

August 14, 2023
Town of Albion Regular Meeting

Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. Exit Message
4. FYI: Remind residents to sign attendance sheet
5. Roll Call
6. Public Comment
7. Motion to approve agenda
8. Motion to approve the minutes of the July 10th meeting.
9. Resolution to approve the vouchers
10. Motion to approve Court Clerk training at a cost not to exceed \$1684.00
11. Executive Session

Items added at the meeting:

Court Grant – Joe Fuller/Jaime Allport

Lawnmowing Contract Bid – Property Maintenance – Dan Strong/Chris Kinter

Fire District Update – Dick Remley

2014 F550 Surplus – Michael Neidert

Ball Field Fence Bid – Michael Neidert

Town hall gutter drainage – Michael Neidert

Moore St/Butts Rd Water district – Michael Neidert

14-Aug-23

Albion Town Board Regular Meeting

Please sign in:

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

Motion was made by Councilperson Terry Wilbert and was seconded by Councilperson Arnold Allen approving the court clerks attendance at training at a cost not to exceed \$1,684.00. Motion carried by the following vote:

Councilperson Darlene Benton, aye	Councilperson Sandra Bensley, aye
Supervisor Richard Remley, aye	Councilperson Terry Wilbert, aye
Councilperson Arnold Allen, aye	

Supervisor Richard Remley: I need a motion to award the lawnmowing bid.

Motion was made by Councilperson Arnold Allen and was seconded by Councilperson Terry Wilbert to award the property maintenance lawn mowing bid to Johnny Spinks at a cost of \$125.00 per hour. Motion carried by the following vote:

Councilperson Darlene Benton, aye	Councilperson Sandra Bensley, aye
Supervisor Richard Remley, aye	Councilperson Terry Wilbert, aye
Councilperson Arnold Allen, aye	

Supervisor Richard Remley: I need a motion to declare the 2014 F550 surplus equipment.

Motion was made by Supervisor Richard Remley and was seconded by Councilperson Arnold Allen to declare the 2014 F550 surplus equipment and authorizes the Highway Superintendent to sell it at auction. Motion carried by the following vote:

Councilperson Darlene Benton, aye	Councilperson Sandra Bensley, aye
Supervisor Richard Remley, aye	Councilperson Terry Wilbert, aye
Councilperson Arnold Allen, aye	

Supervisor Richard Remley: I need a motion to receive bids for the replacement of the ball field fencing.

Motion was made by Councilperson Terry Wilbert and was seconded by Councilperson Darlene Benton authorizing the Highway Superintendent to receive bids for the replacement of the ball field fencing. Motion carried by the following vote:

Councilperson Darlene Benton, aye	Councilperson Sandra Bensley, aye
Supervisor Richard Remley, aye	Councilperson Terry Wilbert, aye
Councilperson Arnold Allen, aye	

Supervisor Richard Remley: I need a motion to authorize the replacement of the drainage pipe.

Motion was made by Councilperson Sandra Bensley and was seconded by Councilperson Darlene Benton authorizing the Highway Superintendent to replace the Town hall drainage pipe from the downspout to the road ditch at a cost not to exceed \$3,000.00. Motion carried by the following vote:

Councilperson Darlene Benton, aye	Councilperson Sandra Bensley, aye
Supervisor Richard Remley, aye	Councilperson Terry Wilbert, aye
Councilperson Arnold Allen, aye	

Supervisor Richard Remley: I need a motion to authorize the preliminary steps for a Moore St/Butts road water district.

Motion was made by Councilperson Sandra Bensley and was seconded by Councilperson Darlene Benton authorizing the Highway Superintendent to receive preliminary information and costs concerning the Moore St/Butts Road water district. Motion carried by the following vote:

Councilperson Darlene Benton, aye	Councilperson Sandra Bensley, aye
Supervisor Richard Remley, aye	Councilperson Terry Wilbert, aye

Councilperson Arnold Allen, aye

Supervisor Richard Remley: I need a motion to close.

Motion was made by Councilperson Darlene Benton and was seconded by Councilperson Terry Wilbert authorizing the close of the meeting at 6:05 pm. Motion carried by the following vote:

Councilperson Darlene Benton, aye

Councilperson Sandra Bensley, aye

Supervisor Richard Remley, aye

Councilperson Terry Wilbert, aye

Councilperson Arnold Allen, aye

Jamie M. Allport

From: NYS Association Magistrate Court Clerk
Sent: Thursday, June 22, 2023 1:03 PM
Subject: 2023 Annual Conference
Attachments: DRAFT 2023 Annual Conference agenda 61623.pdf

Good Afternoon

As a reminder, the **2023 NYSAMCC Annual Conference** will be held September 17 to 20, 2023 at the Turning Stone Resort Verona, New York. Attached please find a draft of the Conference Agenda. You will have the opportunity to meet with instructors and participate in live question/answer sessions at this year's conference. We are sending this email to you now so that you have time to reach out to your boards and get permission to attend. We anticipate that registration will officially open in the next week or so.

Pricing is as follows:

Conference Registration Fee: \$100

Package rates: Single Occupancy: \$895 Double Occupancy: \$658 per person

All attendees must pre-register and pay the registration fee in order to attend the conference. No walk ins or on-site payments will be accepted. If you wish to stay on-site you must purchase the hotel lodging package which includes a 3 night hotel stay and all meals. If you are local and plan to commute to the conference, you will be able purchase meals on our website using the commuter meal form. All commuter meals must be pre-ordered.

Registration will be handled ONLINE ONLY again this year. Watch your NYCOURTS email for further details.

If you wish to attend and your municipality is unable to pay for training, we have the Sybil Kennedy Scholarship Fund. We award both full and partial scholarships so apply today! Deadline for applications is 8/31/23. <https://www.nysamcc.com/173/Scholarship-Opportunities>

Lorraine Buchal
Court Clerk
Town of Stillwater/Town of Easton
NYSAMCC Administrative Assistant
Ph: 518-664-6946
Fax: 518-664-9837

Please be CAREFUL when clicking links or opening attachments.



* = Required Field

Name	Email Address	Total details
Denise Cornick	dcornick@nycourts.gov	\$ 758.00 Q
JAIME ALLPORT	JALLPORT@NYCOURTS.GOV	\$ 758.00 Q
		Total \$ 1,516.00

Date	Transaction Type	Amount
07/11/2023	Transaction	\$
	Amount	1,516.00
	Balance	\$ 1,516.00

Please select your method of payment

Check

When paying by check, please make sure you click the Make Payment button below to complete your registration.

Please make check payable to NYSAMCC Inc and mail to PO Box 852 Troy, NY 12181.

Amount:

\$ 1,516.00

Credit Card Payment

Town of Albion - 2023-08-14 - Abstract of Claims

#	Claimant	AA	BB	DA	DB	Water	Sewer	Amount	Date	Cl#
287	Univera	9060.8		9060.8				\$675.17	AutoPay	
288	Pitney Bowes	1620.4			9060.8			\$379.60	AutoPay	
289	Rebuild Bullard		7310.4					\$500.00	8/14/2023	4546
290	NYSAMCC, Inc	1110.4						\$1,516.00	8/14/2023	4544
291	Denise Cornick	1110.4						\$167.44	8/14/2023	4532
292	COP Security	1110.4						\$1,904.00	8/14/2023	4531
293	Shelter Point	9055.8		9055.8	9055.8			\$44.55	AutoPay	
294	Village of Albion	1620.4				8340.4	8130.4	\$9,121.84	8/14/2023	4554
295	MRRB Group	1620.4	8020.4					\$5,681.44	8/14/2023	4542
296	Navarras Greenhouse	8510.4						\$1,000.00	8/14/2023	4543
297	West Fire Systems	1620.4						\$270.00	8/14/2023	4555
298	CSEA	9060.8		9060.8	9060.8			\$140.98	AutoPay	
299	Town of Barre					8320.4		\$1,777.95	8/14/2023	4552
300	Forbes Court Reporting	1110.404						\$900.00	8/14/2023	4535
301	MVP Healthcare	9060.8		9060.8	9060.8			\$8,926.28	AutoPay	
302	Barbara Meyer	1110.403						\$220.00	8/14/2023	4524
303	NYSEG						8130.4	\$28.62	8/14/2023	4520
304	NYS DEC				5110.4			\$100.00	8/3/2023	4520
305	EFPR Solutions	1315.4						\$2,100.00	8/14/2023	4534
306	Clearfly	1620.4						\$137.27	AutoPay	
307	Charter Communications	1620.4						\$212.96	AutoPay	
308	National Grid	1620.4, 5182.4				8320.4	8130.4	\$1,186.83	AutoPay	
309	James Bell		1420.4					\$2,083.33	8/14/2023	4527
310	Cardmember Services			5130.4		8340.4		\$69.21	AutoPay	
311	Austin Industries			5130.4				\$575.95	8/14/2023	4523
312	Thruway Spring			5130.2				\$36,411.46	8/14/2023	4550
313	J & M Repair			5130.4				\$20.00	8/14/2023	4538
314	Bidelman Chevorlet			5130.4		8340.4		\$1,715.02	8/14/2023	4529
315	Arnolds Auto Parts			5130.4				\$34.64	8/14/2023	4522
316	OC DPW			5142.4, 5148.4				\$1,655.35	8/14/2023	4545
								\$79,555.89		

