

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

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

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*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. Resolution Approving an Audit of the Town Court Records per S/CP
  - B. Motion to Approve the Request of the ASC to use the Town Parks per S/CP
  - C. Motion to Allow Use of Town Park – expanded Summerfest per S/CP
  - D. Resolution to Hire Contractor to Replace the Air Conditioning Unit in the Alden Town Hall Board Meeting Room per S/CP
  - E. Motion to hire part-time seasonal lifeguards per S/CP
  - F. Motion to hire part-time recreation staff per S/CP
  - G. Motion to Introduce Local Law regulating Battery Energy Storage Systems 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:	June 22, 2026	@ 6:00 PM
REG. BOARD MEETING:	July 06, 2026	@ 6:00 PM
- 12. MEMORIAL REMEMBRANCE:
- 13. ADJOURNMENT

Jun-26

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember , WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT: VOUCHERS # | 505 | to # | 552 |. ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT				
	6/2/2026	6/15/2026			TOTAL
GENERAL FUND "A"	\$9,837.45	\$18,472.08			\$28,309.53
HIGHWAY FUND "DA/DB"	\$1,050.32	\$9,550.61			\$10,600.93
PART-TOWN FUND "B"	\$1,800.00	\$19.98			\$1,819.98
SR CTR EXPANSION/4 SEASON "HIS"					\$0.00
GRANTS "G"					\$0.00
SPECIAL FIRE PROTECTION "SF"	\$50.00	\$212.82			\$262.82
SEWER INDUSTRIAL PARK "SI"					\$0.00
SEWER DIST. #2 FUND "SA"	\$459.80	\$438.83			\$898.63
TRUST & AGENCY "T"	\$3,633.86	\$3,356.57			\$6,990.43
SPECIAL REFUSE FUND "SR"		\$47,723.35			\$47,723.35
STREET LIGHTING FUND "SL"	\$377.76	\$5,291.66			\$5,669.42
PERIWINKLE LTG. DIST."SLI"	\$15.59	\$48.67			\$64.26
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
CAYUGA CREEK WATER DIST "HY"		\$2,780.00			\$2,780.00
CAPITAL PROJECTS SALT BARN "HB"		\$5,601.35			\$5,601.35
WATER DIST. NO. 1 "WA"					\$0.00
TOTAL	\$17,224.78	\$93,495.92	\$0.00	\$0.00	\$110,720.70

## AP GL Distribution Report Parameters

Report ID: Year: 2026  
 Period: 1 To: 12  
 Date Range: Invoice Date Range: 06/04/2026 To: 06/11/2026  
 Check ID: To: Print Certification: No  
 Voucher No: To: Include Description: No  
 Batch No: To: Print Parent Account: No  
 Minimum Amt: 0.00 To: Expenses Only: No  
 Include: All To: Print Over Budget Message: No  
 Dept Totals: Yes, no Page Break To: 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:	Fund	Subtotal	Page Break	Subheading
1	Yes	Yes	Yes	Yes
2	Yes	Yes	No	Yes

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 06/04/2026 To: 06/11/2026

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
<b>Fund A</b>											
<b>Dept 1110</b>											
<b>GENERAL FUND</b>											
<b>TOWN JUSTICES</b>											
A.1110.0401											
20260552		00001		0000002922	XEROX FINANCIAL SERVICES	42144930	06/10/2026	06/10/2026	6	0.00	143.86
<b>Total A.1110.0401</b>										<b>0.00</b>	<b>143.86</b>
<b>Dept 1110.0422</b>											
A.1110.0422											
20260515		00001		0000001424	BIELAT, PAULA D	06022026	06/04/2026	06/04/2026	6	0.00	125.00
<b>Total A.1110.0422</b>										<b>0.00</b>	<b>125.00</b>
<b>Total Dept 1110</b>										<b>0.00</b>	<b>268.86</b>
<b>Dept 1220</b>											
<b>SUPERVISOR</b>											
A.1220.0415											
20260546		00001		0000001764	ADP, INC.	06082026	06/10/2026	06/10/2026	6	0.00	452.77
<b>Total A.1220.0415</b>										<b>0.00</b>	<b>452.77</b>
<b>Total Dept 1220</b>										<b>0.00</b>	<b>452.77</b>
<b>Dept 1410</b>											
<b>TOWN CLERK</b>											
A.1410.0401											
20260538		00001		0000002489	W.B. MASON CO. INC.	262247178	06/10/2026	06/10/2026	6	0.00	28.42
<b>Total A.1410.0401</b>										<b>0.00</b>	<b>28.42</b>
<b>Total Dept 1410</b>										<b>0.00</b>	<b>28.42</b>
<b>Dept 1610</b>											
<b>INTERNET</b>											
A.1610.0400											
20260511		00001		0000001862	CHARTER COMMUNICATIONS	146018401052126	06/04/2026	06/04/2026	6	0.00	88.94
<b>Total A.1610.0400</b>										<b>0.00</b>	<b>88.94</b>
<b>Total Dept 1610</b>										<b>0.00</b>	<b>88.94</b>
<b>Dept 1620</b>											
<b>BUILDINGS</b>											
<b>BUILDINGS, TELEPHONE</b>											
A.1620.0406											
20260508		00001		0000000653	VERIZON WIRELESS	6144400206	06/04/2026	06/04/2026	6	0.00	106.37
20260540		00001		0000002968	CUSTOM TEL, LLC	4588	06/10/2026	06/10/2026	6	0.00	113.43
20260548		00001		0000002064	VERIZON, ACCT. 156347582000177	6092026	06/10/2026	06/10/2026	6	0.00	169.36

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<b>Fund A</b>											
<b>GENERAL FUND</b>											
<b>Dept 1620</b>											
<b>BUILDINGS</b>											
<b>BUILDINGS.TELEPHONE</b>											
A.1620.0406										0.00	389.16
<b>Total</b>	<b>A.1620.0406</b>										
<b>BUILDINGS.TELEPHONE</b>											
A.1620.0408										0.00	956.53
20260536		00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF	6092026	06/10/2026	06/10/2026	6		0.00	956.53
<b>Total</b>	<b>A.1620.0408</b>										
<b>BUILDINGS.HEAT</b>											
A.1620.0438										0.00	133.11
20260513		00001	0000002489	W.B. MASON CO. INC.	262133546/26211106/04/2026	06/04/2026	06/04/2026	6		0.00	43.11
20260543		00001	0000002659	MITCHELL GREENHOUSES	469495	06/10/2026	06/10/2026	6		0.00	90.00
<b>Total</b>	<b>A.1620.0438</b>										
<b>BUILDINGS.MATERIALS &amp; SUPPLIES</b>											
A.1620.0439										0.00	237.83
20260528		00001	0000002489	W.B. MASON CO. INC.	262053388/26205406/04/2026	06/04/2026	06/04/2026	6		0.00	237.83
<b>Total</b>	<b>A.1620.0439</b>										
<b>BUILDINGS.JANITORIAL SUPPLIES</b>											
A.1620.0440										0.00	128.22
20260506		00001	0000001278	DOYLE SECURITY SYSTEMS, INC.	2018596	06/04/2026	06/04/2026	6		0.00	128.22
<b>Total</b>	<b>A.1620.0440</b>										
<b>BUILDINGS.ALARM SYS COMM CTR</b>											
A.1620.0444										0.00	3,266.88
20260525		00001	0000001386	HOME DEPOT CREDIT SERVICES INC	324367/6021862/8:06/04/2026	06/04/2026	06/04/2026	6		0.00	135.54
20260526		00001	0000000039	PETSCHKE, INC	60591	06/04/2026	06/04/2026	6		0.00	930.00
20260542		00001	0000000009	STARK TECH SERVICES LLC	10058083	06/10/2026	06/10/2026	6		0.00	431.34
20260545		00001	0000002643	HAIST LOCKSMITH SERVICE	06082026	06/10/2026	06/10/2026	6		0.00	1,770.00
<b>Total</b>	<b>A.1620.0444</b>										
<b>BUILDINGS.BUILDING MAINTENANCE</b>											
<b>Total</b>	<b>Dept 1620</b>										
										0.00	5,111.73
<b>BUILDINGS</b>											
<b>CENTRAL MAILING</b>											
A.1670.0403										0.00	2,076.40
20260510		00001	0000002242	SUPREME X INC.	UIN0023969	06/04/2026	06/04/2026	6		0.00	2,076.40
20260513		00001	0000002489	W.B. MASON CO. INC.	262133546/26211106/04/2026	06/04/2026	06/04/2026	6		0.00	242.97
<b>Total</b>	<b>A.1670.0403</b>										
<b>CENTRAL MAILING.PRINTING &amp; ADVERTISING</b>											
<b>Total</b>	<b>A.1670.0410</b>										
										0.00	2,319.37

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Fund A					GENERAL FUND						
Dept 1670					CENTRAL MAILING						
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT						
20260547		00001		0000002922	XEROX FINANCIAL SERVICES	42126856	06/10/2026	06/10/2026	6	0.00	254.95
Total A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT					0.00	254.95
Total Dept 1670					CENTRAL MAILING					0.00	2,574.32
Dept 3310					TRAFFIC CONTROL						
A.3310.0245					TRAFFIC CONTROL.SIGNS						
20260519		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800084248	06/04/2026	06/04/2026	6	0.00	504.24
Total A.3310.0245					TRAFFIC CONTROL.SIGNS					0.00	504.24
Total Dept 3310					TRAFFIC CONTROL					0.00	504.24
Dept 3510					DOGS						
A.3510.0441					DOGS.DOG KENNEL						
20260509		00001		0000000122	TOWN OF MARILLA	6022026	06/04/2026	06/04/2026	6	0.00	150.00
Total A.3510.0441					DOGS.DOG KENNEL					0.00	150.00
Total Dept 3510					DOGS					0.00	150.00
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20260516		00001		0000001862	CHARTER COMMUNICATIONS	144633601050726	06/04/2026	06/04/2026	6	0.00	130.00
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	130.00
A.5132.0408					HIGHWAY GARAGE.HEAT						
20260536		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	6092026	06/10/2026	06/10/2026	6	0.00	172.86
Total A.5132.0408					HIGHWAY GARAGE.HEAT					0.00	172.86
A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT						
20260521		00001		0000001389	NAPA AUTO PARTS	6226	06/04/2026	06/04/2026	6	0.00	602.68
Total A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT					0.00	602.68
Total Dept 5132					HIGHWAY GARAGE					0.00	905.54
Dept 6772					PROGRAMS FOR AGING						

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<b>Fund A</b>					<b>GENERAL FUND</b>						
<b>Dept 6772</b>					<b>PROGRAMS FOR AGING</b>						
A.6772.0440					<b>PROGRAMS FOR AGING.RECREATION SUPPLIES</b>						
20260541		00001	804	0000002688	AMAZON	06042026	06/10/2026	06/10/2026	6	0.00	110.79
<b>Total A.6772.0440</b>					<b>PROGRAMS FOR AGING.RECREATION SUPPLIES</b>					<b>0.00</b>	<b>110.79</b>
<b>Total Dept 6772</b>					<b>PROGRAMS FOR AGING</b>					<b>0.00</b>	<b>110.79</b>
<b>Dept 7110</b>					<b>PARKS</b>						
A.7110.0431					<b>PARKS.GASOLINE &amp; OIL</b>						
20260521		00001		0000001389	NAPA AUTO PARTS	6226	06/04/2026	06/04/2026	6	0.00	9.99
<b>Total A.7110.0431</b>					<b>PARKS.GASOLINE &amp; OIL</b>					<b>0.00</b>	<b>9.99</b>
A.7110.0432					<b>PARKS.AUTO PARTS &amp; ACCESSORIES</b>						
20260521		00001		0000001389	NAPA AUTO PARTS	6226	06/04/2026	06/04/2026	6	0.00	11.43
<b>Total A.7110.0432</b>					<b>PARKS.AUTO PARTS &amp; ACCESSORIES</b>					<b>0.00</b>	<b>11.43</b>
A.7110.0434					<b>PARKS.LANDSCAPING MATERIALS</b>						
20260525		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 324367/6021862/8:	06/04/2026	06/04/2026	06/04/2026	6	0.00	1,935.99
<b>Total A.7110.0434</b>					<b>PARKS.LANDSCAPING MATERIALS</b>					<b>0.00</b>	<b>1,935.99</b>
A.7110.0435					<b>PARKS.CHEMICALS</b>						
20260524		00001		0000001552	CRYSTAL CLEAR POOLS, INC.	636185	06/04/2026	06/04/2026	6	0.00	527.95
<b>Total A.7110.0435</b>					<b>PARKS.CHEMICALS</b>					<b>0.00</b>	<b>527.95</b>
A.7110.0450					<b>PARKS.MATERIALS &amp; SUPPLIES</b>						
20260520		00001		0000002824	KEPPLER CULLIGAN WATER TREATN.302288		06/04/2026	06/04/2026	6	0.00	10.95
<b>Total A.7110.0450</b>					<b>PARKS.MATERIALS &amp; SUPPLIES</b>					<b>0.00</b>	<b>10.95</b>
A.7110.0456					<b>PARKS.MARKING PAINT</b>						
20260523		00001		0000000032	ATTICA ACE HARDWARE	694278	06/04/2026	06/04/2026	6	0.00	129.90
<b>Total A.7110.0456</b>					<b>PARKS.MARKING PAINT</b>					<b>0.00</b>	<b>129.90</b>
<b>Total Dept 7110</b>					<b>PARKS</b>					<b>0.00</b>	<b>2,626.21</b>
<b>Dept 7140</b>					<b>RECREATION</b>						
A.7140.0413					<b>RECREATION.SUMMER CONCERT SERIES</b>						

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<b>Fund A</b>											
<b>Dept 7140</b>											
<b>GENERAL FUND</b>											
<b>RECREATION</b>											
<b>RECREATION.SUMMER CONCERT SERIES</b>											
A.7140.0413											
20260529		00001	000001844	SCHAEFER, RICH	06012026	06/04/2026	06/04/2026	6	0.00	600.00	
20260530		00001	000002464	BUCHWALD, TERRANCE	06012026	06/04/2026	06/04/2026	6	0.00	800.00	
20260531		00001	000001526	JOHNNY SMOKE BAND, C/O ANTHON	06012026	06/04/2026	06/04/2026	6	0.00	600.00	
20260532		00001	0000000035	MIKE DISTEFANO	06012026	06/04/2026	06/04/2026	6	0.00	750.00	
20260533		00001	0000000036	ED WYNER MUSIC LLC	06012026	06/04/2026	06/04/2026	6	0.00	2,000.00	
20260534		00001	0000000038	OSBORNASH MUSIC	06012026	06/04/2026	06/04/2026	6	0.00	650.00	
<b>Total A.7140.0413</b>									<b>0.00</b>	<b>5,400.00</b>	
<b>RECREATION.SUMMER CONCERT SERIES</b>											
A.7140.0434											
<b>RECREATION.RECREATION SUPPLIES</b>											
20260527		00001	0000001862	CHARTER COMMUNICATIONS	146009001050726	06/04/2026	06/04/2026	6	0.00	160.00	
20260541		00001	804	0000002688	AMAZON	06042026	06/10/2026	6	0.00	90.26	
<b>Total A.7140.0434</b>									<b>0.00</b>	<b>250.26</b>	
<b>Total Dept 7140</b>									<b>0.00</b>	<b>5,650.26</b>	
<b>Total Fund A</b>									<b>0.00</b>	<b>18,472.08</b>	

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<b>Fund B</b>											
<b>Dept 3620</b>											
<b>PART TOWN FUND</b>											
<b>SAFETY INSPECTION</b>											
B.3620.0401					SAFETY INSPECTION.OFFICE SUPPLIES				6	0.00	19.98
20260535		00001	803	0000000040	ADOBE INC.	3462918456	06/04/2026	06/04/2026		0.00	19.98
<b>Total B.3620.0401</b>					<b>SAFETY INSPECTION.OFFICE SUPPLIES</b>					<b>0.00</b>	<b>19.98</b>
<b>Total Dept 3620</b>					<b>SAFETY INSPECTION</b>					<b>0.00</b>	<b>19.98</b>
<b>Total Fund B</b>					<b>PART TOWN FUND</b>					<b>0.00</b>	<b>19.98</b>

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20260518		00001		000002446	EL-DON BATTERY POST AND GOLF C 3407	06/04/2026	06/04/2026	06/04/2026	6	0.00	158.00
20260521		00001		0000001389	NAPA AUTO PARTS	6226	06/04/2026	06/04/2026	6	0.00	197.23
20260522		00001		0000002069	TRACTOR SUPPLY COMPANY	422235/426443/42	06/04/2026	06/04/2026	6	0.00	221.47
<b>Total DB.5130.0424</b>					<b>MACHINERY.REPAIRS AND MAINTENANCE</b>					<b>0.00</b>	<b>576.70</b>
<b>Total Dept 5130</b>					<b>MACHINERY</b>					<b>0.00</b>	<b>576.70</b>
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL						
20260521		00001		0000001389	NAPA AUTO PARTS	6226	06/04/2026	06/04/2026	6	0.00	171.31
<b>Total DB.5140.0431</b>					<b>MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE &amp; OIL</b>					<b>0.00</b>	<b>171.31</b>
<b>Total Dept 5140</b>					<b>MISCELLANEOUS (BRUSH AND LEAVES)</b>					<b>0.00</b>	<b>171.31</b>
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20260550		00001		0000000042	NU WASTE TRANSFER & RECYCLING 17474		06/10/2026	06/10/2026	6	0.00	2,399.70
<b>Total DB.5142.0449</b>					<b>SNOW REMOVAL.MATERIALS &amp; SUPPLIES</b>					<b>0.00</b>	<b>2,399.70</b>
<b>Total Dept 5142</b>					<b>SNOW REMOVAL</b>					<b>0.00</b>	<b>2,399.70</b>
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20260507		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH .06012026		06/04/2026	06/04/2026	6	0.00	6,402.90
<b>Total DB.9060.0800</b>					<b>HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS</b>					<b>0.00</b>	<b>6,402.90</b>
<b>Total Dept 9060</b>					<b>HOSPITAL AND MEDICAL INSURANCE</b>					<b>0.00</b>	<b>6,402.90</b>
<b>Total Fund DB</b>					<b>HIGHWAY FUND - PART TOWN</b>					<b>0.00</b>	<b>9,550.61</b>

Date Prepared: 06/10/2026 01:11 PM  
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 Account Table:  
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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 06/04/2026 To: 06/11/2026

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 HB Dept 5132					CAPITAL PROJECTS SALT BARN HIGHWAY GARAGE						
HB.5132.0461					HIGHWAY GARAGE.SALT BARN						
20260517		00001		0000000164	COUNTY LINE STONE CO., INC.	12610/12913	06/04/2026	06/04/2026	6	0.00	5,601.35
<b>Total</b>	HB.5132.0461				HIGHWAY GARAGE.SALT BARN					<b>0.00</b>	<b>5,601.35</b>
<b>Total</b>	Dept 5132				HIGHWAY GARAGE					<b>0.00</b>	<b>5,601.35</b>
<b>Total</b>	Fund HB				CAPITAL PROJECTS SALT BARN					<b>0.00</b>	<b>5,601.35</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 06/04/2026 To: 06/11/2026

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 HY Dept 8310					CAYUGA CREEK WATER DISTRICT WATER ADMINISTRATION						
HY.8310.0400					WATER ADMINISTRATION.CONTRACTUAL EXPENSE						
20260514		00001		0000002051	MUNICIPAL SOLUTIONS, INC.	24468	06/04/2026	06/04/2026	6	0.00	2,780.00
<b>Total</b>	HY.8310.0400				WATER ADMINISTRATION.CONTRACTUAL EXPENSE					<b>0.00</b>	<b>2,780.00</b>
<b>Total</b>	Dept 8310				WATER ADMINISTRATION					<b>0.00</b>	<b>2,780.00</b>
<b>Total</b>	Fund HY				CAYUGA CREEK WATER DISTRICT					<b>0.00</b>	<b>2,780.00</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 06/04/2026 To: 06/11/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20260536		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 6092026	06102026	06/10/2026	06/10/2026	6	0.00	31.97
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	31.97
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20260537		00001		0000000111	NYSEG	06102026	06/10/2026	06/10/2026	6	0.00	166.35
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	166.35
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20260549		00001		0000002957	VERIZON	6092026	06/10/2026	06/10/2026	6	0.00	40.51
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	40.51
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20260544		00001		0000002656	EC PUBLIC HEALTH LAB	99-9-993	06/10/2026	06/10/2026	6	0.00	200.00
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	200.00
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	438.83
Total Fund SA					SEWER ALAURA DRIVE					0.00	438.83

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 06/04/2026 To: 06/11/2026

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.3410.0400					FIRE PROTECTION.LIABILITY INSURANCE						
20260551		00001		0000000044	WESTERN NEW YORK RADIOLOGY	06042026	06/10/2026	06/10/2026	6	0.00	212.82
<b>Total SF.3410.0400</b>					FIRE PROTECTION.LIABILITY INSURANCE					<b>0.00</b>	<b>212.82</b>
<b>Total Dept 3410</b>					FIRE PROTECTION					<b>0.00</b>	<b>212.82</b>
<b>Total Fund SF</b>					FIRE PROTECTION DISTRICT					<b>0.00</b>	<b>212.82</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 06/04/2026 To: 06/11/2026

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
<b>Fund SL</b>											
<b>Dept 5182</b>											
<b>CONSOLIDATED LIGHTING</b>											
<b>STREET LIGHTING</b>											
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS				6	0.00	5,291.66
20260537		00001		0000000111	NYSEG	06102026	06/10/2026	06/10/2026		0.00	5,291.66
<b>Total SL.5182.0411</b>					<b>STREET LIGHTING.LIGHTING CONTRACTS</b>					<b>0.00</b>	<b>5,291.66</b>
<b>Total Dept 5182</b>					<b>STREET LIGHTING</b>					<b>0.00</b>	<b>5,291.66</b>
<b>Total Fund SL</b>					<b>CONSOLIDATED LIGHTING</b>					<b>0.00</b>	<b>5,291.66</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Date Prepared: 06/10/2026 01:11 PM  
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Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 06/04/2026 To: 06/11/2026

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						
20260537		00001		0000000111	NYSEG	06102026	06/10/2026	06/10/2026	6	0.00	48.67
<b>Total</b>	<b>SL1.5182.0410</b>				<b>STREET LIGHTING.MAINTENANCE AND OPERATION</b>					<b>0.00</b>	<b>48.67</b>
<b>Total</b>	<b>Dept 5182</b>				<b>STREET LIGHTING</b>					<b>0.00</b>	<b>48.67</b>
<b>Total</b>	<b>Fund SL1</b>				<b>PERWINKLE LIGHTING DISTRICT</b>					<b>0.00</b>	<b>48.67</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 06/04/2026 To: 06/11/2026

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
<b>Fund SR</b>											
<b>Dept 8160</b>											
<b>SR.8160.0400</b>											
20260512		00001		0000002723	REFUSE AND GARBAGE.REFUSE COLLECTION		06/04/2026	06/04/2026	6	0.00	225.00
20260539		00001		0000002723	WM CORPORATE SERVICES, INC., A:5270223-1342-5		06/10/2026	06/10/2026	6	0.00	47,498.35
<b>Total SR.8160.0400</b>										<b>0.00</b>	<b>47,723.35</b>
<b>Total Dept 8160</b>										<b>0.00</b>	<b>47,723.35</b>
<b>Total Fund SR</b>										<b>0.00</b>	<b>47,723.35</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 06/04/2026 To: 06/11/2026

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
<b>Fund T</b>											
<b>TRUST &amp; AGENCY</b>											
<b>Dept 0000</b>											
<b>STATE RETIREMENT</b>											
T.0000.0018									6	0.00	3,356.57
20260505		00001	802	0000000381	NYS & LOCAL RETIREMENT SYSTEM 06012026	06/04/2026	06/04/2026			0.00	3,356.57
<b>Total T.0000.0018</b>										<b>0.00</b>	<b>3,356.57</b>
<b>Total Dept 0000</b>											
<b>TRUST &amp; AGENCY</b>											
<b>Total Fund T</b>											
<b>Grand Total</b>											
										<b>0.00</b>	<b>93,495.92</b>

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	3,356.57
1110	TOWN JUSTICES	0.00	268.86
1220	SUPERVISOR	0.00	452.77
1410	TOWN CLERK	0.00	28.42
1610	INTERNET	0.00	88.94
1620	BUILDINGS	0.00	5,111.73
1670	CENTRAL MAILING	0.00	2,574.32
3310	TRAFFIC CONTROL	0.00	504.24
3410	FIRE PROTECTION	0.00	212.82
3510	DOGS	0.00	150.00
3620	SAFETY INSPECTION	0.00	19.98
5130	MACHINERY	0.00	576.70
5132	HIGHWAY GARAGE	0.00	6,506.89
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	171.31
5142	SNOW REMOVAL	0.00	2,399.70
5182	STREET LIGHTING	0.00	5,340.33
6772	PROGRAMS FOR AGING	0.00	110.79
7110	PARKS	0.00	2,626.21
7140	RECREATION	0.00	5,650.26
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	438.83
8160	REFUSE AND GARBAGE	0.00	47,723.35
8310	WATER ADMINISTRATION	0.00	2,780.00
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	6,402.90
<b>Grand Total:</b>		<b>0.00</b>	<b>93,495.92</b>

# Voucher Summary Report Parameters

Report ID:		Posted	
Report By:		2026	To: 2026
Year:		1	To: 12
Period:		Invoice Date	Range: 06/04/2026 To: 06/11/2026
Date Range:		Voucher Number	Range: To:
Sort By:		Vendor Type:	To: No
Vendor Type:		Vendor Code:	To: No
Vendor Code:		Batch No.:	To: Y
Batch No.:		Check ID:	To: No
Check ID:		Entered By:	To: No
Entered By:		Include:	To: No
Include:	All	User Defined:	To: No
User Defined:	No	Print Certification:	To: No
Print Certification:	No	Cash Totals:	Yes, no Page Break
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Fund Totals:	Yes, no Page Break	Account Table:	
Account Table:		Alt. Sort Table:	
Alt. Sort Table:			

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20260505	0000000381	06012026	06/04/2026		3,356.57	0.00	00001	6	2026	802	T.0000.0018	3,356.57
0201.0000	NYS & LOCAL RETIREMENT SYSTEM			NYS RETIREMENT SYSTEM MAY 2026						06/04/2026		
20260506	0000001278	2018596	06/04/2026		128.22	0.00	00001	6	2026		A.1620.0440	128.22
0201.0000	DOYLE SECURITY SYSTEMS, 3 MONTHS ALARM MONITORING SERVICE INC.									06/04/2026		
20260507	0000001773	06012026	06/04/2026		6,402.90	0.00	00001	6	2026		DB.9060.0800	6,402.90
0201.0000	NYS TEAMSTERS COUNCIL HEALTH & HOSP			HEALTH & DISABILITY INSURANCE JULY						06/04/2026		
20260508	0000000653	6144400206	06/04/2026		106.37	0.00	00001	6	2026		A.1620.0406	106.37
0201.0000	VERIZON WIRELESS			DCO, PARKS, CEO, SENIOR VAN SERVIC						06/04/2026		
20260509	0000000122	6022026	06/04/2026		150.00	0.00	00001	6	2026		A.3510.0441	150.00
0201.0000	TOWN OF MARILLA			DOG KENNEL USE SERVICES JUNE 202						06/04/2026		
20260510	0000002242	UIN0023969	06/04/2026		2,076.40	0.00	00001	6	2026		A.1670.0403	2,076.40
0201.0000	SUPREME X INC.			TOWN CLERK/TAX RECEIVER ENVELOP						06/04/2026		
20260511	0000001862	146018401052126	06/04/2026		88.94	0.00	00001	6	2026		A.1610.0400	88.94
0201.0000	CHARTER COMMUNICATIONS			COURT INTERNET 5/28/26-6/27/26						06/04/2026		
20260512	0000002723	5270223-1342-5	06/04/2026		225.00	0.00	00001	6	2026		SR.8160.0400	225.00
0201.0000	WM CORPORATE SERVICES, INC., AS PAY			OVERAGE REFUSE PICKUP AT ROBERT						06/04/2026		
20260513	0000002489	262133546/26211213	06/04/2026		286.08	0.00	00001	6	2026		A.1620.0438	43.11
0201.0000	W.B. MASON CO. INC.			SUPPLIES FOR TOWN HALL: SPONGES/						06/04/2026	A.1670.0403	242.97
20260514	0000002051	24468	06/04/2026		2,780.00	0.00	00001	6	2026		Total Dist.	286.08
0201.0000	MUNICIPAL SOLUTIONS, INC.			SERVICES RELATED TO CAYUGA CREEK						06/04/2026	HY.8310.0400	2,780.00
20260515	0000001424	06022026	06/04/2026		125.00	0.00	00001	6	2026		A.1110.0422	125.00
0201.0000	BIELAT, PAULA D			EVENING COURT HELD WITH JUDGE ML						06/04/2026		
20260516	0000001862	144633601050726	06/04/2026		130.00	0.00	00001	6	2026		A.5132.0406	130.00
0201.0000	CHARTER COMMUNICATIONS			BUSINESS INTERNET & VOICE MAY 202						06/04/2026		
20260517	0000000164	12610/12913	06/04/2026		5,601.35	0.00	00001	6	2026		HB.5132.0461	5,601.35
0201.0000	COUNTY LINE STONE CO., INC.			STONE- SALT BARN GRANT						06/04/2026		
20260518	0000002446	3407	06/04/2026		158.00	0.00	00001	6	2026		DB.5130.0424	158.00
0201.0000	EL-DON BATTERY POST AND GOLF CART C			12V BATTERY EXCHANGE						06/04/2026		
20260519	0000000420	1800084248	06/04/2026		504.24	0.00	00001	6	2026		A.3310.0245	504.24
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE			SIGNS						06/04/2026		
20260520	0000002824	302288	06/04/2026		10.95	0.00	00001	6	2026		A.7110.0450	10.95

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Invoice Name	Inv. Date Stub-Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID PO No.	Year Dues/Check Date	Check No. Dues/Check Date	Account No.	Amount
0201.0000	KEPPLER CULLIGAN WATER TREATMENT		MONTHLY WATER COOLER RENTAL JUN				06/04/2026			
20260521	0000001389 6226		06/04/2026 992.64	0.00	0.00	6	2026		A.7110.0431	9.99
									A.7110.0432	11.43
									A.5132.0438	602.68
									DB.5130.0424	197.23
									DB.5140.0431	171.31
									<b>Total Dist.</b>	<b>992.64</b>
									DB.5130.0424	221.47
0201.0000	NAPA AUTO PARTS		SUPPLIES				06/04/2026			
20260522	0000002069 422235/426443/428633		06/04/2026 221.47	0.00	0.00	6	2026		A.7110.0456	129.90
0201.0000	TRACTOR SUPPLY COMPANY		SPRAY PACK, G2 BULK, RUST PAINT, UT				06/04/2026			
20260523	0000000032 694278		06/04/2026 129.90	0.00	0.00	6	2026		A.7110.0435	527.95
0201.0000	ATTICA ACE HARDWARE		10 X LINE FIELD MARKER				06/04/2026			
20260524	0000001552 636185		06/04/2026 527.95	0.00	0.00	6	2026		A.7110.0434	1,935.99
0201.0000	CRYSTAL CLEAR POOLS, INC.		OPENING OF THE POOL				06/04/2026			
20260525	0000001386 324367/6021862/8237363		06/04/2026 2,071.53	0.00	0.00	6	2026		A.1620.0444	135.54
									<b>Total Dist.</b>	<b>2,071.53</b>
0201.0000	HOME DEPOT CREDIT SERVICES INC.		MULCH, PAINT, TRAY, DOLLY				06/04/2026			
20260526	0000000039 60591		06/04/2026 930.00	0.00	0.00	6	2026		A.1620.0444	930.00
0201.0000	PETSCHKE, INC		LABOR/MATERIAL TO INSTALL NEW WA				06/04/2026			
20260527	0000001862 146009001050726-1		06/04/2026 160.00	0.00	0.00	6	2026		A.7140.0434	160.00
0201.0000	CHARTER COMMUNICATIONS		MONTHLY INTERNET-COMM. CENTER				06/04/2026			
20260528	0000002489 262053388/262054529		06/04/2026 237.83	0.00	0.00	6	2026		A.1620.0439	237.83
0201.0000	W.B. MASON CO. INC.		SOFTSOAP, GARBAGE LINER, PAPERTC				06/04/2026			
20260529	0000001844 06012026		06/04/2026 600.00	0.00	0.00	6	2026		A.7140.0413	600.00
0201.0000	SCHAEFER, RICH		SUMMER CONCERT PERFORMANCE 7/8				06/04/2026			
20260530	0000002464 06012026		06/04/2026 800.00	0.00	0.00	6	2026		A.7140.0413	800.00
0201.0000	BUCHWALD, TERRANCE		SUMMER CONCERT PERFORMANCE 8/1				06/04/2026			
20260531	0000001526 06012026		06/04/2026 600.00	0.00	0.00	6	2026		A.7140.0413	600.00
0201.0000	JOHNNY SMOKE BAND, C/O ANTHONY CARB		SUMMER CONCERT PERFORMANCE 8/5				06/04/2026			
20260532	0000000035 06012026		06/04/2026 750.00	0.00	0.00	6	2026		A.7140.0413	750.00
0201.0000	MIKE DISTEFANO		SUMMER CONCERT PERFORMANCE 7/2				06/04/2026			
20260533	0000000036 06012026		06/04/2026 2,000.00	0.00	0.00	6	2026		A.7140.0413	2,000.00
0201.0000	ED WYNER MUSIC LLC		SUMMER CONCERT PERFORMANCE 7/1				06/04/2026			
20260534	0000000038 06012026		06/04/2026 650.00	0.00	0.00	6	2026		A.7140.0413	650.00
0201.0000	OSBORNASH MUSIC		SUMMER CONCERT PERFORMANCE 7/2				06/04/2026			
20260535	0000000040 3462918456		06/04/2026 19.98	0.00	0.00	6	2026	803	B.3620.0401	19.98



# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Sub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No.	Due/Check Date	Account No.	Amount
20260551	0000000044	06042026	06/10/2026	06/10/2026	212.82	0.00	00001	6	2026	SF.3410.0400	06/10/2026	SF.3410.0400	212.82
0201.0000	WESTERN NEW YORK RADIOLOGY			PAYMENT OF OUTSTANDING MEDICAL F				6	2026				
20260552	0000002922	42144930	06/10/2026	06/10/2026	143.86	0.00	00001	6	2026	A.1110.0401	06/10/2026	A.1110.0401	143.86
0201.0000	XEROX FINANCIAL SERVICES			MONTHLY LEASING OF COURTS XEROX				6	2026				
<b>Total Vouchers reported: 48</b>													
<b>Fund</b>	<b>Cash Item</b>				<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>	<b>Outstanding</b>	<b>Paid</b>	<b>Total</b>			
A - GENERAL FUND													
	0201.0000			ALDEN	17,818.26	0.00	653.82	0.00	0.00	18,472.08			93,495.92
				<b>Fund Total</b>	17,818.26	0.00	653.82	0.00	0.00	18,472.08			93,495.92
B - PART TOWN FUND													
	0201.0000			ALDEN	0.00	0.00	19.98	0.00	0.00	19.98			19.98
				<b>Fund Total</b>	0.00	0.00	19.98	0.00	0.00	19.98			19.98
DB - HIGHWAY FUND - PART TOWN													
	0201.0000			ALDEN	9,550.61	0.00	0.00	0.00	0.00	9,550.61			9,550.61
				<b>Fund Total</b>	9,550.61	0.00	0.00	0.00	0.00	9,550.61			9,550.61
HB - CAPITAL PROJECTS SALT BARN													
	0201.0000			ALDEN	5,601.35	0.00	0.00	0.00	0.00	5,601.35			5,601.35
				<b>Fund Total</b>	5,601.35	0.00	0.00	0.00	0.00	5,601.35			5,601.35
HY - CAYUGA CREEK WATER DISTRICT													
	0201.0000			ALDEN	2,780.00	0.00	0.00	0.00	0.00	2,780.00			2,780.00
				<b>Fund Total</b>	2,780.00	0.00	0.00	0.00	0.00	2,780.00			2,780.00
SA - SEWER ALAURA DRIVE													
	0201.0000			ALDEN	438.83	0.00	0.00	0.00	0.00	438.83			438.83
				<b>Fund Total</b>	438.83	0.00	0.00	0.00	0.00	438.83			438.83

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub-Description	Disc. Amt. Taxable	Check ID PO No.	Period Due/Check Date	Year Year	Check No. Account No.	Amount
								-----Direct Pay-----
Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total	Total
SF - FIRE PROTECTION DISTRICT								
	0201.0000	212.82	0.00	0.00	0.00	0.00	212.82	212.82
	<b>Fund Total</b>	212.82	0.00	0.00	0.00	0.00	212.82	212.82
SL - CONSOLIDATED LIGHTING								
	0201.0000	5,291.66	0.00	0.00	0.00	0.00	5,291.66	5,291.66
	<b>Fund Total</b>	5,291.66	0.00	0.00	0.00	0.00	5,291.66	5,291.66
SL1 - PERWINKLE LIGHTING DISTRICT								
	0201.0000	48.67	0.00	0.00	0.00	0.00	48.67	48.67
	<b>Fund Total</b>	48.67	0.00	0.00	0.00	0.00	48.67	48.67
SR - REFUSE COLLECTION DISTRICT								
	0201.0000	47,723.35	0.00	0.00	0.00	0.00	47,723.35	47,723.35
	<b>Fund Total</b>	47,723.35	0.00	0.00	0.00	0.00	47,723.35	47,723.35
T - TRUST & AGENCY								
	0201.0000	0.00	0.00	3,356.57	0.00	0.00	3,356.57	3,356.57
	<b>Fund Total</b>	0.00	0.00	3,356.57	0.00	0.00	3,356.57	3,356.57
<b>Grand Totals</b>		89,465.55	0.00	4,030.37	0.00	0.00	93,495.92	93,495.92
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>		93,495.92						
								-----Direct Pay-----
Fund	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total	Total	Total
A - GENERAL FUND	17,818.26	0.00	653.82	0.00	0.00	18,472.08	18,472.08	18,472.08
B - PART TOWN FUND	0.00	0.00	19.98	0.00	0.00	19.98	19.98	19.98
DB - HIGHWAY FUND - PART TOWN	9,550.61	0.00	0.00	0.00	0.00	9,550.61	9,550.61	9,550.61
HB - CAPITAL PROJECTS SALT BARN	5,601.35	0.00	0.00	0.00	0.00	5,601.35	5,601.35	5,601.35
HY - CAYUGA CREEK WATER DISTRICT	2,780.00	0.00	0.00	0.00	0.00	2,780.00	2,780.00	2,780.00
SA - SEWER ALAURA DRIVE	438.83	0.00	0.00	0.00	0.00	438.83	438.83	438.83
SF - FIRE PROTECTION DISTRICT	212.82	0.00	0.00	0.00	0.00	212.82	212.82	212.82
SL - CONSOLIDATED LIGHTING	5,291.66	0.00	0.00	0.00	0.00	5,291.66	5,291.66	5,291.66
SL1 - PERWINKLE LIGHTING DISTRICT	48.67	0.00	0.00	0.00	0.00	48.67	48.67	48.67

**Voucher Summary Report**

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Inv. Description	Stub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
<b>Fund</b>										
SR - REFUSE COLLECTION DISTRICT			ALDEN	47,723.35						
T - TRUST & AGENCY			ALDEN	0.00						
<b>Grand Totals</b>				89,465.55						
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>				93,495.92						

Prepaid	Wire Transfer	Outstanding	Paid	Total
0.00	0.00	0.00	0.00	47,723.35
0.00	3,356.57	0.00	0.00	3,356.57
0.00	4,030.37	0.00	0.00	93,495.92

----- Direct Pay -----

A

RESOLUTION APPROVING AN AUDIT OF THE TOWN COURT RECORDS

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

WHEREAS, the Office of Court Administration of the Unified Court System of the State of New York has directed that the Town of Alden perform audits of all the departments of the Town of Alden; and

WHEREAS, pursuant to such direction, the Town Board has requested that Drescher & Malecki perform an audit of the Town Court records; and

WHEREAS, Drescher & Malecki has performed such audit and has determined that the records of the Town Court records are in order and that there are no deficiencies or unexplained discrepancies.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board does hereby acknowledge the requirement for the audit of the Town Court of the Town of Alden, which audit has been performed by Drescher & Malecki.
2. That the Town Board does hereby accept the report of the audit by Drescher & Malecki indicating that the records of the Town Court of the Town of Alden are in order and are proper.
3. This resolution shall take effect immediately and a copy of this resolution shall be forwarded to the Office of Court Administration of the State of New York.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 15, 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 (6.15.26)**

Motion to approve the request of the Alden Soccer Club to use the Robert O. Park and shelter for Soccer Camp from July 6 – 9<sup>th</sup>, 2026 from 8.30 am until 12.30pm:

The Alden Soccer Club will submit proof of insurance to the Town Clerk before using the fields.

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

1<sup>st</sup>:

2<sup>nd</sup>:

- |                      |         |
|----------------------|---------|
| Councilperson Crist: | Aye Nay |
| Councilperson Bork:  | Aye Nay |
| Supervisor Pautler:  | Aye Nay |
| Councilperson Drogi: | Aye Nay |
| Councilperson Kerl:  | Aye Nay |

**Motion to Allow Use of Town Park (6.15.26)**

Motion to approve the request of Matthew Rennicks to use the Alden Town Park for an expanded Summer-Fest, as per application dated June 2, 2026 on June 20, 2026 from 12 noon until 8 pm; participants are not allowed to set up on the sports fields. Mr. Rennicks will provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate, and will sign an indemnification agreement. Mr. Rennicks will provide two (2) port-a-potties for the event and must have a nurse/EMT on site for the event.

Inflatable devices are prohibited.

Mr. Rennicks is responsible for making sure that all food vendors obtain Erie County Health Department permits.

Mr. Rennicks is responsible for cleaning up the Town Park after the event.

Mr. Rennicks is responsible for obtaining all required gaming licenses.

The Alden Town Clerk is directed to send notice of this approval to Mr. Rennicks.

1<sup>st</sup>:

2<sup>nd</sup>:

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

D

**Resolution To Hire Contractor To Replace The Air Conditioning Unit In The Alden Town Hall Board Meeting Room**

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

**WHEREAS, the Town Board has realized the need to replace the air conditioning unit in the Alden Town Hall Board Meeting Room the cost of which is estimated to be less than \$35,000.00;**

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden and the General Municipal Law state that the Town must obtain written quotes from at least three (3) vendors;

**WHEREAS, the Councilperson Crist obtained three quotes as follows: the highest quote is from Cellino Plumbing Heating Cooling & Electric at \$9,100.00 the second highest quote is from Comfort Zone Heating and Cooling at \$6,940.00; and the lowest quote is from Petschke, Inc. at \$6,900.00;**

**WHEREAS, Petschke Inc. (who is registered with the NYS DoL) is the lowest responsible quote; and**

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the replacement of the air conditioning unit in the Town Hall Board Meeting Room.

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

- 1. The Town Board hereby approves the hiring of Petschke, Inc. to replace the air conditioning unit in the Town Hall Board Meeting Room at a cost not to exceed \$6,900.00;**
- 2. Petscke, Inc. must pay NYS Prevailing wages, file a certified payroll with the NYS Department of Labor; and must comply with all labor law requirements and postings prior to starting any work and must provide proof of liability insurance to the Town prior to starting any work; and**
- 3. That the Town Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this purchase and installation; and**
- 4. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 15, 2026, as follows:

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

E

**Motion to hire part-time seasonal lifeguards (6.15.26)**

Motion to hire the following summer lifeguards for a period of June 24, 2026 through September 6, 2026 for the rates of pay set forth below:

- Anthony Kudla \$17.51
- Ayden Daigler \$17.51
- Carolyn Freeman \$18.06
- Julia Salim (sub) \$18.06
- Mackenzie Lang \$17.51
- Skylar King \$17.51
- Meghan Cole \$18.03
- Nathan Williams \$17.51
- Sheeanne DeFedericis \$17.51
- Zoe Turton \$17.51
- James Fecio (sub) \$18.03
- Vincent Puccio \$17.00
- Thomas Kawalek \$17.00
- Karson Doktor \$17.00
- Noah Golas \$17.00
- And Brianna Quinn (Aquatic Supervisor): \$20.50

Benefits as per Employee Handbook and effective upon successful completion of all pre-employment checks including proof of life guard certification.

1<sup>st</sup>:

2<sup>nd</sup>:

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

F

**Motion to hire part-time recreation staff (6.15.26)**

Motion to hire the following Recreation Supervisors for a period of June 24, 2026 through August 7, 2026, not to exceed 19.5 hours per week for the hourly rates of pay set forth below:

Alexandria Ertel \$17.25  
Sarah Chowaniec \$17.25  
Cassidy Bauer \$17.25  
Alex Lysiak \$17.25  
Isabella Decker \$17.48  
Madeline Uhrich \$17.25  
Steven Insinna \$24.07  
Molly Bauer \$17.25  
Ashley Wagner \$17.00  
Camryn Speranza \$17.00

And the following Senior Recreation Attendants for a period of June 24, 2026 through August 7, 2026, not to exceed 19.5 hours per week for the hourly rates of pay set forth below:

Abigail White \$16.25  
Adam Bauer \$16.25  
Allison Sentz \$16.25  
Braden Ertel \$16.25  
Brooke Cotton \$16.25  
Brooklyn Jankowski \$16.25  
Campbell Jones \$16.25  
Cole Ertel \$16.25  
Emma Stroh \$16.25  
Jessica Bauer \$16.25  
Jillian Uhrich \$16.25  
John Mikulski \$16.25  
Kaylen Jaworowicz \$16.25  
Liam McCarthy \$16.25  
Lilly Cameron \$16.25  
Morgan Enser \$16.25  
Noah Leonard \$16.25  
Taylor Blatner \$16.25  
Claire Shadle \$ 16.75  
David Earsing \$16.50  
Hannah Cuthbertson \$16.50  
Madeline Jones \$16.50  
Emma Loos \$16.00  
Mylah Urso \$16.00  
Ceilia Olejniczak \$16.00  
Lilyana Pendrak \$16.00

Jade Silvertson \$16.00  
Alivia Gadd \$16.00  
Natalie Long \$16.00  
Hailey Mederski \$16.00  
Chloe Green \$16.00  
Robert Fix \$16.00

And to hire Sophia Mikulsi as a Substitute Recreation Supervisor for a period of June 24, 2026 through July 10, 2026, not to exceed 19.5 hours per week at \$17.00 per hour and as Senior Recreation Attendant for a period of July 13, 2026 through August 7, 2026 not to exceed 19.5 hours per week at \$16.50 per hour.

Benefits as per Employee Handbook and effective upon successful completion of all pre-employment checks including proof of life guard certification.

1<sup>st</sup>:

2<sup>nd</sup>:

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

**Motion to Introduce Local Law regulating Battery Energy Storage Systems (6.15.26)**

Motion to introduce a Proposed Local Law for the regulation of Battery Energy Storage Systems and to refer the same to the Planning Board for review and recommendation.

1<sup>st</sup>:

2<sup>nd</sup>:

Councilperson Crist:	Aye Nay
Councilperson Bork:	Aye Nay
Supervisor Pautler:	Aye Nay
Councilperson Drogi:	Aye Nay
Councilperson Kerl:	Aye Nay

**Town of Alden**  
**Local Law # \_\_\_\_ of the Year 2026**  
**A Local Law to Regulate Battery Energy Storage Systems**

**Be it enacted by the Town Board of the Town of Alden as follows:**

**Section 1. Authority**

This Battery Energy Storage System Law is adopted pursuant to Article IX of the New York State Constitution, § 2(c)(6) and (10), New York Statute of Local Governments, § 10(1) and (7); and §§ 261 through 263 of the Town Law and § 10 of the Municipal Home Rule Law of the State of New York, which authorize the Town to adopt zoning provisions that advance and protect the health, safety and welfare of the community.

**Section 2. Purpose and Intent**

This article is adopted to advance and protect the public health, safety, welfare, and quality of life of the Town by creating regulations for the installation and use of battery energy storage systems, with the following objectives:

- A. To provide a regulatory scheme for the designation of properties suitable for the location, construction and operation of battery energy storage systems;
- B. To ensure compatible land uses in the vicinity of the areas affected by battery energy storage systems;
- C. To mitigate the impacts of battery energy storage systems on environmental resources such as important agricultural lands, forests, wildlife and other protected resources; and
- D. To create synergy between battery energy storage system development and the goals of the Comprehensive Master Plan and its addenda, including but not limited to sustainable development goals and exploring opportunities for the utilization of solar and other alternative energy fixtures and facilities.

**Section 3.**

**The Town of Alden Code be and hereby is amended by this Local Law as follows**

**§ 1. Definitions.**

**BATTERY ENERGY STORAGE MANAGEMENT SYSTEM** — An electronic system that protects energy storage systems from operating outside their safe operating parameters and disconnects electrical power to the energy storage system or places it in a safe condition if potentially hazardous temperatures or other conditions are detected.

**BATTERY ENERGY STORAGE SYSTEM** — One or more devices, assembled together, capable of storing energy in order to supply electrical energy at a future time, not to include a standalone 12-volt car battery or an electric motor vehicle. A battery energy storage system is classified as a Tier 1 or Tier 2 battery energy storage system as follows:

- (1) Tier 1 battery energy storage systems have an aggregate energy capacity less than or equal

to 600 kilowatt hours ("kWh") and, if in a room or enclosed area, consist of only a single energy storage system technology.

- (2) Tier 2 battery energy storage systems have an aggregate energy capacity greater than 600 kWh or are comprised of more than one storage battery technology in a room or enclosed area.

**BATTERY(IES)** — A single cell or a group of cells connected together electrically in series, in parallel, or a combination of both, which can charge, discharge, and store energy electrochemically. For the purposes of this chapter, batteries utilized in consumer products are excluded from these requirements.

**UL** — Underwriters Laboratory, an accredited standards developer in the U.S.

**UNIFORM CODE** — The New York State Uniform Fire Prevention and Building Code adopted pursuant to Article 18 of the Executive Law, as currently in effect and as hereafter amended from time to time

## **§ 2. Applicability.**

- A. The requirements of this chapter shall apply to all battery energy storage systems permitted, installed, or modified in the Town after the effective date of this chapter, excluding general maintenance and repair.
- B. Battery energy storage systems constructed or installed prior to the effective date of this chapter shall not be required to meet the requirements of this chapter.
- C. Modifications to, retrofits or replacements of an existing battery energy storage system that increase the total battery energy storage system designed discharge duration or power rating shall be subject to this chapter.

## **§3. General requirements.**

- A. A building permit and an electrical permit shall be required for installation of all battery energy storage systems.
- B. Issuance of permits and approvals by the Town Board shall include review pursuant to SEQRA.
- C. All battery energy storage systems, all dedicated use buildings, and all other buildings or structures that: (1) contain or are otherwise associated with a battery energy storage system; and (2) subject to the Uniform Code and/or the Energy Code, shall be designed, erected, and installed in accordance with all applicable provisions of the Uniform Code, all applicable provisions of the Energy Code, and all applicable provisions of the codes, regulations, and industry standards as referenced in the Uniform Code, the Energy Code, and the Town Code.

## **§4. Permitting requirements for Tier 1 battery energy storage systems.**

Tier 1 battery energy storage systems shall be permitted in all zoning districts, subject to the Uniform Code<sup>1</sup> and the "Battery Energy Storage System Permit," and exempt from site plan review.

## **§5. Permitting requirements for Tier 2 battery energy storage systems.**

Tier 2 battery energy storage systems are permitted through the issuance of a special use permit within the M1 and M2 Zoning Districts, and shall be subject to the Uniform Code and the site plan application requirements set forth in this section.

- A. Applications for the installation of Tier 2 battery energy storage system shall be:
- (1) Reviewed by the Code Enforcement Officer for completeness. An application shall be complete when it addresses all matters listed in this section, including but not necessarily limited to: (a) compliance with all applicable provisions of the Uniform Code and all applicable provisions of the Energy Code; and (b) matters relating to the proposed battery energy storage system and floodplain, utility lines and electrical circuitry, signage, lighting, vegetation and tree-cutting, noise, decommissioning, site plan and development, special use and development, ownership changes, safety, and permit time frame and abandonment. Applicants shall be advised within 10 business days of the completeness of their application or any deficiencies that must be addressed prior to substantive review.
  - (2) Subject to a public hearing to hear all comments for and against the application. The Town Board shall have a notice printed in a newspaper of general circulation in the Town at least five days in advance of such hearing. Applicants shall have delivered the notice by first class mail to adjoining landowners or landowners within 200 feet of the property at least 10 days prior to such a hearing. Proof of mailing shall be provided to the Town Board at the public hearing.
  - (3) Referred to the Erie County Department of Environment and Planning pursuant to General Municipal Law § 239-m if required.
  - (4) Upon closing of the public hearing, the Town Board shall take action on the application within 62 days of the public hearing, which can include approval, approval with conditions, or denial. The 62-day period may be extended upon consent by both the Town Board and applicant.
- B. Utility lines and electrical circuitry. All on-site utility lines shall be placed underground to the extent feasible and as permitted by the serving utility, with the exception of the main service connection at the utility company right-of-way and any new interconnection equipment, including without limitation any poles, with new easements and right-of-way.
- C. Signage.
- (1) The signage shall be in compliance with ANSI Z535 and shall include the type of technology associated with the battery energy storage systems, any special hazards associated, the type of suppression system installed in the area of battery energy storage systems, and 24-hour emergency contact information, including reach-back phone number.
  - (2) As required by the NEC, disconnect and other emergency shutoff information shall be clearly displayed on a light reflective surface. A clearly visible warning sign concerning voltage shall be placed at the base of all pad-mounted transformers and substations.
- D. Lighting. Lighting of the battery energy storage systems shall be limited to that minimally required for safety and operational purposes and shall be reasonably shielded and downcast from abutting properties.

- E. Vegetation and tree-cutting. Areas within 10 feet on each side of Tier 2 battery energy storage systems shall be cleared of combustible vegetation and other combustible growth. Single specimens of trees, shrubbery, or cultivated ground cover such as green grass, ivy, succulents, or similar plants used as ground covers shall be permitted to be exempt, provided that they do not form a means of readily transmitting fire. Removal of trees should be minimized to the extent possible.
- F. Noise. The one-hour average noise generated from the battery energy storage systems, components, and associated ancillary equipment shall not exceed a noise level of 60 dBA as measured at the outside wall of any nonparticipating residence or occupied community building. Applicants may submit equipment and component manufacturers' noise ratings to demonstrate compliance. The applicant may be required to provide operating sound pressure level measurements from a reasonable number of sampled locations at the perimeter of the battery energy storage system to demonstrate compliance with this standard.
- G. Decommissioning.
- (1) Decommissioning plan. The applicant shall submit a decommissioning plan, developed in accordance with the Uniform Code, to be implemented upon abandonment and/or in conjunction with removal from the facility. The decommissioning plan shall include:
    - (a) A narrative description of the activities to be accomplished, including who will perform that activity and at what point in time, for complete physical removal of all battery energy storage system components, structures, equipment, security barriers, and transmission lines from the site;
    - (b) Disposal of all solid and hazardous waste in accordance with local, state, and federal waste disposal regulations;
    - (c) The anticipated life of the battery energy storage system;
    - (d) The estimated decommissioning costs and how said estimate was determined;
    - (e) The method of ensuring that funds will be available for decommissioning and restoration;
    - (f) The method by which the decommissioning cost will be kept current;
    - (g) The manner in which the site will be restored, including a description of how any changes to the surrounding areas and other systems adjacent to the battery energy storage system, such as, but not limited to, structural elements, building penetrations, means of egress, and required fire detection suppression systems, will be protected during decommissioning and confirmed as being acceptable after the system is removed; and
    - (h) A listing of any contingencies for removing an intact operational energy storage system from service, and for removing an energy storage system from service that has been damaged by a fire or other event.
  - (2) Decommissioning fund. The owner and/or operator of the energy storage system shall continuously maintain a fund or bond payable to the Town of Lancaster, in a form approved by the Town Board and Town Attorney for the removal of the battery energy storage system, in an amount to be determined by the Town Board, for the period of the

life of the facility. This fund may consist of a letter of credit from a State of New York licensed-financial institution. All costs of the financial security shall be borne by the applicant.

- H. Site plan application. For a Tier 2 battery energy storage system requiring a special use permit, site plan approval shall be required. Any site plan application shall include the following information:
- (1) Property lines and physical features, including roads, for the project site.
  - (2) Proposed changes to the landscape of the site, grading, vegetation clearing and planting, exterior lighting, and screening vegetation or structures.
  - (3) An electrical diagram detailing the battery energy storage system layout, associated components, and electrical interconnection methods, with all National Electrical Code compliant disconnects and over-current devices.
  - (4) A preliminary equipment specification sheet that documents the proposed battery energy storage system components, inverters and associated electrical equipment that are to be installed. A final equipment specification sheet shall be submitted prior to the issuance of building permit.
  - (5) Name, address, and contact information of proposed or potential system installer and the owner and/or operator of the battery energy storage system. Such information of the final system installer shall be submitted prior to the issuance of building permit.
  - (6) Name, address, phone number, and signature of the project applicant, as well as all the property owners, demonstrating their consent to the application and the use of the property for the battery energy storage system.
  - (7) Zoning district designation for the parcel(s) of land comprising the project site.
  - (8) Commissioning plan. Such plan shall document and verify that the system and its associated controls and safety systems are in proper working condition per requirements set forth in the Uniform Code. Where commissioning is required by the Uniform Code, battery energy storage system commissioning shall be conducted by a New York State (NYS) licensed professional engineer after the installation is complete but prior to final inspection and approval. A corrective action plan shall be developed for any open or continuing issues that are allowed to be continued after commissioning. A report describing the results of the system commissioning and including the results of the initial acceptance testing required in the Uniform Code shall be provided to the Code Enforcement Officer prior to final inspection and approval and maintained at an approved on-site location.
  - (9) Fire safety compliance plan. Such plan shall document and verify that the system and its associated controls and safety systems are in compliance with the Uniform Code.
  - (10) Operation and maintenance manual. Such plan shall describe continuing battery energy storage system maintenance and property upkeep, as well as design, construction, installation, testing and commissioning information and shall meet all requirements set forth in the Uniform Code.
  - (11) Erosion and sediment control and stormwater management plans prepared to New York

State Department of Environmental Conservation standards, if applicable, and to such standards as may be established by the Planning Board.

- (12) Prior to the issuance of the building permit or final approval by the Town Board, but not required as part of the application, engineering documents must be signed and sealed by a NYS licensed professional engineer.
- (13) Emergency operations plan. A copy of the approved emergency operations plan shall be given to the system owner, the local fire department, and local fire code official. A permanent copy shall also be placed in an approved location to be accessible to facility personnel, fire code officials, and emergency responders. The emergency operations plan shall include the following information:
  - (a) Procedures for safe shutdown, de-energizing, or isolation of equipment and systems under emergency conditions to reduce the risk of fire, electric shock, and personal injuries, and for safe startup following cessation of emergency conditions.
  - (b) Procedures for inspection and testing of associated alarms, interlocks, and controls.
  - (c) Procedures to be followed in response to notifications from the battery energy storage management system, when provided, that could signify potentially dangerous conditions, including shutting down equipment, summoning service and repair personnel, and providing agreed-upon notification to fire department personnel for potentially hazardous conditions in the event of a system failure.
  - (d) Emergency procedures to be followed in case of fire, explosion, release of liquids or vapors, damage to critical moving parts, or other potentially dangerous conditions. Procedures can include sounding the alarm, notifying the Fire Department, evacuating personnel, de-energizing equipment, and controlling and extinguishing the fire.
  - (e) Response considerations similar to a safety data sheet (SDS) that will address response safety concerns and extinguishment when an SDS is not required.
  - (f) Procedures for dealing with battery energy storage system equipment damaged in a fire or other emergency event, including maintaining contact information for personnel qualified to safely remove damaged battery energy storage system equipment from the facility.
  - (g) Other procedures as determined necessary by the Town to provide for the safety of occupants, neighboring properties, and emergency responders.
  - (h) Procedures and schedules for conducting drills of these procedures and for training local first responders on the contents of the plan and appropriate response procedures.

I. Special use permit standards.

- (1) Setbacks. Tier 2 battery energy storage systems shall comply with the setback requirements of the underlying zoning district for principal structures.
- (2) Height. Tier 2 battery energy storage systems shall comply with the building height limitations for principal structures of the underlying zoning district.

- (3) Fencing requirements. Tier 2 battery energy storage systems, including all mechanical equipment, shall be enclosed by a seven-foot-high fence with a self-locking gate to prevent unauthorized access unless housed in a dedicated-use building and not interfering with ventilation or exhaust ports.
  - (4) Screening and visibility. Tier 2 battery energy storage systems shall have views minimized from adjacent properties to the extent reasonably practicable using architectural features, earth berms, landscaping, or other screening methods that will harmonize with the character of the property and surrounding area and not interfering with ventilation or exhaust ports.
- J. Ownership changes. If the owner of the battery energy storage system changes or the owner of the property changes, the special use permit shall remain in effect, provided that the successor owner or operator assumes in writing all of the obligations of the special use permit, site plan approval, and decommissioning plan. A new owner or operator of the battery energy storage system shall notify the Code Enforcement Officer of such change in ownership or operator within 30 days of the ownership change. A new owner or operator must provide such notification to the Code Enforcement Officer in writing. The special use permit and all other local approvals for the battery energy storage system are void if a new owner or operator fails to provide written notification to the Code Enforcement Officer in the required time frame. Reinstatement of a void special use permit will be subject to the same review and approval processes for new applications under this chapter.

#### **§ 6. Safety.**

- A. System certification. Battery energy storage systems and equipment shall be listed by a Nationally Recognized Testing Laboratory to UL 9540 (Standard for Battery Energy Storage Systems and Equipment) with subcomponents meeting each of the following standards, as applicable:
- (1) UL 1973 (Standard for Batteries for Use in Stationary, Vehicle Auxiliary Power, and Light Electric Rail Applications).
  - (2) UL 1642 (Standard for Lithium Batteries).
  - (3) UL 1741 or UL 62109 (Inverters and Power Converters).
  - (4) Certified under the applicable electrical, building, and fire prevention codes as required.
  - (5) Alternatively, field evaluation by an approved testing laboratory for compliance with UL 9540 and applicable codes, regulations and safety standards may be used to meet system certification requirements.
- B. Site access. Battery energy storage systems shall be maintained in good working order and in accordance with industry standards. Site access shall be maintained, including snow removal at a level acceptable to the local fire department and, if the Tier 2 battery energy storage system is located in an ambulance district, the local ambulance corps.
- C. Battery energy storage systems, components, and associated ancillary equipment shall have required working space clearances, and electrical circuitry shall be within weatherproof enclosures marked with the environmental rating suitable for the type of exposure in compliance with NFPA 70.

**§7. Permit time frame and abandonment.**

- A. The special use permit and site plan approval for a battery energy storage system shall be valid for a period of 24 months, provided that a building permit is issued for construction and construction is commenced within that time. In the event construction is not completed in accordance with the final site plan, as may have been amended and approved, as required by the Town Board, within 24 months after approval, the Town Board may extend the time to complete construction for 180 days. If the owner and/or operator fails to perform substantial construction after 36 months, the approvals shall expire.
- B. The battery energy storage system shall be considered abandoned when it ceases to operate consistently for 12 months. If the owner and/or operator fails to comply with decommissioning upon any abandonment, the Town may, at its discretion, enter the property and utilize the available bond and/or security for the removal of a Tier 2 battery energy storage system and restoration of the site in accordance with the decommissioning plan.

**§8. Enforcement.**

Any violation of this Battery Energy Storage System Law shall be subject to the same enforcement requirements contained in this chapter.

**Section 4. Severability.**

The invalidity or unenforceability of any section, subsection, paragraph, sentence, clause, provision, or phrase of the aforementioned sections, as declared by the valid judgment of any court of competent jurisdiction to be unconstitutional, shall not affect the validity or enforceability of any other section, subsection, paragraph, sentence, clause, provision, or phrase, which shall remain in full force and effect.

**Section 5. Repealer**

All ordinances, local laws and parts thereof inconsistent with this Local Law are hereby repealed.

**Section 6. Effective Date**

This Local Law shall take effect immediately upon filing in the office of the New York State Secretary of State.