April 11, 2011
Town of Albion
Regular Meeting 7:00 pm

1. Call to order

2. Pledge

3. Exits

4. Roll call

5. Attendance sheet

6. Additions, Deletions, and Approval of agenda

7. Explanation of procedure for public hearing:

Please sign up to speak.

Each person will be allowed 5 minutes to address the audience. Please state full name and address for the record.

Speakers are encouraged to provide a hard copy of their remarks to the Town Clerk. Please make sure your name and address appear on the comments.

A stenographer will record all the comments made.

After everyone has had a chance to speak, a second round of comments of 5 minutes each will begin. A sign-up sheet will circulate to provide for this.

Testimony is presented to the Board.

8. Public hearing on creation of Railroad Overlay

Summary of what the board hopes to gain from listening to the public.

Clerk briefly summarizes the contents of the resolution of the board authorizing the public hearing and the affidavit of publication of the official notice. This is to be entered into the record.

Presentation of SEQR by Jason Foote

Explanation of Railroad Overlay by Michael Risman

Comments by the EDA

9. Public hearing on a definition of agribusiness

10. Department Head Reports—Section 1

A. Highway, water/sewer

B. Clerk—

1. Approval of vouchers
2. Authorization of payment prior to abstract—$3,508.88 (MVP and Univera)

C. Court—

11. Executive session: Update on Union Grievance; update on negotiations on tax assessment

12. Vote on response to union grievance

13. Adjourn

11-Apr-11

Town of Albion Regular Meeting and Public Hearings:

Please sign in:

1. Jim Kremlin
2. Benjamin D. Schiavone
3. Charlene M. Schiavone
4. Cheryl Mason
5. Russell Mason
6. [illegible]
7. Kathy Barber
8. James E Barber
9. Brad & Michel Bokman
10. Lawrence Nelson
11. Ron & Shawn Tuohy
12. Susan Pau
13. Michele Bokman
14. Richard Hellow
15. Tech [illegible]
16. Katie Marks
17. [illegible]
18. Valerie Olles
19. Jerry Velsher
20. Russell T. Olles
21. [illegible]
22. Dawn N Busch
23. [illegible]
24. [illegible]
25. [illegible]
26. Arthur Olles
27. [illegible]
28. Debra Hewitt
29. Sheila Holley
30. Kevin Wittkopf
31. Jodi L. Brady
32. Zach Shaffer
33. James J Brady
34. Arthur Barnes
35. [illegible]
36. Miranda Allen
37. Charlotte [illegible]
38. [illegible]
39. [illegible]
40. [illegible]
41. Chris Dawn
42. Natalie Mastrangiola
43. Kaus Reynolds
44. Shelby Sargent
45. Danny Brooks
46. Nicole [illegible]
47. Aline Montanier
48. Michael Sargent
49. Cherry Montanier
50. [illegible]
51. Azzaria Smith-Davis
52. Nicole Isham
53. Maranda Burton
54. Shawna Blum

11-Apr-11

Town of Albion Public hearing on the Helena Project

1. [illegible]
2. Terri Daniels
3. Kathryn Wiegele
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April 11, 2011

Town of Albion Town Board meeting and public hearings held in the Town hall, 3665 Clarendon Rd.

Meeting called to order at 7:00 pm.

Present were Councilperson Ryan Miller, Councilperson Clifford Thom, Supervisor Judith Koehler, Councilperson Timothy Neilans and Councilperson Matthew Passarell. Also present were Attorney for the Town John Gavenda, Highway Superintendent Jed Standish, Code Enforcement Officer Daniel Strong Town Clerk Sarah Basinait, Jason Foote, Chatfield Engineers and Gabrielle Barone, Orleans IDA.

Supervisor Judith Koehler: I need a motion to approve the agenda.

Motion was made by Councilperson Timothy Neilans and was seconded by Councilperson Clifford Thom to approve the agenda with the addition of grant announcement. Motion carried by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**
Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Supervisor Judith Koehler: I need a motion to open the public hearing.

Motion was made by Councilperson Timothy Neilans and was seconded by Councilperson Clifford Thom to open the public hearing on proposed Local Law #1 of 2011 creating a Railroad Overlay District at 7:40 pm. Motion carried by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**
Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Supervisor Judith Koehler presented the format of the public hearing and the residents who signed up to speak were given five minutes to present their comments as to the opposition or approval of said Local Law. Jason Foote, Chatfield Engineers, gave an overview of the SEQR and Gabrielle Barone, Orleans IDA, presented the Town Board and residents with statistics of farmland in the County. After all comments the residents were given another five minute period to voice any additional concerns that they had. The official transcript as prepared by stenography Rhoda Collins will be filed with and made a part of these minutes.

Supervisor Judith Koehler: I need a motion to close the public hearing.

Motion was made by Councilperson Clifford Thom and was seconded by Councilperson Timothy Neilans to close the public hearing on proposed Local Law #1 of 2011 creating a Railroad Overlay District at 9:24 pm. Motion carried by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**

Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Supervisor Judith Koehler: I need a motion for a five minutes recess.

Motion was made by Councilperson Timothy Neilans and was seconded by Councilperson Ryan Miller to recess the meeting at 9:25 pm for five minutes. Motion carried by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**
Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Motion was made by Councilperson Timothy Neilans and was seconded by Councilperson Clifford Thom to reopen the meeting at 9:30 pm. Motion carried by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**
Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Supervisor Judith Koehler: I need a motion to rescind resolution #64

Motion was made by Councilperson Timothy Neilans and was seconded by Councilperson Clifford Thom to rescind Resolution #64, Lead Agency, Helena Project adopted by the Town Board on February 14, 2011. Motion carried by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**
Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Supervisor Judith Koehler: I need a resolution for the intent to serve as lead agency.

Resolution #70

TOWN OF ALBION
RESOLUTION DECLARING TOWN OF ALBION
TOWN BOARD'S INTENT TO ACT AS LEAD AGENCY

WHEREAS, the Town of Albion Town Board ("Town Board") is considering the adoption of a local law authorizing the creation of a Railroad Overlay District (RO) only within Agricultural/Residential Districts to provide for uses which utilize access to the railroad line in the Town as a necessary part of their transportation plans, and to add a definition of Agribusiness in the Town Zoning Code, and

WHEREAS, a Project has been proposed that calls for the rezoning of land and construction of an agribusiness on approximately 17.6 acres of land along the railroad at 3844 Long Bridge Road in the Town of Albion, and

WHEREAS, the Town Board wishes to conduct a coordinated review of the proposed legislation and Project under SEQRA, and

WHEREAS, the Town Board has initially classified the Project as a Type 1 action, and

WHEREAS, that the Town Board desires to assume Lead Agency status to allow it to conduct a coordinated environmental review of the proposed legislation and Project;

NOW, THEREFORE, BE IT RESOLVED:

1. **That the proposed legislation and Project is subject to SEQRA;**
2. **That the proposed action is classified as a Type 1 action under SEQRA;**
3. **That the following other agencies are SEQRA involved and/or interested agencies:**
   a. **New York State Department of Environmental Conservation;**
   b. **New York State Department of Transportation;**
   c. **New York State Department of Agriculture and Markets;**
   d. **County of Orleans Health Department; and**
   e. **County of Orleans Planning Department;**
4. **That the Town Board hereby states its intent to be Lead Agency for the proposed legislation and Project pursuant to SEQRA regulations 6 NYCRR Part 617; and**
5. **That the Town Board hereby authorizes and directs the Town's Engineering Consultant to immediately circulate a Lead Agency Coordination Notice to all SEQRA involved and interested agencies and request their consent or objections; and**
6. **This Resolution shall be effective immediately.**

Motion was made by Clifford Thom and seconded by Councilperson Matthew Passarell authorizing the adoption of this resolution. Resolution duly adopted by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**
Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Supervisor Judith Koehler: I need a resolution calling for a public hearing.

Resolution #71 **Local Law #2 – Public hearing – Agribusiness**

Now therefore be it resolved, that the Town Board for the Town of Albion will conduct a public hearing at 7:00 p.m. on May 9, 2011 at the Town of Albion Building, 3665 Clarendon Road, Albion, New York to consider amending Section 103-13 of the Code of the Town of Albion adding "Agribusiness" to the definitions.

Motion was made by Councilperson Clifford Thom and was seconded by Councilperson Timothy Neilans authorizing the adoption of this resolution. Resolution duly adopted by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**
Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Supervisor Judith Koehler: I need a resolution for the vouchers.

Resolution #72 **Payment of Claims**

Whereas, the following are against the Town:

General A & B #'s – 117 – 148 **$ 26,497.29**

Highway DA & DB #'s – 60 – 76	$ 23,654.58
Water Districts #'s – 22 – 28	$ 4,612.09
Grant 9 #3	$ 44.00
Sewer District #'s – 3 – 4	$ 1,967.45
For a grand total of	$ 56,775.41

Motion was made by Councilperson Timothy Neilans and was seconded by Councilperson Ryan Miller to approve payment of the above listed claims. Resolution duly adopted by the following vote:

Councilperson Ryan Miller, aye
Supervisor Judith Koehler, aye
Councilperson Matthew Passarell, aye
Councilperson Clifford Thom, aye
Councilperson Timothy Neilans, aye

Supervisor Judith Koehler: I need a motion authorizing the payment of health care bills prior to abstract.

Motion was made by Councilperson Timothy Neilans and was seconded by Councilperson Ryan Miller to approve payment prior to abstract of the MVP, Univera and CSEA health care bills in an amount of $3,508.88. Motion carried by the following vote:

Councilperson Ryan Miller, aye
Supervisor Judith Koehler, aye
Councilperson Matthew Passarell, aye
Councilperson Clifford Thom, aye
Councilperson Timothy Neilans, aye

Resolution #73 Grant

Be it hereby enacted by the Town Board of the Town of Albion as follows:

WHEREAS, the State of New York's Preservation League of New York and New York State Council on the arts (NYSCA) have announced the 2011 Preserve New York (PNY) Grant Program; and

WHEREAS, Preserve New York provides support to identify, document, and preserve New York cultural and historic building, structures and landscapes; and

WHEREAS, Preserve New York makes grants for historic structure reports, historic landscapes and cultural resource surveys; and

WHEREAS, local governments are eligible to apply for the grant program; and

WHEREAS, a historic structures report is a comprehensive documentation study undertaken at the beginnings of a major restoration or rehabilitative project; and

WHEREAS, a historic structures report should include at a minimum

- a description of historic development of a building
- an analysis of its current condition
- drawing and photographs
- recommendation for its restoration, rehabilitation or treatment
- preliminary cost estimate; and

WHEREAS, the grant program is intended to support the direct costs of carrying out the types of projects set forth above; and

WHEREAS, a total of $90,444.00 is available statewide and individual grants will range between $3,000.00 and $10,000.00; and

***WHEREAS*, a formal match of funds or in-kind services is not required, although it is desirable for applicants to demonstrate some type of cash commitment; and**

***WHEREAS*, the Town of Albion has agreed to act as lead agency in the application process for the Preserve New York Grant;**

***NOW, THEREFORE,* be it**

***RESOLVED*, the Town of Albion agrees to apply for the above-referenced grant from the Preserve New York Grant program; and be it further**

RESOLVED, the Town of Albion will act as lead agency in the Preserve New York Grant application.

Councilperson Clifford Thom moved the adoption of the following resolution; Councilperson Timothy Neilans seconded the motion. Resolution duly adopted by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**
Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Supervisor Judith Koehler: I need a motion to enter executive session.

Motion was made by Councilperson Timothy Neilans and was seconded by Councilperson Matthew Passarell to enter executive session at 9:44 pm for the discussion of the Union grievance. Motion carried by the following vote:

Councilperson Ryan Miller, aye **Councilperson Clifford Thom, aye**
Supervisor Judith Koehler, aye **Councilperson Timothy Neilans, aye**
Councilperson Matthew Passarell, aye

Executive session minutes submitted via email on April 15, 2011 by Supervisor Judith Koehler.

The Board came out of executive session at 10:13 on a motion by Councilperson Miller and a second by Councilperson Thom.

The board voted to consult David Lippitt, Esq. for a final opinion on the response to Mike Neidert's grievance, after which the letter would be provided to Mike Neidert . Motion by Councilperson Neilans and second by Councilperson Miller.

Motion to adjourn at 10:14 on a motion by Councilperson Thom and a second by Councilperson Miller.

Minutes were approved by the Town Board as written and submitted at their regular Town Board meeting held on June 13, 2011.

Good Evening. My name is Kevin Kent. I live at 3662 Eagle Harbor Road in the Town of Albion.

The proposed Helena Chemical relocation site on Long Bridge Road is productive farmland that is not zoned for commercial activity.

There are alternative sites that may be far more suitable. At least four of these are in the Town of Albion at the industrial park on Butts Road, the Helix building on West Avenue, as well as sites at the intersections of both Densmore and Transit Roads and the railroad. None of these are productive farmland.

Even more suitable sites exist on the northeast corner of Transit Road and the railroad and at the northwest corner of Allis Road and the railroad. It is not clear that Helena has investigated these and other sites, some of which are owned by farmers likely to use services similar to Helena's.

None of the sites just mentioned are currently in agricultural production. One of them (on Allis Road) has been dedicated to the type of activity Helena proposes for its new location. Other sites exist in the Town of Murray but may not work as well for the company.

A town board exists to represent the interests of town residents. Appproving Helena's relocation to Long Bridge Road is not, in my opinion, in the interests of Albion residents

Thank you for hearing me out.

Kevin Kent, April 11, 2011

ANTHONY OLLES

3661 Long Bridge Rd.
Albion, NY 14411
(585) 455 -1267
Anthonyolles@yahoo.com

April 11, 2011

Albion Town Board
3665 Clarendon Rd.
Albion, NY 14411

To all elected officials on the Albion Town Board,

This is a letter to voice my concern about the proposed zoning change to the 17.596-acre portion of tax parcel ID# 82-01-02 on Long Bridge Road in Albion. First, I want to make it clear that I am not against the growth of Helena Chemical Company. What I AM against is the way the Albion Town Board appears to be trying to "rubber stamp" zoning change. To quote code-enforcement officer Dan Strong when he spoke regarding the zoning on the aforementioned property, "This is just a process."

No, this isn't "just a process." This is what we taxpayers pay you to do. It's your job to hold discussions and meet with the residents, business owners, and commuters the zoning change will affect. No one stopped at my house to talk to me or my family about the proposed zoning change.

It sets a negative precedence to "spot zone" parcels of land whenever it suits the Town Board's needs. If you give a variance for this parcel, what will stop you from giving it to the next business that wants to operate on another back road in Albion?

Also, did the Board thoroughly review ALL aspects of this project before it decided to hold this vote? Many questions will arise: Is Long Bridge Road wide enough and sturdy enough to withstand the heavy commercial traffic that would now travel on it? Will railroad crossing lights be put up for increased safety? What about fire service? This location is the farthest from any fire department that it can get. Did the board research all the environmental effects? Did we consult with the Department of Environmental Conservation? All of these aspects must be reviewed before zoning change should take effect, not only to protect the residents of Albion, but also to protect Helena Chemical Company from buying a parcel of land it cannot use.

Perhaps a different location would be best for Helena's expansion. How about the business park on Butts Road? The Town Board should have thought about that parcel. The zoning is correct. There would be fewer homes affected. The fire service is close by, as is the same railroad line that runs across Long Bridge Road. The road is built for commercial traffic, and the location is closer to canal bridges that have the appropriate weight limits to move the heavy cargo.

Finally, did anyone review the business plan for the proposed facility? What will they sell? What services will they offer? Why are they building so far from town? This same board that was against Wal-Mart being out of the village is now thinking nothing of allowing Helena Chemical to build on Long Bridge Road.

In closing, I want to be on the record that I am against the zoning change. There must be a more appropriate place to put Helena's facility in the town of Albion, one that is beneficial to Helena Chemical and Albion's families.

Thank you for your time. I welcome any correspondence.

Sincerely

Anthony Olles

Supervisor Koehler and Members of the Albion Town Board,

Much of the discussion re Helena's proposed move has focused on the potential for environmental contamination. Though I consider myself an environmentalist, that is not my primary concern. Before making my main arguments, I will say that some of them relate to the environment. Those who live closer to the site have every right to feel differently, but there are people who live within a block of the current Helena location and don't even know it is there. I will say two things. If there is no reason to be concerned about chemical contamination of any kind, why not locate the new facility at the industrial site at the corner of Butts Road and East Avenue? Secondly, a location close to fire service makes more sense to me than putting it about as far from fire service as one possibly could while still being in the center of the County.

More importantly, I object to the proposed relocation based on considerations having to do with orderly development, the Comprehensive Plan, the future of Albion and Orleans County, keeping faith with Town residents, adherence to existing zoning, the preservation of greenspace and agricultural land, and common sense.

This proposal differs little from locating Wal-Mart on 24 acres of vacant land. If anything, allowing Wal-Mart to dictate their location to the town made more sense because it was at least adjacent to a commercial area. Locating Helena on Long Bridge Road helps eliminate another part of the town from consideration by future homeowners.

It also eliminates 17 more acres from agricultural use, something Farm Bureau ordinarily has a major problem with.

One of the reasons Albion appeals to new residents--who also build the tax base--is its abundance of greenspace. Greenspace is lost incrementally. At some point an area becomes just another hodge-podge of activity with no consistency and decreased appeal. Instead of having one area set aside for commercial and light industrial activity, and another designated agricultural-residential, you throw them together. The result is a premature loss of the town's rural character--the very thing which makes it appealing to the people who come here from Paterson, New Jersey, Minneapolis, Clarence, Rochester and even Penfield and elsewhere. This may be tolerable short term, but it is ruinous to the town's long term prospects and viability.

In Helena's application, someone checked the "no" box when asked whether their facility would visually conflict with what one sees at the site presently. A small point, one may think, but a preposterous answer to a question that was asked for a reason. On another question, "no" was checked regarding whether what they proposed would have any implications for "threatened" species. Did the person checking the "no" box have any idea what avian, amphibian, reptilian, or other species might be at issue? I know for a fact that at least one reptile found west of Allen's Bridge Road is called a "species of concern" by The Nature Conservancy. Savannah, vesper and grasshopper sparrows are all in serious decline in New York State, though they nest

in Albion. They are not "threatened" officially like Henslow's sparrow which could adapt to habitat similar to that at the proposed site and could already be in this area. Of the eight endangered,or threatened, avian species that may be found in Orleans County, the one most likely to forage Long Bridge Road is the northern harrier or marsh hawk. It is seen on Allen's Bridge Road.

As I indicated earlier, though, my primary concern is not environmental in the usual sense.

My good friend, Joe Gehl, suggested in his remarks to you that changing Albion's zoning to accommodate erratic development undermines the relationship between residents and their elected leaders. To me, it breaks faith with residents who decided to live where they do knowing certain things. They paid what they paid because certain things were "given." They paid more to be surrounded by a rural vista, agricultural activity, minimal traffic, an occasional train. They knew there was no water at first. Ag-residential zoning and being five miles from the nearest village gave them some assurance. Distance and an absence of municipal water meant fire protection would be minimal to non-existent. All these things were parts of the calculation that went into an investment decision. That is what they counted on and paid for. Changing the zoning to permit a chemical facility meant they had, in effect, been betrayed and all bets were off on the biggest investment they might ever make. If it is allowed to be done to these people--most of whom I did not know in January--it can be done to any operson in the town--to any person who decides to move here. To me, it is morally unacceptable when sites zoned for the purpose exist elsewhere in the town.

When I first asked about the industrial park near St. Gobain, it sounded as if it hadn't been pursued. The next thing I heard was it would cost too much to put in a rail spur. On April 2, I heard yet another answer. The lead spokesman for Helena said it would not work because too many people live nearby and it would be a public relations nightmare. It boils down to doing what is in the company's interest rather than what is best for the town just as it did with Wal-Mart. If there is no serious contamination hazard, why doesn't it make sense to locate it where a rapid response by fire fighters would be possible?

In my view permitting Helena's proposed relocation site is not in the best interests of the residents and long term development in the Town of Albion. It would continue to promote the perception that Albion is "easy." Too often things apparently as innocuous as taping yard sale fliers at the intersection of State and Main have been done with impunity in Albion. Don't try doing it in Medina. There is no doubt an upside to prisons, landfills, Wal-Marts and chemical facilities. Certainly the latter "comes with the territory." But there is a downside because all of these come at a cost, especially when they are not located where they best serve residents. As an example, how much better off might the Village of Albion have been if Wal-Mart had been induced/required to locate within the village without a grocery operation? Would you say our still attractive town with all that it has going for it was made more, or less, attractive when the

landfill was shut down? What was that fight really about?

My view is that this is a major decision point for the future of Albion. Our central location makes us an attractive site for almost everything commercial. Saying "No!" to the Long Bridge Road site should do a lot for our future prospects as well as our self-respect.

Sincerely yours,

Gary F. Kent, April 4,2011

14487 Baker Road
Kent, NY 14477

April 11, 2011

Members of the Town Board
Town of Albion

Re: Helena Chemical proposed location

Some years back (I believe it was in the mid-90's) I was one of the many volunteers who worked on developing a "Comprehensive Plan" for the local community - a joint effort involving the Towns of Albion and Barre and the Village of Albion. This "Task Force" existed because its members had a sincere interest in the good of their neighborhood. Stu Brown Associates - a Rochester-based consulting firm - provided the 'professional' requirements.

One of the purposes of this extensive study was to identify particular areas within the towns involved which were best-suited for specific types of activity because, without a plan, anyone was free to build or operate virtually anything - anywhere.

After many, many volunteer hours of work and some $ 60,000 in professional fees each of the municipalities adopted the Plan as their modus operandi for future development.

Since the adoption, I haven't heard of any of the 'partners' opting out of this arrangement.

When Wal-Mart chose Albion for a store location the Plan locations for retail businesses (along Route 98 to the South of the village and along Route 31 to the East of the village) were ignored and the Town allowed them to locate where THEY (Wal-Mart) wanted - a residential-agricultural location, necessitating a zoning change.

Now we have another scenario whereby a business wants to set up in a similarly-zoned (residential-agricultural) location. Alternative spots are available to meet the company's needs without re-zoning.

In my mind, and I believe I can speak for most of the people who worked on the creation of the Comprehensive Plan, a community must have some foresight in its development and it must stick to its plan. Without some sort of structure, or order, there's chaos and confusion. By continuing to allow businesses to dictate their desires - over the rights of the neighbors - threatens everyone who owns property within the town. No "plan" is sacred! - - - who wants to live in such an environment?

Many years ago the Albion Village Board allowed Liptons to enlarge one of their buildings by closing off Clinton Street. Liptons is long-gone, but the village residents are STILL inconvenienced if they want to travel the length of Clinton Street.

Although I'm no longer a resident of Albion, my allegiance to the community still remains with you. In addition to the questionable legality and morality of this issue I feel personally insulted that my involvement for the common good may be ignored to benefit some business which may choose to leave because the bottom-line isn't satisfied.

In a democratic society a government should exist to serve those who elected them - not use them to meet corporate needs.

For the benefit of all your constituents, and to maintain your own self-esteem, I encourage you to deny the requested variance .

Very truly yours,

Joseph A. Gehl

Signed and sent to Board separately.

April 11, 2011

- We all know more jobs are needed in the area.
- Supporting an existing agricultural supplier will benefit our local farmers and community by adding needed jobs and by retaining existing ones that might be lost if Helena finds better opportunities elsewhere.
- Helena's investment will also help increase the tax base which is so desperately needed for our long-term economic health and survival. This will benefit all who live here.
- As an agricultural supplier, Helena's business is similar to currently allowed uses. For instance, if a dairy farm was built on the land.
- Historically, people settled here because of the railroad and canal. We need to utilize these resources to help revitalize our local economy.

I urge the board to accommodate Helena's request and plant a seed for our town's economic future.

Respectfully submitted,

Brad and Michele Bokman

Supervisor Koehler and Albion Town Board members,

Helena's answers on Part 1 of the EAF raise some questions. Mr. Foote's answers on Parts 2 and 3 raise others. We would call attention to the answers given to referenced questions. Pages 2-10 were Helena answers, while 11-21 were provided by Mr. Foote of Chatfield Engineers, P.C.

p5--Q 18 The site is located in an agricultural district. It is presently used as farm land.

p5--Q 20 B 1b Acreage to be developed initially (2); acres to be developed ultimately? Answer (15)

p5--Q 20 B 1c Acres to remain undeveloped (2.6)

p5--Q 20 B 1j Feet of frontage (600)

p5--Q 20 B 4 Acreage of shrubs, trees, groundcover to be removed (2)

p9--Q 25 C 6 Applicant answered "Yes" that project is consistent with recommended uses in adopted local land use plans. Is applicant saying project is consistent with The Comprehensive Plan? agricultural/residential zoning?

p9--Q 25 C 8 Applicant said project is consistent with adjoining land uses within 1/4 mile. How is it? Explain

p10--Q 25 C 12 Applicant said "No" to generation of traffic above present levels. How so?

p14--Q 8 (Part 2) Chatfield representative checked "No" to, "Will project affect any threatened or endangered species?" Does the representative know any of the several species in question?

p14--Q 9 Representative checked "No" to any substantial effect on "non-threatened" species.

p15--Q 10 Representative checked "Yes" to project impact on agricultural land resources. The form suggests the impact is more significant if it is to occur in an agricultural district.

p16--Q 11 Representative checked "No," that project won't differ from, or be in sharp contrast to, current surrounding land use, or interfere with enjoyment of aesthetics. How is that rationalized?

third bullet on the form says "Proposed action will conflict with officially adopted plans or goals"

p20--Q 20 Is there ...likely to be public controversy related to potential adverse environmental impacts? Representative checked "No" without any explanation. Is Albion that "sleepy?"p17--Q 13 Representative checked "No" that project will not affect quantity, or quality, of open space.

p19--Q 19 Will project affect character of existing community? Representative said "No," but the

Might Chatfield have reached a different conclusion about the absence of an "overall significant impact on the environment" had the questions on Part 1 of the EAF been answered more forthrightly?

Supervisor Koehler and Members of the Town Board:

Comments regarding Helena's Environmental Assessment Form (EAF)

The answers provided to questions on page 5 of the EAF suggest the potential for the proposed project to dwarf that of the existing location. The applicant describes it as involving 600 feet of road frontage (three building lots) and the ultimate development of 15 acres of a 17.6 acre site.

This and the fact that soybean seed is stacked four pallets high in standard size tote boxes in the current building suggests any new warehouse could be both expansive and visually obtrusive due to its height.

The applicant's answers to questions on page 9 appear almost disingenuous in light of current zoning, The Comprehensive Plan and the surrounding immediate area.

With regard to traffic not exceeding present levels. Helena has said their business is highly seasonal. It would follow that traffic would dramatically increase during their peak season. The only way it could be portrayed differently is if it were averaged over the entire year.

In Part 2--'Project (environmental) Impacts and their Magnitude', the words "Responsibility of Lead Agency" (which is the Town of Albion) appear. This part was apparently completed by Jason Foote.

Questions on pages 14-17 in part 2 have to do with the proposed action's impact on water quality, loss of farmland (green space), effect on animal life and aesthetics. (There are, for example, threatened and endangered species is this area.) The only question (of five) answered with complete candor related to impact on agricultural land resources. To me, someone more familiar with the immediate area and its resources could not candidly answer "No" to 4 of the 5 questions.

With respect to page 19, question 19, to guide the applicant the form provides specific examples to help answer, "Will the proposed action affect the character of the existing community?" The third example given says, "Proposed action will conflict with officially adopted plans or goals." The proposed action clearly appears to conflict with The Comprehensive Plan.

If Mr. Foote answered questions on Part 2 without adequate knowledge and has to take Helena representative Martin Wilbur's answers at face value, he might conclude the proposed action would have no significant environmental impact. Looking at the applicant's answers critically would suggest a different conclusion.

I reiterate that I am not against Helena relocating in our area. Few people around here seem to be, but I am opposed to allowing it to relocate at the proposed site.

Thanks for your consideration.

Gary Kent, 3806 Allen's Bridge Road, Albion, New York 14411

April 11, 2011

April 11, 2011

Mrs. Supervisor, and Council Members;

I would like to say thank you for taking the time tonight to listen to our concerns in regard to the zoning change on Long Bridge and also our concerns with Helena Chemical relocating across the street from our home.

The use of zoning is what protects our rights as property owners. The main definition includes the words "to allocate certain kinds of structures in certain areas; zoning also includes restrictions in different zoning areas". Zoning is what home buyers inquire about when buying their homes. We looked for a house outside the hub bub of the Village; we wanted a quiet area with neighbors around us but not so close as to be on top of one another. What we found was our property on Long Bridge in the Town of Albion. It was perfect; the houses are sprinkled out around farmland, and the zoning is Agricultural/Residential, which was the main reason we decided to invest in our current location.
Farmland to the west of us and to the south of us alternates between corn and soy beans, and, according to the zoning plan, we could look forward to that continuing or maybe acquire a new neighbor or two. That was what fits in the agricultural-residential definition, not a commercial business. That was an unspoken, reasonable expectation we had when making the biggest investment of our lives.

Currently Helena Chemical does not pose too big a threat to a populated area they are in. They sell and distribute seeds, farming supplies, and chemicals. They do not mix or blend chemicals now. They want to expand their business and as their bottom line grows they hope to expand even further, getting into mixing chemicals and producing fertilizer. If they move onto Long Bridge and as their business expands the hidden threats do as well. There is the fear of a chemical spill and the possibility of a fire which would take as least 10-12 minutes for Medina or 12-15 minutes for Albion to respond to, seeings as we are the furthest point of town. They claim to want to build a spur into the railroad to increase business along the rail. So they need two things: A Railroad Overlay, and a zoning modification that would make 17.5 acres of land agri/business. When we asked Mitch, the general manager, if they planned on using the railroad right away, he said no that it was a part of their expansion plan only IF their business expands and that is when they would start producing chemicals. When discussing what type of business Helena Chemical was and what type of expansion they had in mind, they continuously referred to the Helena location in Geneva. They also mentioned that they would like to build in an area that was not that populated. When I contacted people that live in the surrounding area of the Geneva location I found that on a two mile stretch of road there was only one house and that is about a mile away. After learning this information, I have to question the fact of why Helena thinks it is necessary to build on a two mile stretch of road on Long Bridge that has twenty nine houses populating it. Long Bridge is nowhere near as desolate as Yaegal Road in Geneva New York. I also inquired to the zoning in that area,

and it was properly zoned when they purchased the building from Agway when they closed shop. And with these questions I also inquired into the railway. The railroad in that area is closed off and not usable. There are other areas properly zoned in the Town of Albion that would be useful for what Helena has planned as some of our neighbors will point out.

How can the town vote "Yes" to a Railroad Overlay District that never exist n the comprehensive plan put together in the late 1990's? How can the board vote "Yes" to a plan that was proposed to the town board because a company has interest in a property zoned incorrectly for their plans? We ask that the town board members take a stand and set a precedent to protect the property owner's rights as tax paying citizens and those who elected you into office for the main purpose of protecting our rights. We have faith that you, our elected officials, will vote "NO!' to the zoning change. We hope to see that that by voting "NO" you set a precedent for future businesses coming into town trying to change the current plan to fit their needs.

Helena Chemical can look somewhere else that is properly zoned for their Agricultural business. We are not against their type of business. WE just want them to find a more suitable place to build their business, leave the agricultural farmable land to the farmers and build their business in an area better suited to their needs. Let's stop letting strangers dictate our land layout and in doing so eating up yet more land that takes away from what the area is, AGRICULTURAL-RESIDENTIAL>

Thank you for your time tonight.

Katie Marks

On April 11, 2011 the Albion Town Board members will be voting on a proposal to change the zoning at 3844 Long Bridge Road from Agricultural to Agri/Commercial.

Helena Chemicals would like to build a chemical facility and in order to do this they need the zoning changed. Please help us keep the zoning the same and to convince the town board that there are other alternate sights to be considered without having to change the existing zoning.

"We, the undersigned are opposed to disorderly elimination of greenspace, piecemeal, in rural Albion for commercial economic development when suitable alternatives are available in areas already set aside for commercial activity. We believe future economic growth in the Town of Albion is largely dependent on maintaining its rural character and open space".

Name	Address	Signature
1. Katie Marks	3765 Long Bridge RD	Katherine Marks
2. Cheryl M Maxon	3112 Long Bridge	Cheryl M. Maxon
3. Christopher A. Frazier	913 Orient St. Medina, N.Y.	Christopher A. Frazier
4. Calvin I Moshier	3341 State Rd 31 Albion NY	[illegible]
5. Diane Fulcomer	13347 State Route	[illegible]
6. Stewart Wald	13357 RT 31 W.	Stewart Wald
7. Tony Eibl	15323 RT. 31	
8. Grace Kent	3806 Allens Bridge Rd Albion,	Grace Kent
9. BRIAN KENT	147 Trumbull Parkway, Batavia 14020	[illegible]
10. Gary J. Kent	3806 ALLEN'S BRIDGE RD., ALBION, N.Y. 14411	Gary J. Kent
11. Dan Heard	3788 Allen bridge Rd	Daniel Heard
12. Shelly Smith	3692 Allens Bridge Rd	Shelly Smith
13. Paula Doyle	13136 Rt 31 Albion	Paula Doyle
14. Levingston Rolle	13118 Rte. 31 W Albion	"
15. Chelsea Rolle	" "	"

16.	Linda Dilley	12978 Rt. 31 Albion	
17.	Frances Dilley	12978 RT. 31 ALBION	
18.	Joseph Dilley	12165 Ridge Rd	JOSEPH DILLEY
19.	Russell T. Olles	3994 Long Bridge Rd	Russell T. Olles
20.	Valerie Olles	3994 Long Bridge Rd.	Valerie R. Olles
21.	DEBRA HEWITT	3558 LONG BRING RD	Debra Hewitt
22.	TIMOTHY HEWITT	3558 LONG BRING RD	Timothy Hewitt
23.	Carol Parker	3576 Knowlesville Rd. Medina N.Y.	Carol Parker
24.	Charles Parker Sr.	(3730 Long Bridge Rd Albion) 3730 Long Bridge Rd - Albion	
25.	Carol A. Jenks	3576 Knowlesville Rd, Medina NY	Charles Parker Sr.
26.	Debra A. Jenks	12977 Rt. 31 Albion N.Y. 14411	Carol A. Jenks
27.	Stacey L. Olles	12977 Rt. 31 Albion, N.Y. 14411	Debra A. Jenks
28.	ANTHONY OLLES	3661 Long Brig 14411	Stacey L. Olles
29.	Sheila Holley	3661 LONG BRIDGE 14	Anthony Olles
30.	Johnnie Holley	3699 Long Bridge Rd	Sheila Holley
31.	RUSSELL MAXON	3699 Long Bridge Rd	Johnnie Holley
32.	Edward Vick Jr	3712 LONG BRIDGE RD	Russell Maxon
33.	Kathy Barber	3765 Long Bridge Rd.	Edward Vick Jr
34.	James Barber	3890 Long Bridge Rd	Kathy Barber
35.		3890 Long Bridge Rd	James E. Barber
36.			
37.			
38.			
39.			

ARTHUR J. GIACALONE
Attorney At Law
140 Knox Road
P.O. Box 63
East Aurora, New York 14052
Telephone/Fax: (716) 687-1902 Email: ajglaw@verizon.net

OUTLINE OF COMMENTS AT APRIL 11, 2011 PUBLIC HEARINGS

By Arthur J Giacalone
Attorney for Edward J. Vick, Jr.
3765 Long Bridge Rd., Albion, NY

I. "Protest Letter" pursuant to Town Law 265(1) triggering "Supermajority rule"[1]

- 4 affirmative votes required to rezone parcel

II. Town Law Section 263 requirement that rezoning be "in accord" with town's comprehensive plan – consideration of character of the district.[2]

A. Purpose of the requirement: "to ensure that the amendment is calculated to benefit the entire community, not individual or special interests."[3]

- While a municipality may change its zoning ordinance to promote the general welfare and to respond to changed conditions in the community, the question is whether the change conflicts with the fundamental land use policies and development plans of the community.

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[1] Town Law Section 265 Changes. 1. Such regulations, restrictions and boundaries may from time to time be amended. Such amendment shall be effected by a simple majority vote of the town board, except that any such amendment shall require the approval of at least three-fourths of the members of the town board in the event such amendment is the subject of a written protest, presented to the town board and signed by:
(a) the owners of twenty percent or more of the area of land included in such proposed change; or
(b) the owners of twenty percent or more of the area of land immediately adjacent to that land included in such proposed change, extending one hundred feet therefrom; or
(c) *the owners of twenty percent or more of the area of land directly opposite thereto, extending one hundred feet from the street frontage of such opposite land.*

[2] **NYS § 263. Purposes in view. Such regulations shall be made in accordance with a comprehensive plan** and designed to lessen congestion in the streets; to secure safety from fire, flood, panic and other dangers; to promote health and general welfare; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to make provision for, so far as conditions may permit, the accommodation of solar energy systems and equipment and access to sunlight necessary therefor; to facilitate the practice of forestry; to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements. **Such regulations shall be made with reasonable consideration, among other things, as to the character of the district and its peculiar suitability for particular uses, and with a view to conserving the value of buildings and encouraging the most appropriate use of land throughout such municipality.**

[3] *Los Green v Weber*, 156 AD2d 994, 548 NYS2d 832 (4th Dept. 1989).

B. Examples of conflicts with Town of Albion's comprehensive plan:

- Guiding Principles for Development adopted by the town board in 1993: maintain town's rural character; encourage development according to an orderly plan; locate new retail, light industrial and other commercial enterprises in and around the village [p. 1-12]

- To further goal of "Neighborhood Preservation" [p. 4-5]
Policy: Retain the small town atmosphere and rural character of Barre and Albion. Actions:
- ensure large majority of land is zoned for low density residential/agricultural uses
- encourage more intense land development to occur in targeted areas

- To protect and preserve Agriculture [p. 4-12]
Policy: Encourage farming as the preferred land use in viable agricultural areas.
Actions:
- encourage farmland owners to keep land in open space and agricultural use through creative development designs
- protect established agricultural areas

- General Commercial areas are intended for retail and service businesses that require highway access and a relatively large amount of land [p. 5-4]
- may include agricultural supply stores
- location along the west side of Rt. 98, south of village line and north of County House Road, and along Rt. 31 west of village

- See "LAND USE PLAN ALBION AND BARRE" (Figure 5 – 2)
- "preferred land uses for general areas/represent an ideal land use pattern" [p. 5-1]
- SUBJECT PARCEL = "LOW DENSITY RESIDENTIAL"

III. <u>Proposed rezoning is "Spot Zoning" - "the very antithesis of planned zoning"</u>[4]

A. Defn. of "spot zoning"
Spot zoning is the singling out of a small parcel of land for a use classification totally different from that of the surrounding area, for the benefit of the owner of the property and to the detriment of other owners.[5]

B. Dan Spitzer memo 01-11-2011 (?): "The particular business would not be allowed otherwise within the AR zone, and it is my understanding that the Town does not wish to expand the AR Zone to allow this type of business to be placed anywhere in that zone. Accordingly, I have suggested … creation of a "Railroad Overlay District" …

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[4] *Dauernheim v. Town Bd. of Town of Hempstead*, 33 NY2d 468, 472-473, 354 NYS2d 909, 913 (1974).
[5] See *Dauernheim, supra.*

C. **Status as "spot zoning" underscored by:**

(1) **Absence of true "overlay district"**

(2) **Lack of any identified "special use" criteria/requirements**[6]

IV. **<u>SEQRA requirements are not being complied with.</u>**

A. **FEAF is incomplete and inaccurate.**
- **Impossible to make informed determination**
  - **"action" not described - no dimensions – etc. etc.**

B. **Failure to take a "hard look" at potential areas of environmental concern**

- **Character of the existing neighborhood/community**

- **Loss of valuable farmland**[7]
  - **open space as important aesthetic resource**

- **Poor drainage/soil types with severe limitations for non-farm uses**
  - **FEAF: 100% poorly drained; high water table**
  - **"Appleton silt loam" = "severe" limitation for building, w/ or w/o basements**

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[6] Town Law § **274-b. Approval of special use permits** 1. Definition of special use permit. As used in this section the term "special use permit" shall mean an authorization of a particular land use which is permitted in a zoning ordinance or local law, *subject to requirements imposed by such zoning ordinance or local law to assure that the proposed use is in harmony with such zoning ordinance or local law and will not adversely affect the neighborhood if such requirements are met.*

[7] Agriculture and Markets Law § **300.** **<u>Declaration of legislative findings and intent.</u>** It is hereby found and declared that many of the agricultural lands in New York state are in jeopardy of being lost for any agricultural purposes. When nonagricultural development extends into farm areas, competition for limited land resources results. Ordinances inhibiting farming tend to follow, farm taxes rise, and hopes for speculative gains discourage investments in farm improvements, often leading to the idling or conversion of potentially productive agricultural land. The socio-economic vitality of agriculture in this state is essential to the economic stability and growth of many local communities and the state as a whole. It is, therefore, the ***declared policy of the state to conserve, protect and encourage the development and improvement of its agricultural land for production of food and other agricultural products.*** **It is also the declared policy of the state to conserve and protect agricultural lands as valued natural and ecological resources which provide needed open spaces for clean air sheds, as well as for aesthetic purposes.** The constitution of the state of New York directs the legislature to provide for the protection of agricultural lands. It is the **purpose of this article to provide a locally-initiated mechanism for the protection and enhancement of New York state's agricultural land as a viable segment of the local and state economies and as an economic and environmental resource of major importance.**

To All Members of the Albion Town Board:

After all of the problems that the Village of Holley had with Diaz Chemical and the damage that they caused over a ten year period and the problems the people had getting rid of them, I can't even imagine living next door to any kind of chemical business. The Holley homes were contaminated through ground water, through airborne vapors and aerosols.

Those people had to abandon their homes and move from family and friends that many of them had known all of their lives and for several generations. Many suffer with serious health problems and some have died from cancer. Some of the children may have learning disabilities. But of course the causes will never be known. How do you think all of those people felt when they discovered they had been deceived by a chemical company that claimed to be their friend. They were devastated and still are. Not to mention the millions of dollars spent to clean up after them.

I have been accused of being ignorant about Helena Chemical and what they do. I have spent many hours on the computer educating myself about their products and what chemicals make up these products. Chemicals are chemicals no matter how they are packaged. And all can have deadly consequences. I also know for a fact that Helena has paid several fines for air quality and in 2007 they had a fire at their Humboldt, Tenn. Facility. Accidents can happen.

My husband and I have spent the last TEN years working together to make our home one of pride and comfort after moving out of the village because it was so noisy. Suddenly we are faced with the possibility of more noise from tractor trailers and trains and our home being practically worthless on the real estate market. Would you move next door to a chemical company?

I am also a two time Breast Cancer survivor. 2002 and 2005 were the scariest times in my life. Yes, I can still die from cancer but I have worked hard to live this long and I do not want to live in fear every day that I have left because there is a agri-business next door to my home.

It is our responsibility to protect our health and the environment.

That is why I say NO rezoning and NO agri-business. Nothing good can come from this in my opinion. We live in a beautiful rural area. I love waking up in the morning to the singing of hundreds of birds and watching the deer grazing in the fields behind my house and sometimes in my yard. We also have raccoons and fox and other wildlife out here. We love the quiet and privacy that we have now and we were here first.

Please do not let this happen to our little slice of heaven. Say NO to the Rail Road Overlay which ultimately says NO to the rezoning of beautiful farmland and country living.

Sincerely,

Cheryl and Russell Maxon
3712 Long Bridge Road
Albion, NY 14411

4/11/11

As a land owner and resident of property on Long Bridge Rd I have many concerns over the the possible rezoning of property on Long Bridge Rd and the proposed site of a chemical company. I am concerned with the negative effect it would have on the neighborhood and surrounding terrain.

My concerns:

1. More traffic. It is obvious that this proposed site will be bring more unwelcome traffic in terms of delivery and pick up of goods. The traffic in constructing the building and reshaping the 17 acres could be extensive. The quiet, peaceful neighborhood would become neither. The coming and goings....and of course the stopping of trains at this spot would obviously be disruptive to the residents of the neighborhood. There is a dangerous blind spot between Rt 31 and the railroad track. Often an on coming car is not visually apparent until the last moment. An increase in traffic would increase the risk of an accident there. I ask the board to look into the danger of the blind spot.

2. Environmental concerns. Chemicals. Its my understanding that most of the dealings at the proposed site does not deal with chemicals. That is vague to me. 51% can be "most"... leaving 49% chemicals factually accurate. A half mile south and down hill of the proposed site is the Erie Canal and recognized wetlands. I believe all the land south of 31(including the proposed site) is a watershed that feeds the wetlands. Any accident or spillage or even the contruction a facility could have a direct and negative effect on the wetlands and possibly the Erie Canal. Natural wetlands may be put at risk here. I would like input from the DEC on this and other land-use experts that are not hired by the Helena Chemical Company.

3. Aesthetics and tourism. Why would we place a massive, visually unappealing, commercial warehouse in the middle of such idyllic and aesthetically pleasing farm land? When giving people tours of our county, scenes of the wide water a half mile down the street and the Culvert tunnel a couple of miles away are highlights. A commercial warehouse with trucks driving in and out and trains stopping is visually disharmonious with its surroundings. Why does this place need to be in the middle of the county in what is now pristine country side?
I ask the Board to look into the effect this propose site would have on the tourism industry.

4. The future. Phrases like "no plans at this time" "no immediate plans" scare the hell out of me. They are meant to minimize what they are asking for. Once zoning is changed there would be little to stop them from making new "immediate plans" and changing their " plans at this time" to something different. If the zoning is changed it will leave the door open to not just expansion of this company but the real possibility of new businesses coming into the same area. Make no mistake... any decision made here will effect the long time future of this area in a profound way. I ask the Board to define limitations or lack of them in terms of future projects. What would changing of the zoning open up to further development? What could this open up?

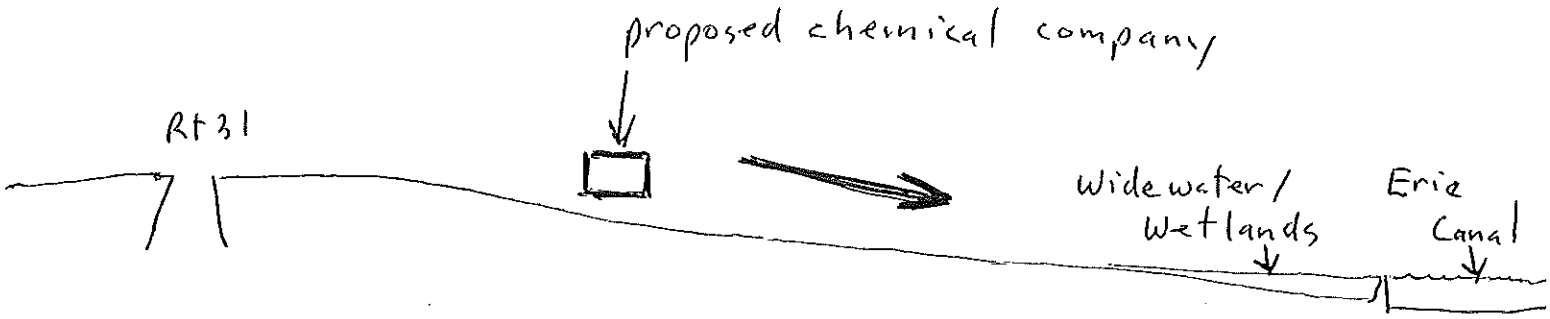
5. Decrease in property value and the negative effect on the quality of life of local land owners. It is very likely the presence of such a business would decrease the value of nearby homes. A status that would only reflect in our attempt to sell our property. I'm sure this decrease in value of our home's status would not be reflected when we pay taxes on the property. Would our taxes be lowered? Probably not....even though our property value may decline. I would like clarification if there is the possibility of our taxes actually going up over said project.
Replacing beautiful, quiet farmland with an active, industrial chemical company will certainly have a negative effect in the quality of life of the residents nearby.

What good does the placement of this facility do for the local people? Its a short list. Its zero. I can't see any good coming out of this. I ask of the Board a list of the benefits that a change in the rezoning would bring to the residents of the surrounding neighbors.

I respectively ask the members of the Albion Town Board to keep the zoning on the said property agricultural/residential. Any change in the zoning to allow for the placement of a chemical company is a threat to the quality of life to the residents, voters and tax payers of the quiet, peaceful and beautiful neighborhood of Long Bridge Rd.

Arthur Barnes

Arthur Barnes
3598 Long Bridge Rd
Albion NY 14103
585-590-1540



Good zoning is being a good neighbor

Editor:

Whether, or not, it matters what happens to our neighbors depends on what is happening and whom we consider to be our "neighbors."

Normally we think of the people "next door" as our neighbors. I have described friends living a half mile up the road as "neighbors" though two other families live between us. Another friend two miles away has been called a "neighbor."

Our idea of what matters depends on what we value. Does it matter that an elderly widow living on Social Security has trouble paying her taxes? A woman we pump gas for lost her son in January and her husband in late February. Does that matter? I am certain that those with their faculties would admit it matters to us when a couple of our neighbors get robbed.

Does zoning still matter? What is the purpose of zoning anyway? Not long ago it seemed to matter a great deal to the residents of Albion. It mattered to decision makers and those who wrote the comprehensive plan as well. Have zoning regulations lost their purpose?

Does it matter that people desirous of some solitude and open space are able to invest in rural property with some expectation that zoning would help protect it and assure their tranquility except for occasional agricultural equipment and trains?

At what point does planned development no longer matter? When does the absence of orderly economic development threaten property rights and outweigh good schools, public safety, friendly people and a predominantly rural setting?

Maintaining a semblance of orderly development, consistent with a comprehensive plan and existing zoning, is important to the future of the Town of Albion — but not just Albion. Quality open space and the town's rural character help retain and attract people. Allowing such qualities to be compromised unnecessarily to accommodate crazy-quilt development makes little sense.

People make decisions about where to live for reasons. Zoning plays an important part in their investment decisions. When the value of one family's private residential property can be significantly diminished for the convenience of a commercial enterprise, no one's property rights are safe. If it can happen to a "neighbor," it can happen to you. And it becomes easier each time it happens again.

Some of this may be inevitable. Often it is avoidable, with alternative sites on land already zoned commercial or light industrial. Protecting our interests often means saying, "No!" For the sake of all of us, the consequences of zoning changes on individual families should be very carefully weighed.

Gary F. Kent
Albion

4/1/11 DAILY NEWS

LETTER — THANKS

Clerk's Monthly Report
March 01, 2011 - March 31, 2011

Account#	Account Description	Fee Description	Qty	Local Share
	Building Permits	Building Permits	2	105.00
	Marr. Lic.	Marriage Licensing Fee	3	52.50
	Misc. Fees	Cert. Copies - Death	12	120.00
		Cert. Copies - Marriage	6	60.00
		Genealogy Search	1	6.00
		Photo Copies	5	1.25
			Sub-Total:	**$344.75**
A1255	Conservation	Conservation	5	5.30
			Sub-Total:	**$5.30**
A2544	Dog Licensing	100% License Fee	58	0.00
		Female, Spayed	24	46.08
		Female, Unspayed	7	26.88
		Male, Neutered	18	34.56
		Male, Unneutered	9	34.56
		Purebred Licenses	1	19.20
		Replacement Tags	1	3.00
			Sub-Total:	**$164.28**
			Total Local Shares Remitted:	**$514.33**

Amount paid to:	County Treasurer For Shared Animal Control Fees	342.72
Amount paid to:	NYS Ag. & Markets for spay/neuter program	122.00
Amount paid to:	NYS Environmental Conservation	90.70
Amount paid to:	State Health Dept. For Marriage Licenses	67.50

Total State, County & Local Revenues: $1,137.25

Total Non-Local Revenues: $622.92

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

(1)

TOWN OF ALBION
HIGHWAY & WATER DEPARTMENT

Jed Standish
Highway Superintendent
3665 Clarendon Road
Albion, New York 14411

Phone 585-589-7048 Ext.16
Fax 585-589-6859

Monthly Highway,Water & Sewer Report
March 2011

1) Plowed and sanded 7 times.
2) Repaired shoulders in several areas across town.
3) Cleaned underpasses @ Butts Rd.& Kietel Rd. / Used the Village Bob-Cat
4) Painted the hallways, court room & clerks office @ the Town Hall.
5) Cleaned ditches on Butts Rd.& St.School Rd.
6) Removed sander auger motor on Trk.#254 & rebuilt / seal kit
7) Removed sander spinner motor on Trk.#255 & rebuilt / seal kit
8) Installed new brakes and rotors on rear of Trk.#250
9) Installed new brakes and rotors on rear of Trk.#256
10) Patched pot-holes
11) Replaced a bearing in the power broom
12) Complete service on the Kubota tractor
13) Sent the loader to Mt.Albion to remove a large tree.
14) Painted dump bodies and rims on Trk.#254 & #255
15) Repaired 2 mailboxes that were damaged over the winter
16) Removed the sander and plow equipment from Trk.#256
17) Brought Trk.#252 to DK Auto for body repair.
18) Cleaned the floor drain in the shop
19) Repaired the sink drain in kitchen @ Town Hall

Water & Sewer

1) Attended Water School in Lockport – 3/6/11
2) Read meter pits for the Town of Barre
3) Repaired the sump pump in the meter pit @ Powerline Rd.
4) Repaired sump pump in the Pressure Vault @ Town hall
5) Stake-out for National Grid on 4/5/11 @ 2:00am / Dist.#4
6) 2 stake-outs in Dist.#3 & #6
7) Flushed and collected residuals in all districts / brought reports to the Health Dept.

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
GENERAL FUND TOWNWIDE								
Revenues:								
A1001	Property Taxes	449,762.00	449,762.00		449,762.00		449,762.00	0.00
A1081	Payment in Lieu of Taxes	15,549.00	15,549.00	1,733.94	11,697.61		13,431.55	-2,117.45
A1090	Int. & Pen. Real PropTaxes	10,000.00	10,000.00				0.00	-10,000.00
A1170	Franchise Fees	4,500.00	4,500.00			10,664.48	10,664.48	6,164.48
A1255	Clerk Fees	3,500.00	3,500.00	365.68	201.44	196.60	763.72	-2,736.28
A2190	Sale of Lots	0.00	0.00				0.00	0.00
A2192	Cemetery Services	0.00	0.00				0.00	0.00
A2376	Refuse & Garbage	1,700.00	1,700.00				0.00	-1,700.00
A2401	Interest Money Market	600.00	600.00	23.15	39.79	132.71	195.65	-404.35
A2401	Interest Checking	0.00	0.00	1.23	0.43	1.01	2.67	2.67
A2401	Interest-CD	0.00	0.00				0.00	0.00
A2401	Interest Trust & Agency	0.00	0.00	0.95	0.34	0.33	1.62	1.62
A2414	Rental of Equipment-Voting	0.00	0.00				0.00	0.00
A2544	Dog Licenses	5,000.00	5,000.00	166.00	258.00	67.20	491.20	-4,508.80
A2544A	Dog Licenses - County	0.00	0.00	464.00			464.00	464.00
A2610	Fines & Forfeitures	44,000.00	44,000.00	2,390.00	2,932.00	2,534.00	7,856.00	-36,144.00
A2610A	Traffic Diversion Program	0.00	0.00			3,066.67	3,066.67	3,066.67
A2650	Sale of Scrap Material	0.00	0.00			401.80	401.80	401.80
A2655	Minor Sales	0.00	0.00	2.00	37.50	42.00	81.50	81.50
A2705	Gifts & Donations	0.00	0.00				0.00	0.00
A2770	Miscellaneous	0.00	0.00			1,471.25	1,471.25	1,471.25
A2770	NSF Fees	0.00	0.00				0.00	0.00
A3001	Per Capita Aide	43,000.00	43,000.00				0.00	-43,000.00
A3005	Mortgage Tax	24,000.00	24,000.00				0.00	-24,000.00
A3040	Real Property Tax Admin.	0.00	0.00				0.00	0.00
A3060	Records Mgmt Grant	0.00	0.00				0.00	0.00
A3089	Justice Grant	0.00	0.00			5,748.52	5,748.52	5,748.52
A5031	Interfund Transfer	0.00	0.00				0.00	0.00
AUB	Unexpended Balance	30,000.00	30,000.00				0.00	-30,000.00
TOTAL REVENUES		631,611.00	631,611.00	5,146.95	464,929.11	24,326.57	494,402.63	-137,208.37
Appropriations:								
A1010.1	Town Bd Svcs	13,584.00	13,584.00	1,132.00	1,132.00	1,132.00	3,396.00	-10,188.00
A1010.4	Town Bd Cont	1,300.00	1,300.00	10.74	53.86	191.95	256.55	-1,043.45
A1110.1	Justice Svc K.H	14,000.00	14,000.00	1,166.66	1,166.66	1,166.66	3,499.98	-10,500.02
A1110.1	Justice Svc G.M	14,000.00	14,000.00	1,166.66	1,166.66	1,166.66	3,499.98	-10,500.02
A1110.1A	Justice Clerk D.C.	39,000.00	39,000.00	3,750.00	3,000.00	3,000.00	9,750.00	-29,250.00
A1110.1B	Justice Stereographer	12,000.00	12,000.00	1,100.00	1,050.00	750.00	2,900.00	-9,100.00
A1110.1C	Justice Interpreters	1,500.00	1,500.00		230.00	345.00	575.00	-925.00
A1110.1D	Justice Clerk Deputy	10,200.00	10,200.00				0.00	-10,200.00
A1110.2	Justice Equip.	0.00	0.00				0.00	0.00
A1110.4	Justice Cont	24,500.00	24,500.00	1,887.05	3,548.13	1,413.06	6,848.24	-17,651.76
A1110.4A	Justice Contr - Audit	1,150.00	1,150.00				0.00	-1,150.00
A1220.1	Supervisor Services	5,382.00	5,382.00	448.50	448.50	448.50	1,345.50	-4,036.50
A1220.1A	Sec to Supervisor Svc	6,600.00	6,600.00			550.00	550.00	-6,050.00
A1220.2	Supervisor Equip - Computer	2,000.00	2,000.00				0.00	-2,000.00
A1220.4	Supervisor Contractual	1,700.00	1,700.00	35.00	10.00	103.44	148.44	-1,551.56
A1310.1	Director of Finance	0.00	0.00				0.00	0.00
A1315.4	Comptroller Contractual	12,500.00	12,500.00				0.00	-12,500.00
A1320.4	Ind Auditing Cont	2,150.00	2,150.00	50.00	1,150.00	50.00	1,250.00	-900.00
A1330.1	Tax Collection Svc	0.00	0.00				0.00	0.00
A1330.2	Tax Collection Equipment	0.00	0.00				0.00	0.00
A1330.4	Tax Collection Cont	3,500.00	3,500.00	2,405.00	58.70		2,463.70	-1,036.30
A1330.4A	Tax Collection Contr - Audit	1,150.00	1,150.00				0.00	-1,150.00

BUDGET REPORT
TOWN OF ALBION
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
A1340.1	Budget Services	1,000.00	1,000.00				0.00	-1,000.00
A1410.1	Town Clerk Services	28,506.00	28,506.00	2,740.95	2,192.76	2,192.76	7,126.47	-21,379.53
A1410.1A	Town Clerk Deputy	10,300.00	10,300.00	1,138.50	938.40	917.70	2,994.60	-7,305.40
A1410.2	Town Clerk Equip	2,000.00	2,000.00				0.00	-2,000.00
A1410.4	Town Clerk Contractual	3,000.00	3,000.00	675.00	79.65		754.65	-2,245.35
A1410.4A	Town Clerk Contr - Audit	1,150.00	1,150.00				0.00	-1,150.00
A1420.1	Attorney Svc	0.00	0.00				0.00	0.00
A1420.4	Attorney Contractual	35,000.00	35,000.00	307.30	215.10	120.00	642.40	-34,357.60
A1430.1	Assessment Review Brd	1,050.00	1,050.00				0.00	-1,050.00
A1440.4	Engineering Contractual	5,000.00	5,000.00				0.00	-5,000.00
A1450.1	Election Services	6,000.00	6,000.00				0.00	-6,000.00
A1450.2	Election Equipment	0.00	0.00				0.00	0.00
A1450.4	Election Contractual	5,000.00	5,000.00				0.00	-5,000.00
A1460.1	Rec.Mgmt. Svc.	0.00	0.00				0.00	0.00
A1460.1	Rec. Mgmt. Soc. Sec.	0.00	0.00				0.00	0.00
A1460.4	Rec Mgmt Cont-Offsite storage	100.00	100.00				0.00	-100.00
A1620.1	Buildings Svc	0.00	0.00				0.00	0.00
A1620.2	Buildings Improvements	30,000.00	30,000.00	9,701.18			9,701.18	-20,298.82
A1620.2A	Buildings Impr-Justice Grant	0.00	0.00				0.00	0.00
A1620.4	Buildings Contractual	67,000.00	67,000.00	3,622.60	4,072.18	5,220.79	12,915.57	-54,084.43
A1620.4A	Buildings - Mowing	0.00	0.00				0.00	0.00
A1670.4	Central Printing Contr	1,000.00	1,000.00	12.55	124.53	8.60	145.68	-854.32
A1680.4	Payroll Processing	3,000.00	3,000.00	250.00	250.00	250.00	750.00	-2,250.00
A1680.4	Central Assessment Svc.	38,709.00	38,709.00				0.00	-38,709.00
A1910.4	Unallocated Insurance	65,000.00	65,000.00	49,683.00	22,141.29		71,824.29	6,824.29
A1920.4	Dues	900.00	900.00	900.00			900.00	0.00
A1940.4	Purchase of Land	0.00	0.00				0.00	0.00
A1950.4	Tax & Assess of Property	2,000.00	2,000.00	180.00	1,445.19		1,625.19	-374.81
A1990.4	Contingency	3,000.00	3,000.00				0.00	-3,000.00
A3120.1	Police Personal Service	100.00	100.00				0.00	-100.00
A3310.4	Traffic Control Contractual	2,000.00	2,000.00		153.60	156.80	310.40	-1,689.60
A3510.1	Dog Control Svc	1,500.00	1,500.00				0.00	-1,500.00
A3510.1A	Dog Control Census	1,000.00	1,000.00				0.00	-1,000.00
A3510.4	Dog Control Contractual	2,500.00	2,500.00		113.02		113.02	-2,386.98
A3510.4A	Dog Control Census Contr	500.00	500.00				0.00	-500.00
A4025.4	Drug Testing	1,000.00	1,000.00		120.00		120.00	-880.00
A5010.1	Highway Sup Services	46,170.00	46,170.00	4,439.40	3,551.52	3,551.52	11,542.44	-34,627.56
A5010.1A	Hwy Deputy Sup Services	0.00	0.00		750.00		750.00	750.00
A5010.2	Highway Supt Equip - Computer	2,000.00	2,000.00				0.00	-2,000.00
A5010.4	Highway Sup Contractual	300.00	300.00	150.00			150.00	-150.00
A5182.4	Street Light Contractual	6,800.00	6,800.00	721.14	695.12	613.84	2,030.10	-4,769.90
A6510.4	Veterans Contractual	0.00	0.00		500.00		500.00	500.00
A6989.4	OCEDA_LDC	0.00	0.00				0.00	0.00
A7510.1	Historian Services	450.00	450.00				0.00	-450.00
A7510.4	Historian Contractual	50.00	50.00				0.00	-50.00
A8030.4	Grant Writer	0.00	0.00				0.00	0.00
A8090.4	Environmental Control Cont	0.00	0.00				0.00	0.00
A8810.1	Cemetery Services	3,000.00	3,000.00				0.00	-3,000.00
A8810.4	Cemetery Contractual	500.00	500.00				0.00	-500.00

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
A9010.8	State Retirement	17,010.00	17,010.00	17,010.00			17,010.00	0.00
A9030.8	Employee Benefits Soc. Sec.	15,000.00	15,000.00	1,222.69	1,097.51	1,038.55	3,358.75	-11,641.25
A9050.8	Unemployment Insurance	1,000.00	1,000.00			172.41	172.41	-827.59
A9055.8	Disability Insurance	200.00	200.00	23.40			23.40	-176.60
A9060.8	Hospital/Medical Insurance	55,000.00	55,000.00	3,870.70	1,962.74	16962.74	22,796.18	-32,203.82
A9060.8A	Medical Reimb Mgmt Fee	600.00	600.00	50.00	50.00	50.00	150.00	-450.00
TOTAL APPROPRIATIONS		631,611.00	631,611.00	109,850.02	53,467.12	41,572.98	204,890.12	-426,720.88

GENERAL FUND - TOWNWIDE BALANCE SHEET

	12/31/10			
Cash				
Checking	57,826.50			
Money Market	118,105.50			
Justice Account	1.00	71,228.93	482,690.92	491,945.15
Health Benefits	14,500.64	14,500.64	14,500.64	15,000.00
Accounts Receivable	2,731.62	2,731.62	2,731.62	2,731.62
Justice Receivables	4,825.00	4,825.00	4,825.00	4,825.00
Prepaids	254.78	254.78	254.78	254.78
Due From: Trust & Agency	5.67	5.67	5.67	5.67
Due From :Sewer Dist #2	231.00	231.00	231.00	231.00
Due From: Sewer Dist #3	3,666.50	3,666.50	3,666.50	3,666.50
Due From: Grant #6	45,628.52	45,628.52	45,628.52	45,628.52
Due From: Grant #7	27,823.09	27,823.09	27,823.09	27,823.09
Due From: Grant #8	51,263.56	51,263.56	51,263.56	51,263.56
Due From: Grant #9	18,649.61	18,649.61	18,649.61	18,649.61
TOTAL ASSETS	345,512.99	240,808.92	652,270.91	662,024.50
Accounts Payable	8,866.04	8,866.04	8,866.04	8,866.04
Payable - Bids	1,040.00	1,040.00	1,040.00	1,040.00
Due to NYS Ret.	12,757.50	12,757.50	12,757.50	12,757.50
Due to Other Gov't	2,435.00	2,435.00	2,435.00	2,435.00
Due to Highway		0.00	0.00	12,000.00
TOTAL LIABILITIES	25,098.54	25,098.54	25,098.54	37,098.54
Appropriated Fund Balance	30,000.00	30,000.00	30,000.00	30,000.00
Fund Balance	290,414.45	185,710.38	597,172.37	594,925.96
TOTAL LIAB. & FUND BAL.	345,512.99	240,808.92	652,270.91	662,024.50

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
GENERAL FUND OUTSIDE VILLAGE								
Revenues:								
B1120	Sales Tax	110,500.00	110,500.00				0.00	-110,500.00
B1560	Safety Inspections	3,000.00	3,000.00	400.00	30.00	205.00	635.00	-2,365.00
B2401	Interest & Earnings	0.00	0.00	1.74	1.44	0.46	3.64	3.64
B2401	Interest Money Market	1,000.00	1,000.00	32.78	133.14	61.26	227.18	-772.82
B2401	C.D. Interest	0.00	0.00				0.00	0.00
B2770	Miscellaneous	0.00	0.00				0.00	0.00
BUB	Unexpended Balace	46,367.00	46,367.00				0.00	-46,367.00
TOTAL REVENUES		160,867.00	160,867.00	434.52	164.58	266.72	865.82	-160,001.18
Appropriations:								
B1420.4	Attorney Contractual	0.00	0.00	382.40			382.40	382.40
B1990.4	Contingency	5,000.00	5,000.00				0.00	-5,000.00
B4020.1	Registrar Vital Stat Svc	1,236.00	1,236.00				0.00	-1,236.00
B4020.4	Registrar Vital Stat Cont	500.00	500.00				0.00	-500.00
B6510.4	Veterans Contractual	1,000.00	1,000.00		1,000.00		1,000.00	0.00
B6989.4	OCEDA-LDC	10,000.00	10,000.00		10,000.00		10,000.00	0.00
B7310.4	Youth Contractual	6,000.00	6,000.00				0.00	-6,000.00
B8010.1	Code Enforcement Off II	45,500.00	45,500.00	4,809.60	3,307.68	3,307.68	11,424.96	-34,075.04
B8010.1A	Code Enforcement Off Clerk	0.00	0.00				0.00	0.00
B8010.1AA	Zoning Board	1,350.00	1,350.00				0.00	-1,350.00
B8010.2	Code Enforcement Equip	2,000.00	2,000.00				0.00	-2,000.00
B8010.4	Code Enforcement Contr	5,000.00	5,000.00	517.29	86.60	251.41	855.30	-4,144.70
B8020.1	Planning Svc	3,500.00	3,500.00		1,000.00		1,000.00	-2,500.00
B8020.1A	Planning Board Clerk	500.00	500.00				0.00	-500.00
B8020.4	Planning Cont	10,700.00	10,700.00		37.33		37.33	-10,662.67
B9010.8	State Retirement	5,081.00	5,081.00	5,081.00			5,081.00	0.00
B9030.8	Social Security	3,200.00	3,200.00	367.94	253.03	253.04	874.01	-2,325.99
B9050.8	Unemployment Insurance	300.00	300.00			127.50	127.50	-172.50
B9950.9	Interfund Transfer	60,000.00	60,000.00				0.00	-60,000.00
TOTAL APPROPRIATIONS		160,867.00	160,867.00	11,158.23	15,684.64	3,939.63	30,782.50	-130,084.50

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var

GENERAL FUND - OUTSIDE VILLAGE BALANCE SHEET

	12/31/10			
Cash				
Checking				
Money Market	249,052.61	238,328.90	222,808.84	219,135.93
Accounts Receiveable	400.00	400.00	400.00	400.00
Due From Water #1	397.95	397.95	397.95	397.95
Due From Water #2	132.82	132.82	132.82	132.82
Due From Water #3	1,771.88	1,771.88	1,771.88	1,771.88
Due From Water #4	1,071.00	1,071.00	1,071.00	1,071.00
Due From Water #5	1,412.25	1,412.25	1,412.25	1,412.25
Due From Water #6	274.58	274.58	274.58	274.58
Due From Water #7	37.80	37.80	37.80	37.80
Due From Water #8	151.72	151.72	151.72	151.72
		0.00	0.00	0.00
TOTAL ASSETS	254,702.61	243,978.90	228,458.84	224,785.93
Accounts Payable	2,181.33	2,181.33	2,181.33	2,181.33
Due to NYS Ret.	3,810.75	3,810.75	3,810.75	3,810.75
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
TOTAL LIABILITIES	5,992.08	5,992.08	5,992.08	5,992.08
Appropriated Fund Balance	46,367.00	46,367.00	46,367.00	46,367.00
Fund Balance	202,343.53	191,619.82	176,099.76	172,426.85
TOTAL LIAB. & FUND BAL.	254,702.61	243,978.90	228,458.84	224,785.93

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
HIGHWAY FUND TOWNWIDE								
Revenues:								
DA1001	Property Tax	189,817.00	189,817.00		189,817.00		189,817.00	0.00
DA2300	Services - Other Gov'ts	74,000.00	74,000.00				0.00	-74,000.00
DA2300	Roadside Mowing	6,000.00	6,000.00				0.00	-6,000.00
DA2401	Interest	0.00	0.00	1.20	0.69	0.52	2.41	2.41
DA2401	Interest Money Market	500.00	500.00	67.15	86.99	94.92	249.06	-250.94
DA2401	Interest-CD	0.00	0.00				0.00	0.00
DA2650	Sale of Scrap Material	0.00	0.00				0.00	0.00
DA2665	Sale of Equipment	0.00	0.00				0.00	0.00
DA2680	Insurance Refund	0.00	0.00			5,445.04	5,445.04	5,445.04
DA2701	Refund of Prior Year Exp.	0.00	0.00				0.00	0.00
DA2770	Miscellaneous	0.00	0.00				0.00	0.00
DA5031	Interfund Transfer	0.00	0.00				0.00	0.00
DAUB	Unexpended Balance	0.00	0.00				0.00	0.00
TOTAL REVENUES		270,317.00	270,317.00	68.35	189,904.68	5,540.48	195,513.51	-74,803.49
Appropriations:								
DA5130.1	Machinery Svc	40,000.00	40,000.00	6,610.36	4,175.52	6,510.18	17,296.06	-22,703.94
DA5130.2	Machinery Equip Purchase	0.00	0.00				0.00	0.00
DA5130.4	Machinery Cont	33,000.00	33,000.00	2,377.42	8,905.19	5,858.44	17,141.05	-15,858.95
DA5130.4	Miscellaneous	0.00	0.00				0.00	0.00
DA5140.1	Misc Brush & Weeds Serv	4,500.00	4,500.00				0.00	-4,500.00
DA5140.4	Misc Brush & Weeds Cont	1,200.00	1,200.00				0.00	-1,200.00
DA5142.1	Snow Removal Town Svc	29,000.00	29,000.00	6,153.27	5,917.99	1,905.22	13,976.48	-15,023.52
DA5142.4	Snow Removal Town Contr	48,000.00	48,000.00	2,550.78	18,824.20	3,424.62	24,799.60	-23,200.40
DA5148.1	Snow Rem Other Gov't PS	30,000.00	30,000.00	6,159.27	6,335.59	1,900.72	14,395.58	-15,604.42
DA5148.4	Snow Rem Other Gov't Cont	47,000.00	47,000.00	2,550.78	18,824.20	3,424.62	24,799.60	-22,200.40
DA9010.8	State Retirement	8,317.00	8,317.00	8,316.50			8,316.50	-0.50
DA9030.8	Social Security	9,400.00	9,400.00	1,447.61	1,256.83	789.18	3,493.62	-5,906.38
DA9050.8	Unemployment Insurance	300.00	300.00			198.41	198.41	-101.59
DA9055.8	Disability Insurance	100.00	100.00	7.50			7.50	-92.50
DA9060.8	Hospital/Medical Insurance	19,200.00	19,200.00	1,619.18	818.72	836.98	3,274.88	-15,925.12
DA9060.8A	Medical Reimb	0.00	0.00		22.28		22.28	22.28
DA9060.8B	Medical Reimb Mgmt Fees	300.00	300.00	25.00	25.00	25.00	75.00	-225.00
DA9730.6	BAN Principal	0.00	0.00				0.00	0.00
DA9730.7	BAN Interest	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		270,317.00	270,317.00	37,817.67	65,105.52	24,873.37	127,796.56	-142,520.44

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var

HIGHWAY FUND - TOWNWIDE BALANCE SHEET

	12/31/10			
Cash				
Checking	73,870.94			
Money Market	228,431.85	264,553.47	389,352.63	360,469.54
Health Benefits	2,449.80	2,449.80	2,449.80	0.00
Accounts Receivable		0.00	0.00	0.00
Prepaids	43.26	43.26	43.26	43.26
Due From :General		0.00	0.00	12,000.00
		0.00	0.00	0.00
TOTAL ASSETS	304,795.85	267,046.53	391,845.69	372,512.80
Accounts Payable	10,751.61	10,751.61	10,751.61	10,751.61
Due to NYS Ret.	6,237.38	6,237.38	6,237.38	0.00
Compensated Adsences		0.00	0.00	0.00
Due to:		0.00	0.00	0.00
		0.00	0.00	0.00
TOTAL LIABILITIES	16,988.99	16,988.99	16,988.99	10,751.61
Appropriated Fund Balance	0.00	0.00	0.00	0.00
Fund Balance	287,806.86	250,057.54	374,856.70	361,761.19
TOTAL LIAB. & FUND BAL.	304,795.85	267,046.53	391,845.69	372,512.80

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
HIGHWAY FUND OUTSIDE VILLAGE								
Revenues:								
DB1001	Property Tax	121,150.00	121,150.00		121,150.00		121,150.00	0.00
DB2401	Interest & Earnings	0.00	0.00	1.09	0.68	0.51	2.28	2.28
DB2401	Interest Money Market	1,000.00	1,000.00	60.77	86.61	93.50	240.88	-759.12
DB2401	Interest-CD	0.00	0.00				0.00	0.00
DB2680	Insurance Refund	0.00	0.00				0.00	0.00
DB2701	Refund of Prior Yr Exp	0.00	0.00				0.00	0.00
DB2770	Miscellaneous	0.00	0.00				0.00	0.00
DB3501	Chips	47,864.00	47,864.00				0.00	-47,864.00
DB5031	Interfund Transfer	60,000.00	60,000.00				0.00	-60,000.00
DBUB	Unexpended Balance	21,403.00	21,403.00				0.00	-21,403.00
TOTAL REVENUES		251,417.00	251,417.00	61.86	121,237.29	94.01	121,393.16	-130,023.84
Appropriations:								
DB5110.1	General Repairs Service	25,000.00	25,000.00	227.04	104.40	1,792.80	2,124.24	-22,875.76
DB5110.1A	General Repairs - Disb	0.00	0.00				0.00	0.00
DB5110.4	General Repairs Contractual	89,200.00	89,200.00		152.68	116.55	269.23	-88,930.77
DB5110.4A	Ditch Maintenance	500.00	500.00				0.00	-500.00
DB5110.4B	Clothing Allowance - BK	400.00	400.00				0.00	-400.00
DB5110.4C	Clothing Allowance - MN	400.00	400.00				0.00	-400.00
DB5112.2	Cap CHIPS	105,000.00	105,000.00				0.00	-105,000.00
DB9010.8	State Retirement	8,317.00	8,317.00	8,316.50			8,316.50	-0.50
DB9030.8	Social Security	2,700.00	2,700.00	17.37	7.98	137.16	162.51	-2,537.49
DB9050.8	Unemployment Insurance	300.00	300.00			198.41	198.41	-101.59
DB9055.8	Disability Insurance	100.00	100.00	7.50			7.50	-92.50
DB9060.8	Hospital/Medical Insurance	19,200.00	19,200.00	1,619.18	818.72	800.46	3,238.36	-15,961.64
DB9060.8A	Medical Reimb	0.00	0.00		22.29		22.29	22.29
DB9060.8B	Medical Reimb Mgmt Fee	300.00	300.00	25.00	25.00	25.00	75.00	-225.00
DB9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		251,417.00	251,417.00	10,212.59	1,131.07	3,070.38	14,414.04	-237,002.96

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var

HIGHWAY FUND OUTSIDE VILLAGE BALANCE SHEET

Cash	12/31/10			
Checking				
Money Market	273,572.67	263,421.94	383,528.16	383,001.60
Health Benefits	2,449.81	2,449.81	2,449.81	0.00
Accounts Receivable		0.00	0.00	0.00
Prepaids	43.26	43.26	43.26	43.26
Due From: T&A		0.00	0.00	0.00
Due From		0.00	0.00	0.00
TOTAL ASSETS	276,065.74	265,915.01	386,021.23	383,044.86
Accounts Payable	7.50	7.50	7.50	7.50
Due to NYS Ret.	6,237.38	6,237.38	6,237.38	6,237.38
Due to		0.00	0.00	0.00
TOTAL LIABILITIES	6,244.88	6,244.88	6,244.88	6,244.88
Appropriated Fund Balance	21,403.00	21,403.00	21,403.00	21,403.00
Fund Balance	248,417.86	238,267.13	358,373.35	355,396.98
TOTAL LIAB. & FUND BAL.	276,065.74	265,915.01	386,021.23	383,044.86

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
SPECIAL DISTRICTS								
Revenues:								
SF1001	Albion Fire District	84,422.00	84,422.00		101,846.00		101,846.00	17,424.00
TOTAL REVENUES		84,422.00	84,422.00	0.00	101,846.00	0.00	101,846.00	17,424.00
Appropriations:								
SF1-3410.4	Albion Fire District	96,000.00	96,000.00		24,720.00		24,720.00	-71,280.00
SF1-3410.4A	Albion Fire Loan	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		96,000.00	96,000.00	0.00	24,720.00	0.00	24,720.00	-71,280.00

SPECIAL DISTRICTS BALANCE SHEET

	12/31/10			
Cash				
Checking				
Savings	2,182.10	2,182.10	79,308.10	79,308.10
Accounts Receivable		0.00	0.00	0.00
Due From:GFA		0.00	0.00	0.00
Due From:		0.00	0.00	0.00
TOTAL ASSETS	2,182.10	2,182.10	79,308.10	79,308.10
Accounts Payable		0.00	0.00	0.00
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
TOTAL LIABILITIES	0.00	0.00	0.00	0.00
Appropriated Fund Balance	0.00	0.00	0.00	0.00
Fund Balance	2,182.10	2,182.10	79,308.10	79,308.10
TOTAL LIAB. & FUND BAL.	2,182.10	2,182.10	79,308.10	79,308.10

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
WATER DISTRICT #1								
Revenues:								
SW1001	Property Tax	19,000.00	19,000.00		19,000.00		19,000.00	0.00
SW2140	Metered Sales	54,000.00	54,000.00	4,044.54	515.99	8,208.44	12,768.97	-41,231.03
SW2140	Relevied Water	0.00	0.00		420.95		420.95	420.95
SW2144	Water Connection	300.00	300.00				0.00	-300.00
SW2148	Interest & Penalties	100.00	100.00	8.58		4.31	12.89	-87.11
SW2401	Interest & Earnings	0.00	0.00	0.11	0.13	0.12	0.36	0.36
SW2401	Interest Money Market	100.00	100.00	12.83	16.62	16.74	46.19	-53.81
SW2680	Insurance Recoveries	0.00	0.00				0.00	0.00
SW2700	Meter Rent & Assessment	150.00	150.00	3.00	39.00	69.00	111.00	-39.00
SW2770	Miscellaneous	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	9,084.00	9,084.00				0.00	-9,084.00
TOTAL REVENUES		82,734.00	82,734.00	4,069.06	19,992.69	8,298.61	32,360.36	-50,373.64
Appropriations:								
SW1315.4	Comptroller Contractual	340.00	340.00				0.00	-340.00
SW1320.4	Independent Auditing	900.00	900.00				0.00	-900.00
SW1950.4	Tax & Assessment on Prop	350.00	350.00	345.45			345.45	-4.55
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Personal Service	424.00	424.00	40.75	32.60	32.60	105.95	-318.05
SW8310.4	Admin Contractual	3,000.00	3,000.00	1,744.80	1,392.78	30.33	3,167.91	167.91
SW8320.4	Source of Supply Contractual	49,000.00	49,000.00	93.10	3,112.38	117.14	3,322.62	-45,677.38
SW8330.4	Purification	200.00	200.00				0.00	-200.00
SW8340.1	Transmission & Dist. Svc	900.00	900.00				0.00	-900.00
SW8340.1A	Transmission & Dist. Supt	982.00	982.00	163.66	81.83		245.49	-736.51
SW8340.2	Transmission &Dist. Equip	6,320.00	6,320.00				0.00	-6,320.00
SW8340.4	Transmission & Dist. Cont	1,000.00	1,000.00				0.00	-1,000.00
SW9010.8	State Retirement	168.00	168.00	345.00			345.00	177.00
SW9030.8	Social Security	400.00	400.00	15.67	8.78	2.52	26.97	-373.03
SW9710.6	Bond Principle	12,750.00	12,750.00				0.00	-12,750.00
SW9710.7	Bond Interest	6,000.00	6,000.00				0.00	-6,000.00
TOTAL APPROPRIATIONS		82,734.00	82,734.00	2,748.43	4,628.37	182.59	7,559.39	-75,174.61

WATER DISTRICT #1 BALANCE SHEET

	12/31/10			
Cash				
Checking				
Money Market	52,869.67			
Petty Cash	50.00	54,240.30	69,604.62	76,378.07
Accounts Receivable		0.00	0.00	0.00
Water Rents Receivables	3,013.45	-1,031.09	-1,547.08	-9,755.52
Due From Water #5	924.91	924.91	924.91	924.91
TOTAL ASSETS	56,858.03	54,134.12	68,982.45	67,547.46
Accounts Payable	1,765.82	1,765.82	1,765.82	1,765.82
B.A.N. Payable	160,750.00	160,750.00	160,750.00	160,750.00
Due to NYS Ret.	258.75	258.75	258.75	258.75
Due To Sewer #1	1,342.57	1,342.57	1,342.57	0.00
Due to GFOV	397.95	397.95	397.95	397.95
TOTAL LIABILITIES	164,515.09	164,515.09	164,515.09	163,172.52
Appropriated Fund Balance	9,084.00	9,084.00	9,084.00	9,084.00
Fund Balance	-116,741.06	-119,464.97	-104,616.64	-104,709.06
TOTAL LIAB. & FUND BAL.	56,858.03	54,134.12	68,982.45	67,547.46

BUDGET REPORT
TOWN OF ALBION
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
WATER DISTRICT #2								
Revenues:								
SW2140	Metered Sales	28,000.00	28,000.00	89.16	820.42	7,402.21	8,311.79	-19,688.21
SW2140A	Relevied Water Bills	0.00	0.00		499.20		499.20	499.20
SW2144	Water Connection	0.00	0.00				0.00	0.00
SW2148	Interest & Penalties	0.00	0.00	9.22		7.39	16.61	16.61
SW2401	Interest & Earnings	0.00	0.00	0.11	0.13	0.09	0.33	0.33
SW2401	Interest Money Market	200.00	200.00	13.25	15.79	11.97	41.01	-158.99
SW2401	Interest C.D.	0.00	0.00				0.00	0.00
SW2700	Meter Rent & Assessment	117.00	117.00	3.00	12.00	30.00	45.00	-72.00
SW2770	Miscellaneous	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	4,135.00	4,135.00				0.00	-4,135.00
TOTAL REVENUES		32,452.00	32,452.00	114.74	1,347.54	7,451.66	8,913.94	-23,538.06
Appropriations:								
SW1315.4	Comptroller Contractual	340.00	340.00				0.00	-340.00
SW1320.4	Independent Auditing	900.00	900.00				0.00	-900.00
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Personal Service	148.00	148.00	14.20	11.36	11.36	36.92	-111.08
SW8310.4	Admin Contractual	500.00	500.00		5.83	10.46	16.29	-483.71
SW8320.4	Source of Supply Contractual	22,000.00	22,000.00	3,028.47	3,149.81	931.53	7,109.81	-14,890.19
SW8330.4	Purification	200.00	200.00				0.00	-200.00
SW8340.1	Transmission & Dist. Svc	700.00	700.00				0.00	-700.00
SW8340.1A	Transmission & Dist. Supt	202.00	202.00	33.66	16.83		50.49	-151.51
SW8340.2	Transmission & Dist. Equip	6,320.00	6,320.00				0.00	-6,320.00
SW8340.4	Transmission & Dist. Cont	1,000.00	1,000.00				0.00	-1,000.00
SW9010.8	State Retirement	42.00	42.00	177.00			177.00	135.00
SW9030.8	Social Security	100.00	100.00	3.66	2.16	0.88	6.70	-93.30
SW9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		32,452.00	32,452.00	3,256.99	3,185.99	954.23	7,397.21	-25,054.79

WATER DISTRICT #2 BALANCE SHEET

	12/31/10			
Cash				
Checking				
Money Market	54,675.28	51,533.03	49,770.14	53,955.13
Accounts Receivable		0.00	0.00	0.00
Water Rents Receivables	8,910.28	8,821.12	8,000.70	598.49
Due From		0.00	0.00	0.00
Due From Water #3	1,059.13	1,059.13	1,059.13	1,059.13
TOTAL ASSETS	64,644.69	61,413.28	58,829.97	55,612.75
Accounts Payable	23.17	23.17	23.17	23.17
Due to NYS Ret.	132.00	132.00	132.00	132.00
Due to GFOV	132.82	132.82	132.82	132.82
Due to Sewer #1	2,236.88	2,236.88	2,312.44	0.00
TOTAL LIABILITIES	2,524.87	2,524.87	2,600.43	287.99
Appropriated Fund Balance	4,135.00	4,135.00	4,135.00	4,135.00
Fund Balance	57,984.82	54,753.41	52,094.54	51,189.76
TOTAL LIAB. & FUND BAL.	64,644.69	61,413.28	58,829.97	55,612.75

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
WATER DISTRICT #3								
Revenues:								
SW1001	Property Tax	74,000.00	74,000.00		74,000.00		74,000.00	0.00
SW2140	Metered Sales	60,000.00	60,000.00	368.55	6,172.22	8,088.15	14,628.92	-45,371.08
SW2140	Relevied Water	0.00	0.00		2,657.24		2,657.24	2,657.24
SW2144	Water Connection	0.00	0.00				0.00	0.00
SW2148	Interest & Penalties	800.00	800.00	32.58	50.04	82.36	164.98	-635.02
SW2401	Interest & Earnings	0.00	0.00	0.31	0.35	0.38	1.04	1.04
SW2401	Interest Money Market	700.00	700.00	34.36	43.56	52.36	130.28	-569.72
SW2700	Meter Rent & Assessment	500.00	500.00	12.00	237.40	260.80	510.20	10.20
SW2770	Miscellaneous	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	0.00	0.00				0.00	0.00
TOTAL REVENUES		136,000.00	136,000.00	447.80	83,160.81	8,484.05	92,092.66	-43,907.34
Appropriations:								
SW1315.4	Comptroller Contractual	340.00	340.00				0.00	-340.00
SW1320.4	Independent Auditing	900.00	900.00				0.00	-900.00
SW1950.4	Tax & Assessment on Prop	300.00	300.00				0.00	-300.00
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Personal Service	1,994.00	1,994.00	191.70	153.36	153.36	498.42	-1,495.58
SW8310.4	Admin Contractual	1,400.00	1,400.00		79.10	136.91	216.01	-1,183.99
SW8320.4	Source of Supply Contractual	45,489.00	45,489.00	21.02	13,242.50	31.38	13,294.90	-32,194.10
SW8330.4	Purification	200.00	200.00				0.00	-200.00
SW8340.1	Transmission & Dist. Svc	3,000.00	3,000.00	208.80			208.80	-2,791.20
SW8340.1A	Transmission & Dist.Supt	3,162.00	3,162.00	527.00	263.50		790.50	-2,371.50
SW8340.2	Transmission & Dist. Equip	5,000.00	5,000.00				0.00	-5,000.00
SW8340.4	Transmission & Dist. Cont	3,000.00	3,000.00	678.47	406.61		1,085.08	-1,914.92
SW9010.8	State Retirement	615.00	615.00	715.00			715.00	100.00
SW9030.8	Social Security	700.00	700.00	71.00	31.92	11.76	114.68	-585.32
SW9710.6	Serial Bonds Principal	40,000.00	40,000.00				0.00	-40,000.00
SW9710.7	Serial Bonds Interest	29,900.00	29,900.00				0.00	-29,900.00
TOTAL APPROPRIATIONS		136,000.00	136,000.00	2,412.99	14,176.99	333.41	16,923.39	-119,076.61

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var

WATER DISTRICT #3 BALANCE SHEET

	12/31/10			
Cash				
Checking	29,577.48			
Money Market	121,116.09	148,682.98	217,666.80	225,817.44
Accounts Receivable		-368.55	-368.55	-368.55
Water Rents Receivables	22,620.38	22,251.83	16,079.61	7,991.46
Due From Water Cap #9		45.40	45.40	45.40
Due From:		0.00	0.00	0.00
TOTAL ASSETS	173,313.95	170,611.66	233,423.26	233,485.75
Accounts Payable	699.49	699.49	699.49	699.49
Due to NYS Ret.	536.25	536.25	536.25	536.25
Due to GFOV	1,771.88	1,771.88	1,771.88	1,771.88
Due to Water #2	1,059.13	1,059.13	1,059.13	1,059.13
Due to Water #6	1,076.01	1,076.01	1,076.01	1,076.01
Due to Water #7	447.24	447.24	447.24	447.24
Bond Payable	520,000.00	520,000.00	520,000.00	520,000.00
TOTAL LIABILITIES	525,590.00	525,590.00	525,590.00	525,590.00
Appropriated Fund Balance	0.00	0.00	0.00	0.00
Fund Balance	-352,276.05	-354,978.34	-292,166.74	-292,104.25
TOTAL LIAB. & FUND BAL.	173,313.95	170,611.66	233,423.26	233,485.75

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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
WATER DISTRICT #4								
Revenues:								
SW1001	Property Tax	28,569.00	28,569.00		28,569.00		28,569.00	0.00
SW2140	Metered Sales	30,000.00	30,000.00	379.04	2,473.83	3,312.31	6,165.18	-23,834.82
SW2140	Relevied Water	0.00	0.00		3,202.79		3,202.79	3,202.79
SW2144	Water Connection	200.00	200.00				0.00	-200.00
SW2148	Interest & Penalties	500.00	500.00	40.38	21.65	68.76	130.79	-369.21
SW2401	Interest & Earnings	0.00	0.00	0.22	0.26	0.23	0.71	0.71
SW2401	Interest Money Market	150.00	150.00	26.21	32.84	32.02	91.07	-58.93
SW2700	Meter Rent & Assessment	900.00	900.00	21.00	117.00	144.00	282.00	-618.00
SW2770	Miscellaneous	0.00	0.00				0.00	0.00
SW2770	NSF Fee	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	3,630.00	3,630.00				0.00	-3,630.00
TOTAL REVENUES		63,949.00	63,949.00	466.85	34,417.37	3,557.32	38,441.54	-25,507.46
Appropriations:								
SW1315.4	Comptroller Contractual	340.00	340.00				0.00	-340.00
SW1320.4	Independent Auditing	900.00	900.00				0.00	-900.00
SW1950.4	Tax & Assessment on Prop	181.00	181.00	177.45			177.45	-3.55
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Personal Service	1,145.00	1,145.00	110.05	88.04	88.04	286.13	-858.87
SW8310.4	Admin Contractual	1,300.00	1,300.00		46.80	82.72	129.52	-1,170.48
SW8320.4	Source of Supply Contractual	25,000.00	25,000.00	133.58	8,094.06	87.38	8,315.02	-16,684.98
SW8330.4	Purification	200.00	200.00				0.00	-200.00
SW8340.1	Transmission & Dist.Svc	1,700.00	1,700.00	41.76			41.76	-1,658.24
SW8340.1A	Transmission & Dist.Supt	3,162.00	3,162.00	527.00	263.50		790.50	-2,371.50
SW8340.2	Transmission & Dist Equip	5,000.00	5,000.00				0.00	-5,000.00
SW8340.4	Transmission & Distr Contr	1,500.00	1,500.00				0.00	-1,500.00
SW9010.8	State Retirement	515.00	515.00	378.00			378.00	-137.00
SW9030.8	Social Security	600.00	600.00	51.92	26.88	6.72	85.52	-514.48
SW9720.6	Install. Bonds Princ.-70,000	1,100.00	1,100.00			1,100.00	1,100.00	0.00
SW9720.7	Install. Bonds Interest	2,784.00	2,784.00			1,404.00	1,404.00	-1,380.00
SW9720.6	Install. Bonds Princ.-330,500	5,400.00	5,400.00			5,400.00	5,400.00	0.00
SW9720.7	Install. Bonds Interest	13,122.00	13,122.00			6,621.75	6,621.75	-6,500.25
TOTAL APPROPRIATIONS		63,949.00	63,949.00	1,419.76	8,519.28	14,790.61	24,729.65	-39,219.35

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
WATER DISTRICT #4 BALANCE SHEET								
		12/31/10						
	Cash							
	Checking							
	Money Market	108,171.12		107,218.21	133,116.30	121,883.01		
	Accounts Receivable			-379.04	-379.04	-379.04		
	Water Rents Receivables	13,263.27		12,884.23	10,410.40	7,098.09		
	Due from Water #1			0.00	0.00	0.00		
	TOTAL ASSETS	121,434.39		119,723.40	143,147.66	128,602.06		
	Accounts Payable	133.58		133.58	133.58	133.58		
	Due to NYS Ret.	283.50		283.50	283.50	283.50		
	Bond Payable	294,300.00		294,300.00	294,300.00	294,300.00		
	Bond Payable	62,400.00		62,400.00	62,400.00	62,400.00		
	Due to GFOV	1,071.00		1,071.00	1,071.00	1,071.00		
	Due to Water #8	767.41		767.41	767.41	767.41		
	TOTAL LIABILITIES	358,955.49		358,955.49	358,955.49	358,955.49		
	Appropriated Fund Balance	3,630.00		3,630.00	3,630.00	3,630.00		
	Fund Balance	-241,151.10		-242,862.09	-219,437.83	-233,983.43		
	TOTAL LIAB. & FUND BAL.	121,434.39		119,723.40	143,147.66	128,602.06		

BUDGET REPORT
TOWN OF ALBION
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
WATER DISTRICT #5								
Revenues:								
SW1001	Property Tax	60,692.00	60,692.00		60,692.00		60,692.00	0.00
SW2140	Metered Sales	38,000.00	38,000.00	780.70	2,627.48	5,840.06	9,248.24	-28,751.76
SW2140	Relevied Water	0.00	0.00		3,899.67		3,899.67	3,899.67
SW2140A	Out of District User	0.00	0.00				0.00	0.00
SW2144	Water Connection	200.00	200.00				0.00	-200.00
SW2148	Interest & Penalties	700.00	700.00	74.85	10.34	116.90	202.09	-497.91
SW2401	Interest & Earnings	0.00	0.00	0.32	0.38	0.37	1.07	1.07
SW2401	Interest Money Market	500.00	500.00	38.16	48.03	51.08	137.27	-362.73
SW2401	Interest C.D.	0.00	0.00				0.00	0.00
SW2700	Meter Rent & Assessment	600.00	600.00	24.00	138.00	251.83	413.83	-186.17
SWUB	Unexpended Balance	8,430.00	8,430.00				0.00	-8,430.00
TOTAL REVENUES		109,122.00	109,122.00	918.03	67,415.90	6,260.24	74,594.17	-34,527.83
Appropriations:								
SW1315.4	Comptroller Contractual	340.00	340.00				0.00	-340.00
SW1320.4	Independent Auditing	900.00	900.00				0.00	-900.00
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Personal Service	1,570.00	1,570.00	150.95	120.76	120.76	392.47	-1,177.53
SW8310.4	Admin Contractual	850.00	850.00		64.59	109.58	174.17	-675.83
SW8320.4	Source of Supply Contractual	30,000.00	30,000.00	21.29	10,575.84	21.15	10,618.28	-19,381.72
SW8330.4	Purification	200.00	200.00				0.00	-200.00
SW8340.1	Transmission & Dist.Svc.	1,000.00	1,000.00	20.88			20.88	-979.12
SW8340.1A	Transmission & Dist.Supt	4,338.00	4,338.00	723.00	361.50		1,084.50	-3,253.50
SW8340.2	Transmission & Dist Equip	6,320.00	6,320.00				0.00	-6,320.00
SW8340.4	Transmission & Distr Contr	1,500.00	1,500.00		17.50		17.50	-1,482.50
SW9010.8	State Retirement	706.00	706.00	625.00			625.00	-81.00
SW9030.8	Social Security	800.00	800.00	68.44	36.89	9.24	114.57	-685.43
SW9710.6	Serial Bond Princple	16,900.00	16,900.00				0.00	-16,900.00
SW9710.7	Bond Interest	43,698.00	43,698.00			21,843.00	21,843.00	-21,855.00
TOTAL APPROPRIATIONS		109,122.00	109,122.00	1,609.56	11,177.08	22,103.73	34,890.37	-74,231.63

BUDGET REPORT
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2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var

WATER DISTRICT #5 BALANCE SHEET

	12/31/10			
Cash				
Checking				
Money Market	157,432.26	156,740.73	212,364.00	196,520.51
Accounts Receivable		-780.70	-780.70	-780.70
Water Rents Receivables	16,157.40	15,376.70	12,749.22	6,909.16
Due From Grant #9		0.00	615.55	615.55
Due From Water #3		0.00	0.00	0.00
TOTAL ASSETS	173,589.66	171,336.73	224,948.07	203,264.52
Accounts Payable	38.79	38.79	38.79	38.79
Due to NYS Ret.	468.75	468.75	468.75	468.75
Due to GFOV	1,412.25	1,412.25	1,412.25	1,412.25
Due to Water #1	924.91	924.91	924.91	924.91
Due to Water #7	318.82	318.82	318.82	318.82
Due to Water #8	301.93	301.93	301.93	301.93
Bond Payable	970,800.00	970,800.00	970,800.00	970,800.00
TOTAL LIABILITIES	974,265.45	974,265.45	974,265.45	974,265.45
Appropriated Fund Balance	8,430.00	8,430.00	8,430.00	8,430.00
Fund Balance	-809,105.79	-811,358.72	-757,747.38	-779,430.93
TOTAL LIAB. & FUND BAL.	173,589.66	171,336.73	224,948.07	203,264.52

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
WATER DISTRICT #6								
Revenues:								
SW1001	Property Tax	21,520.00	21,520.00		21,520.00		21,520.00	0.00
SW2140	Metered Sales	5,000.00	5,000.00		766.17	1,043.63	1,809.80	-3,190.20
SW2140	Relevied Water	0.00	0.00		670.86		670.86	670.86
SW2144	Water Connection	1,000.00	1,000.00				0.00	-1,000.00
SW2148	Interest & Penalties	100.00	100.00		10.45	40.17	50.62	-49.38
SW2401	Interest & Earnings	0.00	0.00			0.03	0.03	0.03
SW2401	Interest - Money Market	0.00	0.00	0.41	0.04	4.22	4.67	4.67
SW2700	Meter Rent & Assessment	150.00	150.00		33.00	51.00	84.00	-66.00
SW2770	Miscellaneous	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	3,371.00	3,371.00				0.00	-3,371.00
TOTAL REVENUES		31,141.00	31,141.00	0.41	23,000.52	1,139.05	24,139.98	-7,001.02
Appropriations:								
SW1315.4	Comptroller Contractual	340.00	340.00				0.00	-340.00
SW1320.4	Independent Auditing	700.00	700.00				0.00	-700.00
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Personal Service	350.00	350.00	33.65	26.92	26.92	87.49	-262.51
SW8310.4	Admin Contractual	2,000.00	2,000.00		11.70	22.34	34.04	-1,965.96
SW8320.4	Source of Supply Contractual	4,000.00	4,000.00		2,065.02		2,065.02	-1,934.98
SW8330.4	Purification	200.00	200.00				0.00	-200.00
SW8340.1	Transmission & Distr Svc.	1,000.00	1,000.00	20.88			20.88	-979.12
SW8340.1A	Transmission & Dist.Supt	1,911.00	1,911.00	318.50	159.25		477.75	-1,433.25
SW8340.2	Transmission & Dist.Equip	0.00	0.00				0.00	0.00
SW8340.4	Transmission & Distr Contr	500.00	500.00				0.00	-500.00
SW9010.8	State Retirement	270.00	270.00	325.00			325.00	55.00
SW9030.8	Social Security	300.00	300.00	28.53	14.23	2.04	44.80	-255.20
SW9710.6	Serial Bonds Prin(302,000)	3,000.00	3,000.00				0.00	-3,000.00
SW9710.7	Serial Bonds Interest	13,185.00	13,185.00				0.00	-13,185.00
SW9710.6	Serial Bonds Prin(55,500)	1,000.00	1,000.00				0.00	-1,000.00
SW9710.7	Serial Bonds Interest	2,385.00	2,385.00				0.00	-2,385.00
TOTAL APPROPRIATIONS		31,141.00	31,141.00	726.56	2,277.12	51.30	3,054.98	-28,086.02

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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var

WATER DISTRICT #6 BALANCE SHEET

	12/31/10			
Cash				
Checking				
Savings	(2,437.47)	-3,163.62	17,559.78	18,647.53
Accounts Receivable		0.00	0.00	0.00
Water Rents Receivables	3,042.23	3,042.23	2,276.06	1,232.43
Due from Water #2		0.00	0.00	0.00
Due from Water #3	1,076.01	1,076.01	1,076.01	1,076.01
TOTAL ASSETS	1,680.77	954.62	20,911.85	20,955.97
Accounts Payable		0.00	0.00	0.00
Due to NYS Ret.	243.75	243.75	243.75	243.75
Due to GFOV	274.58	274.58	274.58	274.58
Bond Payable	293,000.00	293,000.00	293,000.00	293,000.00
Bond Payable	53,000.00	53,000.00	53,000.00	53,000.00
TOTAL LIABILITIES	346,518.33	346,518.33	346,518.33	346,518.33
Appropriated Fund Balance	3,371.00	3,371.00	3,371.00	3,371.00
Fund Balance	-348,208.56	-348,934.71	-328,977.48	-328,933.36
TOTAL LIAB. & FUND BAL.	1,680.77	954.62	20,911.85	20,955.97

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
WATER DISTRICT #7								
Revenues:								
SW1001	Property Tax	7,360.00	7,360.00		7,360.00		7,360.00	0.00
SW2140	Metered Sales	1,000.00	1,000.00		124.05	144.25	268.30	-731.70
SW2140	Out of District User	0.00	0.00			817.78	817.78	817.78
SW2144	Water Connection	0.00	0.00				0.00	0.00
SW2148	Interest & Penalties	0.00	0.00				0.00	0.00
SW2401	Interest & Earnings	0.00	0.00			0.01	0.01	0.01
SW2401	Interest - Money Market	50.00	50.00	0.88	0.84	1.60	3.32	-46.68
SW2700	Meter Rent & Assessment	100.00	100.00		9.00	9.00	18.00	-82.00
SW2705	Gifts & Donations	0.00	0.00				0.00	0.00
SW5710	Serial BOND	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	1,443.00	1,443.00				0.00	-1,443.00
TOTAL REVENUES		9,953.00	9,953.00	0.88	7,493.89	972.64	8,467.41	-1,485.59
Appropriations:								
SW1315.4	Comptroller Contractual	340.00	340.00				0.00	-340.00
SW1320.4	Independent Auditing	0.00	0.00				0.00	0.00
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Personal Service	350.00	350.00	33.65	26.92	26.92	87.49	-262.51
SW8310.4	Admin Contractual	100.00	100.00		1.65	115.41	117.06	17.06
SW8320.4	Source of Supply Contractual	500.00	500.00		267.69		267.69	-232.31
SW8330.4	Purification	200.00	200.00				0.00	-200.00
SW8340.1	Transmission & Distr Svc.	500.00	500.00				0.00	-500.00
SW8340.1A	Transmission & Dist.Supt	796.00	796.00	132.66	66.33		198.99	-597.01
SW8340.2	Transmission & Dist.Equip	0.00	0.00				0.00	0.00
SW8340.4	Transmission & Distr Contr	500.00	500.00				0.00	-500.00
SW9010.8	State Retirement	137.00	137.00	64.00			64.00	-73.00
SW9030.8	Social Security	110.00	110.00	12.68	7.12	2.04	21.84	-88.16
SW9710.6	Serial Bonds Principal	1,000.00	1,000.00			1,000.00	1,000.00	0.00
SW9710.7	Serial Bonds Interest	5,420.00	5,420.00			2,720.00	2,720.00	-2,700.00
TOTAL APPROPRIATIONS		9,953.00	9,953.00	242.99	369.71	3,864.37	4,477.07	-5,475.93

WATER DISTRICT #7 BALANCE SHEET

	12/31/10			
Cash				
Checking				
Savings	(288.30)	-530.41	6,593.77	3,702.04
Accounts Receivable		0.00	0.00	0.00
Water Rents Receivables	1,512.97	1,512.97	1,388.92	1,244.67
Due From Water #3	447.24	447.24	447.24	-370.54
Due From Water #5	318.82	318.82	318.82	318.82
TOTAL ASSETS	1,990.73	1,748.62	8,748.75	4,894.99
Accounts Payable		0.00	0.00	0.00
Due to NYS Ret.	48.00	48.00	48.00	48.00
Due to Grant #7	2,742.36	2,742.36	2,742.36	2,742.36
Due to GFOV	37.80	37.80	37.80	37.80
TOTAL LIABILITIES	2,828.16	2,828.16	2,828.16	2,828.16
Appropriated Fund Balance	1,443.00	1,443.00	1,443.00	1,443.00
Fund Balance	-2,280.43	-2,522.54	4,477.59	623.83
TOTAL LIAB. & FUND BAL.	1,990.73	1,748.62	8,748.75	4,894.99

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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
WATER DISTRICT #8 (#5 Ext #1)								
Revenues:								
SW1001	Property Tax	15,000.00	15,000.00		15,000.00		15,000.00	0.00
SW2140	Metered Sales	6,000.00	6,000.00		349.88	422.18	772.06	-5,227.94
SW2140A	Out-Of-District User	500.00	500.00		555.56	555.56	1,111.12	611.12
SW2144	Water Connection	1,000.00	1,000.00				0.00	-1,000.00
SW2148	Interest & Penalties	0.00	0.00				0.00	0.00
SW2401	Interest & Earnings	0.00	0.00	0.03	0.04	0.05	0.12	0.12
SW2401	Interest - Money Market	0.00	0.00	4.14	5.12	7.54	16.80	16.80
SW2700	Meter Rent & Assessment	50.00	50.00		19.18	24.00	43.18	-6.82
SW2705	Gifts & Donations	0.00	0.00				0.00	0.00
SW2770	Miscellaneous	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	2,460.00	2,460.00				0.00	-2,460.00
TOTAL REVENUES		25,010.00	25,010.00	4.17	15,929.78	1,009.33	16,943.28	-8,066.72
Appropriations:								
SW1315.4	Comptroller Contractual	340.00	340.00				0.00	-340.00
SW1320.4	Independent Auditing	500.00	500.00				0.00	-500.00
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Personal Service	350.00	350.00	33.65	26.92	26.92	87.49	-262.51
SW8310.4	Admin Contractual	500.00	500.00		6.55	124.15	130.70	-369.30
SW8320.4	Source of Supply Contractual	4,000.00	4,000.00		1,108.99		1,108.99	-2,891.01
SW8330.4	Purification	200.00	200.00				0.00	-200.00
SW8340.1	Transmission & Distr Svc.	500.00	500.00				0.00	-500.00
SW8340.1A	Transmission & Dist.Supt	1,587.00	1,587.00	264.50	132.25		396.75	-1,190.25
SW8340.2	Transmission & Dist.Equip	1,000.00	1,000.00				0.00	-1,000.00
SW8340.4	Transmission & Distr Contr	1,000.00	1,000.00				0.00	-1,000.00
SW9010.8	State Retirement	232.00	232.00	58.00			58.00	-174.00
SW9030.8	Social Security	150.00	150.00	22.79	12.16	2.04	36.99	-113.01
SW9710.6	Serial Bonds Principal	5,500.00	5,500.00				0.00	-5,500.00
SW9710.7	Serial Bonds Interest	9,151.00	9,151.00		4,575.37		4,575.37	-4,575.63
TOTAL APPROPRIATIONS		25,010.00	25,010.00	378.94	5,862.24	153.11	6,394.29	-18,615.71

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var

WATER DISTRICT #8 (#5 Ext #1) BALANCE SHEET

	12/31/10			
Cash				
Checking				
Savings	17,092.69	16,717.92	31,360.83	32,217.05
Accounts Receivable		0.00	0.00	0.00
Water Rents Receivables	2,574.99	2,574.99	2,225.11	1,802.93
Due From Water #4	767.41	767.41	211.85	-343.71
Due From Water #5	301.93	301.93	301.93	301.93
TOTAL ASSETS	20,737.02	20,362.25	34,099.72	33,978.20
Accounts Payable		0.00	0.00	0.00
Due to NYS Ret.	43.50	43.50	43.50	43.50
Bond Payable	348,600.00	348,600.00	348,600.00	348,600.00
Due to GFOV	151.72	151.72	151.72	151.72
Due to Grant #8	14,692.50	14,692.50	19,267.87	19,267.87
TOTAL LIABILITIES	363,487.72	363,487.72	368,063.09	368,063.09
Appropriated Fund Balance	2,460.00	2,460.00	2,460.00	2,460.00
Fund Balance	-345,210.70	-345,585.47	-336,423.37	-336,544.89
TOTAL LIAB. & FUND BAL.	20,737.02	20,362.25	34,099.72	33,978.20

BUDGET REPORT
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
SEWER DISTRICT #1								
Revenues:								
SS1001	Property Tax	50,765.00	50,765.00		50,765.00		50,765.00	0.00
SS2120	User Fees	8,500.00	8,500.00		75.56	3,115.88	3,191.44	-5,308.56
SS2122	Sewer Charges	0.00	0.00				0.00	0.00
SS2374	Services Other Gov't	0.00	0.00				0.00	0.00
SS2401	Interest & Earnings	0.00	0.00	2.93	8.46	10.15	21.54	21.54
SS2665	Sale of Equipment	0.00	0.00				0.00	0.00
SS2680	Insurance Refund	0.00	0.00				0.00	0.00
SS2770	Miscellaneous	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	5,259.00	5,259.00				0.00	-5,259.00
TOTAL REVENUES		64,524.00	64,524.00	2.93	50,849.02	3,126.03	53,977.98	-10,546.02
Appropriations:								
SS1315.4	Comptroller Contractual	900.00	900.00				0.00	-900.00
SS1990.4	Contingency	0.00	0.00				0.00	0.00
SS8110.1	Admin Personal Service	2,575.00	2,575.00	429.16	214.58		643.74	-1,931.26
SS8110.1A	Admin Personal Service - Clerk	258.00	258.00	24.80	19.84	19.84	64.48	-193.52
SS8110.2	Admin Equipment	0.00	0.00				0.00	0.00
SS8110.4	Admin Contractual	1,500.00	1,500.00				0.00	-1,500.00
SS8120.1	Sewage Coll. System Svc	1,030.00	1,030.00				0.00	-1,030.00
SS8120.2	Sewage Coll. System Equip	0.00	0.00				0.00	0.00
SS8120.4	Sewage Coll. System Contr.	0.00	0.00				0.00	0.00
SS8130.4	Sewage Treatment & Disp	11,000.00	11,000.00	66.71	34.56	1,967.45	2,068.72	-8,931.28
SS9010.8	State Retirement	341.00	341.00	341.00			341.00	0.00
SS9030.8	Social Security	270.00	270.00	34.73	17.93	1.52	54.18	-215.82
SS9060.8	Hospital/Medical Insurance	0.00	0.00				0.00	0.00
SS9710.6	Serial Bonds Principal	25,000.00	25,000.00				0.00	-25,000.00
SS9710.7	Serial Bonds Interest	21,650.00	21,650.00				0.00	-21,650.00
SS9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		64,524.00	64,524.00	896.40	286.91	1,988.81	3,172.12	-61,351.88

SEWER DISTRICT #1 BALANCE SHEET

	12/31/10			
Cash				
Checking	69,498.48			
Savings		68,605.01	119,091.56	123,883.79
Accounts Receivable		0.00	0.00	0.00
Sewer Rents Receivables	2,236.88	2,236.88	2,161.32	-954.56
Due From Water #1	1,342.57	1,342.57	1,342.57	0.00
Due From Water #2	2,236.88	2,236.88	2,312.44	0.00
TOTAL ASSETS	75,314.81	74,421.34	124,907.89	122,929.23
Accounts Payable	66.71	66.71	66.71	66.71
Due to NYS Ret.		0.00	0.00	0.00
Due to Water #1		0.00	0.00	0.00
Bond Payable	465,000.00	465,000.00	465,000.00	465,000.00
		0.00	0.00	0.00
TOTAL LIABILITIES	465,066.71	465,066.71	465,066.71	465,066.71
Appropriated Fund Balance	5,259.00	5,259.00	5,259.00	5,259.00
Fund Balance	-395,010.90	-395,904.37	-345,417.82	-347,396.48
TOTAL LIAB. & FUND BAL.	75,314.81	74,421.34	124,907.89	122,929.23

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
SEWER DISTRICT #2								
Revenues:								
SS1001	Property Tax	0.00	0.00				0.00	0.00
SS2120	User Fees	0.00	0.00				0.00	0.00
SS2122	Sewer Charges	0.00	0.00				0.00	0.00
SS2374	Services Other Gov't	0.00	0.00				0.00	0.00
SS2401	Interest & Earnings	0.00	0.00				0.00	0.00
SS2665	Sale of Equipment	0.00	0.00				0.00	0.00
SS2680	Insurance Refund	0.00	0.00				0.00	0.00
SS2770	Miscellaneous	0.00	0.00				0.00	0.00
SSUB	Unexpended Balance	0.00	0.00				0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Appropriations:								
SS1990.4	Contingency	0.00	0.00				0.00	0.00
SS8110.1	Admin Personal Service	0.00	0.00				0.00	0.00
SS8110.2	Admin Equipment	0.00	0.00				0.00	0.00
SS8110.4	Admin Contractual	0.00	0.00				0.00	0.00
SS8120.1	Sewage Coll. System Svc	0.00	0.00				0.00	0.00
SS8120.2	Sewage Coll. System Equip	0.00	0.00				0.00	0.00
SS8120.4	Sewage Coll. System Contr.	0.00	0.00				0.00	0.00
SS8130.4	Sewage Treatment & Disp	0.00	0.00				0.00	0.00
SS9010.8	State Retirement	0.00	0.00				0.00	0.00
SS9030.8	Social Security	0.00	0.00				0.00	0.00
SS9060.8	Hospital/Medical Insurance	0.00	0.00				0.00	0.00
SS9710.6	Serial Bonds Principal	0.00	0.00				0.00	0.00
SS9710.7	Serial Bonds Interest	0.00	0.00				0.00	0.00
SS9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00

SEWER DISTRICT #2 BALANCE SHEET

	12/31/10			
Cash				
Checking				
Savings		0.00	0.00	0.00
Accounts Receivable		0.00	0.00	0.00
Due From		0.00	0.00	0.00
Due From:				
TOTAL ASSETS	0.00	0.00	0.00	0.00
Accounts Payable		0.00	0.00	0.00
Due to GFTW 2006		0.00	0.00	0.00
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
TOTAL LIABILITIES	0.00	0.00	0.00	0.00
Appropriated Fund Balance	0.00	0.00	0.00	0.00
Fund Balance	0.00	0.00	0.00	0.00
TOTAL LIAB. & FUND BAL.	0.00	0.00	0.00	0.00

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
SEWER DISTRICT #3								
Revenues:								
SS1001	Property Tax	0.00	0.00				0.00	0.00
SS2120	User Fees	0.00	0.00				0.00	0.00
SS2122	Sewer Charges	0.00	0.00				0.00	0.00
SS2374	Services Other Gov't	0.00	0.00				0.00	0.00
SS2401	Interest & Earnings	0.00	0.00				0.00	0.00
SS2665	Sale of Equipment	0.00	0.00				0.00	0.00
SS2680	Insurance Refund	0.00	0.00				0.00	0.00
SS2770	Miscellaneous	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	0.00	0.00				0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Appropriations:								
SS1990.4	Contingency	0.00	0.00				0.00	0.00
SS8110.1	Admin Personal Service	0.00	0.00				0.00	0.00
SS8110.2	Admin Equipment	0.00	0.00				0.00	0.00
SS8110.4	Admin Contractual	0.00	0.00				0.00	0.00
SS8120.1	Sewage Coll. System Svc	0.00	0.00				0.00	0.00
SS8120.2	Sewage Coll. System Equip	0.00	0.00				0.00	0.00
SS8120.4	Sewage Coll. System Contr.	0.00	0.00				0.00	0.00
SS8130.4	Sewage Treatment & Disp	0.00	0.00				0.00	0.00
SS9010.8	State Retirement	0.00	0.00				0.00	0.00
SS9030.8	Social Security	0.00	0.00				0.00	0.00
SS9060.8	Hospital/Medical Insurance	0.00	0.00				0.00	0.00
	Prior Year Expense	0.00	0.00				0.00	0.00
SS9710.6	Serial Bonds Principal	0.00	0.00				0.00	0.00
SS9710.7	Serial Bonds Interest	0.00	0.00				0.00	0.00
SS9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00

SEWER DISTRICT #3 BALANCE SHEET

	12/31/10			
Cash				
Checking	0.00			
Savings		0.00	0.00	0.00
Accounts Receivable		0.00	0.00	0.00
Due From		0.00	0.00	0.00
Due From:				
TOTAL ASSETS	0.00	0.00	0.00	0.00
Accounts Payable		0.00	0.00	0.00
Due to GFTW 2007		0.00	0.00	0.00
Due to GFTW 2006		0.00	0.00	0.00
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
TOTAL LIABILITIES	0.00	0.00	0.00	0.00
Appropriated Fund Balance	0.00	0.00	0.00	0.00
Fund Balance	0.00	0.00	0.00	0.00
TOTAL LIAB. & FUND BAL.	0.00	0.00	0.00	0.00

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
CAPITAL ACCOUNTS								
Revenues:								
	Union Burial Int.	0.00	0.00				0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Appropriations:								
	Capital Acct Expenditures	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00

CAPITAL ACCOUNTS BALANCE SHEET

	12/31/10			
Cash				
Union Burial C.D.	4,576.26	4,576.26	4,576.26	4,576.26
Accounts Receivable		0.00	0.00	0.00
Due From		0.00	0.00	0.00
Due From:		0.00	0.00	0.00
TOTAL ASSETS	4,576.26	4,576.26	4,576.26	4,576.26
Accounts Payable		0.00	0.00	0.00
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
TOTAL LIABILITIES	0.00	0.00	0.00	0.00
		0.00	0.00	0.00
Fund Balance	4,576.26	4,576.26	4,576.26	4,576.26
		0.00	0.00	0.00
TOTAL LIAB. & FUND BAL.	4,576.26	4,576.26	4,576.26	4,576.26

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
GRANT ACCOUNT-WATER#6								
Revenues:								
SW2401	Interest C.D.	0.00	0.00				0.00	0.00
SW2401	Interest & Earnings	0.00	0.00	0.99	0.89	0.99	2.87	2.87
SW2770	Misc.	0.00	0.00				0.00	0.00
SW3089	Small Cities Grant	0.00	0.00				0.00	0.00
SW4991	Rural Dev. Grant	0.00	0.00	101.50			101.50	101.50
SW4097	Hud	0.00	0.00				0.00	0.00
SW5731	B.A.N.	0.00	0.00				0.00	0.00
TOTAL REVENUES		0.00	0.00	102.49	0.89	0.99	104.37	104.37
Appropriations:								
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Pers Svc.	0.00	0.00				0.00	0.00
SW8310.4	Admin Contractual	0.00	0.00				0.00	0.00
SW8320.4	Source of Supply Contractual	0.00	0.00				0.00	0.00
SW8330.4	Purification	0.00	0.00				0.00	0.00
SW8340.1	Transmission & Dist.Svc..	0.00	0.00				0.00	0.00
SW8340.4	Transmission & Dist.Contr.	0.00	0.00	68.10			68.10	68.10
SW9030.8	Social Security	0.00	0.00				0.00	0.00
SW9730.7	B.A.N. Interest	0.00	0.00				0.00	0.00
SW9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	68.10	0.00	0.00	68.10	68.10

GRANT#6 ACCOUNT BALANCE SHEET

	12/31/10			
Checking	23,207.56			
C.D.		23,241.95	23,242.84	23,243.83
Accounts Receivable		0.00	0.00	0.00
Due From		0.00	0.00	0.00
			0.00	0.00
TOTAL ASSETS	23,207.56	23,241.95	23,242.84	23,243.83
Accounts Payable	68.10	68.10	68.10	68.10
BOND Payable		0.00	0.00	0.00
Due to G.F.T.W.	45,628.52	45,628.52	45,628.52	45,628.52
TOTAL LIABILITIES	45,696.62	45,696.62	45,696.62	45,696.62
Fund Balance	-22,489.06	-22,454.67	-22,453.78	-22,452.79
TOTAL LIAB. & FUND BAL.	23,207.56	23,241.95	23,242.84	23,243.83

BUDGET REPORT
TOWN OF ALBION
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ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
GRANT ACCOUNT-WATER#7								
Revenues:								
SW2401	Interest C.D.	0.00	0.00				0.00	0.00
SW2401	Interest & Earnings	0.00	0.00	0.23	0.44	0.71	1.38	1.38
SW2705	Gifts & Donations	0.00	0.00				0.00	0.00
SW2770	Misc.	0.00	0.00				0.00	0.00
SW3089	Small Cities Grant	0.00	0.00				0.00	0.00
SW4991	Rural Dev. Grant	0.00	0.00		6,353.00	5,000.00	11,353.00	11,353.00
SW4991	BOND	0.00	0.00				0.00	0.00
TOTAL REVENUES		0.00	0.00	0.23	6,353.44	5,000.71	11,354.38	11,354.38
Appropriations:								
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Pers Svc.	0.00	0.00				0.00	0.00
SW8310.4	Admin Contractual	0.00	0.00				0.00	0.00
SW8320.4	Source of Supply Contractual	0.00	0.00				0.00	0.00
SW8330.4	Purification	0.00	0.00				0.00	0.00
SW8340.1	Transmission & Dist.Svc..	0.00	0.00				0.00	0.00
SW8340.4	Transmission & Dist.Contr.	0.00	0.00				0.00	0.00
SW9030.8	Social Security	0.00	0.00				0.00	0.00
SW9730.7	B.A.N. Interest	0.00	0.00				0.00	0.00
SW9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00

GRANT#7 ACCOUNT BALANCE SHEET

	12/31/10			
Checking				
Grant #7 Checking	5,455.04	5,455.27	11,808.71	16,809.42
Accounts Receivable		0.00	0.00	0.00
Due From Water #7	2,742.36	2,742.36	2,742.36	2,742.36
			0.00	0.00
TOTAL ASSETS	8,197.40	8,197.63	14,551.07	19,551.78
Accounts Payable		0.00	0.00	0.00
Due to Water #3		0.00	0.00	0.00
Due to Water #7		0.00	0.00	0.00
Due to G.F.T.W.	27,823.09	27,823.09	27,823.09	27,823.09
TOTAL LIABILITIES	27,823.09	27,823.09	27,823.09	27,823.09
Fund Balance	-19,625.69	-19,625.46	-13,272.02	-8,271.31
TOTAL LIAB. & FUND BAL.	8,197.40	8,197.63	14,551.07	19,551.78

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
GRANT ACCOUNT-WATER#8								
Revenues:								
SW2401	Interest C.D.	0.00	0.00				0.00	0.00
SW2401	Interest & Earnings	0.00	0.00	0.46	0.41	0.27	1.14	1.14
SW2770	Misc.	0.00	0.00				0.00	0.00
SW3089	Small Cities Grant	0.00	0.00				0.00	0.00
SW3991	Rural Dev. Grant	0.00	0.00				0.00	0.00
SW4097	Hud	0.00	0.00				0.00	0.00
SW5710	BOND	0.00	0.00				0.00	0.00
TOTAL REVENUES		0.00	0.00	0.46	0.41	0.27	1.14	1.14
Appropriations:								
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Pers Svc.	0.00	0.00				0.00	0.00
SW8310.4	Admin Contractual	0.00	0.00				0.00	0.00
SW8320.4	Source of Supply Contractual	0.00	0.00				0.00	0.00
SW8330.4	Purification	0.00	0.00				0.00	0.00
SW8340.1	Transmission & Dist.Svc..	0.00	0.00				0.00	0.00
SW8340.4	Transmission & Dist.Contr.	0.00	0.00				0.00	0.00
SW9030.8	Social Security	0.00	0.00				0.00	0.00
SW9730.7	B.A.N. Interest	0.00	0.00				0.00	0.00
SW9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00

GRANT#8 ACCOUNT BALANCE SHEET

	12/31/10			
Checking	10,940.98	10,941.44	6,366.48	6,366.75
Accounts Receivable		0.00	0.00	0.00
Due From Water #8	14,692.50	14,692.50	19,267.87	19,267.87
			0.00	0.00
TOTAL ASSETS	25,633.48	25,633.94	25,634.35	25,634.62
Accounts Payable		0.00	0.00	0.00
BAN Payable		0.00	0.00	0.00
Due to G.F.T.W.	51,263.56	51,263.56	51,263.56	51,263.56
TOTAL LIABILITIES	51,263.56	51,263.56	51,263.56	51,263.56
Fund Balance	-25,630.08	-25,629.62	-25,629.21	-25,628.94
TOTAL LIAB. & FUND BAL.	25,633.48	25,633.94	25,634.35	25,634.62

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
GRANT ACCOUNT-WATER#9								
Revenues:								
SW2401	Interest C.D.	0.00	0.00				0.00	0.00
SW2401	Interest & Earnings	0.00	0.00				0.00	0.00
SW2770	Misc.	0.00	0.00				0.00	0.00
SW3089	Small Cities Grant	0.00	0.00				0.00	0.00
SW3991	Rural Dev. Grant	0.00	0.00				0.00	0.00
SW4097	Hud	0.00	0.00				0.00	0.00
SW5731	B.A.N.	0.00	0.00				0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Appropriations:								
SW1990.4	Contingency	0.00	0.00				0.00	0.00
SW8310.1	Admin Pers Svc.	0.00	0.00				0.00	0.00
SW8310.4	Admin Contractual	0.00	0.00	45.40	615.55		660.95	660.95
SW8320.4	Source of Supply Contractual	0.00	0.00				0.00	0.00
SW8330.4	Purification	0.00	0.00				0.00	0.00
SW8340.1	Transmission & Dist.Svc..	0.00	0.00				0.00	0.00
SW8340.4	Transmission & Dist.Contr.	0.00	0.00				0.00	0.00
SW9030.8	Social Security	0.00	0.00				0.00	0.00
SW9730.7	B.A.N. Interest	0.00	0.00				0.00	0.00
SW9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	45.40	615.55	0.00	660.95	660.95

GRANT#9 ACCOUNT BALANCE SHEET

	12/31/10			
Checking				
C.D.		0.00	0.00	0.00
Accounts Receivable		0.00	0.00	0.00
Due From		0.00	0.00	0.00
			0.00	0.00
TOTAL ASSETS	0.00	0.00	0.00	0.00
Accounts Payable	45.40	45.40	45.40	45.40
Due to Water #5		0.00	615.55	615.55
Due to GFTW	18,649.61	18,649.61	18,649.61	18,649.61
TOTAL LIABILITIES	18,695.01	18,695.01	19,310.56	19,310.56
Fund Balance	-18,695.01	-18,695.01	-19,310.56	-19,310.56
TOTAL LIAB. & FUND BAL.	0.00	0.00	0.00	0.00

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
SEWER DISTRICT #2 CAPITAL								
Revenues:								
SS1001	Property Tax	0.00	0.00				0.00	0.00
SS2120	User Fees	0.00	0.00				0.00	0.00
SS2122	Sewer Charges	0.00	0.00				0.00	0.00
SS2374	Services Other Gov't	0.00	0.00				0.00	0.00
SS2401	Interest & Earnings	0.00	0.00	0.18	0.16	0.18	0.52	0.52
SS2665	Sale of Equipment	0.00	0.00				0.00	0.00
SS2680	Insurance Refund	0.00	0.00				0.00	0.00
SS2770	Miscellaneous	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	0.00	0.00				0.00	0.00
TOTAL REVENUES		0.00	0.00	0.18	0.16	0.18	0.52	0.52
Appropriations:								
SS1990.4	Contingency	0.00	0.00				0.00	0.00
SS8110.1	Admin Personal Service	0.00	0.00				0.00	0.00
SS8110.2	Admin Equipment	0.00	0.00				0.00	0.00
SS8110.4	Admin Contractual	0.00	0.00				0.00	0.00
SS8120.1	Sewage Coll. System Svc	0.00	0.00				0.00	0.00
SS8120.2	Sewage Coll. System Equip	0.00	0.00				0.00	0.00
SS8120.4	Sewage Coll. System Contr.	0.00	0.00				0.00	0.00
SS8130.4	Sewage Treatment & Disp	0.00	0.00				0.00	0.00
SS9010.8	State Retirement	0.00	0.00				0.00	0.00
SS9030.8	Social Security	0.00	0.00				0.00	0.00
SS9060.8	Hospital/Medical Insurance	0.00	0.00				0.00	0.00
SS9710.6	Serial Bonds Principal	0.00	0.00				0.00	0.00
SS9710.7	Serial Bonds Interest	0.00	0.00				0.00	0.00
SS9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00

SEWER DISTRICT #2 BALANCE SHEET CAPITAL

	12/31/10			
Cash				
Checking	4,278.30			
Savings		4,278.48	4,278.64	4,278.82
Accounts Receivable		0.00	0.00	0.00
Due From		0.00	0.00	0.00
Due From:				
TOTAL ASSETS	4,278.30	4,278.48	4,278.64	4,278.82
Accounts Payable		0.00	0.00	0.00
Due to GFTW	231.00	231.00	231.00	231.00
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
Due to		0.00	0.00	0.00
TOTAL LIABILITIES	231.00	231.00	231.00	231.00
Appropriated Fund Balance	0.00	0.00	0.00	0.00
Fund Balance	4,047.30	4,047.48	4,047.64	4,047.82
TOTAL LIAB. & FUND BAL.	4,278.30	4,278.48	4,278.64	4,278.82

BUDGET REPORT
TOWN OF ALBION
2011

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	JAN	FEB	MAR	Q1 YTD Total Ytd	Q1 YTD Bud Var
SEWER DISTRICT #3 CAPITAL								
Revenues:								
SS1001	Property Tax	0.00	0.00				0.00	0.00
SS2120	User Fees	0.00	0.00				0.00	0.00
SS2122	Sewer Charges	0.00	0.00				0.00	0.00
SS2374	Services Other Gov't	0.00	0.00				0.00	0.00
SS2401	Interest & Earnings	0.00	0.00				0.00	0.00
SS2665	Sale of Equipment	0.00	0.00				0.00	0.00
SS2680	Insurance Refund	0.00	0.00				0.00	0.00
SS2770	Miscellaneous	0.00	0.00				0.00	0.00
SWUB	Unexpended Balance	0.00	0.00				0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Appropriations:								
SS1990.4	Contingency	0.00	0.00				0.00	0.00
SS8110.1	Admin Personal Service	0.00	0.00				0.00	0.00
SS8110.2	Admin Equipment	0.00	0.00				0.00	0.00
SS8110.4	Admin Contractual	0.00	0.00				0.00	0.00
SS8120.1	Sewage Coll. System Svc	0.00	0.00				0.00	0.00
SS8120.2	Sewage Coll. System Equip	0.00	0.00				0.00	0.00
SS8120.4	Sewage Coll. System Contr.	0.00	0.00				0.00	0.00
SS8130.4	Sewage Treatment & Disp	0.00	0.00				0.00	0.00
SS9010.8	State Retirement	0.00	0.00				0.00	0.00
SS9030.8	Social Security	0.00	0.00				0.00	0.00
SS9060.8	Hospital/Medical Insurance	0.00	0.00				0.00	0.00
SS9710.6	Serial Bonds Principal	0.00	0.00				0.00	0.00
SS9710.7	Serial Bonds Interest	0.00	0.00				0.00	0.00
SS9950.9	Interfund Transfer	0.00	0.00				0.00	0.00
TOTAL APPROPRIATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00

SEWER DISTRICT #3 BALANCE SHEET CAPITAL

	12/31/10			
Cash				
Checking	0.00			
Savings		0.00	0.00	0.00
Accounts Receivable		0.00	0.00	0.00
Due From		0.00	0.00	0.00
Due From:				
TOTAL ASSETS	0.00	0.00	0.00	0.00
Accounts Payable		0.00	0.00	0.00
Due to GFTW	3,666.50	3,666.50	3,666.50	3,666.50
		0.00	0.00	0.00
TOTAL LIABILITIES	3,666.50	3,666.50	3,666.50	3,666.50
Appropriated Fund Balance	0.00	0.00	0.00	0.00
Fund Balance	-3,666.50	-3,666.50	-3,666.50	-3,666.50
TOTAL LIAB. & FUND BAL.	0.00	0.00	0.00	0.00

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of ALBION

Pursuant to Section 119 of the TOWN LAW, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of March 2011

RECEIPTS

SOURCE	AMOUNT RECEIVED
GENERAL FUND "A"	
Interest - Checking	1.01
Interest - Trust & Agency	0.33
Interest - C.D.	0.00
Interest - Money Market	132.71
Clerk Report	305.80
Justice Fees	2,534.00
Traffic Diversion Program	3,066.67
Sale of Scrap Material	401.80
JCAP Grant	5,748.52
Refund from NYMIR Capitalization Program	1,471.25
Franchise Fees	10,664.48
Total	24,326.57
GENERAL FUND "B"	
Interest - Checking	0.46
Interest - Money Market	61.26
Safety Inspections	205.00
Sales Tax	0.00
Total	266.72
SPECIAL DISTRICTS	
Property Taxes	0.00
	0.00
Total	24,593.29

DISBURSEMENTS

Fund or Account	Amount Expended
GENERAL FUND "A"	41,572.98
GENERAL FUND "B"	3,939.63
SPECIAL DISTRICTS	0.00
Total	45,512.61

Dated : April 1, 2011

Supervisor

Town of Albion

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of ALBION

Pursuant to Section 119 of the TOWN LAW, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of March 2011

RECEIPTS

SOURCE		AMOUNT RECEIVED
HIGHWAY FUND TOWNWIDE:		
Property Taxes		0.00
Interest - Checking		0.52
Interest - Money Market		94.92
Insurance Claim Reimb		5,445.04
County Mowing		0.00
	Total	5,540.48
HIGHWAY FUND OUTSIDE VILLAGE:		
Property Taxes		0.00
Interest - Checking		0.51
Interest - Money Market		93.50
Interfund Transfer		0.00
Chips		0.00
	Total	94.01
CAPITAL ACCOUNTS		
		0.00
	Total	0.00
	Total	5,634.49

DISBURSEMENTS

Fund or Account		Amount Expended
HIGHWAY FUND TOWNWIDE		24,873.37
HIGHWAY FUND OUTSIDE VILLAGE		3,070.38
CAPITAL ACCOUNTS		0.00
	Total	27,943.75

Dated: April 1, 2011

Supervisor

Town of Albion

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of ALBION

Pursuant to Section 119 of the TOWN LAW, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of March 2011

RECEIPTS

SOURCE		AMOUNT RECEIVED
WATER DISTRICT #1		
Property Taxes		0.00
Metered Sales		8,208.44
Relevied Water Bills		0.00
Interest & Penalties		4.31
Interest - Checking		0.12
Interest - Money Market		16.74
Meter Rent		69.00
	Total	8,298.61
WATER DISTRICT #2		
Metered Sales		7,402.21
Interest & Penalties		7.39
Relevied Water Bills		0.00
Interest - Checking		0.09
Interest - Money Market		11.97
Meter Rent		30.00
	Total	7,451.66
WATER DISTRICT #3		
Property Taxes		0.00
Metered Sales		8,088.15
Relevied Water Bills		0.00
Interest & Penalties		82.36
Interest - Checking		0.38
Interest - Money Market		52.36
Meter Rent		260.80
	Total	8,484.05
WATER DISTRICT #4		
Property Taxes		0.00
Metered Sales		3,312.31
Relevied Water Bills		0.00
Interest & Penalties		68.76
Interest - Checking		0.23
Interest - Money Market		32.02
Meter Rent		144.00
	Total	3,557.32
	Total	27,791.64

DISBURSEMENTS

Fund or Account		Amount Expended
WATER DISTRICT #1		182.59
WATER DISTRICT #2		954.23
WATER DISTRICT #3		333.41
WATER DISTRICT #4		14,790.61
	Total	16,260.84

Dated: April 1, 2011

Supervisor

Town of Albion

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of ALBION

Pursuant to Section 119 of the TOWN LAW, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of March 2011

RECEIPTS

SOURCE	AMOUNT RECEIVED
WATER DISTRICT #5	
Property Taxes	0.00
Metered Sales	5,840.06
Relevied Water Bills	0.00
Interest & Penalties	116.90
Interest - Checking	0.37
Interest - Money Market	51.08
Meter Rent & Assessment	251.83
Total	6,260.24
WATER DISTRICT #6	
Metered Sales	1,043.63
Relevied Water Bills	0.00
Interest & Penalties	40.17
Interest - Checking	0.03
Interest - Money Market	4.22
Meter Rent & Assessment	51.00
Total	1,139.05
WATER DISTRICT #7	
Metered Sales	144.25
Out of District User	817.78
Interest & Penalties	0.00
Interest - Checking	0.01
Interest - Money Market	1.60
Meter Rent & Assessment	9.00
Total	972.64
WATER DISTRICT #8	
Property Taxes	0.00
Metered Sales	422.18
Out-of-District Users	555.56
Interest & Penalties	0.00
Interest - Checking	0.05
Interest - Money Market	7.54
Meter Rent & Assessment	24.00
Total	1,009.33
Total	9,381.26

DISBURSEMENTS

Fund or Account	Amount Expended
WATER DISTRICT #5	22,103.73
WATER DISTRICT #6	51.30
WATER DISTRICT #7	3,864.37
WATER DISTRICT #8	153.11
Total	26,172.51

Dated: April 1, 2011

Supervisor

Town of Albion

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of ALBION

Pursuant to Section 119 of the TOWN LAW, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of March 2011

RECEIPTS

SOURCE		AMOUNT RECEIVED
SEWER DISTRICT #1		
Property Taxes		0.00
Interest - Checking		10.15
Interest - CD		0.00
Sewer Charges		3,115.88
	Total	3,126.03
SEWER DISTRICT #2		
Interest		0.00
	Total	0.00
SEWER DISTRICT #3		
Interest		0.00
	Total	0.00
	Total	3,126.03

DISBURSEMENTS

Fund or Account		Amount Expended
SEWER DISTRICT #1		1,988.81
SEWER DISTRICT #2		0.00
SEWER DISTRICT #3		0.00
	Total	1,988.81

Dated: April 1, 2011

Supervisor

Town of Murray

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of ALBION

Pursuant to Section 119 of the TOWN LAW, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of March 2011

RECEIPTS

SOURCE		AMOUNT RECEIVED
GRANT #6		
Interest & Earnings		0.99
Rural Development Grant		0.00
Deposit Error - Rural Development		0.00
	Total	0.99
GRANT #7		
Interest & Earnings		0.71
Rural Development Grant		5,000.00
	Total	5,000.71
GRANT #8		
Interest & Earnings		0.27
Rural Development Grant		0.00
	Total	0.27
GRANT #9		
	Total	0.00
	Total	5,001.97

DISBURSEMENTS

Fund or Account		Amount Expended
GRANT #6		0.00
GRANT #7		0.00
GRANT #8		0.00
GRANT #9		0.00
	Total	0.00

Dated: April 1, 2011

Supervisor

Town of Albion

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of ALBION

Pursuant to Section 119 of the TOWN LAW, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of March 2011

RECEIPTS

SOURCE	AMOUNT RECEIVED
Union Burial	
Interest - CD	0.00
Total	0.00
Sewer District Grant #2	
Interest & Earnings	0.18
	0.18
Sewer District Grant #3	
Interest & Earnings	0.00
Grant	0.00
Reverse Bank Charge	0.00
	0.00
Total	0.18

DISBURSEMENTS

Fund or Account	Amount Expended
Union Burial CD	0.00
Sewer District Grant #3	0.00
Total	0.00

Dated: April 1, 2011

Supervisor

Town of Albion

Town of Albion General Abstract April 11, 2011							
#	Claimant	General A	General B	Amount	Ck.#	Date	
117	National Grid	A1620.4		$21.02	9122	3/15/2011	Pre-Paid
118	Univera Healthcare	A9060.8		$177.65	Direct	3/15/2011	PPA
119	MVP Health Care	A9060.8		$1,730.31	Direct	3/17/2011	PPA
120	NYSEG	A1620.4		$1,489.03	9141	3/30/2011	Pre-Paid
121	National Grid	A5182.4		$540.12	9142	3/30/2011	Pre-Paid
122	Verizon	A1620.4		$453.94	9143	4/5/2011	Pre-Paid
123	John C. Gavenda	A1420.4		$6,066.40			
			B1420.4	$1,046.69			
124	Hodgson Russ LLP	A1420.4		$4,708.30			
125	Duplicating Consultants, Inc	A1110.4		$335.00			
126	Graziela Rondon-Pari	A1110.1C		$115.00			
127	The ARC of Orleans Co.	A1620.4		$384.01			
128	West Fire Systems, Inc.	A1620.4		$2,450.00			
129	Schwaab, Inc.	A1410.4		$18.99			
130	Monroe	A1620.4		$347.37			
131	Pitney Bowes, Inc.	A1620.4		$207.28			
132	Judith Koehler	A1220.4		$141.47			
		A1670.4		$21.78			
133	Pitney Bowes	A1620.4		$873.00			
134	Jamie Bragg	A1620.4		$63.00			
135	Family Hardware	A1620.4		$35.96			
136	Albion Ace Hardware	A1620.4		$619.20			
137	CSEA Employee Fund	A9060.8		$54.78			
138	G4S Secure Solutions	A1110.4		$1,550.72			
		A1010.4		$290.76			
		A1220.4		$96.92			
139	Duplicating Consultants, Inc	A1620.4		$144.31			
140	Pitney Bowes, Inc.	A1620.4		$32.25			
141	Quill Corportion	A1410.4		$420.25			
		A1620.4		$310.00			
142	Daniel Strong		B8020.4	$241.43			
143	Stockham Lumber	A1410.4		$150.00			
144	Millennium Roads	A1220.1A		$550.00			
145	Baldwin Business Services	A1680.4		$250.00			
		A1320.4		$50.00			
		A1220.4		$10.00			
146	Griffith Energy	A1620.4		$319.90			
147	Batavia Newspaper	A1010.4		$21.48			
		A1220.4		$13.61			
			B8020.4	$95.36			
148	Health Economics	A9060.8A		$50.00			
	General A Pre-Paid	$4,412.07					
	General A	$20,701.74					
	General B	$1,383.48					
		$26,497.29					

Town of Albion Highway Abstract April 11, 2011

#	Claimant	DB5110.4	DA5130.2	DA5130.4	DA5140.4	DA5142.4	DA5148.4	DA9060.8	DB9060.8	Ck. #	Date
60	Univera Healthcare							$74.53	$74.53	Direct	3/15/2011
61	MVP Health Care							$725.93	$725.93	Direct	3/17/2011
62	Harmco Fastener	$291.38									
63	Austin Industries			$14.95							
64	Albion Ace Hardware			$18.96							
65	Arnolds Auto Parts			$869.37							
66	Northern Supply			$170.00							
67	Deckman Oil Co.			$394.79							
68	American Rock Salt					$7,829.31	$7,829.30				
69	CSEA Employee Fund							$18.26	$18.26		
70	NAPA Auto Parts			$574.49							
71	Barre Stone Products	$113.94									
72	Barre Stone Products					$361.28	$361.27				
73	Health Economics							$25.00	$25.00		
74	Orleans Co.Machinery					$1,285.18	$1,285.18				
75	Fleet Maintenance			$100.44							
76	Brookline Machine			$467.30							
	Totals	$405.32		$2,610.30		$9,475.77	$9,475.75	$843.72	$843.72		
	Highway DA Pre-Paid	$800.46									
	Highway DB Pre-Paid	$800.46									
	Highway DA	$21,605.08									
	Highway DB	$448.58									
		$23,654.58									

own of Albion Water 1,2,3,4,5,6,7,8 Abstract April 11, 2011

	Claimant	WD#1	WD#2	WD#3	WD#4	WD#5	WD#6	WD#7	WD#8	Account #	Ck. #	Date
22	Village of Albion	$96.12	$898.04							SW8320.4	3395	3/15/2011
23	National Grid		$33.49		$21.45					SW8320.4	3396	3/15/2011
24	Town of Barre	$183.35		$1,232.88	$603.79	$758.69	$135.93	$104.32	$142.26	SW8320.4		
25	Albion Ace Hardware	$11.49			$11.99					SW8340.4		
26	Quill Corporation	$8.66	$2.85	$38.52	$22.80	$31.46	$5.70	$0.80	$3.19	SW8310.4		
27	Stockham Lumber	$16.86	$5.55	$75.03	$44.44	$61.27	$11.10	$1.54	$6.21	SW8310.4		
28	National Grid	$21.02				$21.29				SW8320.4		
		$337.50	$939.93	$1,346.43	$704.47	$872.71	$152.73	$106.66	$151.66			
	Water Pre-Paid	$1,049.10										
	Water	$3,562.99										
		$4,612.09										

Town of Albion Grant # 9 Abstract April 11, 2011

Voucher #	Claimant	Account #	Amount	Ck. #	Date
3	Hodgson Russ LLP	GR9-8310.4	$44.00		

Town of Albion Sewer # 1 Abstract April 11, 2011

Voucher #	Claimant	Account #	Amount	Ck. #	Date		
3	Village of Albion	SS1-8130.4	$1,931.93	1102	3/15/2011	Pre-Paid	
4	National Grid	SS1-8130.4	$35.52	1103	3/15/2011	Pre-Paid	
	Total	$1,967.45					