ADDENDUM AGENDA September 25, 2024 Workshop Meeting Village Board Room, 6:00 PM

Motion to allow Mayor or Deputy Mayor to sign cemetery deed as defined:

- Maryanne Lettis

Lot 1019 Marigold Path SW#5

Motion to allow following budge	et adjustments/use of fund	ls/navment of invoices						
Motion to allow following budget adjustments/use of funds/payment of invoices - Increase expense line A0.3120.0103.000 Police OT \$207								
and the contract of the contr			\$2072.80					
 Increase revenue line 	A0.0000.3389.000	Other public safety	\$2072.80					
PTS Grant	(Police)							
 Increase expense line 	F0.8310.0412.000	legal notices	\$2000.00					
 Decrease expense line 	F0.1990.0401.000	Contingency	\$2000.00					
 Increase expense line 	G0.8110.0413.000	legal notices	\$2000.00					
 Decrease expense line 	F0.1990.0400.000	Contingency	\$2000.00					
 Increase expense line 	H0.8320.0200.013	WIIA 2	\$3809.61					
 Increase revenue line 	H0.8320.3991.013	WIIA 2	\$3809.61					
Wendel In	voice 176209.01-15							
 Increase expense line 	H0.8320.0200.013	WIIA 2	\$7812.51					
 Increase revenue line 	H0.8320.3991.013	WIIA 2	\$7812.51					
 G&G Gran 	nt Admin for CDBG gran	t						

Accept the following employment applications to be placed on file for reference for 1 year as defined:

Max Coles-Busse

Chief Water Treatment Plant Operator

Discussion on Fire District and use of building

MOUNT ALBION CEMETERY

of Nine Hu	ndred Fifty and 00/100	Dollars, paid to the
Maryanne Lettis	MOUNT ALBION CEME , 941 Corwin Road, Rochester, Ne	
the receipt whereof	is hereby acknowledged, do Maryanne Lettis	hereby grant and convey to the said
heirs and assigns, th	at certain LOT OR PARCEL of LAND in	n Mount Albion Cemetery, known and
distinguished as		
	Lot 1019 Marigol	d Path SW#5
as laid down on the	plan of said Cemetery, as shown by map	s on file in the office. Said lot or parcel
of land to be used a	s a place for the burial of the dead, and	for no other purpose, and subject to
such Ordinances, Ri	ales and Regulations as may from time to	time be made by the said Trustees for
the regulation of sai	d Cemetery and improvement of the sar	ne, and to such restrictions as the said
trustees may impose	upon said lot or parcel of land as the m	ode or manner in which the same may
be improved; but no	othing in any such Ordinance, Rule or l	Regulation shall defeat the Fee hereby
granted to said lot o	r parcel of land for the purpose aforesai	d.
	hold the said above granted premises to	
To have and to	Maryanne Lettis	, the said
heirs and assigns fo	rever, with the privileges and subject to	the condition and restrictions above
In Testimony V	Whereof, the said Trustees of the Village	of Albion have caused this
	instrument to be signed by their	Mayor, and the common seal of said
	Village to be affixed, this	day
	of	A.D. 2024
		Mayor
		Mayor

AC3253 (Effective	1/12
STATE	
OF	

CLAIM FOR PAYMENT

	NEW YORK	(
						Vei	ndor I	nfor	mat	ion							
Vendor Name ALBION VILLAGE OF							Vendor Identification Number 1000004205										
Addres 35 E BA								11.55	City ALBIO	N			1.5	State Zip 0 NY 1441		Code 1	
Refere	nce								Invoice PTS-20								
Purch	ase Order No. and	Date		Descri	ption of N	/laterials/Se	ervices			Qua	antity	Uni	t		Price		Amount
Purchase Order No. and Date 07/01/2024 - 09/30/2024 Grant #: PTS-2024-Albion Village PD-00111-(037 Grant Name: Police Traffic Services - PTS PTS-PMT-2024-Albion Village PD-00485 Personal Services - Regular PTS Enforcement Other Than Personal Services				7)								\$2,07 \$0.00	72.80 0				
I certify t	r Certification hat the above bill os just is actually due and ov	st, true ar	nd correct; (f)	at no part th	ereof has	been paid ex	ccept as sta	ated an	nd that t	he					Total	\$2,07	72.80
balance	Tai	ving, and tr	Va	Which the	State is e	xempt are ex	cuided.	C	les	K	Title 10M	Ea8	urc	e	Discount %		
9	123/24 Date		are in line			Silla	QC [Nan	41	Compan	~ ~	ion	/			Net	\$2,07	72.80
						NYS A	Agency	v Inf	form	atio	n		la distance				
Vendor 100000	Identification Nu 4205	umber			Vend	dor Location		,				Vendo	r Addres	ss Se	quence	- 4	
Vouche	er ID			s Unit Na rs Traffic S					Bus.		Interest Eligible Contract ID SA00002679						
Payme	nt Date (MM) (I	OD) (YY	7)		Liab	ility Date	(MM) (D) (DD)	DD) (YY) Merch/Inv. Rec'd Date (MM) (DD) (YY)				Υ)				
Withho	lding Class	Wit	thholding A	Amount	Han	dling Code	e F	Payee	ayee Amount Agency Internal Use			е					
Invoice	Number PTS	5-2024-00)485					li	nvoice	e Dat	е						
				Peo	pleSo	ft Form	at Cha	irge	Line	es (l	lf Appl	icable)				
Busines	s Unit	Departi	ment		Pro	gram			Fun	nd			Acco	ount			
	DMV02		370039	3		390)54				25319			60301			
Budget	Reference	Project	ID		Act	ivity			Cla	ss			Oper	rating	Unit		
	2022-23	M	IULTI23NH	rs-bz		2024AIDT	OLOCAL										
Product		Chartfie	eld 1- Accur	nulator	Ch	artfield 2 - A	Agency Us	se	Cha	artfield	13		Amo	unt			
				Le	gacy	Format	Charg	ge L	ines	(If	Applic	able)					
			Expend	litures									9	Liq	uidation		
Dept	Cost Cente	er	Var	Yr.	Object	Ac Dept	cum Statewid	le	Amou	int	Orig. Ag	ency I	PO/Contr	ract	Line		F/P
	Liability Date		From	Date	тс		Sublec	dger						0	ptional		

DWSRF# 19025



375 Essjay Road, Suite 200 Williamsville, NY 14221

INVOICE

Invoice Number:

176209.01-15

Date:

September 17, 2024

Project Number:

176209.01

Village of Albion

Attn: Accounts Payable Village Hall

Albion, NY 14411

Albion WIIA Grant Application-Additional Engineering

For Professional Services Rendered Through: August 31, 2024

DWSRF# 19025

Contract Amount

	Contract	Total	Percent	Previously	Current
Phase	Amount	Billed	Complete	Billed	Amount
051 Additional Engineering	\$450,000.00	\$450,000.00	100.00%	\$450,000.00	\$0.00
052 Preliminary Engineering	\$30,000.00	\$0.00	0.00%	\$0.00	\$0.00
053 Design Services	\$187,500.00	\$637.50	0.34%	\$637.50	\$0.00
054 CDBG Engineering Services	\$20,000.00	\$20,000.00	100.00%	\$20,000.00	\$0.00
070 Bidding CA CO	\$107,750.00	\$97,248.64	90.25%	\$93,439.03	\$3,809.61
	\$795,250.00	\$567.886.14		\$564.076.53	\$3,809,61

Invoice Total

\$3,809.61

Please Remit Payments To:

Wendel

375 Essjay Road, Suite 200

Williamsville, NY 14221

Wendel

Backup

Invoice #:

176209.01-15

Date:

September 17, 2024

Project:

01

For Professional Services Rendered Through: August 31, 2024

070 - Bidding CA CO

Professional Services

	Date	Hours	Rate	Amount
Civil Engineer 3				
Seefeldt, Justine E	8/1/2024	1.00	155.00	\$155.00
Civil Engineer 7				
Sibiga, Brian M	8/5/2024	1.00	280.00	\$280.00
Project Manager 2				
Gustafson, Steven M	8/6/2024	2.00	135.00	\$270.00
Gustafson, Steven M	8/20/2024	2.00	135.00	\$270.00
Gustafson, Steven M	8/22/2024	2.00	135.00	\$270.00
Gustafson, Steven M	8/28/2024	1.00	135.00	\$135.00
Structural Engineer 4				
Willson, Mackenzie A	8/5/2024	1.00	160.00	\$160.00
Water/Wastewater Engineer 3				
Seefeldt, Justine E	8/9/2024	2.00	155.00	\$310.00
Seefeldt, Justine E	8/12/2024	1.50	155.00	\$232.50
Seefeldt, Justine E	8/14/2024	.50	155.00	\$77.50
Seefeldt, Justine E	8/16/2024	1.00	155.00	\$155.00
Seefeldt, Justine E	8/20/2024	1.00	155.00	\$155.00
Seefeldt, Justine E	8/21/2024	2.50	155.00	\$387.50
Seefeldt, Justine E	8/28/2024	1.00	155.00	\$155.00
Seefeldt, Justine E	8/29/2024	5.00	155.00	\$775.00
Totals		24.50		\$3,787.50
				\$3,787.50

Reimbursable Expenses

	Date	Qty	Unit Rate	Amount
Seefeldt, Justine E - Mileage-Personal Vehicle	8/21/2024	33.00	.67	\$22.11
Totals				\$22.11
				\$22.11

070 - Bidding CA CO Total:

\$3,809.61

Backup Total \$3,809.61

INVOICE

G&G Municipal Consulting and Grant Writing PO Box 39 Spencerport, NY 14559 Jay@ggprocess.com +1 (585) 368-8866



Village of Albion Bill to Clerk-Treasurer Tracy Vanskiver 35-37 East bank St. Albion, NY 14411

Ship to Clerk-Treasurer Tracy Vanskiver 35-37 East bank St. Albion, NY 14411

Invoice details

Invoice no.: 1351 Terms: Net 30

Invoice date: 09/24/2024 Due date: 10/24/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		NYHCR CDBG Administration	CDBG Grant Administration from June 2024 - August 2024. Includes NY HCR filings, 2 reimbursement requests, meetings, calls and emails with NY HCR, engineer, and village staff.	3	\$2,604.17	\$7,812.51
			Total		\$7,	812.51

FIRE DEPARTMENT	Revenue	A0.2262	\$ 140,015.82
Balance remaining			\$ 118,159.61

A0.3410.0201.000	FIRE GEAR	\$17,500.00	\$0.00	\$17,500.00	
A0.3410.0202.000	FIRE HOSE	\$1,000.00	\$0.00	\$1,000.00	
A0.3410.0203.000	FIRE PAGERS & RADIOS	\$2,500.00	\$2,511.00	(\$11.00)	
A0.3410.0204.000	SMALL EQUIP/TOOL REPLACEMENT	\$3,000.00	\$567.97	\$2,432.03	
A0.3410.0401.000	AIR PACK REPAIR	\$4,000.00	\$0.00	\$4,000.00	
A0.3410.0402.000	FIRE SURPRESSION SYSTEM	\$1,500.00	\$1,204.17	\$295.83	
A0.3410.0403.000	APPARATUS CLEANING SUPPLIES	\$300.00	\$0.00	\$300.00	
A0.3410.0404.000	BOOTS/GLOVES/NOMAX HOODS	\$5,000.00	\$48.08	\$4,951.92	
A0.3410.0405.000	BUILDING MAINTENANCE	\$10,000.00	\$4,059.46	\$5,940.54	
A0.3410.0406.000	CLEANING SUPPLIES	\$750.00	\$36.64	\$713.36	
A0.3410.0407.000	OIL-WATER SEPARATOR	\$4,000.00	\$0.00	\$4,000.00	
A0.3410.0408.000	EMS SUPPLIES	\$2,500.00	\$412.67	\$2,087.33	
A0.3410.0410.000	EXTINGUISHER REFILLS/INSPECTIONS	\$750.00	\$0.00	\$750.00	
A0.3410.0411.000	FIRE CONTRACT MONEY/VILLAGE	\$21,750.00	\$0.00	\$21,750.00	
A0.3410.0412.000	FIRE FOAM/HAZARDOUS SPILL ABSORBENT	\$500.00	\$129.90	\$370.10	
A0.3410.0413.000	FIRE POLICE SUPPLIES	\$300.00	\$0.00	\$300.00	
A0.3410.0414.000	FIRE PREVENTION	\$1,000.00	\$0.00	\$1,000.00	
A0.3410.0415.000	FIRE REPORTING SOFTWARE SUPP	\$800.00	\$0.00	\$800.00	
A0.3410.0416.000	PARTS AND REPAIRS	\$20,000.00	\$2,987.60	\$17,012.40	
A0.3410.0417.000	GASOLINE-CHIEF & DEPUTY	\$2,000.00	\$926.39	\$1,073.61	
A0.3410.0418.000	DIESEL - TRUCKS	\$5,000.00	\$913.29	\$4,086.71	
A0.3410.0419.000	TIRES	\$3,000.00	\$0.00	\$3,000.00	
A0.3410.0420.000	GENERAL CONTRACTS	\$1,100.00	\$535.74	\$564.26	
A0.3410.0421.000	OSHA GROUND LADDER TESTING	\$1,500.00	\$0.00	\$1,500.00	
A0.3410.0423.000	PAGER & RADIO REPAIR	\$1,000.00	\$175.71	\$824.29	
A0.3410.0424.000	PAGER/PORTABLE/FLASHLIGHT BATTERIES	\$1,000.00	\$26.48	\$973.52	

A0.3410.0425.000	PHYSICALS - FIREFIGHTERS	\$9,000.00	\$545.00	\$8,455.00
A0.3410.0428.000	TESTING-PUMPER, LADDER, LIFT	\$4,500.00	\$0.00	\$4,500.00
A0.3410.0429.000	TELEPHONE/INTERNET/CELL PHONES	\$4,000.00	\$1,538.62	\$2,461.38
A0.3410.0430.000	GEAR CLEANING	\$3,000.00	\$0.00	\$3,000.00
A0.3410.0432.000	HOSE TEST	\$4,500.00	\$3,897.00	\$603.00
A0.3410.0433.000	INCENTIVE	\$5,000.00	\$0.00	\$5,000.00
A0.3410.0434.000	SMALL EQUIPMENT/TOOL REPAIR	\$1,500.00	\$0.00	\$1,500.00
A0.3410.0435.000	OFFICE SUPPLIES	\$500.00	\$251.90	\$248.10
A0.3410.0438.000	RESCUE ROPE	\$500.00	\$0.00	\$500.00
A0.3410.0439.000	RESCUE TOOLS TESTING	\$2,500.00	\$0.00	\$2,500.00
A0.3410.0440.000	ELECTRIC	\$4,000.00	\$559.36	\$3,440.64
A0.3410.0441.000	HEAT-FUEL	\$2,500.00	\$529.23	\$1,970.77
A0.3410.0442.000	ASSOCIATION DUES	\$1,200.00	\$0.00	\$1,200.00
		\$154,450.00	\$21,856.21	\$132,593.79