

January 14, 2019
Town of Albion Regular Board Meeting

Agenda:

1. Call Meeting to Order
2. Pledge of Allegiance
3. Exit Message
4. FYI: Remind residents to sign attendance sheet
5. Roll Call
6. Public Comment
7. Motion to approve the agenda
8. Motion to approve the minutes of the December 10th and 27th meetings.
9. Resolution to approve the vouchers
10. Court Security
11. Resolution authorizing the attendance of the Court Clerks at the 2019 ASOT training.
12. Zoning Amendment – Daniel Strong/David Hill
13. Correspondence concerning Gaines Basin Rd
14. Correspondence concerning Panek Farms Solar Project
15. Executive Session

14-Jan-19

Albion Town Board Year End Meeting

Please sign in:

- | | |
|-----------------------------|-----------|
| 1. <u>David Hill</u> | 28. _____ |
| 2. <u>Christian Enright</u> | 29. _____ |
| 3. <u>Alex Rustay</u> | 30. _____ |
| 4. _____ | 31. _____ |
| 5. _____ | 32. _____ |
| 6. _____ | 33. _____ |
| 7. _____ | 34. _____ |
| 8. _____ | 35. _____ |
| 9. _____ | 36. _____ |
| 10. _____ | 37. _____ |
| 11. _____ | 38. _____ |
| 12. _____ | 39. _____ |
| 13. _____ | 40. _____ |
| 14. _____ | 41. _____ |
| 15. _____ | 42. _____ |
| 16. _____ | 43. _____ |
| 17. _____ | 44. _____ |
| 18. _____ | 45. _____ |
| 19. _____ | 46. _____ |
| 20. _____ | 47. _____ |
| 21. _____ | 48. _____ |
| 22. _____ | 49. _____ |
| 23. _____ | 50. _____ |
| 24. _____ | 51. _____ |
| 25. _____ | 52. _____ |
| 26. _____ | 53. _____ |
| 27. _____ | 54. _____ |

January 14, 2019

Albion Town Board regular meeting held in the Town hall, 3665 Clarendon Rd.

Meeting called to order at 5:00 pm.

Pledge of Allegiance was said and the exit message was given.

Present were Councilperson Darlene Benton, Councilperson Matthew Passarell, Supervisor Richard Remley and Councilperson Jake Olles and Councilperson Arnold Allen.

Supervisor Richard Remley: I need a motion to approve the agenda.

Motion was made by Councilperson Matthew Passarell and was seconded by Councilperson Darlene Benton approving the agenda as submitted. Motion carried by the following vote:

Councilperson Darlene Benton, aye	Councilperson Matthew Passarell, aye
Supervisor Richard Remley, aye	Councilperson Jake Olles, aye
Councilperson Arnold Allen, aye	

Supervisor Richard Remley: I need a motion to approve the minutes.

Motion was made by Councilperson Jake Olles and was seconded by Councilperson Arnold Allen approving the minutes of the December 10th and 27th meetings as published and submitted. Motion carried by the following vote:

Councilperson Darlene Benton, aye	Councilperson Matthew Passarell, aye
Supervisor Richard Remley, aye	Councilperson Jake Olles, aye
Councilperson Arnold Allen, aye	

Supervisor Richard Remley: I need a resolution for the vouchers.

Resolution #92 Payment of Claims

Whereas, the following are against the Town:

General, Highway, Water & Sewer 1 - 56 \$180,693.06

Motion was made by Councilperson Matthew Passarell and was seconded by Councilperson Darlene Benton authorizing the payment of the above listed claims. Resolution duly adopted by the following vote:

Councilperson Darlene Benton, aye	Councilperson Matthew Passarell, aye
Supervisor Richard Remley, aye	Councilperson Jake Olles, aye
Councilperson Arnold Allen, aye	

Supervisor Richard Remley: I need a motion approving schooling for the court clerks.

Motion was made by Councilperson Matthew Passarell and was seconded by Councilperson Arnold Allen authorizing the attendance of Denise Cornick and Alyssa Swanger at the Association of Towns training February 17 – 20, 2019. Resolution duly adopted by the following vote:

Councilperson Darlene Benton, aye	Councilperson Matthew Passarell, aye
Supervisor Richard Remley, aye	Councilperson Jake Olles, aye
Councilperson Arnold Allen, aye	

Supervisor Richard Remley: I need a motion to close and go into executive session.

January 14, 2019

Motion was made by Councilperson Matthew Passarell and was seconded by Councilperson Darlene Benton to enter executive session for the discussion of a real estate matter and pending litigation at 5:35 pm. Motion carried by the following vote:

Councilperson Darlene Benton, aye
Supervisor Richard Remley, aye
Councilperson Arnold Allen, aye

Councilperson Matthew Passarell, aye
Councilperson Jake Olles, aye

Account#	Account Description	Fee Description	Qty	Local Share
		Returned Check Fee	1	25.00
		Sub-Total:		\$25.00
A1255	Marr. Lic.	Marriage Licensing Fee	3	52.50
	Misc. Fees	Cert. Copies - Death	32	320.00
		Cert. Copies - Marriage	4	40.00
		Sub-Total:		\$412.50
A2544	Dog Licensing	Female, Spayed	18	162.00
		Female, Unspayed	1	17.00
		Male, Neutered	13	117.00
		Male, Unneutered	4	68.00
		Sub-Total:		\$364.00
B1560	Building Permits	Building Permits	2	175.00
		Sub-Total:		\$175.00
Total Local Shares Remitted:				\$976.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				46.00
Amount paid to: State Health Dept. For Marriage Licenses				67.50
Total State, County & Local Revenues:		\$1,090.00	Total Non-Local Revenues:	\$113.50

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Sarah M. Basinalt, Town Clerk, Town of Albion during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor_____
Date_____
Town Clerk_____
Date

Monthly Report December 2018

254 Pre cooler replace

Repair 2 sample stations

Flush dead ends

Bid opening for BridgeNY

Replace spinners 254, 255

Trim tree limbs town wide

Various stake outs/shut offs

Rims on all trucks clean/paint/replace(2)

Grease trucks

Front tires backhoe

Repair curb stop rods (2)

Plow 6x Salt 12x

Locate/trouble shoot water valve (Root Bros Storage)

Communications: Crane Hogan BridgeNY, MRB BridgeNY, Pittsburg Tank
150K elevated tank, SAM grant follow up, Tracey Road Eq 252

ALBION TOWN COURT
3665 CLARENDON ROAD
ALBION, NY 14411

JANUARY 8, 2019

Richard Remley, Town Supervisor
Town Board of Trustees
Albion, New York 14411

RE: MONTHLY REPORT FOR DECEMBER 2018

Dear Town Supervisor and Town Board Members:

The Monthly Report for Justice Moore consisted of Six Pages. There were sixty-seven dispositions and five small claims and civil cases. The Fines totaled \$700.00, the Civil Fees totaled \$87.50 and the Mandatory Surcharges totaled \$869.00. \$1656.50 was forwarded to the Town of Albion on January 8, 2019.

The Monthly Report for Justice Fuller consisted of Seven Pages. There were ninety-seven dispositions and one small claims and civil cases. The Fines totaled \$1400.00, the Civil Fees totaled \$217.00 and the Mandatory Surcharges totaled \$1460.00. \$3077.00 was forwarded to the Town of Albion on January 9, 2018.

Very truly yours,



Denise Cornick
Court Clerk

TO: F. RICHARD REMLEY, TOWN SUPERVISOR
BOARD MEMBERS

FROM: DENISE CORNICK, COURT CLERK

DATE: January 10, 2019

RE: PERMISSION TO ATTEND 2019 TRAINING SCHOOL AND
ANNUAL MEETING ON FEBRUARY 17-20, 2019.

I AM ASKING PERMISSION FOR ALYSSA SWANGER AND MYSELF TO
ATTEND THE ABOVE TRAINING.

PLEASE SEE ATTACHED INFORMATION REGARDING ROOM RESERVATION
AND REGISTRATION FEE.

A BREAKDOWN OF COST IS AS FOLLOWS:

HOTEL STAY	3 NIGHTS @ \$299.00 = \$ 897.00
REGISTRATION FEE	\$ 250.00
FOOD	\$304 x 2 = \$ 608.00
AMTRAK	ESTIMATED \$ 500.00
	\$2255.00

I JUST WANTED TO ASK PERMISSION PRIOR TO THE BOARD MEETING
SCHEDULE FOR FEBRUARY, DUE TO THE TIME FRAME FOR RESERVATION
AND REGISTRATION.

THANKING YOU IN ADVANCE.

Petition for Amendment to Zoning Ordinance or Map

1. Name of applicant: David S. Hill

2. Address of applicant: 8978 Ridge Rd. Gasport, NY 14067

3. Telephone number of applicant: 716-628-3740 work; _____ home.

4. Address of subject property: N/A

5. Tax Map Number: 84-1-61-12

6. Is the applicant the owner of the subject property? If not, please state the name and address of the owner, together with the relationship of applicant to the owner:

Yes

7. State the zoning amendment desired, text or map, and the reason for the change, together with any other information considered pertinent to the determination of the matter. In the case of a text amendment, please attach the full text of the proposed amendment.

Map, to be rezoned from R-1 Residential
to Light Industrial

Please include the following materials with your application:

☒ Fee: \$ 100.00

☒ Map showing the boundaries of:
• the affected property
• the existing zoning district
• the requested zoning change

Environmental Assessment Form

☒ Short Form (Unlisted Action)
☐ Long Form (Type I Action)

☒ Proof of ownership or other interest in the property (e.g., copy of deed, option to purchase, etc.)

Dated this 31st day of October, 2018

[Signature] Signature of applicant

Town of Albion,
DRAFT: 12/12/97

Procedures for amending the zoning ordinance or map

A completed petition for a zoning amendment or rezoning shall be filed with the Town Clerk.

Referral to Town Planning Board

The Code Enforcement Officer shall provide a copy of the proposed zoning amendment to the Planning Board. The Planning Board shall make a recommendation on the text amendment or rezoning within 45 days of receiving information from the Code Enforcement Officer. The Planning Board shall state whether the proposed amendment is in harmony with the Comprehensive Plan.

Notice to neighboring municipalities

If the proposed text amendment or rezoning would affect land within 500 feet of a neighboring municipality, the Town Clerk shall send a copy of the public hearing notice to the Clerk of such municipality at least 10 days prior to the public hearing.

Referral to County Planning Board

If the proposed text amendment or rezoning would affect property within 500 feet of:

- a town or village boundary;
- a state or county highway;
- state or county land upon which a state or county institution is located,

the Code Enforcement Officer shall send a copy of the proposed amendment to the County Planning Board for referral pursuant to Section 239 I and m of NYS General Municipal Law.

Referrals must be submitted one week before the County Planning Board's regular meeting, which is held on the fourth Thursday of each month or according to the schedule published yearly by the County Planning Board.

Referrals should be sent at least 30 days before the County Planning Board anticipates a final vote on the matter.

If the County Planning Board recommends disapproval or modification of the amendment, the approval will require four votes of the Town Board in favor of the amendment:

Public hearing

The Town Board shall conduct a public hearing on the proposed amendment.

The Town Clerk shall publish a notice of the public hearing in the official newspaper at least 10 days prior to the hearing date.

5

Following adoption by the Town Board:

The Town Clerk shall:

- Enter the amendment into the minutes of the Town Board;
- Publish a copy, summary or abstract of the amendment once in the official newspaper of the Town, and shall file an affidavit of the publication;
- File the amendment and map in a location that is accessible to the public for review during regular business hours.

The amendment shall take effect:

- 10 days following its publication in the official newspaper; *OR*
- when a copy of the amendment, certified by the Town Clerk with the corporate seal of the Town and showing the date the amendment was passed by the Town Board and entered into the minutes, is provided personally to a person affected by the amendment.

NOTE:

After the Town Board denies a petition for a zoning amendment, it shall not consider such an amendment again within one (1) year from the date of the denial, unless the Planning Board submits a recommendation certifying that there have been substantial changes in the situation which would merit a rehearing by the Town Board. Such rehearing may be granted only with a favorable vote of four members of the Town Board. (105.E)

§ 103-82. Procedures.

ARTICLE X
Site Plan Review

§ 103-83. Purpose.

§ 103-84. Applications.

§ 103-85. Procedure.

§ 103-86. Application for site plan approval.

§ 103-87. Planning Board review of site plan.

§ 103-88. Application for final detailed site plan approval.

§ 103-89. Action on detailed final site plan application.

§ 103-90. Supplemental regulations pertaining to site plan approval.

Zoning Schedule

Zoning Map

[HISTORY: Adopted by the Town Board of the Town of Albion 11-10-1997. Amendments noted where applicable.]

GENERAL REFERENCES

Numbering of buildings — See Ch. 39.

Unsafe buildings — See Ch. 40.

Dumps and landfills — See Ch. 49.

Environmental quality review — See Ch. 53.

Fire prevention and building code administration — See Ch. 58.

Flood damage prevention — See Ch. 62.

Solid waste management facilities — See Ch. 87.

Subdivision of land — See Ch. 89.

Abandoned vehicles — See Ch. 95.

ARTICLE I
Enactment and Intent

§ 103-1. Title; repealer.

The title of this code is the "Town of Albion Zoning Ordinance, Orleans County, New York," and shall include this text, the Zoning Schedule, and the Zoning Map. All existing zoning ordinances of the Town of Albion, Orleans County, New York, are hereby repealed upon the effective date of this chapter.

§ 103-2. Purpose.

This chapter is adopted pursuant to the Town Law of the State of New York, to promote and protect the public health, safety and general welfare and in furtherance of the following related and more specific purposes:

- A. To protect the open, rural and natural character of the land.
- B. To preserve the Town's natural resources and habitats.
- C. To guide and regulate the orderly growth, development and redevelopment of the Town of Albion in accordance with a well-considered plan and with long-term objectives, principles and standards deemed beneficial to the interest and welfare of the people.

§ 103-3. Conflict with other provisions.

Whenever the requirements of this chapter are in conflict with the requirements of any other lawfully adopted rules, regulations, codes, ordinances or local laws, the most restrictive of such rules, regulations, codes, or ordinances or those imposing the higher standards shall govern.

§ 103-4. Severability.

Should any section of or provision of this chapter be decided by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the chapter as a whole, or any part thereof, other than the part so decided to be unconstitutional or otherwise invalid.

§ 103-5. Consistency with Comprehensive Plan.

The provisions and regulations of this chapter and interpretations thereof shall be made in accordance with the objectives of the Town's Comprehensive Plan.

§ 103-6. Amendments.

- A. Procedure. The Town Board may from time to time on its own motion, on petition or on recommendation of the Planning Board and in accordance with the laws of the State of New York, amend, supplement or repeal the regulations, provisions or district boundaries of this chapter.
- B. Filing of petition. A petition to amend, change or supplement the text of this chapter or any zoning district as designated on the Zoning Map established herein shall be filed with the Town Clerk and accompanied by the appropriate fees, as specified in the fee schedule adopted by the Town Board. The Clerk shall transmit the documentation to the Town Board. A petition for a change to the Zoning Map shall contain a map which clearly describes the affected property and its boundaries and shall indicate the existing zoning district and the requested zoning change. In addition, every petition for a change to the Official Zoning Map shall contain an environmental assessment form completed and signed by the petitioner, or agent, in accordance with the procedures set forth in State environmental quality review (SEQR) regulations.
- C. Referral to Planning Board. Each proposed amendment, except those initiated by the Planning Board, shall be referred to the Planning Board for an advisory report. In reporting, the Planning Board shall fully state its reasons for recommending or opposing the adoption of such proposed amendment. The Planning Board may condition its approval, as may be appropriate, and shall state whether such amendment is in harmony with the Town's plan for land use. The Planning Board shall state its position relative to proposed zoning amendments in writing within 45 days of the receipt of all pertinent data from the Town Board. Absence of a reply from the Planning Board within the forty-five-day period shall indicate that the Board is in favor of the amendment.

- D. Public hearing; notice; recording of actions. Unless otherwise provided, the provisions of the Town Law of the State of New York pertaining to public hearings, official notices and proper recording of zoning actions taken by the Town Board shall apply to all amendments to this chapter.
- E. Disposition final; rehearing on petition. The disposition of a petition for amendment by the Town Board shall be final and disapproval or denial of the proposed amendment shall void the petition. No new petition for an amendment which has been previously denied by the Town Board shall be considered by it, except for a vote to table or to receive and file, and no public hearing shall be held on such amendment within a period of one year from the date of such previous denial, unless the Planning Board shall submit a recommendation, with reasons stated therefor, certifying that there have been substantial changes in the situation which would merit a rehearing by the Town Board. Such rehearing may be granted only upon a favorable vote of a majority of the Town Board plus one.

§ 103-7. Repealer.

The text of the Albion Zoning Ordinance and the Zoning Map of the Town of Albion, Orleans County, New York, enacted by the Town Board of the Town of Albion and as the same from time to time have been amended, are hereby repealed and amended in their entirety as set forth below, superseding all previous enactments and amendments, and from their taking effect, all such previous enactments and amendments thereto shall be repealed.

§ 103-8. When effective.

This chapter shall be in effect immediately upon adoption and the posting and filing of notice of adoption as required by state law.

§ 103-9. Enforcement actions.

- A. If the Code Enforcement Officer discovers a project commencing without the required permits, he shall undertake enforcement actions as authorized by this chapter and other provisions of NYS law.
- B. The Town may maintain an action for a temporary restraining order, temporary injunction, or injunction to restrain, correct, or abate any violation of this chapter or any failure to comply with any of the provisions of this chapter.

§ 103-10. Penalties for offenses.

Any person, firm or corporation who violates, disobeys, neglects or refuses to comply with any provision of this chapter shall be guilty of an offense, and upon conviction thereof, shall be subject to a fine of not more than \$250 or imprisonment for a period not more than six months or both. Each day a violation is continued shall be deemed a separate offense.

§ 103-11. Fees.

- A. Each application for a permit provided for by this chapter shall be accompanied by a fee, payable in cash or other form of security approved by the Town Attorney, according to the fee structure in effect at the time of application. Fees shall be established by resolution of the Town Board.
- B. A fee schedule shall be posted at the Town Clerk's office.

ARTICLE II
Terminology

§ 103-12. Word usage; administrative agencies defined.

For the purpose of this chapter, certain words and terms used herein shall be defined as follows:

A. Word usage.

- (1) All words used in the present tense include the future tense.
- (2) All words in the plural number include the singular number and all words in the singular number include the plural number, except as to the number of permitted structures, unless the natural construction of the wording indicates otherwise.
- (3) The word "person" includes an association, partnership or corporation.
- (4) Unless otherwise specified, all distances shall be measured horizontally along the ground.
- (5) The word "building" includes the word "structure."
- (6) "Lot" includes the words "plot," "parcel," "tract" or "site."
- (7) The word "premises" includes a lot and all buildings or structures thereon.
- (8) To "erect," "to construct" and "to build" a building or structure each have the same meaning and also include "to excavate" for a building and "to relocate" a building by moving it from one location to another.
- (9) "Used" shall be deemed also to include "designated, intended or arranged to be used or occupied."
- (10) "Shall" is mandatory and not discretionary; "may" is permissive.

B. Administrative agencies defined.

BOARD OF APPEALS — The Zoning Board of Appeals of the Town of Albion.

CODE ENFORCEMENT OFFICER — The official or officials designated by the Town Board of the Town of Albion to enforce the provisions of this chapter.

COUNTY PLANNING BOARD — The Planning Board of the County of Orleans.

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Name of Action or Project: request for amendment to zoning map and comprehensive plan			
Project Location (describe, and attach a location map): Tax Parcel ID# 84.-1-61.12			
Brief Description of Proposed Action: Owner is requesting zoning classification of tax parcel ID# 84.-1-61.12 to be rezoned from R-1 Residential to light industrial to accommodate a proposed commercial storage business.			
Name of Applicant or Sponsor: David S. Hill		Telephone: 716-628-3740 E-Mail: asuperiorconcrete@yahoo.com	
Address: 8978 Ridge Road			
City/PO: Gasport		State: NY	Zip Code: 14067
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO ☐	YES ☒
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval: <i>County Planning, review only</i>		NO ☒	YES ☒
3.a. Total acreage of the site of the proposed action?		<i>14.7</i> acres	
b. Total acreage to be physically disturbed?		<i>TBD</i> acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		<i>14.7</i> acres	
4. Check all land uses that occur on, adjoining and near the proposed action. ☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☒ Commercial ☒ Residential (suburban) ☐ Forest ☒ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☒	☐
b. Consistent with the adopted comprehensive plan?	☐	☒	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	☐	☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify: <u>N/A (no specific site designated for development at this time)</u>	☒	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	☒	☐	
b. Are public transportation service(s) available at or near the site of the proposed action?	☐	☒	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	☒	☐	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies:	☒	☐	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: <u>N/A</u>	☒	☐	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: <u>N/A</u>	☒	☐	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO	YES	
	☒	☐	
b. Is the proposed action located in an archeological sensitive area?	☒	☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	☒	☐	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	☒	☐	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:			
☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☒ Early mid-successional			
☐ Wetland ☐ Urban ☐ Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
	☒	☐	
16. Is the project site located in the 100 year flood plain?	NO	YES	
	☒	☐	
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES	
If Yes,			
a. Will storm water discharges flow to adjacent properties?	☒ NO	☐ YES	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	☐ NO	☒ YES	
If Yes, briefly describe: <u>Existing roadside ditches</u>			

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____	NO ☒	YES ☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	NO ☒	YES ☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____	NO ☒	YES ☐
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: <u>Dayle Hill</u> Date: <u>10/31/18</u> Signature: _____		

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	☐	☐
2. Will the proposed action result in a change in the use or intensity of use of land?	☐	☐
3. Will the proposed action impair the character or quality of the existing community?	☐	☐
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	☐	☐
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	☐	☐
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	☐	☐
7. Will the proposed action impact existing:	☐	☐
a. public / private water supplies?	☐	☐
b. public / private wastewater treatment utilities?	☐	☐
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	☐	☐
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	☐	☐

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	☐	☐
11. Will the proposed action create a hazard to environmental resources or human health?	☐	☐

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

☐	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
☐	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.
Name of Lead Agency Date	
Print or Type Name of Responsible Officer in Lead Agency Title of Responsible Officer	
Signature of Responsible Officer in Lead Agency Signature of Preparer (if different from Responsible Officer)	

PRINT



Property Description Report For: West County House Rd, Municipality of Town of Albion

No Photo
Available

Status:	Active
Roll Section:	Taxable
Swis:	342089
Tax Map ID #:	84.-1-61.12
Property Class:	311 - Res vac land
Site:	RES 1
In Ag. District:	No
Site Property Class:	311 - Res vac land
Zoning Code:	-
Neighborhood Code:	20122 - Residential
School District:	Albion
Total Assessment:	2018 - \$39,500
Total Acreage/Size:	14.70
Land Assessment:	2018 - \$39,500
Full Market Value:	----
Equalization Rate:	----
Deed Book:	849
Grid East:	1251362
Property Desc:	
Deed Page:	2826
Grid North:	1172785

Area

Living Area:	0 sq. ft.	First Story Area:	0 sq. ft.
Second Story Area:	0 sq. ft.	Half Story Area:	0 sq. ft.
Additional Story Area:	0 sq. ft.	3/4 Story Area:	0 sq. ft.
Finished Basement:	0 sq. ft.	Number of Stories:	0
Finished Rec Room	0 sq. ft.	Finished Area Over Garage	0 sq. ft.

Structure

Building Style:	0	Bathrooms (Full - Half):	0 - 0
Bedrooms:	0	Kitchens:	0
Fireplaces:	0	Basement Type:	0
Porch Type:	0	Porch Area:	0.00
Basement Garage Cap:	0	Attached Garage Cap:	0.00 sq. ft.
Overall Condition:	0	Overall Grade:	
Year Built:			

Owners

David S Hill

2982 Johnson Creek Rd
Middleport NY 14105

Sales

Sale Date	Price	Property Class	Sale Type	Prior Owner	Value Usable	Arms Length	Addl. Parcels	Deed Book and Page
12/16/2014	\$50,000	311 - Res vac land	Land Only	Warne, Jr., Calvin J.	No	Yes	No	849/2826
4/30/2014	\$29,400	311 - Res vac land	Land Only	Nesblitt, James	No	Yes	No	847/8371

Utilities

Sewer Type:	Private	Water Supply:	Comm/public
Utilities:	Gas & elec	Heat Type:	0
Fuel Type:	0	Central Air:	No

Improvements

Structure	Size	Grade	Condition	Year
-----------	------	-------	-----------	------

Special Districts for 2018

Description	Units	Percent	Type	Value
FD201-Albion fire 1	0	0%		0
WD203-Albion Water #3	1	0%		0

Exemptions

Year	Description	Amount	Exempt %	Start Yr	End Yr	V Flag	H Code	Own %
------	-------------	--------	----------	----------	--------	--------	--------	-------

Taxes

Year	Description	Amount
2018	County	\$868.53
2018	School	\$659.91
2017	County	\$866.56
2017	School	\$662.76

*** Taxes reflect exemptions, but may not include recent changes in assessment.**

DANNA & DANNA
ATTORNEYS AT LAW
155 EAST AVENUE
LOCKPORT, NEW YORK 14094
(716) 434-4132
Fax (716) 434-3271

Mark R. Danna

John F. Danna
(1933-1991)

FAX TRANSMITTAL

TO: A. Superior
ATTN: Dave Hill
FAX NO: 772-2276
DATE: 1/29/15
FROM: DANNA & DANNA, ATTORNEYS
FAX NO: 716-434-3271
RE: WARME TO Hill

Dave,
Deed to follow

Pages to Follow 3

IF YOU DO NOT RECEIVE ALL PAGES OF THIS TRANSMITTAL
PLEASE NOTIFY US IMMEDIATELY AT (716) 434-4132.

Orleans County
Karen Lake-Maynard County Clerk
3 South Main Street Courthouse Square
Ablon NY 14411

Volm-849 Pg-2828

Recorded On: December 18, 2014

Parties: WARNE CALVIN J JR

TO
HILL, DAVID S

Recorded By: ORLEANS ABSTRACT.

Comment: ALE

Instrument Number: 2014-00093624

As
Dead With Rott #

• Billable Pages: 2

Page Of Pages: 3

Good Will Roll #	00.00
TP084 Affidavit	5.00
Recording Charges	\$10.00

Tax Transfer	Amount
ALISON	200.00
Tax Charges	200.00

Examinined and Charged as Follows:

Conventional	6.00	RPB217 Commercial	280.00
Information Amount	RPB/C66		
60,000.00	470	Eng/c	0.00
		Logo	0.00
		Application	0.00
		Special Add'l Comp	0.
		Transfer	200.

THIS PAGE IS PART OF THE INSTRUMENT

I hereby certify that the within and foregoing was recorded in the Clerk's Office For Orleans County,

File Information:

Document Number: 2014-00083824

Receipt Number: 234276

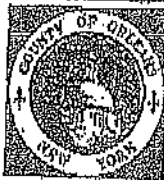
Recorded Date/Time: December 16, 2014 11:00:14A

Book-Vol/Pg: BK-D VI-849 Pg-2626

Cashier / Station: M Tower / Cashier Station 8

Record and Return To:
ORLEANS ABSTRACT

Lib# 849 PG# 2824
 Dec 16, 2014 11:00A
 INBT #: 00083624
 ORLEANS COUNTY CLERK
 Karen Lake-Havard



Karen Lake-Maynard
Karen Lake-Maynard
Orleans County Clerk

WARRANTY DEED

THIS INDENTURE, Made the 10th day of December, Two Thousand Fourteen

BETWEEN

CALVIN J. WARNE, JR. and GAIL J. WARNE, husband and wife, residing at
13524 West County House Road, Albion, New York 14411, as tenants by the entirety
parties of the first part; and

14067

DAVID S. HILL, residing at 8535 Slayton-Settlement Road, Gasport, New York

party of the second part,

WITNESSETH that the parties of the first part, in consideration of ONE DOLLAR AND MORE (\$1.00+), lawful money of the United States, paid by the party of the second part, do hereby grant and release unto the parties of the second party, its successors and assigns forever,

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Albion, County of Orleans and State of New York, distinguished as being part of Lot No. 8, Township 14, Range 2 of the Holland Land Company's survey, so called, bounded and described as follows: Beginning at a point on the westerly bounds of Oak Orchard Road at a distance of 242.50 feet southerly as measured along the westerly bounds of Oak Orchard Road from the northerly bounds of Lot No. 8, being the centerline of West County House Road. Said point of beginning being the southeasterly corner of lands deceded to Grant C. Downey and Mary Janet Downey by deed recorded in the Orleans County Clerk's Office in Liber 390 of Deeds at Page 658; (1) Thence southerly along the west bounds of Oak Orchard Road a distance of 369.90 feet to the northeasterly corner of lands deceded to James E. Nesbitt by deed recorded in the Orleans County Clerk's Office in Liber 407 of Deeds at Page 542; (2) Thence westerly along the northerly bounds of lands described in Liber 407 of Deeds at Page 542 and parallel with the northerly bounds of said Lot Number 8 a distance of 1234.20 feet to a point which is also the west bounds of said Fancher's land (Liber 193-page 308); (3) Thence northerly along a line parallel with the western boundary of Oak Orchard Road a distance of 306.20 feet to a point being the southwesterly corner of premises previously deceded to Jeffrey D. Post and Mary Ellen Post by deed recorded in the Orleans County Clerk's Office at Liber 538 of Deeds at Page 152; (4) Thence easterly and parallel with the north line of Lot Number 8 a distance of 250.02 feet to a point; (5) Thence northerly and parallel with the western boundary of Oak Orchard Road a distance of 305.20 feet to the northern line of Lot Number 8; (6) Thence easterly along the centerline of West County House Road a distance of 852.18 feet to a point being the northwesterly corner of lands previously deceded to Grant and Mary Janet Downey (Liber 390 of Deeds at Page 658); (7) Thence southerly and along the western boundary line of Downey a distance of 242.50 feet to a point; (8) Thence easterly along the southern boundary of Downey a distance of 132 feet to the point and place of beginning. Being a parcel containing 14.86 acres more or less. Excepting therefrom so much of the above-described premises as may lie within the bounds of any public highway.

Subject to all covenants, easements and restrictions of record, if any, affecting said premises.

Being and intending to be the same premises conveyed to the parties of the first part by Warranty Deed dated April 10, 2014 and recorded on May 14, 2014 in the Orleans County Clerk's Office in Liber 847 of Deeds at Page 3371.

THIS CONVEYANCE IS NOT MADE PURSUANT TO ANY MATRIMONIAL ACTION BROUGHT UNDER NEW YORK DOMESTIC RELATIONS LAW SECTION 236.

TAX MAP NO: 84-1-61.12
PROPERTY ADDRESS: Vacant Land, West County House Road, Albion, NY
TAX BILLING ADDRESS: 8535 Slayton-Settlement Road, Gasport, NY 14067

Together with the appurtenances and all the estate and rights of the parties of the first part in and to said premises,

To have and to hold the premises herein granted unto the party of the second part, its successors and assigns forever.

And said parties of the first part covenant as follows:

First, That the party of the second part shall quietly enjoy the said premises;

Second, That said parties of the first part will forever warrant the title to said premises;

Third, That, in Compliance with Sec. 13 of the Lien Law, the grantors will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

IN WITNESS WHEREOF, the parties of the first part have hereunto set their hands and seals the day and year first above written.

IN PRESENCE OF

Calvin J. Warno, Jr. L.S.
Calvin J. Warno, Jr.

Gail J. Warno L.S.
Gail J. Warno

STATE OF NEW YORK:

COUNTY OF ORLEANS: SS:

On this 10th day of December, Two Thousand Fourteen, before me, the undersigned, personally appeared CALVIN J. WARNE, JR. and GAIL J. WARNE, personally known to me, or proved to me on the basis of satisfactory evidence, to be the individuals whose names are subscribed to the within instrument, and acknowledged to me that they executed the same in their capacity and that by their signatures on the instrument, the individuals or the persons upon behalf of which the individuals acted, executed the instrument.

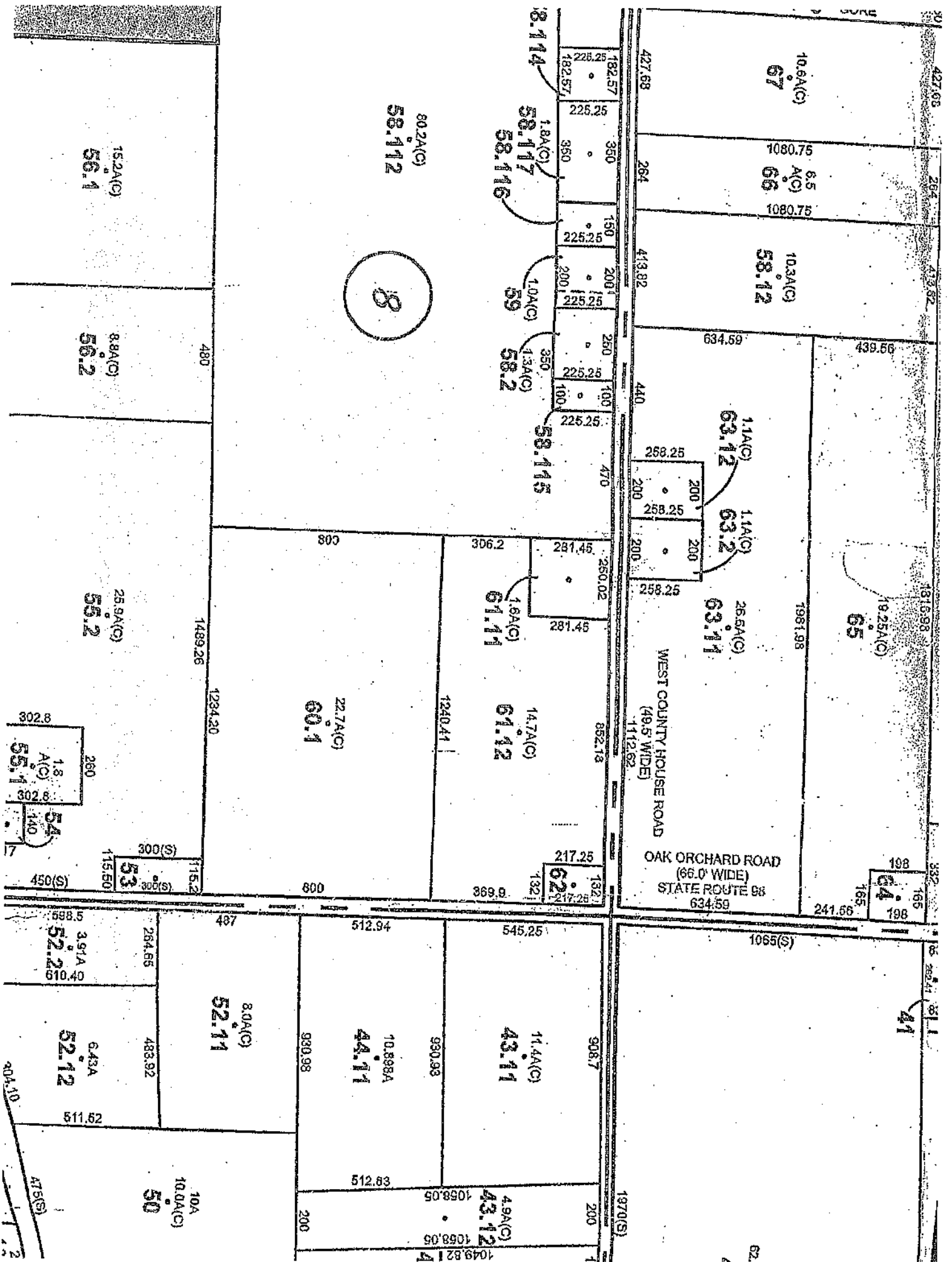
Deborah A. Rowles
Notary Public

RECORD AND RETURN TO:

DANNA & DANNA, ATTORNEYS
155 East Avenue
Lakewood, New York 14094

DEBORAH A. ROWLES
Notary Public, State of New York
Certificate No. 19804770220
Commission Expires Mar. 30, 2018

Rebulet/Deeds/Warner to Hill (VI - West County Orleans Rd)



To: Town of Albion board

January, 2019

From; Residence of Gaines Basin Rd. - t/ Albion

Reference summer 2019 - Resurfacing Gaines Basin Rd.

It is our understanding that Gaines Basin Road will be resurface sometime in 2019. While we look forward to the new pavement surface, we feel now offers a good opportunity to rectify the roads dangerous points of concern.

LOWERING ROADS HIGH SPOTS - BLIND KNOLLS

We would like the town to seriously consider lowering the three (3) hills that are located in the vicinity of residence # 3940, 3926 and 3906. These three locations create blind views for both north and south bound traffic. Too often near miss collisions are encountered because of the limited views these hills create. Residence in those locations experience a diminished line of sight to exit their driveways safely.

WIDENING THE ROAD:

Additionally, we request that Gaines Basin Road be widened. The narrow road poses a danger when on coming vehicles meet. Increased tractor trailer deliveries at the N. Y. State Prison and Wal-Mart have added tremendously to the traffic. The inadequate amount of road surface just does not offer enough space for the larger vehicles to safely pass. Also, oversized agricultural equipment become a factor. Area farms are forever increasing in size, and so does their equipment. A quantity of people... walking, jogging and bicyclists use the road and their safety needs to be considered.

Speed limit decrease:

Also a request for a reduction in the speed limit ... reducing it to 40 - 45 mph.

These requests relate to the safety of the motorists, pedestrians and area residences. Increased traffic and the present speed limit do not make for a safe environment for anybody. The limiting of speed needs to be addressed!

Since the State Prison and Wal-Mart have located here... traffic has significantly increased. Gaines Basin Road has not evolved with the present traffic environment. Now, would be a perfect opportunity to make the necessary adjustments.

Whether you are a resident living on the road or in the area, or anyone who travels Gaines Basin Road... you deserve a safe passage into the area.

It only makes good sense to correct these issues now before any resurfacing work is performed. Please, address these requests at your next board meeting. Please consider their importance.

This year... 2019 would be a perfect time to correct the roads flaws.

Thank you,

Residence of and around Gaines Basin Rd.

Supported by the undersigned:

Nicholas J. Mardeni
Cynthia A. Mardeni
Quarth A. Wilkins
Debra M. Laubach
Stella Dillon
Ronnie D. ...

James L. Fackler - 3990 Gaines Basin Rd 820-4780

James Wilder *Charles Merritt*
July Mack *Paul J Fox*
Patricia Farone *Ronnie Gray*
Sean McCallick
Michael G. Bach

Tony W. Cook	As Luble
Edward J Neal	Ant Isl
Jo E 21	Harry Jansen
Kath Hyatt	Larry R. Gist 3776
Benjamin J	Vera Harrison 3740
Hector Fries	
Charles Swan	
Margaret Swan	
Kathy Jurs	
Chen Boet	
Amy S Nead	
Don M	
Timothy Bowman	
Penny Brown	
Kevin Duda	
Wendy	

To: Town Albion of Board

January, 2019

From: Residence of Gaines Basin Rd. - t/ Albion Reference summer 2019 - Resurfacing Gaines Basin Rd.

SOLARLIBERTY®

January 2, 2019

VIA USPS

Town of Albion
Attn: Town Clerk
3665 Clarendon Road
Albion, New York 14411

Re: Letter Regarding 748.44 kW Solar Project at Panek Farms

To Whom It May Concern:

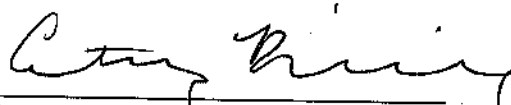
Enclosed please find a letter addressed to the Planning and Permitting Department in the Town of Albion. You have also been provided a courtesy copy of this letter. If you have any questions regarding the content of the correspondence, please reach out to Molly Fitch at Solar Liberty. Ms. Fitch's contact information is as follows:

Molly Fitch
Associate Project Manager
Solar Liberty
Toll-Free Phone: 866.807.3639
Toll-Free Fax: 866.807.7882
Email: molly.fitch@solarliberty.com

Thank you and Happy New Year!

Very truly yours,

SOLAR LIBERTY ENERGY SYSTEMS, INC.


Courtney Beresnewicz, Legal Assistant to Paul Lavoie

The Future of Energy Independence
Phone: 716.634.3780
Mobile: 585.259.3580
Toll Free Phone: 866.80.RENEW (73639)
Toll Free Fax: 866.807.7882
Web: www.solarliberty.com
Email: courtney@solarliberty.com

Panek Farms
13420 West County House Rd.
Albion N.Y. 14411
585-589-1404
Fax: 585-589-7417

.....

Panek Farms

Planning and Permitting Department
Town of Albion
Attn.: Dan Strong
3665 Clarendon Road
Albion, New York 14411

Re: 748.44 kW Solar Project at 3608 Eagle Harbor Road for Panek Farms

Dear Dan:

I am writing to you to inform you of our immediate intention to design and construct the above-referenced Solar Farm. It is our intention to initiate the permitting process, the SEQRA process, and to advise any and all municipal or regulatory authorities of the commencement of our development and construction so that their involvement can be solicited prospectively.

Our system has commenced this process with the filing of an interconnection application with the National Grid on December 13th, 2018.

To this extent, we ask that you kindly put us in contact with any municipality or department that may have need to review or provide input or oversight on this project.

Your cooperation in advance is respectfully requested.

Sincerely,


Jim Panek

Cc: Solar Liberty Energy Systems, Inc.
Town Clerk of Albion
Albion CSD Board of Education
County Clerk of Orleans County

.....

**TOWN OF ALBION
DECEMBER 2018
EXECUTIVE SUMMARY**

BALANCE SHEET

- Bank accounts were reconciled as of 12/31/18.
- The Town has \$2,278,168.00 in the bank.

REVENUES AND EXPENSES

• **REVENUES**

- Total receipts for the month were: \$149,308.28
- Major receipts were:
 - Metered Sales - \$76,399.53
 - CHIPS - \$3,027.24
 - EWR - \$11,358.65
 - PaveNY - \$13,929.84
 - Orleans Cty Mortgage tax - \$15,421.58
 - PILOT – St. Gobain - \$7,700.00
 - Shared Code Officer services from Town of Gaines - \$10,232.12
 - Justice (November) - \$9,886.50
 - Town Clerk fees (November) - \$698.71
 - Other Receipts - \$654.11

• **EXPENSES**

- Expenditures through December on average should equal 100% of the annual budget.

General Fund Townwide:

- Year to date expenses are \$672,871 compared to the revised annual budget of \$704,431 or 95.52% of the budget.

General Fund Outside Village:

- Year to date expenses are \$121,581 compared to the annual budget of \$129,785 or 93.68% of the budget.

Highway Townwide:

- Year to date expenses are \$424,486 compared to the revised annual budget of \$457,067 or 92.87% of the annual budget

Highway Outside Village:

- Year to date expenses are \$156,797 compared to the revised annual budget of \$194,567 or 80.59% of the budget.

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
AA.1001.000.000 Real Property Taxes	\$ 0.00	\$ 358,705.00	\$ 358,705.00	\$ 0.00
AA.1081.000.000 Other Payments In Lieu of Taxes	7,700.00	14,033.83	6,334.00	7,699.83
AA.1090.000.000 Interest & Penalties On Real Prop Taxes	0.00	7,010.81	6,700.00	310.81
AA.1170.000.000 Franchises	0.00	10,625.44	9,700.00	925.44
AA.1255.000.000 Clerk Fees	207.71	5,521.11	4,500.00	1,021.11
AA.2190.000.000 Sale of Cemtery Lots	0.00	240.00	0.00	240.00
AA.2192.000.000 Charges for cemetery Services	0.00	325.00	0.00	325.00
AA.2376.000.000 Refuse & Garbage Serv Other Govts	0.00	1,949.50	1,900.00	49.50
AA.2401.000.000 Interest And Earnings	250.10	2,005.81	0.00	2,005.81
AA.2530.000.000 Games of Chance	0.00	10.00	0.00	10.00
AA.2544.000.000 Dog Licenses	391.00	7,075.00	6,000.00	1,075.00
AA.2610.000.000 Fines And Forfeited Bail	2,445.00	28,792.00	30,000.00	(1,208.00)
AA.2611.000.000 Traffic Diversion Prg	0.00	17,913.79	20,000.00	(2,086.21)
AA.2650.000.000 Sales of Scrap & Excess Materials	0.00	473.85	0.00	473.85
AA.3001.000.000 St Aid Revenue Sharing	0.00	46,944.00	45,500.00	1,444.00
AA.3005.000.000 St Aid Mortgage Tax	15,421.58	30,745.18	23,000.00	7,745.18
AA.5031.000.000 Interfund Transfers	0.00	8,270.00	8,270.00	0.00
AA.5999.000.000 Appropriated Fund Balance	0.00	0.00	183,822.00	(183,822.00)
Total Revenues	26,415.39	540,640.32	704,431.00	(163,790.68)
Expenses				
AA.1010.100.000 Legislative Board, Pers Serv	1,194.68	15,411.72	15,416.00	4.28
AA.1010.400.000 Legislative Board, Contr Expend	61.16	443.33	1,200.00	756.67
AA.1110.100.000 Municipal Court, Pers Serv	2,771.96	35,657.66	35,682.00	24.34
AA.1110.102.000 Municipal Court, Pers Serv, Deputy	3,558.75	45,736.90	45,787.00	50.10
AA.1110.103.000 Municipal Court, Pers Serv, Clerk	1,971.20	22,826.56	22,855.00	28.44
AA.1110.400.000 Municipal Court, Contr Expend	2,387.07	23,017.32	25,800.00	2,782.68
AA.1110.402.000 Municipal Court, Contr Expend, Audit	0.00	700.00	700.00	0.00
AA.1110.403.000 Municipal Court, Contr Expend, Interpreter	0.00	1,732.02	2,750.00	1,017.98
AA.1110.404.000 Municipal Court, Contr Expend, Stereographer	2,361.25	11,243.75	11,250.00	6.25
AA.1220.100.000 Supervisor, pers Serv	460.08	5,977.49	5,982.00	4.51
AA.1220.400.000 Supervisor, Contr Expend	0.00	1,540.00	1,600.00	60.00
AA.1315.400.000 Comptroller, Contr Expend	1,730.00	20,530.00	20,560.00	30.00
AA.1320.400.000 Auditor, Contr Expend	0.00	2,800.00	5,000.00	2,200.00
AA.1330.400.000 Tax Collection, Contr Expend	0.00	3,280.69	3,500.00	219.31
AA.1330.402.000 Tax Collection, Contr Expend, Audit	0.00	500.00	500.00	0.00
AA.1355.400.000 Assessment, Contr Expend	0.00	3,656.95	3,660.00	3.05
AA.1410.100.000 Clerk,pers Serv	2,934.98	37,767.69	37,800.00	32.31
AA.1410.102.000 Clerk,pers Serv, Deputy	851.58	12,655.08	14,700.00	2,044.92
AA.1410.400.000 Clerk, Contr Expend	15.10	1,385.15	2,000.00	614.85

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
AA.1410.402.000 Clerk, Contr Expend, Audit	0.00	500.00	500.00	0.00
AA.1430.100.000 Personnel, Pers Serv	0.00	650.00	1,075.00	425.00
AA.1450.100.000 Elections, Pers Serv	(3,170.60)	0.00	3,000.00	3,000.00
AA.1450.400.000 Elections, Contr Expend	6,464.42	6,464.42	6,500.00	35.58
AA.1460.400.000 Records Mgmt, Contr Expend	0.00	0.00	120.00	120.00
AA.1620.200.000 Buildings, Equip & Cap Outlay	0.00	45,922.92	46,400.00	477.08
AA.1620.400.000 Buildings, Contr Expend	3,549.85	41,258.96	42,213.00	954.04
AA.1650.400.000 Central Comm System, Contr Expend	1,397.50	4,420.13	4,450.00	29.87
AA.1670.400.000 Central Print & Mail, Contr Expend	0.00	417.39	500.00	82.61
AA.1680.200.000 Central Data Process, Equip & Cap Outlay	0.00	1,350.24	9,400.00	8,049.76
AA.1680.400.000 Central Data Process, Contr Expend	11,556.97	47,542.11	49,228.00	1,685.89
AA.1910.400.000 Unallocated Insurance, Contr Expend	0.00	23,837.65	23,838.00	0.35
AA.1920.400.000 Municipal Assn Dues, Contr Expend	0.00	900.00	900.00	0.00
AA.1940.200.000 Pur of Land/right of Way, equip & Cap Out	0.00	5,000.00	5,000.00	0.00
AA.1950.400.000 Taxes & Assess On Munic Prop, Contr Expend	0.00	2,148.37	2,149.00	0.63
AA.3120.100.000 Police, Pers Serv	0.00	0.00	150.00	150.00
AA.3120.400.000 Police, Contr Expend	150.00	150.00	150.00	0.00
AA.3310.400.000 Traffic Control, Contr Expend	0.00	1,322.80	2,500.00	1,177.20
AA.3510.400.000 Control of Animals, Contr Expend	0.00	781.40	980.00	198.60
AA.4025.400.000 Laboratory, Contr Expend	0.00	90.00	300.00	210.00
AA.5010.100.000 Street Admin, Pers Serv	4,429.91	56,986.67	57,029.00	42.33
AA.5010.102.000 Street Admin, Pers Serv, Deputy	0.00	0.00	750.00	750.00
AA.5010.400.000 Street Admin, Contr Expend	0.00	1,710.24	2,500.00	789.76
AA.5182.200.000 Street Lighting, Equip & Cap Outlay	0.00	2,072.05	2,100.00	27.95
AA.5182.400.000 Street Lighting, Contr Expend	0.00	4,399.52	6,500.00	2,100.48
AA.7510.100.000 Historian, Pers Serv	0.00	0.00	450.00	450.00
AA.7510.400.000 Historian, Contr Expend	450.00	450.00	450.00	0.00
AA.8510.400.000 Comm Beautification	0.00	945.00	950.00	5.00
AA.8810.100.000 Cemetery, Pers Serv	0.00	3,960.00	4,000.00	40.00
AA.8810.400.000 Cemetery, Contr Expend	0.00	2,963.12	3,000.00	36.88
AA.9010.800.000 State Retirement System	0.00	24,642.00	24,642.00	0.00
AA.9030.800.000 Social Security, Empl Bnfts	1,349.09	17,791.74	17,800.00	8.26
AA.9040.800.000 Workers Compensation, Empl Bnfts	0.00	20,215.00	20,215.00	0.00
AA.9050.800.000 Unemployment Insurance, Empl Bnfts	3.00	408.88	1,100.00	691.12
AA.9055.800.000 Disability Insurance, Empl Bnfts	0.00	120.60	150.00	29.40
AA.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	13,456.43	67,587.36	67,700.00	112.64
AA.9950.900.000 Transfers, Capital Projects Fund	0.00	39,000.00	39,000.00	0.00
Total Expenses	59,934.38	672,870.88	704,431.00	31,560.12
Excess Revenue Over (Under) Expenditures	\$ 33,518.99	\$ 132,230.56	\$ 0.00	\$ 195,350.80

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
BB.1120.000.000 Sales Tax (County)	\$ 0.00	\$ 122,468.43	\$ 105,885.00	\$ 16,583.43
BB.1560.000.000 Safety Inspection Fees	100.00	4,341.00	3,900.00	441.00
BB.2390.000.000 Share of Joint Activity, Other Govts	10,232.12	20,545.47	0.00	20,545.47
BB.5999.000.000 Appropriated Fund Balance	0.00	0.00	20,000.00	(20,000.00)
Total Revenues	10,332.12	147,354.90	129,785.00	17,569.90
Expenses				
BB.1420.400.000 Law, Contr Expend	7,296.08	42,881.88	43,000.00	118.12
BB.4020.100.000 Registrar of Vital Statistics, Pers Serv	3,183.00	3,183.00	3,183.00	0.00
BB.4020.400.000 Registrar of Vital Stat, Contr Expend	0.00	218.25	400.00	181.75
BB.6510.400.000 Community Action, Contr Expend	0.00	0.00	1,000.00	1,000.00
BB.6989.400.000 Other Econ & Dev, Contr Expend (EDA)	0.00	500.00	500.00	0.00
BB.7310.400.000 Youth Prog, Contr Expend	0.00	500.00	4,000.00	3,500.00
BB.7550.400.000 Celebrations, Contr Expend	0.00	4,500.00	4,500.00	0.00
BB.8010.100.000 Zoning, Pers Serv	3,722.75	47,913.79	49,290.00	1,376.21
BB.8010.400.000 Zoning, Contr Expend	1,298.38	3,604.00	4,500.00	896.00
BB.8020.100.000 Planning, Pers Serv	0.00	300.00	800.00	500.00
BB.8020.103.000 Planning, Pers Serv, Clerk	0.00	250.00	500.00	250.00
BB.8020.400.000 Planning, Contr Expend	2,800.00	2,851.20	2,900.00	48.80
BB.9010.800.000 State Retirement System	0.00	7,971.00	7,971.00	0.00
BB.9030.800.000 Social Security, Empl Bnfts	517.84	3,812.33	3,900.00	87.67
BB.9040.800.000 Workers Compensation, Empl Bnfts	0.00	2,941.00	2,941.00	0.00
BB.9050.800.000 Unemployment Insurance, Empl Bnfts	0.00	154.82	400.00	245.18
Total Expenses	18,818.05	121,581.27	129,785.00	8,203.73
Excess Revenue Over (Under) Expenditures	\$ 8,485.93	\$ (25,773.63)	\$ 0.00	\$ (9,366.17)

Statement of Activity - MTD and YTD by Fund Town of Albion For 12/31/2018

Run: 1/14/2019 at 11:35 AM

Page: 4

Revenues	\$	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
DA.1001.000.000 Real Property Taxes	0.00	0.00	250,379.00	250,379.00	0.00
DA.2300.000.000 Transportation Services Other Govts	0.00	0.00	11,192.99	9,800.00	1,392.99
DA.2302.000.000 Snow Removal Services Other Govts	0.00	0.00	97,245.97	97,245.00	0.97
DA.2665.000.000 Sales of Equipment	0.00	0.00	16,100.00	16,100.00	0.00
DA.3960.000.000 St Aid Emergency Disaster Assistance	0.00	0.00	1,001.68	0.00	1,001.68
DA.4960.000.000 Fed Aid Emergency Disaster Assistance	0.00	0.00	6,010.07	6,010.00	0.07
DA.5031.000.000 Interfund Transfers	0.00	0.00	39,000.00	39,000.00	0.00
DA.5999.000.000 Appropriated Fund Balance	0.00	0.00	0.00	38,533.40	(38,533.40)
Total Revenues	0.00	0.00	420,929.71	457,067.40	(36,137.69)
Expenses					
DA.5110.400.000 Maint of Streets, Contr Expend	0.00	0.00	87.50	100.00	12.50
DA.5120.200.000 Maint of Bridges, Equip & Cap Outlay	0.00	0.00	110.00	1,700.00	1,590.00
DA.5120.400.000 Maint of Bridges, Contr Expend	109.20	109.20	109.20	150.00	40.80
DA.5130.100.000 Machinery, Pers Serv	8,700.02	8,700.02	37,781.06	58,250.00	20,468.94
DA.5130.400.000 Machinery, Contr Expend	9,220.07	9,220.07	32,905.13	31,800.00	(1,105.13)
DA.5140.100.000 Brush And Weeds, Pers Serv	0.00	0.00	846.00	6,000.00	5,154.00
DA.5140.400.000 Brush And Weeds, Contr Expend	0.00	0.00	500.00	500.00	0.00
DA.5142.100.000 Snow Removal, Pers Serv	0.00	0.00	33,407.61	34,000.00	592.39
DA.5142.400.000 Snow Removal, Contr Expend	659.36	659.36	48,773.47	49,000.00	226.53
DA.5148.100.000 Services Other Govts, Pers Serv	0.00	0.00	26,808.13	31,000.00	4,191.87
DA.5148.400.000 Services Other Govts, Contr Expend	659.37	659.37	58,691.13	59,000.00	308.87
DA.9010.800.000 State Retirement System	0.00	0.00	11,398.00	11,398.00	0.00
DA.9030.800.000 Social Security, Empl Bnfts	653.72	653.72	9,031.13	9,400.00	368.87
DA.9040.800.000 Workers Compensation, Empl Bnfts	0.00	0.00	14,137.00	14,137.00	0.00
DA.9050.800.000 Unemployment Insurance, Empl Bnfts	0.00	0.00	466.48	1,000.00	533.52
DA.9055.800.000 Disability Insurance, Empl Bnfts	0.00	0.00	28.80	100.00	71.20
DA.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	3,978.44	3,978.44	21,944.15	22,071.00	126.85
DA.9901.900.000 Transfers, Other Funds	0.00	0.00	127,461.40	127,461.40	0.00
Total Expenses	23,980.18	23,980.18	424,486.19	457,067.40	32,581.21
Excess Revenue Over (Under) Expenditures	\$ 23,980.18	\$ 23,980.18	\$ 3,556.48	\$ 0.00	\$ 68,718.90

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
DB.1001.000.000 Real Property Taxes	\$ 0.00	\$ 128,067.00	\$ 128,067.00	\$ 0.00
DB.3501.000.000 St Aid Consolidated Highway Aid	28,315.73	28,315.73	61,000.00	(32,684.27)
DB.5999.000.000 Appropriated Fund Balance	0.00	0.00	5,500.00	(5,500.00)
Total Revenues	28,315.73	156,382.73	194,567.00	(38,184.27)
Expenses				
DB.5110.100.000 Maint of Streets, Pers Serv	4,950.92	45,973.12	46,000.00	26.88
DB.5110.400.000 Maint of Streets, Contr Expend	4,455.33	53,558.67	63,300.00	9,741.33
DB.5112.200.000 Perm Improve Highway, Equip & Cap Outlay	0.00	32,504.44	61,000.00	28,495.56
DB.5120.200.000 Maint of Bridges, Equip & Cap Outlay	3,108.18	6,916.30	5,100.00	(1,816.30)
DB.9010.800.000 State Retirement System	0.00	2,832.00	2,832.00	0.00
DB.9030.800.000 Social Security, Empl Bnfts	372.14	3,827.51	4,000.00	172.49
DB.9040.800.000 Workers Compensation, Empl Bnfts	0.00	3,512.00	3,512.00	0.00
DB.9050.800.000 Unemployment Insurance, Empl Bnfts	0.00	34.81	1,000.00	965.19
DB.9055.800.000 Disability Insurance, Empl Bnfts	0.00	28.80	65.00	36.20
DB.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	994.61	6,409.43	6,558.00	148.57
DB.9089.800.000 Other Employee Benefits	0.00	1,200.00	1,200.00	0.00
Total Expenses	13,881.18	156,797.08	194,567.00	37,769.92
Excess Revenue Over (Under) Expenditures	\$ (14,434.55)\$	414.35 \$	0.00 \$	75,954.19

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Revenues				
HH.5031.000.000 Interfund Transfer	\$ 0.00	\$ 127,461.40	\$ 461.40	\$ 127,000.00
HH.5730.000.000 Bond Anticipation Note	0.00	0.00	100,000.00	(100,000.00)
HH.5731.000.000 BANS Redeemed from Appropriations	0.00	0.00	127,000.00	(127,000.00)
Total Revenues	0.00	127,461.40	227,461.40	(100,000.00)
Expenses				
HH.5130.200.000 Machinery & Equip, Equip & Cap Outlay	0.00	227,461.40	227,461.40	0.00
Total Expenses	0.00	227,461.40	227,461.40	0.00
Excess Revenue Over (Under) Expenditures	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 100,000.00

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Total Revenues	0.00	0.00	0.00	0.00
Expenses				
Excess Revenue Over (Under) Expenditures	\$ 0.00 \$	0.00 \$	0.00 \$	0.00

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Run: 1/14/2019 at 11:35 AM

Page: 8

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Revenues				
SF.1001.000.000 Real Property Taxes	\$ 0.00	\$ 100,000.00	\$ 100,000.00	\$ 0.00
SF.5999.000.000 Appropriated Fund Balance	0.00	0.00	3,124.00	(3,124.00)
Total Revenues	0.00	100,000.00	103,124.00	(3,124.00)
Expenses				
SF.3410.400.000 Fire, Contr Expend	0.00	76,275.00	103,124.00	26,849.00
Total Expenses	0.00	76,275.00	103,124.00	26,849.00
Excess Revenue Over (Under) Expenditures	\$ 0.00	\$ (23,725.00)	\$ 0.00	\$ 29,973.00

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
SS.1001.000.020 Real Property Taxes, District 1	\$ 0.00	\$ 50,765.00	\$ 50,765.00	\$ 0.00
SS.2120.000.020 Sewer Rents, District 1	15,752.89	60,099.72	44,300.00	15,799.72
SS.2128.000.020 Interest & Penalties On Sewer Accts, District 1	1.37	1.37	0.00	1.37
SS.5999.000.020 Appropriated Fund Balance	0.00	0.00	9,163.00	(9,163.00)
Total Revenues	15,754.26	110,866.09	104,228.00	6,638.09
Expenses				
SS.8110.100.020 Sewer Administration, Pers Serv, District 1	314.44	3,307.00	3,307.00	0.00
SS.8110.103.020 Sewer Administration, Pers Serv, Clerk, District 1	12.46	311.27	324.00	12.73
SS.8120.200.020 Sanitary Sewers, Equip & Cap Outlay, District 1	0.00	4,968.07	5,000.00	31.93
SS.8130.400.020 Sewage Treat Disp, Contr Expend, District 1	60.61	59,689.10	59,700.00	10.90
SS.9010.800.020 State Retirement System, District 1	0.00	566.00	566.00	0.00
SS.9030.800.020 Social Security, Empl Bnfts, District 1	38.71	290.12	331.00	40.88
SS.9710.600.020 Debt Principal, Serial Bonds, District 1	0.00	20,000.00	20,000.00	0.00
SS.9710.700.020 Debt Principal, Serial Bonds, District 1	0.00	14,225.00	15,000.00	775.00
Total Expenses	426.22	103,356.56	104,228.00	871.44
Excess Revenue Over (Under) Expenditures	\$ (15,328.04)\$	(7,509.53)\$	0.00 \$	(5,766.65)

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Run: 1/14/2019 at 11:35 AM

Page: 10

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Revenues				
SS.2120.000.021 Sewer Rents, District 2	\$ 0.00 \$	151.89 \$	100.00 \$	51.89
Total Revenues	0.00	151.89	100.00	51.89
Expenses				
SS.8130.400.021 Sewage Treat Disp. Contr Expend, District 2	0.00	180.21	100.00	(80.21)
Total Expenses	0.00	180.21	100.00	(80.21)
Excess Revenue Over (Under) Expenditures	\$ 0.00 \$	28.32 \$	0.00 \$	(132.10)

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Total Revenues	0.00	0.00	0.00	0.00
Expenses				
Excess Revenue Over (Under) Expenditures	\$ 0.00 \$	0.00 \$	0.00 \$	0.00

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Run: 1/14/2019 at 11:35 AM

Page: 12

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Revenues				
SW.1001.000.001 Real Property Taxes, District 1	\$ 0.00	\$ 17,742.00	\$ 17,742.00	\$ 0.00
SW.2140.000.001 Metered Water Sales, District 1	15,258.05	78,073.15	50,828.00	27,245.15
SW.2144.000.001 Water Service Charges, District 1	6.00	6.00	0.00	6.00
SW.2148.000.001 Interest & Penalties on Water Rents, District 1	53.00	187.32	50.00	137.32
SW.2770.000.001 Unclassified (Maint.), District 1	78.69	549.69	300.00	249.69
SW.5999.000.001 Appropriated Fund Balance	0.00	0.00	2,056.00	(2,056.00)
Total Revenues	15,395.74	96,558.16	70,976.00	25,582.16
Expenses				
SW.1950.400.001 Taxes & Assess on Munic Prop, Contr Expend	0.00	316.82	350.00	33.18
SW.8310.100.001 Water Administration, Pers Serv, District 1	37.22	478.00	478.00	0.00
SW.8310.200.001 Water Administration, Equip & Cap Outlay, District 1	0.00	0.00	408.00	408.00
SW.8310.400.001 Water Administration, Contr Expend, District 1	0.00	152.20	800.00	647.80
SW.8320.400.001 Source Supply Pwr & Pump, Contr Expend, District 1	113.30	44,888.47	45,000.00	111.53
SW.8330.400.001 Water Purification, Contr Expend, District 1	0.00	0.00	150.00	150.00
SW.8340.100.001 Water Trans & Distrib, Pers Serv, District 1	0.00	515.05	1,000.00	484.95
SW.8340.103.001 Water Trans & Distrib, Pers Serv, Clerk, District 1	102.08	1,053.03	1,153.00	99.97
SW.8340.200.001 Water Trans & Distrib, Equip & Cap Outlay, District 1	0.00	1,603.28	1,648.00	44.72
SW.8340.201.001 Water & Trans Distrib, Equip & Cap Outlay, Water Tower	0.00	0.00	3,160.00	3,160.00
SW.8340.400.001 Water Trans & Distrib, Contr, District 1	29.31	1,324.50	1,300.00	(24.50)
SW.9010.800.001 State Retirement System, District 1	0.00	239.00	239.00	0.00
SW.9030.800.001 Social Security, Empl Bnfts, District 1	10.66	155.44	200.00	44.56
SW.9730.600.001 Debt Principal, Bond Anticipation Note	12,750.00	12,750.00	12,750.00	0.00
SW.9730.700.001 Debt Interest, Bond Anticipation Note	1,966.25	1,966.25	1,500.00	(466.25)
SW.9950.900.001 Transfers, Capital Projects Fund, District 1	0.00	840.00	840.00	0.00
Total Expenses	15,008.82	66,282.04	70,976.00	4,693.96
Excess Revenue Over (Under) Expenditures	\$ (386.92)	\$ (30,276.12)	\$ 0.00	\$ (20,888.20)

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
SW.2140.000.002 Metered Water Sales, District 2	\$ 15,581.08	\$ 54,127.27	\$ 30,973.00	\$ 23,154.27
SW.2148.000.002 Interest & Penalties on Water Rents, District 2	36.12	130.03	0.00	130.03
SW.2770.000.002 Unclassified (Maint.), District 2	48.92	249.92	150.00	99.92
SW.5999.000.002 Appropriated Fund Balance	0.00	0.00	5,884.00	(5,884.00)
Total Revenues	15,666.12	54,507.22	37,007.00	17,500.22
Expenses				
SW.8310.100.002 Water Administration, Pers Serv, District 2	16.71	215.00	215.00	0.00
SW.8310.200.002 Water Administration, Equip & Cap Outlay, District 2	0.00	0.00	176.00	176.00
SW.8310.400.002 Water Administration, Contr Expend, District 2	0.00	42.79	100.00	57.21
SW.8320.400.002 Source Supply Pwr & Pump, Contr Expend, District 2	147.72	27,688.78	28,000.00	311.22
SW.8330.400.002 Water Purification, Contr Expend, District 2	0.00	0.00	100.00	100.00
SW.8340.100.002 Water Trans & Distrib, Pers Serv, District 2	0.00	515.35	550.00	34.65
SW.8340.103.002 Water Trans & Distrib, Pers Serv, Clerk, District 2	20.16	215.99	216.00	0.01
SW.8340.200.002 Water Trans & Distrib, Equip & Cap Outlay, District 2	0.00	2,934.08	5,708.00	2,773.92
SW.8340.400.002 Water Trans & Distrib, Contr, District 2	11.46	414.83	800.00	385.17
SW.9010.800.002 State Retirement System, District 2	0.00	67.00	67.00	0.00
SW.9030.800.002 Social Security, Empl Bnfts, District 2	2.82	71.30	100.00	28.70
SW.9950.900.002 Transfers, Capital Projects Fund, District 2	0.00	975.00	975.00	0.00
Total Expenses	198.87	33,140.12	37,007.00	3,866.88
Excess Revenue Over (Under) Expenditures	\$ (15,467.25)	\$ (21,367.10)	\$ 0.00	\$ (13,633.34)

Statement of Activity - MTD and YTD by Fund Town of Albion For 12/31/2018

Run: 1/14/2019 at 11:35 AM

Page: 14

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Revenues				
SW.1001.000.003 Real Property Taxes, District 3	\$ 0.00	\$ 70,000.00	\$ 70,000.00	\$ 0.00
SW.2140.000.003 Metered Water Sales, District 3	9,347.22	61,376.68	59,091.00	2,285.68
SW.2144.000.003 Water Service Charges, District 3	0.00	260.00	0.00	260.00
SW.2148.000.003 Interest & Penalties on Water Rents, District 3	311.83	1,232.53	500.00	732.53
SW.2680.000.003 Insurance Recoveries, District 3	0.00	3,447.46	0.00	3,447.46
SW.2770.000.003 Unclassified (Maint.), District 3	297.00	2,293.56	1,550.00	743.56
SW.2771.000.003 Unclassified (Misc), District 3	0.00	926.20	0.00	926.20
SW.5999.000.003 Appropriated Fund Balance	0.00	0.00	13,054.00	(13,054.00)
Total Revenues	9,956.05	139,536.43	144,195.00	(4,658.57)
Expenses				
SW.8310.100.003 Water Administration, Pers Serv, District 3	183.16	2,357.00	2,357.00	0.00
SW.8310.200.003 Water Administration, Equip & Cap Outlay, District 3	0.00	0.00	1,652.00	1,652.00
SW.8310.400.003 Water Administration, Contr Expend, District 3	0.00	549.41	1,000.00	450.59
SW.8320.400.003 Source Supply Pwr & Pump, Contr Expend, District 3	125.11	56,280.50	56,300.00	19.50
SW.8330.400.003 Water Purification, Contr Expend, District 3	0.00	0.00	200.00	200.00
SW.8340.100.003 Water Trans & Distrib, Pers Serv, District 3	0.00	1,135.67	2,500.00	1,364.33
SW.8340.103.003 Water Trans & Distrib, Pers Serv, Clerk, District 3	321.52	3,388.00	3,388.00	0.00
SW.8340.200.003 Water Trans & Distrib, Equip & Cap Outlay, District 3	0.00	4,595.55	7,802.00	3,206.45
SW.8340.201.003 Water & Trans Distrib, Equip & Cap Outlay, Water Tower	0.00	0.00	2,000.00	2,000.00
SW.8340.400.003 Water Trans & Distrib, Contr, District 3	146.45	5,667.77	5,600.00	(67.77)
SW.9010.800.003 State Retirement System, District 3	0.00	898.00	898.00	0.00
SW.9030.800.003 Social Security, Empl Bnfts, District 3	38.61	525.25	630.00	104.75
SW.9710.600.003 Debt Principal, Serial Bonds, District 3	45,000.00	45,000.00	45,000.00	0.00
SW.9710.700.003 Debt Interest, Serial Bonds, District 3	6,468.75	12,937.50	12,928.00	(9.50)
SW.9950.900.003 Transfers, Capital Projects Fund, District 3	0.00	1,940.00	1,940.00	0.00
Total Expenses	52,283.60	135,274.65	144,195.00	8,920.35
Excess Revenue Over (Under) Expenditures	\$ 42,327.55	(4,261.78)\$	0.00	13,578.92

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
SW.1001.000.004 Real Property Taxes, District 4	\$ 0.00	\$ 28,569.00	\$ 28,569.00	\$ 0.00
SW.2140.000.004 Metered Water Sales, District 4	4,766.71	28,977.51	29,000.00	(22.49)
SW.2144.000.004 Water Service Charges, District 4	0.00	4,305.60	4,000.00	305.60
SW.2148.000.004 Interest & Penalties on Water Rents, District 4	204.50	995.21	700.00	295.21
SW.2680.000.004 Insurance Recoveries, District 4	0.00	4,228.22	2,026.00	2,202.22
SW.2770.000.004 Unclassified (Maint.), District 4	234.00	1,505.00	1,000.00	505.00
SW.5999.000.004 Appropriated Fund Balance	0.00	0.00	7,798.00	(7,798.00)
Total Revenues	5,205.21	68,580.54	73,093.00	(4,512.46)
Expenses				
SW.1950.400.004 Taxes & Assess on Munic Prop, Contr Expend	0.00	176.35	177.00	0.65
SW.8310.100.004 Water Administration, Pers Serv, District 4	108.12	1,393.00	1,393.00	0.00
SW.8310.200.004 Water Administration, Equip & Cap Outlay, District 4	0.00	0.00	24.00	24.00
SW.8310.400.004 Water Administration, Contr Expend, District 4	0.00	380.24	448.00	67.76
SW.8320.400.004 Source Supply Pwr & Pump, Contr Expend, District 4	84.09	30,222.79	30,200.00	(22.79)
SW.8340.100.004 Water Trans & Distrib, Pers Serv, District 4	0.00	774.37	775.00	0.63
SW.8340.103.004 Water Trans & Distrib, Pers Serv, Clerk, District 4	321.52	3,388.00	3,388.00	0.00
SW.8340.200.004 Water Trans & Distrib, Equip & Cap Outlay, District 4	0.00	3,245.26	3,297.00	51.74
SW.8340.400.004 Water Trans & Distrib, Contr, District 4	195.49	8,708.49	8,550.00	(158.49)
SW.9010.800.004 State Retirement System, District 4	0.00	748.00	748.00	0.00
SW.9030.800.004 Social Security, Empl Bnfts, District 4	32.86	423.78	550.00	126.22
SW.9710.600.004 Debt Principal, Serial Bonds, District 4	0.00	8,900.00	8,900.00	0.00
SW.9710.700.004 Debt Interest, Serial Bonds, District 4	0.00	13,502.25	13,503.00	0.75
SW.9950.900.004 Transfers, Capital Projects Fund, District 4	0.00	1,140.00	1,140.00	0.00
Total Expenses	742.08	73,002.53	73,093.00	90.47
Excess Revenue Over (Under) Expenditures	\$ (4,463.13)	\$ 4,421.99	\$ 0.00	\$ 4,602.93

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Run: 1/14/2019 at 11:35 AM

Page: 16

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Revenues				
SW.1001.000.005 Real Property Taxes, District 5	\$ 0.00	\$ 60,386.00	\$ 60,386.00	\$ 0.00
SW.2140.000.005 Metered Water Sales, District 5	10,535.49	52,702.78	48,000.00	4,702.78
SW.2148.000.005 Interest & Penalties on Water Rents, District 5	185.01	1,432.66	900.00	532.66
SW.2680.000.005 Insurance Recoveries, District 5	0.00	423.94	0.00	423.94
SW.2770.000.005 Unclassified (Maint.), District 5	273.00	1,923.00	1,300.00	623.00
SW.2771.000.005 Unclassified (Misc), District 5	0.00	29.04	0.00	29.04
SW.5999.000.005 Appropriated Fund Balance	0.00	0.00	15,597.00	(15,597.00)
Total Revenues	10,993.50	116,897.42	126,183.00	(9,285.58)
Expenses				
SW.2140.001.005 Metered Water Sales, Out Of Dist, District 5	0.00	(308.09)	(300.00)	8.09
SW.8310.100.005 Water Administration, Pers Serv, District 5	137.39	1,769.00	1,769.00	0.00
SW.8310.200.005 Water Administration, Equip & Cap Outlay, District 5	0.00	0.00	1,331.00	1,331.00
SW.8310.400.005 Water Administration, Contr Expend, District 5	0.00	422.17	900.00	477.83
SW.8320.400.005 Source Supply Pwr & Pump, Contr Expend, District 5	41.51	46,870.51	46,900.00	29.49
SW.8330.400.005 Water Purification, Contr Expend, District 5	0.00	0.00	200.00	200.00
SW.8340.100.005 Water Trans & Distrib, Pers Serv, District 5	0.00	468.67	1,200.00	731.33
SW.8340.103.005 Water Trans & Distrib, Pers Serv, Clerk, District 5	441.52	4,648.00	4,648.00	0.00
SW.8340.200.005 Water Trans & Distrib, Equip & Cap Outlay, District 5	0.00	2,747.68	2,912.00	164.32
SW.8340.201.005 Water & Trans Distrib, Equip & Cap Outlay, Water Tower	0.00	0.00	100.00	100.00
SW.8340.400.005 Water Trans & Distrib, Contr, District 5	109.34	2,744.52	3,000.00	255.48
SW.9010.800.005 State Retirement System, District 5	0.00	1,003.00	1,003.00	0.00
SW.9030.800.005 Social Security, Empl Bnfts, District 5	44.28	525.54	600.00	74.46
SW.9710.600.005 Debt Principal, Serial Bonds, District 5	0.00	23,000.00	23,000.00	0.00
SW.9710.700.005 Debt Interest, Serial Bonds, District 5	0.00	37,579.50	37,580.00	0.50
SW.9950.900.005 Transfers, Capital Projects Fund, District 5	0.00	1,340.00	1,340.00	0.00
Total Expenses	774.04	122,810.50	126,183.00	3,372.50
Excess Revenue Over (Under) Expenditures	\$ (10,219.46)\$	5,913.08 \$	0.00 \$	12,658.08

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
SW.1001.000.006 Real Property Taxes, District 6	\$ 0.00	\$ 22,800.00	\$ 22,800.00	\$ 0.00
SW.2140.000.006 Metered Water Sales, District 6	1,398.39	12,242.02	10,500.00	1,742.02
SW.2148.000.006 Interest & Penalties on Water Rents, District 6	64.61	318.50	100.00	218.50
SW.2770.000.006 Unclassified (Maint.), District 6	48.00	420.00	200.00	220.00
SW.5999.000.006 Appropriated Fund Balance	0.00	0.00	2,210.00	(2,210.00)
Total Revenues	1,511.00	35,780.52	35,810.00	(29.48)
Expenses				
SW.1990.400.006 Contingency, District 6	0.00	0.00	330.00	330.00
SW.8310.100.006 Water Administration, Pers Serv, District 6	33.27	428.00	428.00	0.00
SW.8310.400.006 Water Administration, Contr Expend, District 6	50.00	147.71	300.00	152.29
SW.8320.400.006 Source Supply Pwr & Pump, Contr Expend, District 6	0.00	10,548.78	10,600.00	51.22
SW.8330.400.006 Water Purification, Contr Expend, District 6	0.00	0.00	200.00	200.00
SW.8340.100.006 Water Trans & Distrib, Pers Serv, District 6	0.00	468.67	1,000.00	531.33
SW.8340.103.006 Water Trans & Distrib, Pers Serv, Clerk, District 6	194.44	2,047.00	2,047.00	0.00
SW.8340.400.006 Water Trans & Distrib, Contr, District 6	22.90	375.48	650.00	274.52
SW.9010.800.006 State Retirement System, District 6	0.00	387.00	387.00	0.00
SW.9030.800.006 Social Security, Empl Bnfts, District 6	17.42	223.96	260.00	36.04
SW.9710.600.006 Debt Principal, Serial Bonds, District 6	0.00	5,000.00	5,000.00	0.00
SW.9710.700.006 Debt Interest, Serial Bonds, District 6	6,952.50	14,017.50	14,018.00	0.50
SW.9950.900.006 Transfers, Capital Projects Fund, District 6	0.00	590.00	590.00	0.00
Total Expenses	7,270.53	34,234.10	35,810.00	1,575.90
Excess Revenue Over (Under) Expenditures	\$ 5,759.53	(1,546.42)	0.00	1,605.38

Statement of Activity - MTD and YTD by Fund Town of Albion For 12/31/2018

Run: 1/14/2019 at 11:35 AM

Page: 18

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Revenues				
SW.1001.000.007 Real Property Taxes, District 7	\$ 0.00	\$ 9,360.00	\$ 9,360.00	\$ 0.00
SW.2140.000.007 Metered Water Sales, District 7	430.60	2,164.55	1,872.00	292.55
SW.2148.000.007 Interest & Penalties on Water Rents, District 7	3.84	71.94	25.00	46.94
SW.2770.000.007 Unclassified (Maint.), District 7	12.00	132.00	100.00	32.00
Total Revenues	446.44	11,728.49	11,357.00	371.49
Expenses				
SW.1990.400.007 Contingency, District 7	0.00	0.00	132.00	132.00
SW.2140.001.007 Metered Water Sales, Out of Dist, District 7	0.00	(1,872.00)	(1,500.00)	372.00
SW.8310.100.007 Water Administration, Pers Serv, District 7	33.27	428.00	428.00	0.00
SW.8310.200.007 Water Administration, Equip & Cap Outlay, District 7	0.00	0.00	144.00	144.00
SW.8310.400.007 Water Administration, Contr Expend, District 7	0.00	22.99	150.00	127.01
SW.8320.400.007 Source Supply Pwr & Pump, Contr Expend, District 7	0.00	2,187.58	2,200.00	12.42
SW.8330.400.007 Water Purification, Contr Expend, District 7	0.00	0.00	150.00	150.00
SW.8340.100.007 Water Trans & Distrib, Pers Serv, District 7	0.00	468.67	750.00	281.33
SW.8340.103.007 Water Trans & Distrib, Pers Serv, Clerk, District 7	81.16	852.99	853.00	0.01
SW.8340.400.007 Water Trans & Distrib, Contr, District 7	5.73	144.39	300.00	155.61
SW.9010.800.007 State Retirement System, District 7	0.00	200.00	200.00	0.00
SW.9030.800.007 Social Security, Empl Bnfts, District 7	8.75	132.73	230.00	97.27
SW.9710.600.007 Debt Principal, Serial Bonds, District 7	0.00	2,000.00	2,000.00	0.00
SW.9710.700.007 Debt Interest, Serial Bonds, District 7	0.00	4,880.00	4,880.00	0.00
SW.9950.900.007 Transfers, Capital Projects Fund, District 7	0.00	440.00	440.00	0.00
Total Expenses	128.91	9,885.35	11,357.00	1,471.65
Excess Revenue Over (Under) Expenditures	\$ (317.53)\$	(1,843.14)\$	0.00 \$	1,100.16

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
Revenues				
SW.1001.000.008 Real Property Taxes, District 8	\$ 0.00	\$ 15,221.00	\$ 15,221.00	0.00
SW.2140.000.008 Metered Water Sales, District 8	1,091.79	5,114.52	4,900.00	214.52
SW.2144.000.008 Water Service Charges, District 8	0.00	589.04	589.00	0.04
SW.2148.000.008 Interest & Penalties on Water Rents, District 8	19.27	160.44	200.00	(39.56)
SW.2770.000.008 Unclassified (Maint.), District 8	57.00	299.00	242.00	57.00
SW.5999.000.008 Appropriated Fund Balance	0.00	0.00	1,469.00	(1,469.00)
Total Revenues	1,168.06	21,384.00	22,621.00	(1,237.00)
Expenses				
SW.2140.001.008 Metered Water Sales, Out of Dist, District 8	0.00	(2,341.68)	(2,250.00)	91.68
SW.8310.100.008 Water Administration, Pers Serv, District 8	33.27	428.00	428.00	0.00
SW.8310.400.008 Water Administration, Contr Expend, District 8	0.00	58.61	75.00	16.39
SW.8320.400.008 Source Supply Pwr & Pump, Contr Expend, District 8	0.00	5,148.89	5,150.00	1.11
SW.8340.100.008 Water Trans & Distrib, Pers Serv, District 8	0.00	468.67	500.00	31.33
SW.8340.103.008 Water Trans & Distrib, Pers Serv, Clerk, District 8	160.92	1,700.99	1,701.00	0.01
SW.8340.400.008 Water Trans & Distrib, Contr, District 8	715.28	1,282.30	1,275.00	(7.30)
SW.9010.800.008 State Retirement System, District 8	0.00	333.00	333.00	0.00
SW.9030.800.008 Social Security, Empl Bnfts, District 8	14.86	197.63	198.00	0.37
SW.9710.600.008 Debt Principal, Serial Bonds, District 8	0.00	6,600.00	6,600.00	0.00
SW.9710.700.008 Debt Interest, Serial Bonds, District 8	0.00	8,045.62	8,046.00	0.38
SW.9950.900.008 Transfers, Capital Projects Fund, District 8	0.00	565.00	565.00	0.00
Total Expenses	924.33	22,487.03	22,621.00	133.97
Excess Revenue Over (Under) Expenditures	\$ (243.73)	\$ 1,103.03	\$ 0.00	\$ 1,370.97

Statement of Activity - MTD and YTD by Fund
Town of Albion
For 12/31/2018

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance
SW.1001.000.009 Real Property Taxes, District 9	\$ 0.00	10,663.00	\$ 10,663.00	\$ 0.00
SW.2140.000.009 Metered Water Sales, District 9	274.12	2,954.41	2,466.00	488.41
SW.2148.000.009 Interest & Penalties on Water Rents, District 9	14.03	63.63	60.00	3.63
SW.2401.000.009 Interest And Earnings, District 9	0.04	0.15	0.00	0.15
SW.2680.000.009 Insurance Recoveries, District 9	400.94	400.94	0.00	400.94
SW.2770.000.009 Unclassified (Maint.), District 9	15.00	156.00	50.00	106.00
SW.5999.000.009 Appropriated Fund Balance	0.00	0.00	588.00	(588.00)
Total Revenues	704.13	14,238.13	13,827.00	411.13
Expenses				
SW.2140.001.009 Metered Water Sales, Out of Dist, District 9	0.00	(1,122.42)	(1,100.00)	22.42
SW.8310.100.009 Water Administration, Pers Serv, District 9	13.07	167.00	167.00	0.00
SW.8310.200.009 Water Administration, Equip & Cap Outlay, District 9	0.00	0.00	65.00	65.00
SW.8310.400.009 Water Administration, Contr Expend, District 9	0.00	33.16	100.00	66.84
SW.8320.400.009 Source Supply Pwr & Pump, Contr Expend, District 9	0.00	3,603.38	3,700.00	96.62
SW.8340.103.009 Water Trans & Distrib, Pers Serv, Clerk, District 9	109.64	1,151.00	1,151.00	0.00
SW.8340.200.009 Water Trans & Distrib, Equip & Cap Outlay, District 9	0.00	252.16	273.00	20.84
SW.8340.400.009 Water Trans & Distrib, Contr, District 9	8.26	193.45	200.00	6.55
SW.9010.800.009 State Retirement System, District 9	0.00	206.00	206.00	0.00
SW.9030.800.009 Social Security, Empl Bnfts, District 9	9.39	100.82	150.00	49.18
SW.9710.600.009 Debt Principal, Serial Bonds, District 9	0.00	4,000.00	4,000.00	0.00
SW.9710.700.009 Debt Interest, Serial Bonds, District 9	0.00	4,525.00	4,475.00	(50.00)
SW.9950.900.009 Transfers, Capital Projects Fund, District 9	0.00	440.00	440.00	0.00
Total Expenses	140.36	13,549.55	13,827.00	277.45
Excess Revenue Over (Under) Expenditures	\$ (563.77)\$	(688.58)\$	0.00 \$	(133.68)

Town of Albion - 2019-01-14 - Abstract of Vouchers											
#	Claimant	AA	BB	DA	DB	Water	Sewer	Amount	Date	Ck#	Year
1	Orleans County Personnel	A9040.8	B9040.8	DA9040.8	DB9040.8			\$34,896.00	1/17/2019	2208	2019
2	NYS Association of Towns	A1920.4						\$900.00	1/17/2019	2198	2019
3	Business Automation	A1330.4						\$1,640.00	1/17/2019	2204	2019
4	Business Automation	A1410.4						\$1,000.00	1/17/2019	2204	2019
5	OC Town Clerks Assoc.	A1410.4						\$45.00	1/17/2019	2226	2019
6	Town of Albion Tax Collect	A1950.4				SW1950.4		\$705.17	1/17/2019	2235	2019
7	Univera	A9060.8		DA9060.8	DB9060.8			\$493.77	12/19/2018	2166	2019
8	Jesus John Barberia	A1110.4C						\$175.00	1/17/2019	2199	2018
9	Joan H Weet	A1110.1B						\$330.00	1/17/2019	2239	2018
10	MVP Health Care	A9060.8						\$194.73	12/24/2018	2167	2019
11	Toshiba Business Solutions	A1620.4						\$360.37	1/17/2019	2234	2018
12	CSEA Employee Benefit	A9060.8		DA9060.8	DB9060.8			\$140.98	1/2/2019	2168	2018
13	West Fire Systems	A1620.4						\$135.00	1/17/2019	2240	2018
14	Purchase Power	A1110.4						\$311.72	1/2/2019	2170	2018
		A1410.4						\$10.34	1/2/2019	2170	2018
		A1670.4						\$44.11	1/2/2019	2170	2018
		A3510.4						\$81.02	1/2/2019	2170	2018
		A5010.4						\$3.46	1/2/2019	2170	2018
			B4020.4					\$31.15	1/2/2019	2170	2018
		A1330.4						\$219.00	1/2/2019	2170	2018
15	NYSEG	A1620.4				SW8310.4		\$51.70	1/2/2019	2170	2018
16	Blue 360 Media	A1110.4						\$1,040.45	1/2/2019	2169	2018
17	James D Bell		B1420.4					\$56.25	1/17/2019	2203	2018
18	Save Time Cleaning	A1620.4						\$2,083.33	1/17/2019	2202	2018
19	G4S	A1110.4						\$585.00	1/17/2019	2229	2018
20	Marchese Computer	A1650.4						\$1,453.80	1/17/2019	2215	2018
21	Batavia Newspapers	A1010.4						\$240.00	1/17/2019	2217	2019
		A1330.4						\$30.80	1/17/2019	2201	2018
			B8020.4					\$31.60	1/17/2019	2201	2019
			B8010.4					\$19.20	1/17/2019	2201	2019
22	MRB Group	A1620.4			DB5120.2			\$46.40	1/17/2019	2201	2018
								\$2,452.10	1/17/2019	2219	2018

Town of Albion- 2019-01-14 - Abstract of Vouchers Continued												
23	Finger Lakes Bldg Assoc	B8010.4							\$390.00	1/17/2019	2213	2019
24	Pitney Bowes Inc	A1620.4							\$95.18	1/17/2019	2228	2019
25	Time Warner Cable	A1620.4							\$520.76	1/17/2019	2233	2019
26	Cook Brothers		DA5130.4						\$279.72	1/17/2019	2205	2018
27	Fastnal Company		DA5130.4						\$238.64	1/17/2019	2212	2018
28	Albion Ace Hardware		DA5130.4						\$200.24	1/17/2019	2195	2018
29	Albion Automotive Supply		DA5130.4						\$118.61	1/17/2019	2196	2018
30	Advanced Auto Parts		DA5130.4						\$27.90	1/17/2019	2194	2018
31	The Family Hardware				SW8340.4				\$389.70	1/17/2019	2231	2018
32	Valley Fab & Equipment		DA5130.4						\$272.17	1/17/2019	2237	2018
33	Orleans County Highway		DA5148.4						\$659.37	1/17/2019	2225	2018
			DA5142.4						\$659.36	1/17/2019	2225	2018
34	Dig Safely NY				DB5110.4				\$27.00	1/17/2019	2209	2018
35	Village of Albion					SW8340.4			\$96.12	1/17/2019	2238	2019
36	Lee Eichelsbacher	A5010.4							\$150.00	1/17/2019	2227	2019
37	NYS Ass. Of Town Supt of Hwy	A5010.4							\$200.00	1/17/2019	2224	2019
38	American Rock Salt		DA5148.4						\$23,645.51	1/17/2019	2242	2019
			DA5142.4						\$23,645.56	1/21/2019	2197	2019
39	Michael Neidert	A5010.4							\$400.00	1/17/2019	2221	2019
40	Giuseppe Navarra	A5010.102			DB9089.8				\$1,350.00	1/17/2019	2220	2019
41	Wayne Downs				DB9089.8				\$600.00	1/17/2019	2210	2019
42	Barre Stone Products		DA5148.4						\$514.98	1/17/2019	2200	2018
			DA5142.4						\$514.98	1/17/2019	2200	2018
						SW8340.4			\$117.16	1/17/2019	2200	2019
43	National Grid	A1620.4				SW8320.4	SS8130.4		\$653.70	1/8/2019	2190	2018
44	Daniel Strong		B8010.4						\$133.53	1/17/2019	2230	2018
45	EFPR Solutions	A1315.4							\$1,730.00	1/17/2019	2211	2018
46	County of Orleans					SW8310.4			\$2,000.00	1/17/2019	2207	2019
47	Kimball Midwest		DA5130.4						\$124.71	1/17/2019	2216	2019
48	Northern Supply		DA5148.4						\$771.00	1/17/2019	2223	2018
			DA5142.4						\$771.00	1/17/2019	2223	2018
		A3310.4							\$100.00	1/17/2019	2223	2019
									\$111,204.35			

[illegible]