

August 9, 2021
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 July 12th meeting.
9. Resolution to approve the vouchers
10. Resolution to adopt the SEQR – Local Law #4 – Battery Energy Storage Systems
11. Resolution to adopt Local Law #4, Battery Energy Storage Systems
12. Agreement with Orleans County for Assessment Services
13. Petition for Amendment to Zoning Map – Grant Downey
14. Resolution authorizing electronic payment of Town credit card
15. Rescind Resolution #74 – Decommissioning Plan – Long Bridge Rd Solar Project
16. Resolution to adopt amended Decommissioning Plan – Long Bridge Rd Solar Project
17. Intermunicipal Water Agreement with Gaines
18. Letter of Support for Orleans County CARES Grant
19. Executive Session

9-Aug-21

Albion Town Board Meeting

Please sign in:

1. _____	28. _____
2. _____	29. _____
3. _____	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. _____

August 9, 2021

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, Councilperson Terry Wilbert and Councilperson Arnold Allen.

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

Motion was made by Councilperson Darlene Benton and was seconded by Councilperson Matthew Passarell approving the agenda with the addition of ARPA funding and the removal of item #18 and 19. Motion carried by the following vote:

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

Councilperson Matthew Passarell, aye
Councilperson Terry Wilbert, aye

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

Motion was made by Councilperson Arnold Allen and was seconded by Councilperson Terry Wilbert approving the minutes of the July 12, 2021 meeting as published and submitted. Motion carried by the following vote:

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

Councilperson Matthew Passarell, aye
Councilperson Terry Wilbert, aye

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

Resolution #75 Payment of Claims

Whereas, the following are against the Town:

General, Highway, Water & Sewer #291 – 335 \$118,745.85

Motion was made by Councilperson Terry Wilbert 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
Supervisor Richard Remley, aye
Councilperson Arnold Allen, aye

Councilperson Matthew Passarell, aye
Councilperson Terry Wilbert, aye

Supervisor Richard Remley: I need a resolution for the SEQR on Local Law #4.

Resolution #76 SEQRA DETERMINATION RESOLUTION OF NONSIGNIFICANCE CONCERNING THE ADDITION OF CHAPTER 106 TO THE ALBION TOWN CODE

WHEREAS the Albion Town Board is the lead agency for making the determination of Environmental significance concerning adding Albion Town Code Chapter 106, Battery Energy Storage Systems, and

WHEREAS the Albion Town Board has received, reviewed and does hereby accept the Short Environmental Assessment Form completed in this matter, and

WHEREAS the Albion Town Board in accordance with the provisions of SEQRA §617 has reviewed the Short Environmental Assessment Form, including any supporting information thereto, in accordance with the criteria contained in SEQRA §617, and has thoroughly analyzed the identified relevant areas of environmental concern, if any, to determine if the action may have a significance adverse impact on the environment.

NOW THEREFORE BE IT RESOLVED:

Section 1. The Albion Town Board hereby does make a determination of no significance for this matter.

Section 2. The Albion Town Board does hereby direct the Supervisor to sign the negative declaration form for said action and to provide notice thereof to all identified, involved and interested agencies.

Section 3. This Resolution shall take effect immediately.

Motion was made by Councilperson Terry Wilbert and was seconded by Councilperson Matthew Passarell authorizing the adoption of the aforementioned Resolution. Resolution duly adopted by the following vote:

Councilperson Darlene Benton, aye

Councilperson Matthew Passarell, aye

Supervisor Richard Remley, aye

Councilperson Terry Wilbert, aye

Councilperson Arnold Allen, aye

Supervisor Richard Remley: I need a resolution adopting local law #4.

Resolution #77 ADDING CHAPTER 106 TO THE ALBION TOWN CODE - BATTERY ENERGY STORAGE SYSTEMS

WHEREAS the Albion Town Board has determined it to be the best interests of the Town of Albion for the addition of Chapter 106 to the Albion Town Code concerning Battery Energy Storage Systems, and

WHEREAS a duly advertised Public Hearing was held by the Town Board at the Town Hall, 3665 Clarendon Road, Albion, New York, and

WHEREAS all persons desiring to be heard were heard and due deliberation having been had thereon.

NOW THEREFORE BE IT RESOLVED:

Section 1. The Albion Town Board hereby adopts Local Law #4 of 2021 adding Chapter 106 to the Albion Town Code concerning Battery Energy Storage Systems.

Section 2. The Town Clerk is authorized and directed to file a complete copy of Local Law #4 of 2021 with the Secretary of State as required by law.

Section 3. This Resolution shall take effect immediately.

Motion was made by Councilperson Matthew Passarell and was seconded by Councilperson Terry Wilbert authorizing the adoption of the aforementioned Resolution. Resolution duly adopted by the following vote:

Councilperson Darlene Benton, aye

Councilperson Matthew Passarell, aye

Supervisor Richard Remley, aye

Councilperson Terry Wilbert, aye

Councilperson Arnold Allen, aye

Supervisor Richard Remley: I need a resolution to approve the joint assessment services.

Resolution #78 Joint Assessment Services with the County and Town of Gaines

The executed and complete assessment services agreement with Orleans County and the Town of Gaines is hereby filed with and made a part of these minutes.

Motion was made by Councilperson Darlene Benton and was seconded by Councilperson Terry Wilbert authorizing the adoption of the aforementioned Resolution. Resolution duly adopted by the following vote:

Councilperson Darlene Benton, aye

Councilperson Matthew Passarell, aye

Supervisor Richard Remley, aye

Councilperson Terry Wilbert, aye

Councilperson Arnold Allen, aye

Supervisor Richard Remley: I need a resolution to approve electronic payment of the Towns credit card.

Resolution #79 AUTHORIZING ELECTRONIC PAYMENT OF TOWN CREDIT CARD INDEBTEDNESS BY THE ALBION TOWN CLERK

WHEREAS the Albion Town Code §9-9 established a policy in the Town of Albion for credit card usage, and

WHEREAS the Albion Town Board is desirous of effectuating a procedure for the efficient and timely payment of any indebtedness relating to credit card usage by the Town of Albion and/or its employees.

NOW THEREFORE BE IT RESOLVED:

Section 1. The Albion Town Board after approval of the voucher outlining the monthly charges does hereby authorize the Albion Town Clerk to remit payments for said approved monthly charges through electronic means, same to be in the discretion of the Albion Town Clerk.

Section 2. As a part of the aforesaid authorization the Albion Town Clerk is empowered to make such electronic payments, monthly or otherwise and execute any documents in furtherance of same.

Section 3. This Resolution shall take effect immediately.

Motion was made by Councilperson Darlene Benton and was seconded by Councilperson Terry Wilbert authorizing the adoption of the aforementioned Resolution. Resolution duly adopted by the following vote:

Councilperson Darlene Benton, aye

Councilperson Matthew Passarelli, aye

Supervisor Richard Remley, aye

Councilperson Terry Wilbert, aye

Councilperson Arnold Allen, aye

Supervisor Richard Remley: I need a resolution to rescind resolution #74 and a replace with a conditional approval of decommissioning plan.

Resolution #80 BY THE ALBION TOWN BOARD RESCINDING PREVIOUS RESOLUTION #74 AND ALSO GRANTING CONDITIONAL APPROVAL OF DECOMMISSIONING PLAN FINANCIAL SECURITY - NYSLE ALBION LONG BRIDGE A, LLC

WHEREAS the Town of Albion Planning Board (hereinafter referred to as the Planning Board) is considering the application for site plan approval and a special use Permit for the construction of a 5 MWac/7.5 MWdc Solar Farm located at 3852 Long Bridge Road, Town of Albion, County of Orleans, State of New York (hereinafter referred to as the Solar Farm), and

WHEREAS the property owner by and through the NY USLE Albion Long Bridge Road A, LLC (hereinafter referred to as the Project Company) having submitted, among other things, a site plan, an Operations and Maintenance Plan and a Decommissioning Plan all in furtherance of said application currently pending before the Planning Board, and

WHEREAS the Albion Town Planning Board having made a negative determination of Environmental significance on the application for SEQRA purposes, and

WHEREAS the Albion Town Planning Board having granted conditional approval to the application pending subject to this Board's Resolution concerning Decommissioning Plan Financial Security, and

WHEREAS the Albion Town Board did unanimously pass Resolution #74 on July 21, 2021 approving proposed Decommissioning Plan Financial Security from the Project Company with certain conditions and contingencies therein, and

WHEREAS for purposes of clarification the Albion Town Board is now desirous of rescinding Resolution #74 and replacing it with the immediate Resolution.

NOW THEREFORE BE IT RESOLVED:

Section 1. Albion Town Board Resolution #74 unanimously passed on July 12, 2021 is rescinded and replaced with the immediate Resolution.

Section 2. This Board does hereby approve the proposed Decommissioning Plan Financial Security from the Project Company conditioned and contingent upon:

a) Said financial security is to be provide by the Project Company to the Town of Albion in the amount of Three Hundred Twenty Nine Thousand Two Hundred Nine Dollars (\$329,209.00), same to be provided by the Project Company to the Town of Albion prior to issuance of any Special Use Permit and final Site Plan approval by the Albion Town Planning Board.

b) The aforesaid financial security in the amount of Three Hundred Twenty Nine Thousand Two Hundred Nine Dollars (\$329,209.00) is to be deposited in a separate interest bearing escrow account under the control of the Town of Albion.

c) Final approval by the Albion Town Planning Board of said application.

Section 3. This Resolution shall take effect immediately.

Motion was made by Councilperson Terry Wilbert and was seconded by Councilperson Darlene Benton authorizing the adoption of the aforementioned Resolution. Resolution duly adopted by the following vote:

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

Councilperson Matthew Passarell, aye
Councilperson Terry Wilbert, aye

Supervisor Richard Remley: I need a resolution to call for a public hearing on the intermunicipal agreement with Gaines.

Resolution #81 AUTHORIZING A PUBLIC HEARING REGARDING INTERMUNICIPAL WATER AGREEMENT TOWN OF ALBION/TOWN OF GAINES

WHEREAS the Town of Albion (hereinafter referred to as Albion) and the Town of Gaines (hereinafter referred to as Gaines) are currently partners in an Intermunicipal Agreement (hereinafter referred to as the Agreement) for the sharing of certain water cost charges and maintenance, and

WHEREAS said Agreement is set to expire on August 31, 2021, and

WHEREAS Albion is desirous of proposing and extension/modification to the current Agreement, and

WHEREAS a proposed new Agreement has been drafted in relationship to same, a copy of which is attached hereto, and

WHEREAS the Albion Town Board is required to hold a Public Hearing on the matter before passage of any Resolution relating to same.

NOW THEREFORE BE IT RESOLVED:

Section 1. The Albion Town Board calls a Public Hearing to hear all persons for or against the passage of a Resolution relating to the extension/modification of an Intermunicipal Agreement between Albion and Gaines regarding the sharing of certain water cost charges and maintenance, same to be held on September 13, 2021, 5:00 p.m. at the Albion Town Hall, 3663 Clarendon Road, Albion, New York.

Section 2. The Albion Town Clerk is authorized and directed to cause an appropriate notice of this hearing to be published in the official newspaper in the Town in accordance with Town Law §265.

Section 3. This Resolution shall take effect immediately.

Motion was made by Councilperson Arnold Allen and was seconded by Councilperson Matthew Passarell authorizing the adoption of the aforementioned Resolution. Resolution duly adopted by the following vote:

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

Councilperson Matthew Passarell, aye
Councilperson Terry Wilbert, aye

Supervisor Richard Remley: I need a motion to close.

Motion was made by Councilperson Matthew Passarell and was seconded by Councilperson Arnold Allen to close the meeting at 5:30 pm. Motion carried by the following vote:

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

Councilperson Matthew Passarell, aye
Councilperson Terry Wilbert, aye

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	14	55.77
	Marr. Lic.	Marriage Licensing Fee	7	122.50
	Misc. Fees	Cert. Copies - Death	29	290.00
		Cert. Copies - Marriage	8	80.00
	Sub-Total:			
A2544	Dog Licensing	Female, Spayed	20	180.00
		Female, Unspayed	3	51.00
		Male, Neutered	14	126.00
		Male, Unneutered	4	68.00
		Replacement Tags	1	3.00
Sub-Total:				\$428.00
B1560	Building Permits	Building Permits	5	1,910.00
		Sub-Total:		
			Total Local Shares Remitted:	\$2,886.27
Amount paid to: NYS Ag. & Markets for spay/neuter program				55.00
Amount paid to: NYS Environmental Conservation				951.23
Amount paid to: State Health Dept. For Marriage Licenses				157.50
Total State, County & Local Revenues:		\$4,050.00	Total Non-Local Revenues:	\$1,163.73

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. Basinait, 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 June 2021

Roadside Mowing

Flush dead ends

Flush sewer main

Prep MLF for opening day

Mini- over the rail mowing

Box out at 4H fairgrounds

Wood chips to ACS

Pick up brush townwide

2 trucks to OCH milling

Trim low branches townwide

5/8" ROC hauled to shop for pugmill shoulder material

Burial

Fibermat Presbyterian Road

2 trucks to VOA Milling

Replace air valves 254

Pull pump sewer pit for repair

Haul stone for OCH

Replace broom wafers

Communications: Santa sign repair, Virtual Highway school, GCASA
mapping for home

Monthly Report July 2021

Roadside Mowing

Flush dead ends

Meter pit reads and household

1 truck to T/Kendall

Loader to OCH pugmill

2 Trucks OCH chip seal

Driveway pipe Presbyterian

254 ABS module

Water valve repair Eagle Harbor T/Barre, VOA, VOM

2 Trucks to Clarendon, Barre, Shelby chip seal 1 guy on chipper

254 Brake chambers

1 Truck to T/Murray hot mix

Chip seal Holley Road

254 Muffler

256 tail lights

Trim branches Holley Road

Communications: Loader grant, Eagle Harbor pit parts/vault, Shared services meeting, Water Advisory meeting, RPZ letters sent out for compliance

TOWN OF ALBION

Code Enforcement Office

3665 Clarendon Road

Albion, New York 14411

Code Enforcement Report for July 2021

Permits Issued (4) Total cost of construction reported \$174,925.00

New single-family Dwelling

Convert existing single-family dwelling to garage only (1)

New above ground pool (1)

Demolition of existing single family manufactured home (1)

Certificate of Compliance issued (3)

Special use permit inspections completed (1)

Inquiries from Attorneys, realtors, appraisers and potential property owners (7)

Inquiries from Solar Project developers and Telecommunication providers (3)

Complete US Census Bureau Reports (1)

Review Solar Farm and distribute submittal(s) materials prior to planning board members for their review prior to meetings (2)

Prepare and review Site Plan Application with Business Owner for proposed addition to existing building for County and Town Planning Board

Prepare application site plan for private campground for Planning Board

Continue review and detailed responses for combined occupancy use submittals

Attend Town Board meeting,

Attend Town Zoning Board meeting

Attend Town Planning Board meeting

County Planning Board meeting.

Local Law Filing

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

☐ County ☐ City ☒ Town ☐ Village

(Select one:)

of Albion, Orleans County, New York

Local Law No. 4 of the year 2021

A local law adding Chapter 106, Battery Energy Storage Systems, to the Albion Town Code
(Insert Title)

Be it enacted by the Albion Town Board of the
(Name of Legislative Body)

☐ County ☐ City ☒ Town ☐ Village

(Select one:)

of Albion as follows:

See attached Local Law #4 of 2021.

(If additional space is needed, attach pages the same size as this sheet, and number each.)

**(Complete the certification in the paragraph that applies to the filing of this local law and
strike out that which is not applicable.)**

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as local law No. 4 of 2021 of
the ~~(County)(City)(Town)(Village)~~ of Albion, Orleans County, New York was duly passed by the
Albion Town Board on 8/9 2021, in accordance with the applicable
(Name of Legislative Body)
provisions of law.

**2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective
Chief Executive Officer*.)**

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of
the (County)(City)(Town)(Village) of _____ was duly passed by the
_____ on _____ 20____, and was (approved)(not approved)
(Name of Legislative Body)
(repassed after disapproval) by the _____ and was deemed duly adopted
(Elective Chief Executive Officer)*
on _____ 2021, in accordance with the applicable provisions of law.

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of
the (County)(City)(Town)(Village) of _____ was duly passed by the
_____ on _____ 20____, and was (approved)(not approved)
(Name of Legislative Body)
(repassed after disapproval) by the _____ on _____ 20____.
(Elective Chief Executive Officer)*

Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative
vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____
20____, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of
the (County)(City)(Town)(Village) of _____ was duly passed by the
_____ on _____ 20____, and was (approved)(not approved)
(Name of Legislative Body)
(repassed after disapproval) by the _____ on _____ 20____. Such local
(Elective Chief Executive Officer)*
law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____
20____, in accordance with the applicable provisions of law.

* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there
be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is
vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____ 20____, became operative.

6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of the County of _____ State of New York, having been submitted to the electors at the General Election of November _____ 20____, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1 above.

Joseph Santant, Town Clerk
Clerk of the county legislative body, City, Town or Village Clerk or
officer designated by local legislative body

Date: 8/11/2021

(Seal)

LOCAL LAW #4 OF 2021 ADDING CHAPTER 106
TO THE ALBION TOWN CODE CONCERNING
BATTERY ENERGY STORAGE SYSTEMS

Be it enacted by the Albion Town Board, County of Orleans, State of New York
(hereinafter referred to as the Board), as follows:

SECTION 1. TITLE (§106-1)

This Local Law shall be referred to as the "Local Law #4 of 2021 Adding Chapter 106
to the Albion Town Code in the Town of Albion".

SECTION 2. AUTHORIZATION (§106-2)

This Local Law is adopted pursuant to the New York State Constitution Article IX, Town
Law §261-264 and Municipal Home Rule Law §10.

SECTION 3. PURPOSE AND INTENT (§106-3)

This Local Law is adopted to advance and protect the public health, safety, welfare, and
quality of life of the Town of Albion (hereinafter referred to as Albion) 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.

D. To create synergy between battery energy storage system development and other stated goals of Albion pursuant to its Comprehensive Plan.

E. This zoning ordinance does not supersede any other state or federal regulation pertaining to electrical storage laws. Any conflict between this Local Law with State Law, Federal Law and/or related utility regulations shall be resolved by application of State Law, Federal Law or utility regulation.

SECTION 4. DEFINITIONS (§106-4)

As used in this Chapter, the following terms shall have the meanings indicated:

A. ANSI: American National Standards Institute.

B. 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 law, batteries utilized in consumer products are excluded from these requirements.

C. 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.

D. BATTERY ENERGY STORAGE SYSTEM: One or more devices assembled together and capable of storing energy in order to supply electrical energy at a future time, not to include a stand-alone 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 600kWh 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 600kWh or are comprised of one or more storage battery technology in a room or enclosed area.

E. CELL: The basic electrochemical unit, characterized by an anode and a cathode used to receive, store, and deliver electrical energy.

F. COMMISSIONING: A systematic process that provides documented confirmation that a battery energy storage system functions according to the intended design criteria and complies with applicable code requirements.

G. DECOMMISSIONING: A systematic process for the removal of the battery energy storage system from the property and the restoration of the property at abandonment or closure of the system including financial responsibility of its removal.

H. DEDICATED-USE BUILDING: A building that is built for the primary intention of housing battery energy storage system equipment and is classified as Group F-1 occupancy as defined in the International Building Code, all in compliance with the following:

1) The building's only use is battery energy storage, energy generation and other electrical grid-related operations.

2) No other occupancy types are permitted in the building.

3) Occupants in the rooms and areas containing battery energy storage systems are limited to personnel that operate, maintain, service, test, and repair the battery energy storage systems and other energy systems.

4) Administrative and support personnel are permitted in areas within the buildings that do not contain a battery energy storage system, provided the following:

a. The areas do not occupy more than 10 percent of the building area of the story in which they are located.

b. A means of egress is provided from the administrative and support use areas to the public way that does not require occupants to traverse through areas containing battery energy storage systems or other energy system equipment.

I. ENERGY CODE: The New York State Energy Conservation Construction Code adopted pursuant to Article 11 of the Energy Law, as currently in effect and as hereafter amended from time to time.

J. FIRE CODE: The fire code section of 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.

K. NATIONALLY RECOGNIZED TESTING LABORATORY (NRTL): A U.S. Department of Labor designation recognizing a private sector organization to perform certification for certain products to ensure that they meet the requirements of both the construction and general industry OSHA electrical standards.

L. NEC: National Electric Code.

M. NFPA: National Fire Protection Association.

N. NON-DEDICATED-USE BUILDING: All buildings that contain a battery energy storage system and do not comply with the dedicated-use building requirements.

O. NON-PARTICIPATING PROPERTY: Any property that is not a participating property.

P. NON-PARTICIPATING RESIDENCE: Any residence located on Non-participating Property.

Q. OCCUPIED COMMUNITY BUILDING: Any building in Occupancy Group A, B, E, I, R as defined in the International Building Code including, but not limited to, schools colleges, daycare facilities, hospitals, correctional facilities, public libraries, theaters, stadiums, apartments, hotels and houses of worship.

R. PARTICIPATING PROPERTY: A battery energy storage system host property or any real property that is the subject of an agreement that provides for the payment of monetary compensation to the landowner from the battery energy storage system owner (or affiliate) regardless of whether any part of a battery energy storage system is constructed on the property.

S. UL: Underwriters Laboratory, an accredited standards developer in the United States.

T. UNIFORM CODE: The New York State Uniform Fire Prevention and Building Code adopted pursuant to Executive Law Article 18 as currently in effect and as may be amended from time to time.

SECTION 5. APPLICABILITY (§106-5)

A. The requirements of this Local Law shall apply to all battery energy storage systems permitted, installed or modified in Albion after the effective date of this Local Law.

B. Battery energy storage systems constructed or installed prior to the effective date of this Local Law shall not be required to meet the requirements of this Local Law.

C. Modifications to, retrofits of or replacements of an existing battery energy storage system that increase the total battery energy storage systems designed discharge duration or power rating shall be subject to this Local Law.

SECTION 6. BATTERY ENERGY STORAGE SYSTEMS-GENERAL REQUIREMENTS (§106-6)

A. A building permit shall be required for installation of all battery energy storage systems issued by the Albion Building Department. An electrical inspection must be conducted by an approved electrical inspection agency for Albion.

B. Issuance of approvals by the Albion Planning Board for Tier 2 systems and shall include review pursuant to the State Environmental Quality Review Act including ECL Article 8 and its implementing regulations at 6 NYCRR Part 617 ("SEQRA").

C. All battery energy storage systems, all dedicated use buildings, and all other buildings or structures that contain or are otherwise associated with a battery energy storage system and subject to the Uniform Code and/or the Energy Code shall be designed, erected, and installed in accordance with all applicable provisions of said codes as well as all applicable provisions of the Albion Town Code.

**SECTION 7. PERMITTING REQUIREMENTS FOR TIER 1 BATTERY ENERGY
STORAGE SYSTEMS (§106-7)**

Tier 1 battery energy storage systems shall be permitted in all zoning districts, subject to the Uniform Code and the "Battery Energy Storage System Permit," and exempt from site plan review. Permits shall be issued by the Albion Building Department.

**SECTION 8. PERMITTING REQUIREMENTS FOR TIER 2 BATTERY ENERGY
STORAGE SYSTEMS (§106-8)**

A. Tier 2 battery energy storage systems are permitted in all zoning districts through the issuance of a special use permit, and shall be subject to the Uniform Code and the site plan application requirements set forth in this Section.

B. Applications for the installation of Tier 2 battery energy Storage system shall be:

1) reviewed by the Albion Planning Board for completeness. An application shall be complete when it addresses all matters listed in this Local Law including, but not limited to, compliance with the Uniform Code, the Energy Code, addressing matters relating to floodplain, utility lines, electrical circuitry, signage, lighting, vegetation, tree-cutting, noise, decommissioning, site plan considerations, special use considerations, ownership changes, safety, emergency operation plan, easements, permit time frame and abandonment. Applicants shall be advised within 15 business days as to the status of the application.

2) subject to a public hearing to hear all comments for and against the application. The Albion Planning Board shall have a notice printed in a newspaper of general circulation in Albion at least 5 days in advance of such hearing. Applicants shall deliver the notice by first class mail to adjoining landowners or landowners within 500 feet of the property

at least 10 days prior to such hearing. Proof of mailing shall be provided to the Albion Planning Board at the public hearing.

3) referred to the Orleans County Planning Department pursuant to General Municipal Law § 239-m if required.

4) upon closing of the public hearing, the Albion Planning 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 Albion Planning Board and the Applicant.

5) upon approval of the Albion Planning Board any application for a building permit is to be made to the Albion Building Department.

C. 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/or any new interconnection equipment including poles with new easements and right-of-way.

D. 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, the type of suppression system installed in the area of battery energy storage systems and 24-hour emergency contact information including a 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.

E. Lighting. Lighting of the battery energy storage systems shall be limited to that minimally required for safety purposes, operational purposes, said lighting to be reasonably shielded and downcast from abutting properties.

F. 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 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 exempt provided that they do not form a means of readily transmitting fire. Removal of trees should be minimized to the extent possible.

G. Noise. The 1-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 non-participating residence or occupied community building. Applicants may submit equipment and component manufacturer's 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.

H. Site plan application is to be made to the Albion Planning Board. 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, planting, exterior lighting and screening vegetation or structures.

3) Name, address and contact information of the proposed or potential system installer and the owner and/or operator of the battery energy storage system. Information of the final system installer shall be submitted prior to the issuance of building permit.

4) Name, address, phone number and signature of the project Applicant as well as all property owners indicating their consent to the application for use of the property for the battery energy storage system.

5) Zoning district designation for the parcel(s) of land comprising the project site.

6) Erosion and sediment control and storm-water management plans prepared to New York State Department of Environmental Conservation standards, if applicable, and to such standards as may be established by the Albion Planning Board.

I. Building plan (permit) application is to be made to the Albion Building Department after Albion Planning Board approval. For a Tier 2 battery energy storage system, building plan approval shall be required. Any building plan application shall include the following information:

1) A one- or three-line 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.

2) 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 a building permit.

3) Name, address and contact information of the proposed or potential system installer and the owner and/or operator of the battery energy storage system. Information of the final system installer shall be submitted prior to the issuance of building permit.

4) Name, address, phone number and signature of the project Applicant as well as all property owners indicating their consent to the application for use of the property for the battery energy storage system.

5) Commissioning Plan. Such plan shall satisfactorily verify that the system and its associated controls and safety systems are in proper working condition as set forth in the Uniform Code. Where commissioning is required by the Uniform Code, same 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 including the results of the initial acceptance testing required in the Uniform Code shall be provided to the Albion Planning Board and Albion Building Department prior to final inspection and approval and thereafter maintained at an approved on-site location.

6) Fire Safety Compliance Plan. Such plan shall satisfactorily verify that the system, associated controls and safety systems are in compliance with the Uniform Code.

7) Operation and Maintenance Manual. The plan shall describe continuing battery energy storage system maintenance, property upkeep, design, construction, installation, testing and commissioning information, all in conformity with the Uniform Code.

8) Prior to the issuance of a building permit or final approval by the Albion Planning Board, but not required as part of the application, engineering documents must be signed and sealed by a NYS Licensed Professional Engineer.

9) Emergency Operations Plan. A copy of the approved Emergency Operations Plan shall be given to the system owner, the local fire department and the 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, all to also ensure safe start-up 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 that identify potentially dangerous conditions, including shutting down equipment, summoning service 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/or controlling or 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 Albion to provide for the safety of occupants, neighboring properties and emergency responders.

h. Procedures and schedules for conducting drills of all procedures and for training local first responders on the contents of the plan and appropriate response procedures.

10. An Operating Permit must be issued by the Building Department.

J. Special Use Permit Standards.

1) Setbacks. Tier 2 battery energy storage systems shall comply with the setback requirements of the underlying zoning district for solar farms as set forth in Albion Town Code. In the event the battery energy storage system will be used for energy storage in conjunction with a solar farm, the battery energy storage system must be contained within the perimeter of the approved solar farm.

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 an 8-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 so as not to interfere with ventilation or exhaust ports.

K. Ownership Changes. If any owner of a battery energy storage system changes, or if 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 Albion Building Department 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 Albion Building Department in writing. The special use permit and all other local approvals for the battery energy storage system will become void if a new owner or operator fails to provide written notification to the Albion Building Department 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 Local Law.

SECTION 9. SAFETY REQUIREMENTS FOR TIER 2 BATTERY ENERGY STORAGE SYSTEMS (§106-9)

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.

SECTION 10. ABANDONMENT AND DECOMMISSIONING (§106-10)

A. Any battery energy storage system shall be considered abandoned after 6 months without electrical energy storage and must be removed from the property. Applications for

extensions subsequent to such an abandonment as described in the previous sentence can be reviewed by the Albion Planning Board for a period of up to 6 months after such abandonment.

B. All applications for any battery energy storage system shall include and be accompanied by a decommissioning plan to be implemented upon abandonment and/or in conjunction with the removal of same and shall:

- 1) Include an affirmative obligation and acknowledgement that after any battery energy storage system can no longer be used it shall be removed by the applicant and/or any subsequent owner.
- 2) Demonstrate how the removal of all infrastructure and the remediation of soil and vegetation shall be conducted to return the parcel to its original state prior to construction.
- 3) Include an expected timeline for execution and completion.
- 4) Include a detailed cost estimate detailing the projected expense of executing the decommissioning plan to be prepared and signed by a professional engineer or registered architect.
- 5) Obligate the owner, operator and/or successors in interest to remove any installations that have reached the end of their useful life or have been abandoned, physically remove the installation no more than 6 months after the date of discontinued operations and also notify Albion by certified mail of the proposed date of discontinued operations and the plans for removal.
- 6) An obligation to physically remove all battery storage systems, structures, equipment, security barriers and transmission lines from the site.
- 7) Include an obligation to dispose of all solid and hazardous waste in accordance with local, state and federal waste disposal regulations.

C. Absent notice of a proposed date of decommissioning and written notice of extenuating circumstances, any battery storage system shall be considered abandoned when it fails to operate (as set forth in 10.A. of this Section) for more than 6 months without the written consent of Albion. If the owner or operator of any battery energy storage system fails to remove the installation in accordance with the requirements of this Section within 6 months of abandonment or the proposed date of decommissioning, Albion may enter the property and physically remove the installation upon application to a Court of appropriate jurisdiction to obtain access to said property for that purpose.

D. In the event that an application is approved for a battery energy storage system, the Albion Planning Board shall require that the applicant and/or property owner provide or establish a bond, surety bond, financial deposit, undertaking, financial escrow and/or other financial security, the amount, substance and character of which is to be determined by and at the sole discretion and approval of the Albion Planning Board and/or the Albion Town Board, the spirit and intent of same being to ensure that sufficient funds are available to remove the installation and restore landscaping consistent with the best interests of the landowner and/or Albion in the event the applicant fails to comply with its decommissioning obligations with same to be annually reviewed for financial sufficiency (with any decision relating to continued financial sufficiency also to be in the sole discretion and approval of the Albion Planning Board and/or the Albion Town Board). As a part of the foregoing review process, an owner or operator shall provide financial documentation, financial statements or any other information requested by the Albion Planning Board and/or the Albion Town Board on an annual basis. Albion reserves the right to request reasonable access to the property upon notice and consent.

SECTION 11. PERMIT TIME FRAME (§106-11)

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/or construction is commenced. 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 Albion Planning Board, within 24 months after approval, Albion 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.

SECTION 12. ENFORCEMENT (§106-12)

Any violation of this battery energy storage system law shall be subject to the same enforcement requirements, including the civil and criminal penalties, provided for in sections of the Albion Town Code pertaining to zoning and/or land use regulations.

SECTION 13. SEVERABILITY (§106-13)

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.

TOWN OF ALBION

Office of the Town Clerk

Sarah M Basinait, Town Clerk

Miranda Allen, Deputy Clerk

August 10, 2021

NYS Department of State
One Commerce Plaza
99 Washington St
Albany, NY 12231

RE: Town of Albion, Orleans County, Local Law #4 of 2021 – Adding Chapter 106 to Albion Town Code

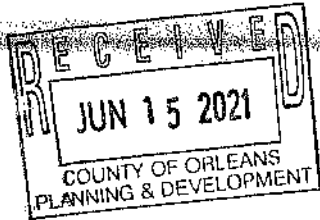
To Whom It May Concern:

Enclosed is the Local Law form and Local Law #4 of 2021 of the Town of Albion, Orleans County, New York for filing in your Office. Please confirm in writing same as been received and filed.

Thank you for your attention in this matter. Should you have any questions please contact me.

Sincerely,

Sarah M Basinait
Town Clerk/Tax Receiver



Zoning Referral Form

Orleans County Planning Board

mail or deliver to:

Orleans County Department of Planning and Development
14016 Route 31 West
Albion, New York 14411

Please type or print in space provided, attaching extra sheets if necessary. Incomplete or missing information will result in delays in processing and review.

I. Information Regarding the Town or Village: MUNICIPALITY: Town of Albion

DATE: 3/12/21 PHONE: 585-589-7048 ADDRESS: 3665 Clarendon Road Albion, New York 14411
 ZIP: 14411

NAME & TITLE OF SUBMITTING OFFICIAL: Daniel D. Strong Town of Albion CEO

II. Type(s) of Proposed Action:

<input type="checkbox"/> COMPREHENSIVE PLAN	<input type="checkbox"/> AMENDMENT TO ZONING TEXT
<input type="checkbox"/> AREA VARIANCE	<input type="checkbox"/> USE VARIANCE
<input type="checkbox"/> SPECIAL USE PERMIT	<input type="checkbox"/> AMENDMENT TO ZONING MAP
<input type="checkbox"/> SITE PLAN REVIEW	<input checked="" type="checkbox"/> NEW ZONING ORDINANCE/LAW

III. Information Regarding the Site: TAX PARCEL NUMBER: Entire Municipality

STREET/ROAD NAME & ADDRESS NUMBER: Entire Municipality

NEAREST INTERSECTING ROAD: all roadways PRESENT ZONING DISTRICT: All Zoning Districts

APPLICANT'S NAME & Town Of Albion
 PHONE: _____

APPLICANT'S ADDRESS: 3665 Clarendon Road Albion New York 14411

OWNER'S NAME & ADDRESS (IF DIFFERENT FROM APPLICANT): N/A

RELEVANT SECTION(S) OF ZONING ORDINANCE: 1-8

DESCRIPTION OF REQUEST:
request review of proposed Local Law # 4 of 2021 regarding installation and use of battery energy storage systems

Signature of Submitting Official:

DANIEL D. STRONG

This cover form should be attached to all detailed information and documents that the municipal board would utilize to adequately consider impacts. This typically includes additional narrative and at least a site plan map drawn to scale with a north arrow, lot lines and waterways, locations of existing and proposed structures and existing and proposed easements or rights-of-way, the zoning classification of adjoining properties, distance (in feet) of structural setbacks from lot lines, and completed Agricultural Data Statement and Environmental Assessment Form, where applicable.

Official Report on Application
Referred to Orleans County Planning Board

21-29 ALBION (T)

Request for new zoning ordinance/law: Adoption of new Local Law #4 of 2021; Creating regulation for the installation of battery energy storage systems.

Compatibility of various land uses with one another:

The Town of Albion is proposing a new zoning ordinance/law regarding the installation and use of battery energy storage systems. The new local law is adopted to advance and protect the public health, safety, welfare, and quality of life in the Town of Albion by creating regulations for the installation of these battery energy storage systems. There are two types of battery storage systems, tier 1 and tier 2. A storage system with a capacity less than or equal to 600kWh is considered a Tier 1. While systems that have a capacity of more than 600kWh are considered a Tier 2. Battery energy storage systems constructed or installed before the effective date of this Local Law will not be required to meet the requirements of this Local Law. Modifications or retrofits of or replacement of an existing battery energy storage system that will increase the total energy storage system designed discharge duration or power rating will be subject to this Local Law.

Municipal development plans and policies:

The Town of Albion is proposing a new zoning ordinance/law regarding the installation and use of battery energy storage systems. With this new Local Law, a building permit will be required and an electrical inspection must be conducted by an approved electrical inspection agency for the Town of Albion. Tier 2 battery storage systems will need to include a State Environmental Quality Review Act included ECL Article 8 and its implementing regulations (SEQRA).

Tier 2 battery energy storage projects are subject to a public hearing to hear all comments for and against the application. A notice of the public hearing needs to be printed in a newspaper of general circulation in Albion for at least 5 days before the hearing. Adjoining landowners and landowners within 500 feet of the property shall receive notice 10 days before the public hearing, proof of mailing needs to be provided at the public hearing. Upon the closing of the public hearing, Albion Planning Board has 62 days to take action on the application. (Approval, Approval with Conditions or Denial). An extension beyond 62 days is an option but both the Albion Planning Board and the Applicant need to be in consentient with that decision.

Reference to the Orleans County Planning Department according to General Municipal Law §239-m if required.

RECOMMENDATION: APPROVAL.

Comments: The section for the new zoning ordinance/law does a good job of providing the outlines and guidelines for the process of these Tier 1 and Tier 2 battery energy storage projects. The format the write-up follows is consistent with ours, but starting with an overview and definitions. By following a standard format it makes looking through the document for a specific section quicker. There is not a lot of technical languages, so that makes the readability easier for all parties involved.

To help further develop terminology and more knowledge, read the document that will be handed out during the Orleans County Planning Board Meeting, titled Energizing the Future: Key Takeaways for Municipalities Considering Battery Energy Storage Systems by Frances Kabatm an Environmental Analyst from LaBella Associates.

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							
Town of Albion							
Name of Action or Project: Creation of Local Law # 4 of 2021							
Project Location (describe, and attach a location map): Entire municipality							
Brief Description of Proposed Action: Adoption of New Local Law # 4 of 2021 creating regulations for the installation of battery energy storage systems							
Name of Applicant or Sponsor: Town of Albion		Telephone: 585-589-7048					
		E-Mail: codes@townofalbion.com					
Address: 3665 Clarendon Road							
City/PO: Albion		State: NY	Zip Code: 14411				
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.			<table border="1"> <tr> <th>NO</th> <th>YES</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </table>	NO	YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO	YES						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						
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:			<table border="1"> <tr> <th>NO</th> <th>YES</th> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
3.a. Total acreage of the site of the proposed action?		_____ acres	ENTIRE TOWN				
b. Total acreage to be physically disturbed?		_____ acres					
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		_____ acres					
4. Check all land uses that occur on, adjoining and near the proposed action.							
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): ENTIRE TOWN <input type="checkbox"/> Parkland							

5. Is the proposed action,		NO	YES	N/A
a. A permitted use under the zoning regulations?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?			NO	YES
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____			NO	YES
BY APPLICATION		<input type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?			NO	YES
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____			NO	YES
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____			NO	YES
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____			NO	YES
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places? b. Is the proposed action located in an archeological sensitive area?			NO	YES
BY APPLICATION INDIVIDUALLY		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
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? 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: _____			NO	YES
BY APPLICATION INDIVIDUALLY		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input checked="" type="checkbox"/> Forest <input checked="" type="checkbox"/> Agricultural/grasslands <input checked="" type="checkbox"/> Early mid-successional <input checked="" type="checkbox"/> Wetland <input checked="" type="checkbox"/> Urban <input checked="" type="checkbox"/> 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? BY APPLICATION			NO	YES
		<input type="checkbox"/>	<input type="checkbox"/>	
16. Is the project site located in the 100 year flood plain? BY APPLICATION			NO	YES
		<input type="checkbox"/>	<input type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: _____ <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES			NO	YES
		<input type="checkbox"/>	<input type="checkbox"/>	

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)?	NO	YES
If Yes, explain purpose and size: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe: <u>BY SPECIFIC APPLICATION</u>	<input type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe: <u>NO</u> N/A individual site specific applications will identify	<input type="checkbox"/>	<input type="checkbox"/>
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor name: <u>TOWN OF ALBION</u>		
Date: <u>6/15/2021</u>		
Signature: <u>DANIEL SMONK CEO</u>		

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:		
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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.

<input type="checkbox"/>	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.
<input checked="" type="checkbox"/>	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.
<div style="display: flex; justify-content: space-between;"> <div> <p><u>TOWN OF ALBION</u></p> <p>Name of Lead Agency</p> <p><u>F. Richard Remley, Supervisor</u></p> <p>Print or Type Name of Responsible Officer in Lead Agency</p> <p><u>F. Remley, Supervisor</u></p> <p>Signature of Responsible Officer in Lead Agency</p> </div> <div> <p><u>7/13/21</u></p> <p>Date</p> <p><u>Supervisor</u></p> <p>Title of Responsible Officer</p> <p><u>DANIEL SMONG</u></p> <p>Signature of Preparer (if different from Responsible Officer)</p> </div> </div>	

PRINT

JOINT SERVICES AGREEMENT FOR APPRAISAL SERVICES,
EXEMPTION SERVICES AND ASSESSMENT SERVICES BY
THE COUNTY OF ORLEANS

THIS AGREEMENT made as of the 1st day of October, 2021, by and between the County of Orleans, organized and existing pursuant to the County Law of the State of New York, with offices at Courthouse Square, Albion, New York, (hereinafter the "County"), the Town of Albion, a municipal corporation organized and existing pursuant to the Town Law of the State of New York, with offices at 3665 Clarendon Road, Albion, New York, (hereinafter "Albion") and the Town of Gaines, a municipal corporation organized and existing pursuant to the Town Law of the State of New York, with offices at 14087 Ridge Road, Albion, New York (hereinafter "Gaines"), (collectively, the "Parties"),

WHEREAS, the County, Albion and Gaines are empowered to enter into a joint services agreement whereby the County will provide appraisal services, exemption services and assessment services to Albion and Gaines pursuant to section 1537 of the Real Property Tax Law and Article 5-G of the General Municipal Law; and

WHEREAS, the Parties entered into a Joint Services Agreement for Appraisal Services, Exemption Services and Assessment Services By the County of Orleans (hereinafter "Joint Services Agreement") made as of the 24th day of August, 2021, as authorized by County resolution number 304-816, and

WHEREAS, the term of the said Joint Services Agreement terminates on September 30, 2021, and

WHEREAS, the Parties are desirous of continuing the existing Joint Services Agreement for an additional five year term effective October 1, 2021 and terminating on September 30, 2026 on the terms and conditions hereinafter set forth, and

WHEREAS, the terms and conditions of this Agreement have been approved by a majority vote of the Town Board of each Town and the County Legislature of the County;

The parties hereto agree as follows:

- (1)(a) The County shall appraise all real property within the Towns of Albion and Gaines for assessment purposes.
- (b) The County shall employ appraisers and other technical personnel to make the appraisals of such properties. No person shall be employed by the County and assigned professional appraisal duties, which relate to the assessment of real property for purposes of taxation unless such person meets the minimum qualification standards established by the New York

State Office of Real Property Tax Services (hereinafter "ORPTS"). Such appraisal personnel shall attend courses of training and education prescribed by ORPTS.

- (c) Such appraisals shall be completed no later than the taxable status date of the Towns, and shall be submitted by the County Director of Real Property Tax Services to the Assessor of each Town in the form and containing such information as shall be prescribed by ORPTS.
 - (d) Appraisals furnished pursuant to this section shall serve as the basis of the assessment of the property so appraised.
 - (e) In any administrative or judicial proceeding to review an assessment which is based upon a County appraisal, the County shall make available its appraisers and other technical personnel to provide testimony and shall provide any evidence contained in its files as may be necessary to assist in the defense of any administrative or judicial proceeding. Albion or Gaines, as the case may be, shall be responsible for the defense of any administrative or judicial proceeding against the respective Town, including but not limited to, legal counsel, accountants, and/or independent appraisers, and each specifically retain its individual right to choose legal counsel, accountants, independent appraisers, and other experts or witnesses in such defense. Whether to defend, compromise or settle a particular administration or judicial proceeding shall be in each Town's sole discretion, and the County will be bound by the Town's determination in that regard.
- (2) The dates applicable to the assessment process in each party to this Agreement including taxable status date, and the dates for the filing of the tentative and the final assessment rolls, shall be the same for each assessing unit pursuant to the provisions of the Real Property Tax Law.
- (3) The County shall review applications for exemptions and determine the eligibility of the applicants for such exemptions. In any administrative or judicial proceeding to review an assessment in which the denial of an exemption is at issue, the County shall make available its personnel to provide testimony and shall provide any evidence contained in its files as may be necessary to assist in the defense of the denial of exempt status. Albion or Gaines, as the case may be, shall be responsible for the defense of any such administrative or judicial proceeding against the respective Town, including but not limited to, legal counsel, independent appraisers, accountants, independent appraisers, and other experts or witnesses in such defense. Whether to defend, compromise or settle a particular administration or judicial proceeding shall be in each Town's sole discretion, and the County will be bound by the Town's determination in that regard.

- (4) The reasonable costs of the County in performing its obligations in accordance with this Agreement shall be billed to Gaines and Albion. Such costs shall be reviewed in July each year by the County and by the Town Boards of Gaines and Albion during the term of this Agreement. If any party hereto desires to make any amendments and modifications to the terms and provisions of this Agreement, a joint session of the parties or their designated representatives shall be held no later than the third Wednesday in July at a mutually agreeable date and time to discuss the proposed amendments and modifications. The minutes of such joint session shall become part of this Agreement.
- (5) The Chief Budget Officer of the County shall determine on or before August 15 of every year of this Agreement each Town's share of the costs and expenses under this Agreement. The County shall render quarterly statements to Gaines and Albion for the amounts due hereunder during the next fiscal year, which quarterly amounts Albion and Gaines hereby agree to pay to the County no later than forty-five days from the date the quarterly statements are rendered.
- (6) This Agreement shall be amended or modified only upon approval by a majority vote of the Town Board of each Town and the County Legislature of the County, except that there shall be no right of termination by any party prior to October 1 of any year.
- (7) Upon the expiration of the term of the appointed assessor, or in the event the appointed assessor resigns or is otherwise unable to remain in office, the parties agree that a single individual shall be appointed within 60 days of such expiration, resignation, or removal.
- (8) As provided under the existing Joint Services Agreement made as of the 13th day of December, 2006, pursuant to the provisions of section 3.(b) of Real Property Tax Law §579, all real property shall continue to be assessed at the same uniform percentage of value in all of the assessing units participating in the coordinated assessment program throughout the term of the agreement. In addition, such percentage of value shall be annually printed on the tentative and final assessment rolls for the participating assessing units.
- (9) A copy of this Agreement shall be filed with the Commissioner of Taxation and Finance and the State Office of Real Property Tax Services on or before the taxable status date of the first assessment roll to which it is to apply.
- (10) The parties hereto shall mutually agree upon a person, other than the County Director of Real Property Tax Services to perform assessment

services in accordance with this Agreement. Such person shall be approved by a majority vote of each of the parties' respective governing bodies. Such person shall be deemed the assessor or each assessing unit and shall be subject to all provisions of law pertaining to assessors.

- (11) This Agreement which continues the existing Joint Services Agreement shall take effect as of October 1, 2021 and shall terminate on September 30, 2026 or until a party withdraws from the Agreement.

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

TOWN OF GAINES

Attest

By: _____
Gaines Town Supervisor

Gaines Town Clerk

TOWN OF ALBION

Attest

By: *E. Murphy*
Albion Town Supervisor

Gregory B. Smith
Albion Town Clerk

COUNTY OF ORLEANS

Attest

By: _____
Chair, Orleans County Legislature

Clerk of Legislature

Petition for Amendment to Zoning Ordinance or Map

1. Name of applicant: Grant C. Downey

2. Address of applicant: 4010 Oak Orchard Rd

Albion, NY 14411

3. Telephone number of applicant: 585-746-6948 work; _____ home.

4. Address of subject property: 4010 Oak Orchard Rd

5. Tax Map Number: 84-1-62

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.

See attached

Please include the following materials with your application:

____ Fee: \$100

____ 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 13th day of July, 2021

Grant C. Downey

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 l 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)

TOWN OF ALBION

Planning Board

3665 Clarendon Road
Albion, New York 14411
(585) 589-7048 Ext. 15
Fax: (585) 589-9452

Requesting amendment to current zoning map to include recently acquired former portion of tax parcel ID # 84.-1-61.12. The newly acquired portion will be attached to current parcel # 84.-1-62. Requesting new portion to be to be rezoned as agricultural residential the same as the existing tax parcel ID 84.-1-62. The new tax parcel ID to be assigned to the entire parcel by Orleans County Real Property Office will be 84-1-62.1.

Short Environmental Assessment Form

Part 1 - Project Information

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: ZONING MAP CHANGE AMENDMENT			
Project Location (describe, and attach a location map): NEW ASSIGNED # TAX PARCEL 84.-1-62-1			
Brief Description of Proposed Action: CHANGE ZONING MAP TO INCLUDE NEW AQUIRED PROPERTY TO ADD TO EXISTING PARCEL TAX ID # 84.-1-62			
Name of Applicant or Sponsor: Grant C. Downey		Telephone: (585)-776-6978	
		E-Mail: gdowney@rochester,rr.com	
Address: 4010 Oak Orchard Rd			
City/PO: Albion		State: NY	Zip Code: 14411
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?			NO YES
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.			<input type="checkbox"/> <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency?			NO YES
If Yes, list agency(s) name and permit or approval:			<input checked="" type="checkbox"/> <input type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		2.27 acres	
b. Total acreage to be physically disturbed?		0 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		2.27 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
<input type="checkbox"/> Urban <input checked="" type="checkbox"/> Rural (non-agriculture) <input checked="" type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

5. Is the proposed action,		NO	YES	N/A
a. A permitted use under the zoning regulations?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		NO	YES	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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: _____		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation services available at or near the site of the proposed action?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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: N/A		<input type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply?		NO	YES	
If No, describe method for providing potable water: N/A		<input type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities?		NO	YES	
If No, describe method for providing wastewater treatment: N/A		<input type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?		NO	YES	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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:		
<input type="checkbox"/> Shoreline <input checked="" type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input checked="" type="checkbox"/> 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
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES
a. Will storm water discharges flow to adjacent properties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, briefly describe: _____ _____		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor/name: <u>Grant C. Downey</u> Date: <u>7/13/2021</u>		
Signature: <u>Grant C. Downey</u> Title: _____		

Project:

Date:

Short Environmental Assessment Form

Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

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?	<input type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input type="checkbox"/>	<input type="checkbox"/>

Agency Use Only [If applicable]	
Project:	
Date:	

Short Environmental Assessment Form

Part 3 Determination of Significance

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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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.
<hr/> <div style="display: flex; justify-content: space-between;"> Name of Lead Agency Date </div> <hr/> <div style="display: flex; justify-content: space-between;"> Print or Type Name of Responsible Officer in Lead Agency Title of Responsible Officer </div> <hr/> <div style="display: flex; justify-content: space-between;"> Signature of Responsible Officer in Lead Agency Signature of Preparer (if different from Responsible Officer) </div> <hr/>	

PRINT FORM

Orleans Abstract and Title Services

P.O. Box 129 Albion, New York 14411

Phone (585)589-1313

Fax (585)589-1318

Sent To: Mark R. Danna Fax# (716) 434-3271Date: 6-3-2021From: Ashley Boyer

Attn: _____

Total Number Of Pages Including This Sheet 7

Message:

Please find enclosed a time stamped
copy of the Affidavit & Deed recorded
today, and a copy of the receipt
for your records.

Thank you

Ashley

AFFIDAVIT

STATE OF NEW YORK)

SS:

COUNTY OF NIAGARA)

Re: Premises commonly known as 14326 West County House Road
Albion, NY 14411

The undersigned, being duly sworn, deposes and states as follows:

1. Affiant is the grantee in a deed conveying the above premises which was recorded in the Orleans County Clerk's Office on December 10, 2014 in Liber 849 of Records at page 2826.

2. That Affiant's attention has also been called to certain judgments, tax liens, warrants or other recorded encumbrances or liens against persons with names similar to Affiant's. Specifically:

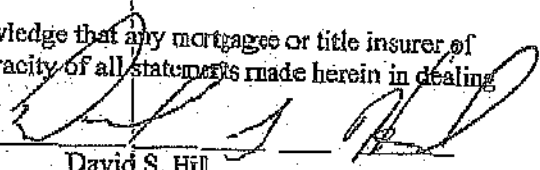
LVNV Funding, LLC A/P/O Washington Mutual v. David Hill
Amount: \$11,508.38
Index No. 12-40073
Rec. August 1, 2012
Liber 18, page 7381

Shari E. Mack v. David A. Hill
Amount: \$4,650.00
Index No. 3952
Rec. December 15, 2014
Liber 19, page 2670

3. That there are no judgments, tax liens, warrants, attachments, bankruptcies or other encumbrances or liens of any nature whatsoever against Affiant, nor has Affiant ever been adjudicated bankrupt or incompetent.

4. That Affiant has been known by the name in which this Affidavit is made and by no other name for the last 10 years.

5. That this Affidavit is made with the knowledge that any mortgage or title insurer of the above described premises will rely upon the veracity of all statements made herein in dealing with the premises.


David S. Hill

Sworn to before me this 2nd day
of June, 2021.


Notary Public

MARK R. DANNA
NOTARY PUBLIC, State of New York
Qualified in Niagara County
No. 02DA4860145
My Commission Expires 4/28/2022

Orleans County
Nadine P. Hanlon County Clerk
3 South Main Street Courthouse Square
Albion NY 14411

Volm-865 Pg-2392

Instrument Number: 2021- 00110867

As

Recorded On: June 03, 2021

Miscellaneous Recording

Parties: HILL DAVID A

To

Billable Pages: 1

Recorded By: ORLEANS ABSTRACT

Num Of Pages: 2

Comment: JUDGMENT AFFIDAVIT

**** Examined and Charged as Follows: ****

Miscellaneous Recording	45.00	Coversheet	5.00
-------------------------	-------	------------	------

Recording Charge:	50.00
-------------------	-------

**** 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: 2021- 00110867

Receipt Number: 329735

Recorded Date/Time: June 03, 2021 01:24:31P

Book-Vol/Pg: Bk-D VI-865 Pg-2392

Cashier / Station: C Poprawski / CASH03

Record and Return To:

ORLEANS ABSTRACT

3 SOUTH MAIN ST

ALBION NY 14411

Lib: 4 845 PG: 2392
Jun 03 2021 01:24P
INST #: 00110867
ORLEANS COUNTY CLERK
Nadine P. Hanlon



Nadine P. Hanlon
Orleans County Clerk

Orleans County
Nadine P. Hanlon County Clerk
3 South Main Street Courthouse Square
Albion NY 14411

Volm-865 Pg-2394

Instrument Number: 2021- 00110868

Recorded On: June 03, 2021

As
Deed With Ref #

Parties: HILL DAVID S

To

DAWNEY GRANT C

Billable Pages: 2

Recorded By: ORLEANS ABSTRACT

Num Of Pages: 3

Comment: ALB

**** Examined and Charged as Follows: ****

Deed With Ref #	50.00	Coversheet	5.00	RP5217 Commercial	250.00
TP584 Affidavit	8.00				
Recording Charge:	310.00				
	Amount	Consideration Amount	RS#/CS#		
Tax-Transfer	76.00	19,000.00	1168	Basic	0.00
ALBION				Local	0.00 Special Additional
				Additional	0.00 Transfer
Tax Charge:	76.00				76.00

**** THIS PAGE IS PART OF THE INSTRUMENT ****

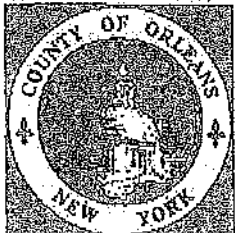
I hereby certify that the within and foregoing was recorded in the Clerk's Office For: Orleans County.

File Information:**Record and Return To:**

Document Number: 2021- 00110868
 Receipt Number: 329735
 Recorded Date/Time: June 03, 2021 01:27:07P
 Book-Vol/Pg: Bk-D VI-865 Pg-2394
 Cashier / Station: C Poprawski / CASH03

ORLEANS ABSTRACT
 3 SOUTH MAIN ST
 ALBION NY 14411

Liber: 865 Pg: 2394
 Jun 03:2021 01:27P
 INST #: 00110868
 ORLEANS COUNTY CLERK
 Nadine P. Hanlon



Nadine P. Hanlon

Nadine P. Hanlon
 Orleans County Clerk

Warranty Deed***THIS INDENTURE,***

Made the 2nd day of JUNE, 2021.

BETWEEN

DAVID S. HILL, residing at 8978 Ridge Road, Gasport, NY 14067
Grantor

GRANT C. DOWNEY & MARY JANET DOWNEY, residing at 4010 Route 98
South, Albion, NY 14411
Grantee

WITNESSETH, that the said grantor in consideration of One & More Dollars (\$1 & More) lawful money of the United States, paid by the grantee, do hereby grant and release unto the grantee, his heirs and assigns forever,

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Albion, County of Orleans, State of New York, being a part of Lot No. 8, Township 14, Range 2 of the Holland Land Company's Survey bounded and described as follows:

Beginning at a point in the westerly bounds of Oak Orchard Road, distant 242.50 feet southerly as measured along the westerly bounds of Oak Orchard Road from the northerly bounds of Lot No. 8, being the center line of West County House Road, Said point of beginning being the southeasterly corner of lands deeded 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;
Thence southerly along the westerly bounds of Oak Orchard Road a distance of 150.00 feet to a point;
Thence westerly, parallel with the north line of Lot No. 8 a distance of 252.00 feet to a point;
Thence northerly, parallel with the westerly bounds of Oak Orchard Road a distance of 392.50 feet to a point in the north line of Lot No. 8;
Thence easterly along the north line of Lot No. 8 a distance of 120.00 feet to the northwest corner of said Downey's lands recorded in said Liber 390 of Deeds at page 658;
Thence southerly along said Downey's west line a distance of 242.50 feet to the southwest corner thereof;
Thence easterly along the south line of said Downey's lands a distance of 132.00 feet to the southeast corner thereof in the westerly bounds of Oak Orchard Road and to the point or place of beginning.

Subject to Easements and Rights of Way of Record.

TOGETHER with the appurtenances and all the estate and rights of the Grantor in and to the said premises.

TO HAVE AND TO HOLD, the above granted premises unto the said Grantee.

AND the said Grantor does covenant with said Grantee as follows:

FIRST. That the Grantee shall quietly enjoy the said premises.

SECOND. That the Grantor will forever WARRANT the title to said premises.

THIRD. Subject to the trust fund provisions of section thirteen of the lien law.

IN WITNESS WHEREOF, the said Grantors have hereunto set their hands and seals the day and year first above written.

IN PRESENCE OF


DAVID S. HILL

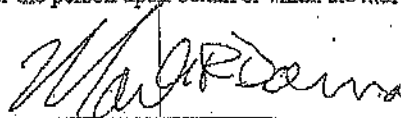
[L.S.]

STATE OF NEW YORK)

SS:

COUNTY OF NIAGARA)

On this ^{2nd} day of ^{JUNE} May in the year 2021, before me, the undersigned, a Notary Public in and for said state, personally appeared David S. Hill, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.



MARK R. DANRA
NOTARY PUBLIC, State of New York
Qualified in Niagara County
No. 02DA4850148
My Commission Expires 4/20/2026

Official Receipt for Recording in:

Orleans County Clerk
3 South Main Street
Courthouse Square
Albion NY 14411

Issued To:

ORLEANS ABSTRACT
3 SOUTH MAIN ST
ALBION NY 14411

Recording Fees

Filing Type	Number	Vol.	Page	Time	Recording Amount
Miscellaneous Recording					
	00110867	00865	02392	01:24:31p	45.00
County					25.00
NYS Comptroller					14.25
State Education					4.75
JUDGMENT AFFIDAVIT					
DR-HILL DAVID A					
Coversheet					
	00110867			01:24:31p	5.00
County					5.00
Deed With Ref #					
	00110868	00865	02394	01:27:07p	50.00
County					31.00
NYS Comptroller					14.25
State Education					4.75
ALS					
DR-HILL DAVID S					
IN-DARNEY GRANT C					
Coversheet					
	00110868			01:27:07p	5.00
County					5.00
RP6217 Commercial					
	00110868			01:27:07p	250.00
County					3.00
E & A					241.00
Tax-Transfer					
	00110868	00865	02394	01:27:07p	76.00
Transfer Tax					76.00
DR-HILL DAVID S					
IN-DARNEY GRANT C					
TP684 Affidavit					
	00110868			01:27:07p	5.00
County					5.00

435.00

Collected Amounts

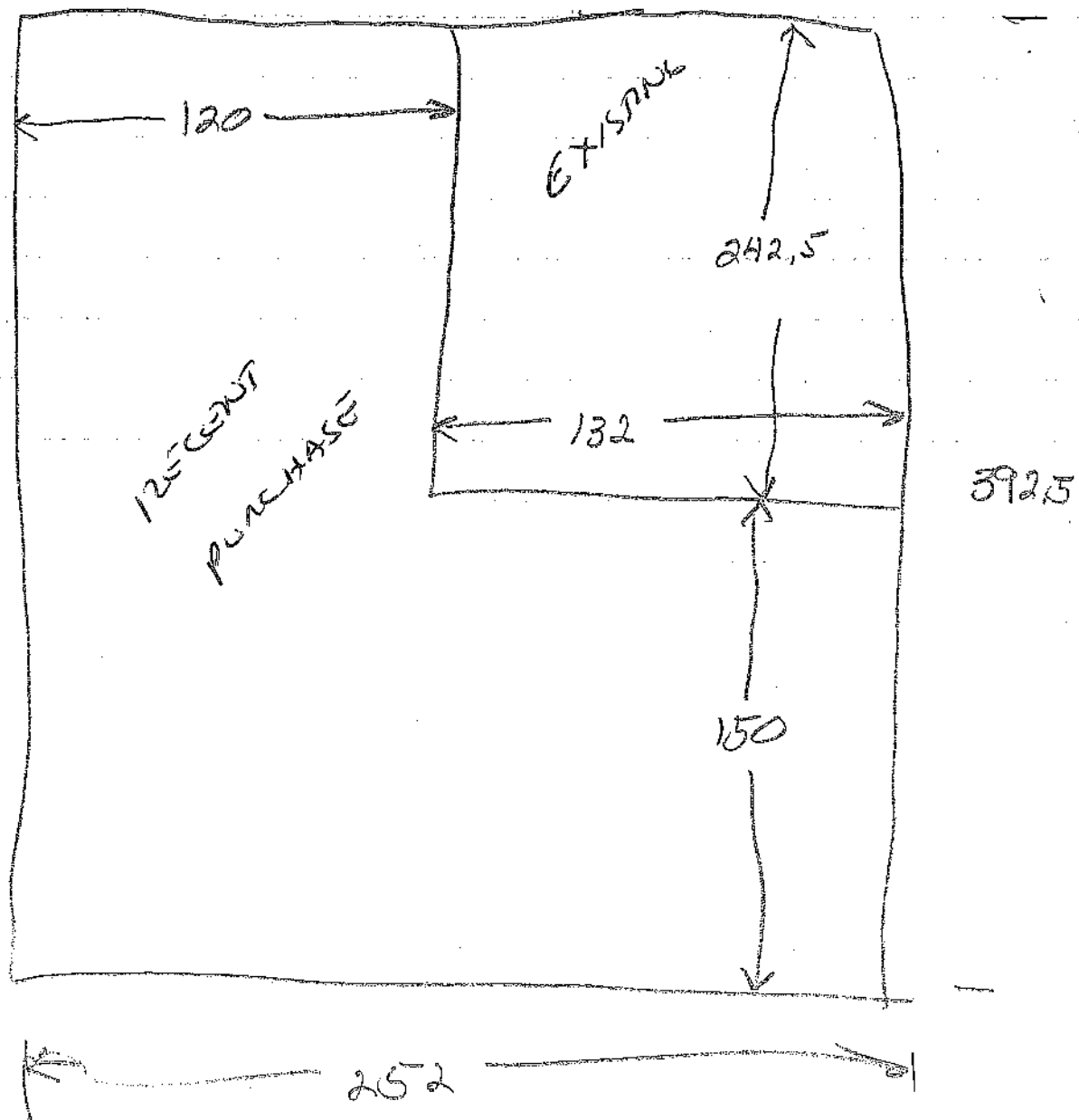
Payment Type	Amount
Check 3691	435.00
	435.00

Total Received : 435.00
Less Total Recordings: 435.00
Change Due : .00

Thank You
NADINE P. HANLON - County Clerk

By - Charlene Poprawski

Receipt# Date Time
0328735 06/03/2021 01:28p



EAST COUNTY HOUSE ROAD
(49.5' WIDE)

1112.62

852.18

14.7A(C)

61.12

OAK ORCH
(66.0'

STATE R
634

217.25

132

62

132

217.25

369.9

545.25

**TOWN OF ALBION
JULY 2021
EXECUTIVE SUMMARY**

BALANCE SHEET

- Bank accounts were reconciled as of 7/31/2021.
- The Town has \$ 2,417,439.55 in the bank.

REVENUES AND EXPENSES

- **REVENUES**

- Total receipts for the month were: \$ 279,495.17
- Major receipts were:
 - ARPA funds: \$ 182,280.88
 - Sales Tax, 2nd Qtr: \$ 85,964.62
 - Town Clerk fees (March): \$ 1,827.22
 - Court fees (March): \$ 4,354.00
 - Metered Sales - \$ 4,824.93

- **EXPENSES**

Expenditures through July on average should equal 58% of the annual budget.

General Fund Townwide:

- Year to date expenses are \$ 322,801.57 compared to the annual budget of \$ 639,696.00 or 50% of the budget.

General Fund Outside Village:

- Year to date expenses are \$ 105,406.59 compared to the annual budget of \$ 217,311.00 or 49% of the budget.

Highway Townwide:

- Year to date expenses are \$ 213,106.86 compared to the annual budget of \$ 474,825.00 or 45% of the annual budget

Highway Outside Village:

- Year to date expenses are \$ 114,562.99 compared to the annual budget of \$181,355.00 or 63% of the budget.

Town of Albion - 2021-08-09 - abstract of Claims										
#	Claimant	AA	BB	DA	DB	Water	Sewer	Amount	Date	Ck#
291	MVP Healthcare	9060.8		9060.8	9060.8			\$5,865.10	AutoPay	
292	CSEA	9060.8		9060.8	9060.8			\$140.98	AutoPay	
293	Univera	9060.8		9060.8	9060.8			\$572.25	AutoPay	
294	NYSEG	1620.4					8130.4	\$224.91	AutoPay	
295	National Grid	1620.4, 5182.4				8320.4	8130.4	\$981.12	AutoPay	
296	Spectrum	1620.4						\$157.96	AutoPay	
297	Clearfly	1620.4						\$139.81	AutoPay	
298	Pitney Bowes	1670.4						\$1,500.00	AutoPay	
299	Toshiba Business	1620.4						\$93.67	8/10/2021	3654
300	Rosa Dinehart	1110.4C						\$211.96	8/10/2021	3633
301	MRB Group		8010.4					\$2,690.00	8/10/2021	3647
302	Village of Albion	1620.4				8320.4	8130.4	\$7,126.93	8/10/2021	3660
303	Edmunds Gov Tech					8310.4		\$900.00	8/10/2021	3635
304	Joan H Weet	1110.1B						\$220.00	8/10/2021	3658
305	Town of Barre					8320.4		\$56,775.67	8/10/2021	3655
306	Forbes Court Reporting	1110.1B						\$275.00	8/10/2021	3638
307	Quill	5010.4						\$263.61	8/10/2021	3649
308	Johnson Newspapers	1010.4	8010.4					\$83.34	8/10/2021	3642
309	EFPR Solutions	1315.4						\$1,811.67	8/10/2021	3636
310	Cardmember Services	5010.4						\$70.06	AutoPay	
311	James D Bell		1420.4					\$2,083.33	8/10/2021	3627
312	J & M Repair							\$1,056.03	8/10/2021	3640
313	USA Blue Book					8340.4		\$461.16	8/10/2021	3656
314	Blair Supply Corp					8340.4		\$301.00	8/10/2021	3628
315	JC Smith	3310.4						\$408.66	8/10/2021	3641
316	Admar Supply Co			5130.4				\$80.00	8/10/2021	3624
317	Mike Conlin Tires			5130.4				\$388.10	8/10/2021	3645
318	Morrison Property	1620.4, 8810.4						\$1,162.50	8/10/2021	3646
319	Valley Fab & Equipment			5130.4				\$26.51	8/10/2021	3657
								\$86,071.33		

Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

General AA**Revenues**

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
AA.1001.000.000 Real Property Taxes	\$ 0.00	\$ 383,200.00	\$ 383,200.00	\$ 0.00	100.00
AA.1081.000.000 Other Payments In Lieu of Taxes	0.00	598.09	1,250.00	(651.91)	47.85
AA.1090.000.000 Interest & Penalties On Real Prop Taxes	0.00	7,132.57	8,500.00	(1,367.43)	83.91
AA.1170.000.000 Franchises	0.00	11,664.53	11,000.00	664.53	106.04
AA.1255.000.000 Clerk Fees	433.22	2,743.85	5,000.00	(2,256.15)	54.88
AA.2192.000.000 Charges for cemetery Services	0.00	325.00	0.00	325.00	0.00
AA.2376.000.000 Refuse & Garbage Serv Other Govts	0.00	2,210.00	1,900.00	310.00	116.32
AA.2401.000.000 Interest And Earnings	243.50	1,626.03	2,000.00	(373.97)	81.30
AA.2530.000.000 Games of Chance	0.00	10.00	0.00	10.00	0.00
AA.2544.000.000 Dog Licenses	685.00	3,221.00	6,800.00	(3,579.00)	47.37
AA.2610.000.000 Fines And Forfeited Bail	4,354.00	11,834.00	25,000.00	(13,166.00)	47.34
AA.2611.000.000 Traffic Diversion Prg	0.00	7,123.14	20,000.00	(12,876.86)	35.62
AA.2750.000.000 AIM Related payments	0.00	9,388.80	0.00	9,388.80	0.00
AA.2770.000.000 Unclassified (specify)	0.00	0.00	1,000.00	(1,000.00)	0.00
AA.3005.000.000 St Aid Mortgage Tax	0.00	28,568.70	30,000.00	(1,431.30)	95.23
AA.3089.000.000 St Aid - Other (specify)	0.00	1,779.75	0.00	1,779.75	0.00
AA.4089.000.000 Federal Revenue, Other	182,280.88	182,280.88	0.00	182,280.88	0.00
AA.5031.000.000 Interfund Transfers	0.00	0.00	13,270.00	(13,270.00)	0.00
AA.5999.000.000 Appropriated Fund Balance	0.00	0.00	130,776.00	(130,776.00)	0.00
Total Revenues	187,996.60	653,706.34	639,696.00	14,010.34	102.19

Expenses

AA.1010.100.000 Legislative Board, Pers Serv	1,270.80	9,531.00	16,520.00	6,989.00	57.69
AA.1010.400.000 Legislative Board, Contr Expend	0.00	555.88	1,400.00	844.12	39.71
AA.1110.100.000 Municipal Court, Pers Serv	2,941.40	22,060.50	38,238.00	16,177.50	57.69
AA.1110.102.000 Municipal Court, Pers Serv, Deputy	3,774.30	28,307.25	49,066.00	20,758.75	57.69
AA.1110.103.000 Municipal Court, Pers Serv, Clerk	2,112.60	15,834.00	28,450.00	12,616.00	55.66
AA.1110.400.000 Municipal Court, Contr Expend	60.00	3,579.79	26,000.00	22,420.21	13.77
AA.1110.402.000 Municipal Court, Contr Expend, Audit	0.00	700.00	700.00	0.00	100.00
AA.1110.403.000 Municipal Court, Contr Expend, Interpreter	0.00	0.00	1,500.00	1,500.00	0.00
AA.1110.404.000 Municipal Court, Contr Expend,	495.00	1,265.00	13,000.00	11,735.00	9.73
Stereographer					
AA.1220.100.000 Supervisor,pers Serv	493.16	3,698.70	6,411.00	2,712.30	57.69
AA.1220.400.000 Supervisor, Contr Expend	0.00	0.00	200.00	200.00	0.00
AA.1315.400.000 Comptroller, Contr Expend	1,811.67	12,681.69	21,740.00	9,058.31	58.33
AA.1320.400.000 Auditor, Contr Expend	0.00	0.00	3,000.00	3,000.00	0.00
AA.1330.400.000 Tax Collection, Contr Expend	0.00	0.00	3,000.00	3,000.00	0.00
AA.1330.402.000 Tax Collection, Contr Expend, Audit	0.00	500.00	500.00	0.00	100.00

Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

General AA	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
AA.1340.100.000 Budget, Pers Serv	80.84	606.30	1,051.00	444.70	57.69
AA.1355.400.000 Assessment, Contr Expend	0.00	24,850.24	50,000.00	25,149.76	49.70
AA.1410.100.000 Clerk,pers Serv	3,115.92	23,369.40	40,507.00	17,137.60	57.69
AA.1410.102.000 Clerk,pers Serv, Deputy	1,467.05	10,882.93	15,481.00	4,598.07	70.30
AA.1410.400.000 Clerk, Contr Expend	75.00	494.73	2,200.00	1,705.27	22.49
AA.1410.402.000 Clerk, Contr Expend, Audit	0.00	400.00	500.00	100.00	80.00
AA.1430.100.000 Personnel, Pers Serv	0.00	0.00	500.00	500.00	0.00
AA.1430.400.000 Personnel, Contr Expend	0.00	650.00	1,000.00	350.00	65.00
AA.1450.400.000 Elections, Contr Expend	0.00	110.40	6,500.00	6,389.60	1.70
AA.1620.200.000 Buildings, Equip & Cap Outlay	0.00	0.00	14,000.00	14,000.00	0.00
AA.1620.400.000 Buildings, Contr Expend	5,087.27	25,692.44	54,000.00	28,307.56	47.58
AA.1650.400.000 Central Comm System, Contr Expend	20.00	1,602.94	4,000.00	2,397.06	40.07
AA.1670.400.000 Central Print & Mail, Contr Expend	0.00	2,601.13	3,500.00	898.87	74.32
AA.1910.400.000 Unallocated Insurance, Contr Expend	0.00	26,088.93	24,520.00	(1,568.93)	106.40
AA.1920.400.000 Municipal Assn Dues, Contr Expend	0.00	0.00	900.00	900.00	0.00
AA.1950.400.000 Taxes & Assess On Munic Prop, Contr Expend	0.00	1,910.49	2,400.00	489.51	79.60
AA.3120.400.000 Police, Contr Expend	0.00	0.00	150.00	150.00	0.00
AA.3310.400.000 Traffic Control, Contr Expend	234.50	2,313.51	3,000.00	686.49	77.12
AA.3510.400.000 Control of Animals, Contr Expend	0.00	196.15	200.00	3.85	98.08
AA.4025.400.000 Laboratory, Contr Expend	0.00	255.00	300.00	45.00	85.00
AA.5010.100.000 Street Admin, Pers Serv	4,701.02	35,257.65	60,514.00	25,256.35	58.26
AA.5010.102.000 Street Admin, Pers Serv, Deputy	60.62	454.65	781.00	326.35	58.21
AA.5010.400.000 Street Admin, Contr Expend	134.76	884.76	2,800.00	1,915.24	31.60
AA.5182.400.000 Street Lighting, Contr Expend	341.56	2,567.86	4,800.00	2,232.14	53.50
AA.7510.400.000 Historian, Contr Expend	0.00	0.00	459.00	459.00	0.00
AA.8010.400.000 Zoning, Contr Expend	0.00	21.99	0.00	(21.99)	0.00
AA.8510.400.000 Comm Beautification	0.00	0.00	950.00	950.00	0.00
AA.8810.100.000 Cemetery, Pers Serv	0.00	0.00	4,000.00	4,000.00	0.00
AA.8810.400.000 Cemetery, Contr Expend	775.00	3,265.12	9,500.00	6,234.88	34.37
AA.9010.800.000 State Retirement System	0.00	27,621.00	27,621.00	0.00	100.00
AA.9030.800.000 Social Security, Empl Bnfts	1,502.67	11,260.04	18,784.00	7,523.96	59.94
AA.9040.800.000 Workers Compensation, Empl Bnfts	0.00	0.00	19,775.00	19,775.00	0.00
AA.9050.800.000 Unemployment Insurance, Empl Bnfts	46.41	761.29	500.00	(261.29)	152.26
AA.9055.800.000 Disability Insurance, Empl Bnfts	32.25	102.30	150.00	47.70	68.20
AA.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	(374.66)	19,866.51	54,628.00	34,761.49	36.37
Total Expenses	30,259.14	322,801.57	639,696.00	316,894.43	50.46
Excess Revenue Over (Under) Expenditures	\$ 157,737.46 \$	\$ 330,904.77 \$	\$ 0.00 \$	\$ (302,884.09)\$	0.00

Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

General - Outside Village BB

Revenues

BB.1120.000.000 Sales Tax (County)							
BB.1560.000.000 Safety Inspection Fees							
BB.2390.000.000 Share of Joint Activity, Other Govts							
BB.5999.000.000 Appropriated Fund Balance							
Total Revenues							

Expenses

BB.1420.400.000 Law, Contr Expend							
BB.1440.400.000 Engineering, Contr Exp							
BB.4020.100.000 Registrar of Vital Statistics, Pers Serv							
BB.4020.400.000 Registrar of Vital Stat, Contr Expend							
BB.6510.400.000 Community Action, Contr Expend							
BB.6989.400.000 Other Econ & Dev, Contr Expend (EDA)							
BB.7310.400.000 Youth Prog, Contr Expend							
BB.7550.400.000 Celebrations, Contr Expend							
BB.8010.100.000 Zoning, Pers Serv							
BB.8010.400.000 Zoning, Contr Expend							
BB.8020.400.000 Planning, Contr Expend							
BB.9010.800.000 State Retirement System							
BB.9030.800.000 Social Security, Empl Bnfts							
BB.9040.800.000 Workers Compensation, Empl Bnfts							
BB.9050.800.000 Unemployment Insurance, Empl Bnfts							
BB.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts							
BB.9950.900.000 Interfund Transfers							

Total Expenses

Excess Revenue Over (Under) Expenditures

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
\$	85,964.62 \$	121,442.91 \$	100,000.00 \$	21,442.91 \$	121.44
	709.00	18,789.00	4,000.00	14,789.00	469.73
	0.00	10,435.45	20,000.00	(9,564.55)	52.18
	0.00	0.00	93,311.00	(93,311.00)	0.00
	86,673.62	150,667.36	217,311.00	(66,643.64)	69.33
	2,083.33	29,674.54	40,000.00	10,325.46	74.19
	0.00	1,390.80	0.00	(1,390.80)	0.00
	0.00	0.00	3,411.00	3,411.00	0.00
	0.00	0.00	200.00	200.00	0.00
	0.00	1,000.00	1,000.00	0.00	100.00
	0.00	500.00	500.00	0.00	100.00
	0.00	0.00	500.00	500.00	0.00
	0.00	0.00	4,500.00	4,500.00	0.00
	3,951.76	29,638.20	51,373.00	21,734.80	57.69
	2,222.56	29,024.73	4,500.00	(24,524.73)	644.99
	5.99	5.99	3,864.00	3,858.01	0.16
	0.00	8,327.00	8,327.00	0.00	100.00
	301.64	2,262.29	4,183.00	1,920.71	54.08
	0.00	0.00	4,288.00	4,288.00	0.00
	0.00	148.74	100.00	(48.74)	148.74
	181.28	3,434.30	10,565.00	7,130.70	32.51
	0.00	0.00	80,000.00	80,000.00	0.00
	8,746.56	105,406.59	217,311.00	111,904.41	48.50
\$	77,927.06 \$	45,260.77 \$	0.00 \$	(178,548.05)\$	0.00

Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Highway - Town Wide DA

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
DA.1001.000.000 Real Property Taxes	\$ 0.00	\$ 272,379.00	\$ 272,379.00	\$ 0.00	100.00
DA.2300.000.000 Transportation Services Other Govts	0.00	3,591.48	9,800.00	(6,208.52)	36.65
DA.2302.000.000 Snow Removal Services Other Govts	0.00	102,486.73	96,000.00	6,486.73	106.76
DA.2650.000.000 Sales of Scrap & Excess Materials	0.00	656.30	0.00	656.30	0.00
DA.2665.000.000 Sales of Equipment	0.00	0.00	18,000.00	(18,000.00)	0.00
DA.2680.000.000 Insurance Recoveries	0.00	5,019.60	0.00	5,019.60	0.00
DA.2770.000.000 Unclassified (specify)	0.00	25.98	0.00	25.98	0.00
DA.5999.000.000 Appropriated Fund Balance	0.00	0.00	78,646.00	(78,646.00)	0.00
Total Revenues	0.00	384,159.09	474,825.00	(90,665.91)	80.91

Expenses

DA.5130.100.000 Machinery, Pers Serv	0.00	0.00	70,000.00	70,000.00	0.00
DA.5130.400.000 Machinery, Contr Expend	3,122.25	14,694.60	35,000.00	20,305.40	41.98
DA.5140.100.000 Brush And Weeds, Pers Serv	2,850.00	4,180.00	5,000.00	820.00	83.60
DA.5140.400.000 Brush And Weeds, Contr Expend	0.00	500.00	1,000.00	500.00	50.00
DA.5142.100.000 Snow Removal, Pers Serv	4,084.78	34,469.38	36,720.00	2,250.62	93.87
DA.5142.400.000 Snow Removal, Contr Expend	527.22	39,462.96	62,000.00	22,537.04	63.65
DA.5148.100.000 Services Other Govts, Pers Serv	3,953.60	40,929.87	32,640.00	(8,289.87)	125.40
DA.5148.400.000 Services Other Govts, Contr Expend	527.21	49,675.47	82,000.00	32,324.53	60.58
DA.9010.800.000 State Retirement System	0.00	12,401.00	12,401.00	0.00	100.00
DA.9030.800.000 Social Security, Empl Bnfts	808.34	5,903.58	11,044.00	5,140.42	53.46
DA.9040.800.000 Workers Compensation, Empl Bnfts	0.00	0.00	9,756.00	9,756.00	0.00
DA.9050.800.000 Unemployment Insurance, Empl Bnfts	74.10	267.24	400.00	132.76	66.81
DA.9055.800.000 Disability Insurance, Empl Bnfts	9.84	31.20	50.00	18.80	62.40
DA.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	(321.90)	10,591.56	27,424.00	16,832.44	38.62
DA.9730.600.000 Debt Principal, Bond Anticipation Notes	0.00	0.00	50,000.00	50,000.00	0.00
DA.9730.700.000 Debt Interest, Bond Anticipation Notes	0.00	0.00	4,000.00	4,000.00	0.00
DA.9901.900.000 Transfers, Other Funds	0.00	0.00	35,390.00	35,390.00	0.00
Total Expenses	15,635.44	213,106.86	474,825.00	261,718.14	44.88

Excess Revenue Over (Under) Expenditures

\$ (15,635.44)\$	171,052.23 \$	0.00 \$	(352,384.05)\$	0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Highway - Outside Village DB

Revenues	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
DB.1001.000.000 Real Property Taxes	\$ 0.00	\$ 47,000.00	\$ 47,000.00	\$ 0.00	100.00
DB.3501.000.000 St Aid Consolidated Highway Aid	0.00	0.00	48,800.00	(48,800.00)	0.00
DB.5031.000.000 Interfund Transfer	0.00	0.00	80,000.00	(80,000.00)	0.00
DB.5999.000.000 Appropriated Fund Balance	0.00	0.00	5,555.00	(5,555.00)	0.00
Total Revenues	0.00	47,000.00	181,355.00	(134,355.00)	25.92
Expenses					
DB.5110.100.000 Maint of Streets, Pers Serv	0.00	0.00	34,680.00	34,680.00	0.00
DB.5110.400.000 Maint of Streets, Contr Expend	10,203.95	34,618.61	77,400.00	42,781.39	44.73
DB.5112.200.000 Perm Improve Highway, Equip & Cap Outlay	48,491.82	70,450.27	48,800.00	(21,650.27)	144.37
DB.9010.800.000 State Retirement System	0.00	5,065.00	5,065.00	0.00	100.00
DB.9030.800.000 Social Security, Empl Bnfts	0.00	0.00	2,653.00	2,653.00	0.00
DB.9040.800.000 Workers Compensation, Empl Bnfts	0.00	0.00	2,295.00	2,295.00	0.00
DB.9050.800.000 Unemployment Insurance, Empl Bnfts	0.00	0.00	100.00	100.00	0.00
DB.9055.800.000 Disability Insurance, Empl Bnfts	2.46	7.80	50.00	42.20	15.60
DB.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	0.00	3,221.31	9,112.00	5,890.69	35.35
DB.9089.800.000 Other Employee Benefits	0.00	1,200.00	1,200.00	0.00	100.00
Total Expenses	58,698.23	114,562.99	181,355.00	66,792.01	63.17
Excess Revenue Over (Under) Expenditures	\$ (58,698.23)\$	(67,562.99)\$	0.00 \$	(201,147.01)\$	0.00

Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Fire District SF**Revenues**

SF.1001,000.000 Real Property Taxes	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SF.5999,000.000 Appropriated Fund Balance	\$ 0.00	\$ 101,420.00	\$ 101,420.00	\$ 0.00	\$ 100.00
	0.00	0.00	5,555.00	(5,555.00)	0.00
Total Revenues	0.00	101,420.00	106,975.00	(5,555.00)	94.81

Expenses

SF.3410,400.000 Fire, Contr Expend	0.00	110,250.00	106,975.00	(3,275.00)	103.06
Total Expenses	0.00	110,250.00	106,975.00	(3,275.00)	103.06

Excess Revenue Over (Under) Expenditures

	\$ 0.00	(8,830.00)	0.00	\$ (2,280.00)	0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Sewer District SS District 1 SS 020

Revenues

SS.1001.000.020 Real Property Taxes, District 1	\$	0.00	\$	47,118.00	\$	47,118.00	\$	0.00	\$	100.00
SS.2120.000.020 Sewer Rents, District 1		0.00		14,939.17		41,000.00		(26,060.83)		36.44
SS.5999.000.020 Appropriated Fund Balance		0.00		0.00		5,000.00		(5,000.00)		0.00

Total Revenues

	0.00	62,057.17	93,118.00	(31,060.83)	66.64
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Expenses

SS.8110.100.020 Sewer Administration, Pers Serv, District 1	264.62	1,984.65	3,407.00	1,422.35	58.25
SS.8110.103.020 Sewer Administration, Pers Serv, Clerk, District 1	25.92	194.40	337.00	142.60	57.69
SS.8110.400.020 Sewer Administration, Contr Expend, District 1	0.00	297.50	500.00	202.50	59.50
SS.8120.100.020 Sanitary Sewers, Pers Serv, District 1	0.00	0.00	500.00	500.00	0.00
SS.8120.200.020 Sanitary Sewers, Equip & Cap Outlay, District 1	0.00	0.00	8,000.00	8,000.00	0.00
SS.8120.400.020 Sanitary Sewers, Contr Expend, District 1	10.74	201.50	1,000.00	798.50	20.15
SS.8130.400.020 Sewage Treat Disp, Contr Expend, District 1	56.32	14,030.12	40,560.00	26,529.88	34.59
SS.9010.800.020 State Retirement System, District 1	0.00	589.00	589.00	0.00	100.00
SS.9030.800.020 Social Security, Empl Bnfts, District 1	22.22	166.65	325.00	158.35	51.28
SS.9710.600.020 Debt Principal, Serial Bonds, District 1	0.00	0.00	20,000.00	20,000.00	0.00
SS.9710.700.020 Debt Interest, Serial Bonds, District 1	0.00	5,762.50	17,900.00	12,137.50	32.19

Total Expenses

	379.82	23,226.32	93,118.00	69,891.68	24.94
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Excess Revenue Over (Under) Expenditures

	\$	(379.82)	\$	38,830.85	\$	0.00	\$	(100,952.51)	\$	0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance

Town of Albion

For 7/31/2021

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Sewer District SS District 2 SS 021

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
Revenues					
SS.2120.000.021 Sewer Rents, District 2	\$ 0.00	\$ 89.10	\$ 0.00	\$ 89.10	\$ 0.00
Total Revenues	0.00	89.10	0.00	89.10	0.00
Expenses					
SS.8130.400.021 Sewage Treat Disp, Contr Expend, District 2	0.00	78.39	0.00	(78.39)	0.00
Total Expenses	0.00	78.39	0.00	(78.39)	0.00
Excess Revenue Over (Under) Expenditures	\$ 0.00	10.71	\$ 0.00	167.49	\$ 0.00

Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Water District District 1 SW 001

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SW.1001.000.001 Real Property Taxes, District 1	\$	15,050.00	\$ 15,050.00	0.00	100.00
SW.2140.000.001 Metered Water Sales, District 1	3,469.37	25,536.52	65,000.00	(39,463.48)	39.29
SW.2144.000.001 Water Service Charges, District 1	15.00	408.00	0.00	408.00	0.00
SW.2148.000.001 Interest & Penalties on Water Rents, District 1	0.00	28.15	140.00	(111.85)	20.11
SW.2770.000.001 Unclassified (Maint.), District 1	0.00	0.00	800.00	(800.00)	0.00
SW.5999.000.001 Appropriated Fund Balance	0.00	0.00	2,511.00	(2,511.00)	0.00
Total Revenues	3,484.37	41,022.67	83,501.00	(42,478.33)	49.13

Expenses

SW.8310.100.001 Water Administration, Pers Serv, District 1	38.30	287.25	498.00	210.75	57.68
SW.8310.400.001 Water Administration, Contr Expnd, District 1	0.00	12.70	260.00	247.30	4.88
SW.8320.400.001 Source Supply Pwr & Pump, Contr Expnd, District 1	62.01	22,761.94	70,000.00	47,238.06	32.52
SW.8330.400.001 Water Purification, Contr Expnd, District 1	0.00	0.00	150.00	150.00	0.00
SW.8340.100.001 Water Trans & Distrib, Pers Serv, District 1	0.00	0.00	1,107.00	1,107.00	0.00
SW.8340.103.001 Water Trans & Distrib, Pers Serv, Clerk, District 1	84.34	632.55	1,000.00	367.45	63.26
SW.8340.200.001 Water Trans & Distrib, Equip & Cap Outlay, District 1	0.00	0.00	1,000.00	1,000.00	0.00
SW.8340.201.001 Water & Trans Distrib, Equip & Cap Outlay, Water Tower	0.00	0.00	3,160.00	3,160.00	0.00
SW.8340.400.001 Water Trans & Distrib, Contr, District 1	25.48	623.97	1,000.00	376.03	62.40
SW.9010.800.001 State Retirement System, District 1	0.00	248.00	248.00	0.00	100.00
SW.9030.800.001 Social Security, Empl Bnfts, District 1	9.38	70.35	199.00	128.65	35.35
SW.9901.900.001 Transfers, Other Funds, District 1	0.00	0.00	4,039.00	4,039.00	0.00
SW.9950.900.001 Transfers, Capital Projects Fund, District 1	0.00	0.00	840.00	840.00	0.00
Total Expenses	219.51	24,636.76	83,501.00	58,864.24	29.50

Excess Revenue Over (Under) Expenditures

\$	3,264.86	\$ 16,385.91	\$ 0.00	\$ (101,342.57)	0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Water District District 2 SW 002

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SW.2140.000.002 Metered Water Sales, District 2	\$ 0.00	\$ 13,783.12	\$ 40,000.00	\$ (26,216.88)	34.46
SW.2144.000.002 Water Service Charges, District 2	0.00	316.00	0.00	316.00	0.00
SW.2148.000.002 Interest & Penalties on Water Rents, District 2	0.00	24.14	0.00	24.14	0.00
SW.2770.000.002 Unclassified (Maint.), District 2	0.00	0.00	300.00	(300.00)	0.00
SW.5999.000.002 Appropriated Fund Balance	0.00	0.00	4,351.00	(4,351.00)	0.00
Total Revenues	0.00	14,123.26	44,651.00	(30,527.74)	31.63

Expenses

SW.8310.100.002 Water Administration, Pers Serv, District 2	17.24	129.30	224.00	94.70	57.72
SW.8310.400.002 Water Administration, Contr Expend, District 2	0.00	4.75	100.00	95.25	4.75
SW.8320.400.002 Source Supply Pwr & Pump, Contr Expend, District 2	20.86	15,399.34	35,000.00	19,600.66	44.00
SW.8330.400.002 Water Purification, Contr Expend, District 2	0.00	0.00	150.00	150.00	0.00
SW.8340.100.002 Water Trans & Distrib, Pers Serv, District 2	0.00	0.00	220.00	220.00	0.00
SW.8340.103.002 Water Trans & Distrib, Pers Serv, Clerk, District 2	17.26	129.45	500.00	370.55	25.89
SW.8340.200.002 Water Trans & Distrib, Equip & Cap Outlay, District 2	0.00	0.00	500.00	500.00	0.00
SW.8340.201.002 Water & Trans Distrib, Equip & Cap Outlay, Water Tower	0.00	0.00	2,000.00	2,000.00	0.00
SW.8340.400.002 Water Trans & Distrib, Contr, District 2	30.48	77.53	800.00	722.47	9.69
SW.9010.800.002 State Retirement System, District 2	0.00	70.00	70.00	0.00	100.00
SW.9030.800.002 Social Security, Empl Brfts, District 2	2.64	19.80	72.00	52.20	27.50
SW.9901.900.002 Transfers, Other Funds, District 2	0.00	0.00	4,040.00	4,040.00	0.00
SW.9950.900.002 Transfers, Capital Projects Fund, District 2	0.00	0.00	975.00	975.00	0.00
Total Expenses	88.48	15,830.17	44,651.00	28,820.83	35.45

Excess Revenue Over (Under) Expenditures

\$ (88.48)	\$ (1,706.91)	\$ 0.00	\$ (59,348.57)	\$ 0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Water District District 3 SW 003

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SW.1001.000.003 Real Property Taxes, District 3	\$ 0.00	\$ 50,175.00	\$ 50,175.00	\$ 0.00	100.00
SW.2140.000.003 Metered Water Sales, District 3	379.51	27,012.54	55,000.00	(27,987.46)	49.11
SW.2144.000.003 Water Service Charges, District 3	30.00	3,323.80	0.00	3,323.80	0.00
SW.2148.000.003 Interest & Penalties on Water Rents, District 3	21.13	221.27	500.00	(278.73)	44.25
SW.2770.000.003 Unclassified (Maint.), District 3	0.00	0.00	2,500.00	(2,500.00)	0.00
SW.5999.000.003 Appropriated Fund Balance	0.00	0.00	23,825.00	(23,825.00)	0.00
Total Revenues	430.64	80,732.61	132,000.00	(51,267.39)	61.16

Expenses

SW.8310.100.003 Water Administration, Pers Serv, District 3	188.56	1,414.20	2,451.00	1,036.80	57.70
SW.8310.400.003 Water Administration, Contr Expnd, District 3	0.00	50.53	900.00	849.47	5.61
SW.8320.400.003 Source Supply Pwr & Pump, Contr Expnd, District 3	33.93	18,323.20	55,382.00	37,058.80	33.09
SW.8330.400.003 Water Purification, Contr Expnd, District 3	0.00	0.00	200.00	200.00	0.00
SW.8340.100.003 Water Trans & Distrib, Pers Serv, District 3	0.00	0.00	2,500.00	2,500.00	0.00
SW.8340.103.003 Water Trans & Distrib, Pers Serv, Clerk, District 3	271.16	2,033.70	3,525.00	1,491.30	57.69
SW.8340.200.003 Water Trans & Distrib, Equip & Cap Outlay, District 3	0.00	0.00	4,000.00	4,000.00	0.00
SW.8340.201.003 Water & Trans Distrib, Equip & Cap Outlay, Water Tower	0.00	0.00	2,000.00	2,000.00	0.00
SW.8340.400.003 Water Trans & Distrib, Contr, District 3	83.46	3,472.13	3,500.00	27.87	99.20
SW.9010.800.003 State Retirement System, District 3	0.00	931.00	931.00	0.00	100.00
SW.9030.800.003 Social Security, Empl Bnfts, District 3	35.16	263.70	457.00	193.30	57.70
SW.9710.600.003 Debt Principal, Serial Bonds, District 3	0.00	0.00	45,000.00	45,000.00	0.00
SW.9710.700.003 Debt Interest, Serial Bonds, District 3	0.00	2,587.50	5,175.00	2,587.50	50.00
SW.9901.900.003 Transfers, Other Funds, District 3	0.00	0.00	4,039.00	4,039.00	0.00
SW.9950.900.003 Transfers, Capital Projects Fund, District 3	0.00	0.00	1,940.00	1,940.00	0.00
Total Expenses	612.27	29,075.96	132,000.00	102,924.04	22.03

Excess Revenue Over (Under) Expenditures

\$	(181.63)\$	51,656.65 \$	0.00 \$	(154,191.43)\$	0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Water District District 4 SW 004

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SW.1001.000.004 Real Property Taxes, District 4	\$ 0.00	\$ 22,418.00	\$ 22,418.00	\$ 0.00	100.00
SW.2140.000.004 Metered Water Sales, District 4	66.62	15,668.61	28,000.00	(12,331.39)	55.96
SW.2144.000.004 Water Service Charges, District 4	10.00	1,230.00	0.00	1,230.00	0.00
SW.2148.000.004 Interest & Penalties on Water Rents, District 4	7.35	202.46	500.00	(297.54)	40.49
SW.2770.000.004 Unclassified (Maint.), District 4	0.00	0.00	1,500.00	(1,500.00)	0.00
SW.5999.000.004 Appropriated Fund Balance	0.00	0.00	8,711.00	(8,711.00)	0.00

Total Revenues

	83.97	39,519.07	61,129.00	(21,609.93)	64.65
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Expenses

SW.8310.100.004 Water Administration, Pers Serv, District 4	111.38	835.35	1,448.00	612.65	57.69
SW.8310.400.004 Water Administration, Contr Expend, District 4	0.00	33.33	600.00	566.67	5.56
SW.8320.400.004 Source Supply Pwr & Pump, Contr Expend, District 4	58.67	10,744.62	24,000.00	13,255.38	44.77
SW.8330.400.004 Water Purification, Contr Expend, District 4	0.00	0.00	200.00	200.00	0.00
SW.8340.100.004 Water Trans & Distrib, Pers Serv, District 4	0.00	112.55	1,500.00	1,387.45	7.50
SW.8340.103.004 Water Trans & Distrib, Pers Serv, Clerk, District 4	271.16	2,033.70	3,456.00	1,422.30	58.85
SW.8340.200.004 Water Trans & Distrib, Equip & Cap Outlay, District 4	0.00	0.00	1,000.00	1,000.00	0.00
SW.8340.201.004 Water & Trans Distr, Equip & Cap Outlay, Water Tower	0.00	0.00	2,000.00	2,000.00	0.00
SW.8340.400.004 Water Trans & Distrib, Contr, District 4	55.96	1,795.64	2,000.00	204.36	89.78
SW.9010.800.004 State Retirement System, District 4	0.00	775.00	775.00	0.00	100.00
SW.9030.800.004 Social Security, Empl Bnfts, District 4	29.26	228.06	490.00	261.94	46.54
SW.9710.600.004 Debt Principal, Serial Bonds, District 4	0.00	13,400.00	8,400.00	(5,000.00)	159.52
SW.9710.700.004 Debt Interest, Serial Bonds, District 4	0.00	338.47	10,080.00	9,741.53	3.36
SW.9901.900.004 Transfers, Other Funds, District 4	0.00	0.00	4,040.00	4,040.00	0.00
SW.9950.900.004 Transfers, Capital Projects Fund, District 4	0.00	0.00	1,140.00	1,140.00	0.00

Total Expenses

	526.43	30,296.72	61,129.00	30,832.28	49.56
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Excess Revenue Over (Under) Expenditures

\$	(442.46)\$	9,222.35 \$	0.00 \$	(52,442.21)\$	0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance

Town of Albion

For 7/31/2021

Water District District 5 SW 005

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SW.1001.000.005 Real Property Taxes, District 5	\$ 0.00	\$ 60,635.00	\$ 60,635.00	\$ 0.00	100.00
SW.2140.000.005 Metered Water Sales, District 5	246.63	22,843.85	50,000.00	(27,156.15)	45.69
SW.2140.001.005 Metered Water Sales, Out Of Dist, District 5	0.00	0.00	300.00	(300.00)	0.00
SW.2144.000.005 Water Service Charges, District 5	434.40	1,899.40	0.00	1,899.40	0.00
SW.2148.000.005 Interest & Penalties on Water Rents, District 5	13.23	239.41	1,000.00	(760.59)	23.94
SW.2770.000.005 Unclassified (Maint.), District 5	0.00	891.95	2,000.00	(1,108.05)	44.60
SW.5999.000.005 Appropriated Fund Balance	0.00	0.00	22,093.00	(22,093.00)	0.00

Total Revenues

	694.26	86,509.61	136,028.00	(49,518.39)	63.60
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Expenses

SW.8310.100.005 Water Administration, Pers Serv, District 5	141.48	1,061.10	1,839.00	777.90	57.70
SW.8310.400.005 Water Administration, Contr Expnd, District 5	0.00	42.33	900.00	857.67	4.70
SW.8320.400.005 Source Supply Pwr & Pump, Contr Expnd, District 5	36.48	24,524.19	45,000.00	20,475.81	54.50
SW.8330.400.005 Water Purification, Contr Expnd, District 5	0.00	0.00	200.00	200.00	0.00
SW.8340.100.005 Water Trans & Distrib, Pers Serv, District 5	0.00	0.00	1,200.00	1,200.00	0.00
SW.8340.103.005 Water Trans & Distrib, Pers Serv, Clerk, District 5	371.92	2,789.40	4,740.00	1,950.60	58.85
SW.8340.200.005 Water Trans & Distrib, Equip & Cap Outlay, District 5	2,589.77	2,789.77	14,539.00	11,749.23	19.19
SW.8340.201.005 Water & Trans Distrib, Equip & Cap Outlay, Water Tower	0.00	0.00	2,000.00	2,000.00	0.00
SW.8340.400.005 Water Trans & Distrib, Contr, District 5	751.26	1,639.89	2,000.00	360.11	81.99
SW.9010.800.005 State Retirement System, District 5	0.00	1,040.00	1,040.00	0.00	100.00
SW.9030.800.005 Social Security, Empl Bnfts, District 5	39.28	294.60	595.00	300.40	49.51
SW.9710.600.005 Debt Principal, Serial Bonds, District 5	0.00	42,300.00	26,300.00	(16,000.00)	160.84
SW.9710.700.005 Debt Interest, Serial Bonds, District 5	0.00	1,098.13	34,335.00	33,236.87	3.20
SW.9950.900.005 Transfers, Capital Projects Fund, District 5	0.00	0.00	1,340.00	1,340.00	0.00

Total Expenses

	3,930.19	77,579.41	136,028.00	58,448.59	57.03
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Excess Revenue Over (Under) Expenditures

\$	(3,235.93)	\$ 8,930.20	\$ 0.00	\$ (107,966.98)	0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Water District District 6 SW 006

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SW.1001.000.006 Real Property Taxes, District 6	\$ 0.00	\$ 22,800.00	\$ 22,800.00	\$ 0.00	100.00
SW.2140.000.006 Metered Water Sales, District 6	17.76	3,390.09	12,090.00	(8,699.91)	28.04
SW.2144.000.006 Water Service Charges, District 6	5.00	1,490.25	0.00	1,490.25	0.00
SW.2148.000.006 Interest & Penalties on Water Rents, District 6	2.28	134.64	200.00	(65.36)	67.32
SW.2770.000.006 Unclassified (Maint.), District 6	0.00	0.00	600.00	(600.00)	0.00

Total Revenues

	25.04	27,814.98	35,690.00	(7,875.02)	77.93
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Expenses

SW.1990.400.006 Contingency, District 6	0.00	0.00	500.00	500.00	0.00
SW.8310.100.006 Water Administration, Pers Serv, District 6	34.30	257.25	446.00	188.75	57.68
SW.8310.400.006 Water Administration, Contr Expend, District 6	0.00	10.32	200.00	189.68	5.16
SW.8320.400.006 Source Supply Pwr & Pump, Contr Expend, District 6	0.00	2,420.38	10,502.00	8,081.62	23.05
SW.8330.400.006 Water Purification, Contr Expend, District 6	0.00	0.00	200.00	200.00	0.00
SW.8340.100.006 Water Trans & Distrib, Pers Serv, District 6	0.00	0.00	500.00	500.00	0.00
SW.8340.103.006 Water Trans & Distrib, Pers Serv, Clerk, District 6	163.82	1,228.65	2,088.00	859.35	58.84
SW.8340.200.006 Water Trans & Distrib, Equip & Cap Outlay, District 6	0.00	0.00	300.00	300.00	0.00
SW.8340.400.006 Water Trans & Distrib, Contr, District 6	0.00	34.10	500.00	465.90	6.82
SW.9010.800.006 State Retirement System, District 6	0.00	401.00	401.00	0.00	100.00
SW.9030.800.006 Social Security, Empl Bnfts, District 6	15.16	113.70	232.00	118.30	49.01
SW.9710.600.006 Debt Principal, Serial Bonds, District 6	0.00	11,000.00	6,000.00	(5,000.00)	183.33
SW.9710.700.006 Debt Interest, Serial Bonds, District 6	0.00	1,209.42	13,231.00	12,021.58	9.14
SW.9950.900.006 Transfers, Capital Projects Fund, District 6	0.00	0.00	590.00	590.00	0.00

Total Expenses

	213.28	16,674.82	35,690.00	19,015.18	46.72
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Excess Revenue Over (Under) Expenditures

\$	(188.24)	\$ 11,140.16	\$ 0.00	\$ (26,890.20)	\$ 0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance
Town of Albion
For 7/31/2021

Water District District 7 SW 007

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SW.1001.000.007 Real Property Taxes, District 7	\$ 0.00	\$ 9,360.00	\$ 9,360.00	\$ 0.00	100.00
SW.2140.000.007 Metered Water Sales, District 7	0.00	1,161.13	2,100.00	(938.87)	55.29
SW.2140.001.007 Metered Water Sales, Out of Dist, District 7	0.00	1,337.14	1,800.00	(462.86)	74.29
SW.2144.000.007 Water Service Charges, District 7	0.00	100.00	0.00	100.00	0.00
SW.2148.000.007 Interest & Penalties on Water Rents, District 7	0.00	0.00	100.00	(100.00)	0.00
SW.2770.000.007 Unclassified (Maint.), District 7	0.00	0.00	100.00	(100.00)	0.00

Total Revenues

	0.00	11,958.27	13,460.00	(1,501.73)	88.84
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Expenses

SW.1990.400.007 Contingency, District 7	0.00	0.00	1,817.00	1,817.00	0.00
SW.8310.100.007 Water Administration, Pers Serv, District 7	34.30	257.25	446.00	188.75	57.68
SW.8310.400.007 Water Administration, Contr Expend, District 7	0.00	2.65	100.00	97.35	2.65
SW.8320.400.007 Source Supply Pwr & Pump, Contr Expend, District 7	0.00	1,210.29	2,000.00	789.71	60.51
SW.8330.400.007 Water Purification, Contr Expend, District 7	0.00	0.00	150.00	150.00	0.00
SW.8340.100.007 Water Trans & Distrib, Pers Serv, District 7	0.00	0.00	500.00	500.00	0.00
SW.8340.103.007 Water Trans & Distrib, Pers Serv, Clerk, District 7	68.26	511.95	870.00	358.05	58.84
SW.8340.400.007 Water Trans & Distrib, Contr, District 7	0.00	8.52	150.00	141.48	5.68
SW.9010.800.007 State Retirement System, District 7	0.00	208.00	208.00	0.00	100.00
SW.9030.800.007 Social Security, Empl Bnfts, District 7	7.84	58.80	139.00	80.20	42.30
SW.9710.600.007 Debt Principal, Serial Bonds, District 7	0.00	6,000.00	2,000.00	(4,000.00)	300.00
SW.9710.700.007 Debt Interest, Serial Bonds, District 7	0.00	134.33	4,640.00	4,505.67	2.90
SW.9950.900.007 Transfers, Capital Projects Fund, District 7	0.00	0.00	440.00	440.00	0.00

Total Expenses

	110.40	8,391.79	13,460.00	5,068.21	62.35
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Excess Revenue Over (Under) Expenditures

\$	(110.40)\$	3,566.48 \$	0.00 \$	(6,569.94)\$	0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance

Town of Albion

For 7/31/2021

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Water District District 8 SW 008

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SW.1001.000.008 Real Property Taxes, District 8	\$ 0.00	\$ 15,221.00	\$ 15,221.00	\$ 0.00	100.00
SW.2140.000.008 Metered Water Sales, District 8	96.65	11,741.08	6,430.00	5,311.08	182.60
SW.2140.001.008 Metered Water Sales, Out of Dist, District 8	0.00	2,965.68	2,300.00	665.68	128.94
SW.2144.000.008 Water Service Charges, District 8	10.00	235.00	200.00	35.00	117.50
SW.2148.000.008 Interest & Penalties on Water Rents, District 8	0.00	82.46	100.00	(17.54)	82.46
SW.2770.000.008 Unclassified (Maint.), District 8	0.00	0.00	350.00	(350.00)	0.00

Total Revenues

	106.65	30,245.22	24,601.00	5,644.22	122.94
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Expenses

SW.1990.400.008 Contingency, District 8	0.00	0.00	500.00	500.00	0.00
SW.8310.100.008 Water Administration, Pers Serv, District 8	34.30	257.25	446.00	188.75	57.68
SW.8310.400.008 Water Administration, Contr Expnd, District 8	0.00	6.35	100.00	93.65	6.35
SW.8320.400.008 Source Supply Pwr & Pump, Contr Expnd, District 8	0.00	1,429.22	5,000.00	3,570.78	28.58
SW.8330.400.008 Water Purification, Contr Expnd, District 8	0.00	0.00	100.00	100.00	0.00
SW.8340.100.008 Water Trans & Distrib, Pers Serv, District 8	0.00	0.00	500.00	500.00	0.00
SW.8340.103.008 Water Trans & Distrib, Pers Serv, Clerk, District 8	136.12	1,020.90	1,735.00	714.10	58.84
SW.8340.400.008 Water Trans & Distrib, Contr, District 8	0.00	145.06	300.00	154.94	48.35
SW.9010.800.008 State Retirement System, District 8	0.00	345.00	345.00	0.00	100.00
SW.9030.800.008 Social Security, Empl Bnfts, District 8	13.04	97.80	205.00	107.20	47.71
SW.9710.600.008 Debt Principal, Serial Bonds, District 8	0.00	0.00	7,300.00	7,300.00	0.00
SW.9710.700.008 Debt Interest, Serial Bonds, District 8	0.00	3,752.44	7,505.00	3,752.56	50.00
SW.9950.900.008 Transfers, Capital Projects Fund, District 8	0.00	0.00	565.00	565.00	0.00

Total Expenses

	183.46	7,054.02	24,601.00	17,546.98	28.67
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Excess Revenue Over (Under) Expenditures

	\$ (76.81)	\$ 23,191.20	\$ 0.00	\$ (11,902.76)	\$ 0.00
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Statement of Activity - MTD and YTD by Fund w/ Variance

Town of Albion

For 7/31/2021

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Water District District 9 SW 009

Revenues

	M-T-D Actual	Y-T-D Actual	Annual Budget	Variance	YTD % of Budget
SW.1001.000.009 Real Property Taxes, District 9	\$ 0.00	\$ 8,175.00	\$ 8,175.00	\$ 0.00	100.00
SW.2140.000.009 Metered Water Sales, District 9	0.00	2,287.86	3,018.00	(730.14)	75.81
SW.2140.001.009 Metered Water Sales, Out of Dist, District 9	0.00	860.52	1,500.00	(639.48)	57.37
SW.2144.000.009 Water Service Charges, District 9	0.00	155.00	0.00	155.00	0.00
SW.2148.000.009 Interest & Penalties on Water Rents, District 9	0.00	31.99	0.00	31.99	0.00
SW.2401.000.009 Interest And Earnings, District 9	0.02	0.18	0.00	0.18	0.00
SW.2770.000.009 Unclassified (Maint.), District 9	0.00	0.00	200.00	(200.00)	0.00
SW.5999.000.009 Appropriated Fund Balance	0.00	0.00	2,488.00	(2,488.00)	0.00
Total Revenues	0.02	11,510.55	15,381.00	(3,870.45)	74.84

Expenses

SW.8310.100.009 Water Administration, Pers Serv, District 9	13.38	100.35	174.00	73.65	57.67
SW.8310.400.009 Water Administration, Contr Expend, District 9	0.00	3.96	100.00	96.04	3.96
SW.8320.400.009 Source Supply Pwr & Pump, Contr Expend, District 9	0.00	1,171.82	3,836.00	2,664.18	30.55
SW.8330.400.009 Water Purification, Contr Expend, District 9	0.00	0.00	150.00	150.00	0.00
SW.8340.100.009 Water Trans & Distrib, Pers Serv, District 9	0.00	0.00	200.00	200.00	0.00
SW.8340.103.009 Water Trans & Distrib, Pers Serv, Clerk, District 9	92.12	690.90	1,174.00	483.10	58.85
SW.8340.201.009 Water & Trans Distrib, Equip & Cap Outlay, Water Tower	0.00	0.00	300.00	300.00	0.00
SW.8340.400.009 Water Trans & Distrib, Contr, District 9	0.00	12.34	500.00	487.66	2.47
SW.9010.800.009 State Retirement System, District 9	0.00	214.00	214.00	0.00	100.00
SW.9030.800.009 Social Security, Empl Bnfts, District 9	8.08	60.60	118.00	57.40	51.36
SW.9710.600.009 Debt Principal, Serial Bonds, District 9	0.00	0.00	4,000.00	4,000.00	0.00
SW.9710.700.009 Debt Interest, Serial Bonds, District 9	0.00	2,112.50	4,175.00	2,062.50	50.60
SW.9950.900.009 Transfers, Capital Projects Fund, District 9	0.00	0.00	440.00	440.00	0.00
Total Expenses	113.58	4,366.47	15,381.00	11,014.53	28.39

Excess Revenue Over (Under) Expenditures

\$	(113.56)\$	7,144.08 \$	0.00 \$	(14,884.98)\$	0.00
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