2,589.68
20260396	0000002890	04142026	04/22/2026	29.42	0.00	00001	4	2026		04/22/2026	A.6772.0440	17.48
0201.0000	GADD, MICHELLE		MONTHLY TRACPHONE & CANVA MONT							04/22/2026		
20260397	0000002489	261117416/261045831/260988268	04/22/2026	195.27	0.00	00001	4	2026		04/22/2026	A.7140.0432	11.94
0201.0000	W.B. MASON CO. INC.		PINE SOL, TP ROLLS, GARBAGE LINER							04/22/2026	Total Dist.	29.42
20260398	0000003123	293581	04/22/2026	187.51	0.00	00001	4	2026		04/22/2026	A.1620.0438	195.27
0201.0000	KATHLEEN LYONS		SUPPLIES AND MILEAGE							04/22/2026		
20260399	0000002489	261336235/261316575	04/27/2026	25.01	0.00	00001	4	2026		04/22/2026	A.6772.0440	187.51
0201.0000	W.B. MASON CO. INC.		SUPPLIES FOR TOWN CLERK'S OFFICE							04/27/2026		
20260400	0000001424	04212026	04/27/2026	125.00	0.00	00001	4	2026		04/27/2026	A.1410.0401	25.01
0201.0000	BIELAT, PAULA D		CRIMINAL COURT WITH JUDGE COLE OI	M						04/27/2026		
20260401	0000002768	260420371560	04/27/2026	1,616.60	0.00	00001	4	2026	792	04/27/2026	A.1110.0422	125.00
0201.0000	HIGHMARK BCBSWNY		HEALTH INSURANCE- MAY 2026							04/27/2026		
20260402	0000000122	42720261	04/27/2026	150.00	0.00	00001	4	2026		04/27/2026	A.9060.0800	1,616.60
0201.0000	TOWN OF MARILLA		DOG KENNEL USE SERVICES FOR MAY							04/27/2026		
20260403	0000001862	146018401042126	04/27/2026	46.22	0.00	00001	4	2026		04/27/2026	A.3510.0441	150.00
0201.0000	CHARTER COMMUNICATIONS		COURT INTERNET 4/28/26-5/27/26							04/27/2026		
20260404	0000001144	04232026	04/27/2026	700.00	0.00	00001	4	2026		04/27/2026	A.1610.0400	46.22
0201.0000	METZGER CIVIL ENGINEERING, PLLC		BUFFALO SOLAR: \$700 IN TOWN ESCRC	M						04/27/2026		
20260405	0000003091	04152026	04/28/2026	30.38	0.00	00001	4	2026		04/27/2026	T.0000.0052.3000	700.00
0201.0000	KEITH BORDEN		MILEAGE							04/28/2026		
20260406	0000000015	IN7221699	04/28/2026	19.58	0.00	00001	4	2026		04/28/2026	SA.8130.0400	30.38
0201.0000	XEROX BUSINESS SOLUTIONS		CONTRACT OVERAGE CHARGE							04/28/2026		
20260407	0000002922	41913675	04/28/2026	79.99	0.00	00001	4	2026		04/28/2026	A.7140.0403	19.58

# 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
0201.0000	XEROX FINANCIAL SERVICES			MONTHLY XEROX CONTRACT						04/28/2026		
20260408	0000001862	14609001040726	04/28/2026		320.00	0.00	00001	4	2026		A.7140.0434	320.00
0201.0000	CHARTER COMMUNICATIONS			MONTHLY INTERNET- COMMUNITY CEN						04/28/2026		
20260409	0000002643	04272026	04/28/2026		1,097.50	0.00	00001	4	2026		A.1620.0444	1,097.50
0201.0000	HAIST LOCKSMITH SERVICE			REPAIRS MADE TO REAR, S. ENTRANCE	M					04/28/2026		
20260410	0000001144	10559	04/28/2026		13,184.87	0.00	00001	4	2026		HY.1440.0428	13,184.87
0201.0000	METZGER CIVIL ENGINEERING, PLLC			CAYUGA CREEK WATER DISTRICT ENGI	M					04/28/2026		
20260411	0000002656	95-9-993	04/28/2026		200.00	0.00	00001	4	2026		SA.8130.0419	200.00
0201.0000	EC PUBLIC HEALTH LAB			ALaura SEWER DIST #2 MARCH TESTI						04/28/2026		
20260412	0000000381	04272026	04/28/2026		2,319.59	0.00	00001	4	2026	793	T.0000.0018	2,319.59
0201.0000	NYS & LOCAL RETIREMENT SYSTEM			NYS RETIREMENT SYSTEM APRIL 2026						04/28/2026		
20260413	0000000019	04272026	04/28/2026		25.00	0.00	00001	4	2026		A.0000.2410	25.00
0201.0000	GEORGE GADD			SHELTER REFUND (SHELTER #1 I/O #2 C						04/28/2026		
20260414	0000001144	10270	04/29/2026		5,400.00	0.00	00001	4	2026		T.0000.0052.0200 T.0000.0052.0200	3,150.00 2,250.00
0201.0000	METZGER CIVIL ENGINEERING, PLLC			11580 WALDEN AVE INVOICE #S 10270 & M						04/29/2026	<b>Total Dist.</b>	<b>5,400.00</b>
20260415	0000001386	04292026	04/29/2026		2,827.65	0.00	00001	4	2026		DB.5130.0424 A.5132.0438 A.7110.0438 A.7110.0279 A.7110.0434	323.04 467.62 348.48 947.00 741.51
0201.0000	HOME DEPOT CREDIT SERVICES INC.			SUPPLIES	M					04/29/2026	<b>Total Dist.</b>	<b>2,827.65</b>
20260416	0000002698	BLN26-32070	04/29/2026		1,021.30	0.00	00001	4	2026		DB.5130.0424	1,021.30
0201.0000	BRENNTAG LUBRICANTS, LLC			LUBRICANTS & SHIPPING						04/29/2026		
20260417	0000001534	206630	04/29/2026		345.00	0.00	00001	4	2026		DB.5130.0424	345.00
0201.0000	CJR MACHINE INC.			REPAIR TAILGATE COAL CHUTE DOOR						04/29/2026		
20260418	0000002824	301580	04/29/2026		46.98	0.00	00001	4	2026		A.5132.0438	46.98
0201.0000	KEPLER CULLIGAN WATER TREATMENT			RENTAL AND JUGS						04/29/2026		
20260419	0000002489	S16111689/261311586	04/29/2026		115.56	0.00	00001	4	2026		A.5010.0401 A.7110.0439	36.99 78.57
0201.0000	W.B. MASON CO. INC.			TIME CARDS, SCOTT WIPES RAGS, LINE						04/29/2026	<b>Total Dist.</b>	<b>115.56</b>
20260420	0000002666	4548	04/29/2026		20.00	0.00	00001	4	2026		DB.5130.0424	20.00
0201.0000	POWERHOUSE SERVICES, INC.			NYS INSPECTION 2009 PETERBILT						04/29/2026		

# 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 PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20260421 0201.0000	0000001403 VALLEY FAB & EQUIPMENT, INC	139647	04/29/2026 BOLTS, WASHERS, LOCKNUTS, P	04/29/2026	399.12	0.00	00001	4	2026	04/29/2026	DB.5130.0424	399.12
20260422 0201.0000	0000001552 CRYSTAL CLEAR POOLS, INC.	635825	04/29/2026 FILTER SAND, PEA GRAVEL AND LABO	04/29/2026	1,214.80	0.00	00001	4	2026	04/29/2026	A.7110.0435	1,214.80
20260423 0201.0000	0000000356 WOODCUTTERS HEADQUARTERS INC	524703E/524637	04/29/2026 TRUE BLUE ROPE, VELOCITY ROPE, CH	04/29/2026	757.92	0.00	00001	4	2026	04/29/2026	B.8540.0419 A.7110.0429 <b>Total Dist.</b>	508.00 249.92 <b>757.92</b>
20260424 0201.0000	0000000029 AREA REDIMIX	1501/1508	04/29/2026 BLOCKS	04/29/2026	2,320.00	0.00	00001	4	2026	04/29/2026	B.8540.0419	2,320.00
20260425 0201.0000	0000000030 REBOY SUPPLY INC	50071	04/29/2026 POLY FILM 20X 100 FT BLACK, PLOY CLE	04/29/2026	192.38	0.00	00001	4	2026	04/29/2026	B.8540.0419	192.38
20260426 0201.0000	0000000339 GENERAL CODE	PG000046442	04/30/2026 UPDATING GENERAL CODE BOOK	04/30/2026	2,575.00	0.00	00001	4	2026	04/30/2026	B.8020.0417	2,575.00
20260427 0201.0000	0000000111 NYSEG	04302026	04/30/2026 MARCH 2026 ELECTRIC INVOICES	04/30/2026	1,250.24	0.00	00001	4	2026	04/30/2026	A.1620.0407 SL.5182.0411 A.5132.0407 <b>Total Dist.</b>	920.07 24.89 305.28 <b>1,250.24</b>
20260428 0201.0000	0000002688 AMAZON	111-3115323-5114664	04/30/2026 SOFTSOAP & COMMERCIAL MIRROR	04/30/2026	120.01	0.00	00001	4	2026	794 04/30/2026	A.1620.0438	120.01
20260429 0201.0000	0000002234 ULINE	206683198	04/30/2026 STEEL DOME LID & FREIGHT	04/30/2026	286.77	0.00	00001	4	2026	04/30/2026	A.7140.0434	286.77
20260430 0201.0000	0000000031 DISC GOLF DISTRIBUTION, DYNAMIC DIS	INV336694	04/30/2026 SUPPLIES, SET UP FEE AND SHIPPING	04/30/2026	370.75	0.00	00001	4	2026	04/30/2026	A.7140.0434	370.75
<b>Total Vouchers reported:</b>											<b>54</b>	<b>53,010.64</b>
<b>Total GL Detail Reported</b>											<b>53,010.64</b>	<b>53,010.64</b>
<b>Total Amount All Vouchers</b>											<b>53,010.64</b>	<b>53,010.64</b>

# 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
----- Direct Pay -----												
Fund	Cash Item				Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total		
A - GENERAL FUND												
	0201.0000			ALDEN	14,942.38	0.00	2,257.10	0.00	0.00	17,199.48		
				<b>Fund Total</b>	14,942.38	0.00	2,257.10	0.00	0.00	17,199.48		
B - PART TOWN FUND												
	0201.0000			ALDEN	7,518.75	0.00	0.00	0.00	0.00	7,518.75		
				<b>Fund Total</b>	7,518.75	0.00	0.00	0.00	0.00	7,518.75		
DB - HIGHWAY FUND - PART TOWN												
	0201.0000			ALDEN	3,994.16	0.00	0.00	0.00	0.00	3,994.16		
				<b>Fund Total</b>	3,994.16	0.00	0.00	0.00	0.00	3,994.16		
HY - CAYUGA CREEK WATER DISTRICT												
	0201.0000			ALDEN	13,184.87	0.00	0.00	0.00	0.00	13,184.87		
				<b>Fund Total</b>	13,184.87	0.00	0.00	0.00	0.00	13,184.87		
SA - SEWER ALAURA DRIVE												
	0201.0000			ALDEN	431.99	0.00	0.00	0.00	0.00	431.99		
				<b>Fund Total</b>	431.99	0.00	0.00	0.00	0.00	431.99		
SL - CONSOLIDATED LIGHTING												
	0201.0000			ALDEN	526.80	0.00	0.00	0.00	0.00	526.80		
				<b>Fund Total</b>	526.80	0.00	0.00	0.00	0.00	526.80		
SL1 - PERWINKLE LIGHTING DISTRICT												
	0201.0000			ALDEN	20.71	0.00	0.00	0.00	0.00	20.71		
				<b>Fund Total</b>	20.71	0.00	0.00	0.00	0.00	20.71		
T - TRUST & AGENCY												
	0201.0000			ALDEN	6,100.00	0.00	4,033.88	0.00	0.00	10,133.88		
				<b>Fund Total</b>	6,100.00	0.00	4,033.88	0.00	0.00	10,133.88		
<b>Grand Totals</b>					46,719.66	0.00	6,290.98	0.00	0.00	53,010.64		
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					53,010.64							



(A)

**Motion to appoint Highway Department Working Foreman (5.4.26)**

Motion to appoint current Highway Employee Steven Sojka as Working Foreman for the Highway Department at a rate of \$36.88 per hour, effective May 5, 2026.

1<sup>st</sup>:

2<sup>nd</sup>:

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



**Motion to Approve Alden Central School Request to use Town Park and the Joe Panza Trail (5.4.26)**

Motion to approve the request of the Alden Central School to use the Town Park parking lot and the Joe Panza Nature Trail for Section VI State Track Qualifiers June 5 and 6, 2026 from 11 am until 6.30 pm

The School is responsible for repairing any damage to the Town facilities caused by its activities.

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

The School will submit proof of liability insurance naming the Town of Alden as an additional insured to the Town Clerk prior to using the Park.

1<sup>st</sup>:

2<sup>nd</sup>:

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

(C)

**Motion to approve Park Use by AJFC (5.4.2026)**

Motion to approve the request of Alden Junior Football & Cheerleading ("AJFC") to use the Town Park football fields and the concession stand for football and cheer practice and games on Monday through Friday from 5 pm until 9 pm and Saturdays from 7 am until 8pm starting July 27, 2026 through November 7, 2026.

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

AJFC must submit proof of insurance naming the Town of Alden as an additional insured to the Town Clerk's Office prior to using the fields.

1<sup>st</sup>:

2<sup>nd</sup>:

Councilman Crist:	Aye	Nay
Councilwomen Bork:	Aye	Nay
Supervisor Pautler:	Aye	Nay
Councilman Drogi:	Aye	Nay
Councilman Kerl:	Aye	Nay



**Motion to Approve Use Of Town Hall Grounds (5.4.26)**

Motion to approve the use of the area surrounding the flagpole at Aiden Town Hall by the Aiden Community Church on May 7, 2026 at 10.00 am for a National Day of Prayer Event.

1<sup>st</sup>:

2<sup>nd</sup>:

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

**Motion to Allow Use of Town Park (5.4.26)**

Motion to approve the request of the Alden High School and Erie County Sheriff's Department to use the Alden Town Park for a mock DWI crash for the High School Prom Presentation on May 11, 2026 from 10 AM until 11.30 AM.

1st;

2nd;

Councilman Crist:            AYE   NAY

Councilwoman Bork:        AYE   NAY

Supervisor Pautler:        AYE   NAY

Councilman Drogi:         AYE   NAY

Councilman Kerl:            AYE   NAY

**Motion to Allow Use of Town Park for Farmer’s Market (5.4.26)**

Motion to approve the request of the Alden Chamber of Commerce to use the Town Park for a Farmer’s Market (produce, plant and craft vendors) on Monday evenings from 4 pm until 7.30 PM from May 4, 2026 through May 25, 2026. The Chamber shall obtain all required Health Department permits and shall provide proof of liability insurance naming the Town of Alden as an additional insured.

Motin to approve the request of the Alden Chamber of Commerce to use the Town Park concession stand (for food and non-alcoholic beverage sales) in conjunction with the Farmer’s Market (with food, produce, plant and craft vendors and with musical entertainment) on Monday evenings from 4 pm until 7.30 PM from June 1, 2026 through September 28, 2026 in conjunction with the Town of Alden Car Cruise Night. The Chamber shall obtain all required Health Department permits and shall provide proof of liability insurance naming the Town of Alden as an additional insured.

Bounce Houses are prohibited.

The Chamber is responsible for cleaning up the Town Park after the events.

1<sup>st</sup>:

2<sup>nd</sup>:

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



**Motion to approve Park Use (5.4.26)**

Motion to approve the request of the Marilla Car Truck and Cycle Show Committee ("Car Show") use of Alden Town Park including all shelters on July 26, 2026 for The Alden Car, Truck and Cycle Show; contingent upon the receipt no later than July 1, 2026 of the following:

Proof of liability insurance naming the Town of Alden as an Additional Insured with coverage of \$1,000,000 per occurrence and general aggregate of \$2,000,000;

Signing of an Indemnification Agreement;

List of all Car Show Committee Members (names, addresses and cell phone numbers);

List of all towing companies;

Show itinerary and maximum amount of cars allowed.

And contingent upon the following conditions:

The Alden Hook & Ladder Fire Company Inc. may sell alcoholic beverages, within the limits of the laws of the State of New York, in a contained "Beer garden or beer tent" in the Alden Town Park from 12:00 pm until 6:00 pm on Sunday July 26, 2026, provided that a New York State Liquor license and liquor liability insurance be first obtained, proof of which to be submitted to the Town Clerk no later than July 1, 2026.

No spectator or show parking shall be allowed on the new sports fields in the Town Park; however Mercy Flight may land on these fields;

Car Show will contract with a towing company for any needed towing services during the Car Show;

All security personnel must be Sheriffs, New York State Police or peace-officer trained personnel;

Fire Police, County Sherriff or State Police, shall monitor the road closing and direct traffic for the duration of the car show;

Car Show personal shall throughout the day pick up trash and empty trash cans;

Empty Trash cans to be returned to Town Park Garage at the end of the show;

Car show to supply (and remove) port-a-potties;

Car Show to clean up to the satisfaction of the Town after the event;

First aid tent, coordinated with Alden Fire Department;

The completion of a NYS Department of Health mass gathering permit;

Any costs incurred by the Town of Alden (including labor costs) may be billed to the Car Show;

Golf carts shall only be used only by the Fire Department and by Car Show Committee Members to assist handicapped persons and to move supplies and equipment.

1<sup>st</sup>:

2<sup>nd</sup>:

Councilman Crist:     Aye     Nay

Councilwoman Bork:   Aye     Nay

Supervisor Pautler:   Aye     Nay

Councilman Drogi:     Aye     Nay

Councilman Kerl:      Aye     Nay

(H)

**RESOLUTION TO CHANGE DATE FOR JUNE 1, 2026 TOWN BOARD MEETING**

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER \_\_\_\_\_, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER \_\_\_\_\_

**WHEREAS, the Supervisor has asked the Town Board to consider rescheduling the June 1, 2026 Town Board meeting, so that the Town Board can attend the opening ceremonies of the Town of Alden Car Cruise and Farmer's Market.**

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

- 1. That the Town Board meeting of June 1, 2026 is hereby rescheduled to Tuesday June 2, 2026 at 6 PM.**
- 2. The Town Clerk is hereby directed to give notice to the Akron Bugle, post the meeting change on the Town website and the Town Bulletin Board.
- 3. This resolution shall take effect immediately.

This resolution was duly put to a roll call vote at a regular meeting on May 4, 2026, the results of which are as follows:

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

I

**RESOLUTION TO ACCEPT INSURANCE COVERAGE**

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

**WHEREAS, the Alden Town Board decided to review its insurance coverage and has received quotes from several insurances brokers and conducted interviews for new policies in an attempt to save taxpayer monies;**

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden states that professional services are exempt from the Guidelines;

**WHEREAS, a request for proposal was made by the Town to Haylor, Freyer & Coon, who investigated comparable polices through several insurance carriers, with Houston Casualty Co. being the lowest priced;**

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to purchase insurance from Houston Casualty Co..

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

- 1. The Town Board approves the policy offered by Haylor, Fryer & Coon through Houston Casualty Co. for a period of twelve months at a cost not to exceed \$76,499.32;**
2. The Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this policy; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 4, 2026, as follows:

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

(J)

**RESOLUTION AUTHORIZING LEASE FOR TURF TANK**

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

**WHEREAS, the Alden Parks Supervisor has advised the Town Board that the Parks Department is in need of a turf tank machine to line the sports fields in the Town Parks which machine will be leased from Intelligent Marking USA inc. d/b/a Turf Tank;**

WHEREAS, said Procurement Policy & Procedure Guidelines and General Municipal Law have been followed by entering into a true lease; and

**WHEREAS, the Town Board after full and careful review and consideration of the request to lease one new turf for the Town Parks Department, finds that it is in the public interest to authorize the lease.**

**NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

- 1. The Town Board approves a 12 month lease, with an extension option for a new Turf Tank One Gridiron from Intelligent Marking USA inc. d/b/a Turf Tank at a annual rate of \$8,500.00 as described on the attached Rental Agreement as being consistent with its policies and in the interests of the residents of the Town of Alden;**
2. That the Parks Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this lease 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 May 4, 2026, as follows:

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



**RESOLUTION TO HIRE BOND COUNSEL**

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

**WHEREAS, the Town Board must retain bond counsel in regard to the financing of the establishment of the Cayuga Creek Water District;**

WHEREAS, hiring an attorney falls under the professional service exemption of the Town of Alden’s Procurement Policy & Procedure Guidelines and the General Municipal Law;

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

1. **Hawkins Delafield and Wood LLP is hereby retained as bond counsel to the Town of Alden in regard to the financing of the establishment of the Cayuga Creek Water District and the Supervisor is hereby authorized and directed to sign a fee agreement; and**
2. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, at a regular meeting on May 4, 2026, which resulted as follows:

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

# HAWKINS

HAWKINS DELAFIELD & WOOD LLP  
140 BROADWAY, NEW YORK, NY 10005  
(212) 820-9300 | HAWKINS.COM

(212) 820-9662

April 28, 2026

Town of Alden, New York  
Cayuga Creek Water District  
(Our File Designation: 5784/44785)

Hon. Colleen Pautler  
Supervisor  
Town of Alden  
3311 Wende Road  
Alden, New York 14004

Dear Supervisor Pautler:

We hereby confirm that it will be our pleasure to serve as bond counsel to the Town of Alden, New York (the “Town”) in connection with the sale and issuance of the Town’s bonds and notes to finance the establishment of the Cayuga Creek Water District and the construction of a water system therein. Bonds and/or notes issued by the Town will evidence the Town’s obligation to repay the loan to be made to the Town pursuant to a Project Finance Agreement between the Environmental Facilities Corporation (“EFC”) and the Town.

Our services in connection with the Bond issue have included or will include: review of the engineer’s plan and report prepared in connection with the project; discussions with representatives of EFC and the Town and its counsel regarding the necessary legal proceedings; preparation of various authorizing documents relating to the project, including documents required for the public hearing and other matters relating to establishment of Water District No. 1 under Article XII of the Town Law, and the additional proceedings required to authorize an increase in the maximum amount to be expended for the project under Section 209(h) of the Town Law (collectively, the “Authorizing Documents”); preparation of the bond resolution, and the applicable notices for publication, relating to the authorization of the bonds or notes by the Town; review of all preliminary documents prepared by the EFC, including the Project Finance Agreement; review and approval of the bond maturity schedule relating to the bonds; review of closing documents prepared by the EFC; preparation of additional closing documents; preparation of the bonds and notes, as necessary; telephone and written communications with the EFC regarding the issuance of the bonds; and rendering of our final approving legal opinion.

Our fee in connection with preparation of the Authorizing Documents shall be \$3,500 and our additional fee relating to the issuance of long-term bonds through the EFC shall be in an amount not to exceed \$15,000. In the event the Town issues any short-term “grid notes” through EFC, we would charge an additional \$2,000 for each note.

FOUNDED 1854

CALIFORNIA CONNECTICUT DISTRICT OF COLUMBIA MICHIGAN  
NEW JERSEY NEW YORK NORTH CAROLINA OREGON

As you know, the EFC has requested that the Town provide a document signed on behalf of the Town and this firm, confirming our representation and fee arrangement.

May we ask, therefore, that you or another authorized officer of the Town sign below to indicate the Town's agreement with and acceptance of the above, and forward a signed original hereof to us for our records.

With best regards, I am

Very truly yours,



Robert P. Smith

READ AND AGREED TO:

TOWN OF ALDEN, NEW YORK

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

①

**RESOLUTION TO APPROVE LOCAL LAW NO. 2 OF 2026**

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

**WHEREAS, a Proposed Local Law No. 2 of 2026 entitled “No Exemption from Taxation for certain energy systems” was introduced to the Alden Town Board for consideration by Councilman Crist on April 6, 2026.**

**WHEREAS, a resolution was duly adopted by the Alden Town Board calling a public hearing to be held by the Alden Town Board on May 4, 2026 at the Alden Town Hall, to hear all interested parties on a proposed Local Law,**

WHEREAS, notice of said public hearing was duly published in the Akron Bugle, and

**WHEREAS, said public hearing was duly held on May 4, 2026 and all parties in favor of and opposed to the local law were heard; and**

WHEREAS, pursuant to part 617 of the implementing regulations pertaining to Article 8 State Environmental Quality Review Act it has been determined by the Alden Town Board that the Local Law is a Type II Action, and

WHEREAS, the neighboring municipalities were given notice of the proposed Local Law by the Town Clerk on April 21, 2026, and

WHEREAS, the Town submitted the 239m Notice and a “no recommendation” was received on March 30, 2026;

**WHEREAS, the Alden Town Board, after due deliberation, finds it in the best interest of said the Town of Alden to adopt said Local Law.**

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

- 1. The Alden Town Board hereby adopts said Local Law No. 2 of the Year 2026 entitled “No Exemption from Taxation for certain energy systems”, a copy of which is attached hereto and made a part of this resolution,**
2. That the Alden Town Clerk enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Alden, and to give due notice of the adoption of said Local Law to the Secretary of State of New York, post the same on the Town Bulletin Board and publish the same in the Akron Bugle.

**3. This Resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 4, 2026, as follows:

Councilman Crist	Aye	Nay
Councilwomen Bork	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilman Drogi	Aye	Nay
Councilman Kerl	Aye	Nay