

MOUNT ALBION CEMETERY

Know all Men by these Presents: That the Trustees of the Village of Albion, in consideration of Nine Hundred Fifty and 00/100 Dollars, paid to the

MOUNT ALBION CEMETERY, by
Maryanne Lettis, 941 Corwin Road, Rochester, New York 14610

the receipt whereof is hereby acknowledged, do hereby grant and convey to the said
Maryanne Lettis

heirs and assigns, that certain LOT OR PARCEL of LAND in Mount Albion Cemetery, known and distinguished as

Lot 1019 Marigold Path SW#5

as laid down on the plan of said Cemetery, as shown by maps on file in the office. Said lot or parcel of land to be used as a place for the burial of the dead, and for no other purpose, and subject to such Ordinances, Rules and Regulations as may from time to time be made by the said Trustees for the regulation of said Cemetery and improvement of the same, and to such restrictions as the said trustees may impose upon said lot or parcel of land as the mode or manner in which the same may be improved; but nothing in any such Ordinance, Rule or Regulation shall defeat the Fee hereby granted to said lot or parcel of land for the purpose aforesaid.

To have and to hold the said above granted premises to the said _____
Maryanne Lettis

heirs and assigns forever, with the privileges and subject to the condition and restrictions above mentioned.

In Testimony 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



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

Phase	Contract Amount	Total Billed	Percent Complete	Previously Billed	Current 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:

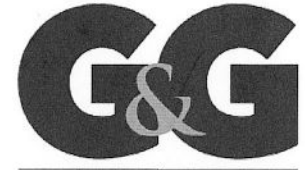
\$3,809.61

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



MUNICIPAL CONSULTING
AND GRANT WRITING

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