



UPSTATEALARM

2100 Brighton Henrietta Town Line Road
Suite 100
Rochester, NY 14623
(844) 484-7233

Invoice # 45463	Customer # 12326	Invoice Date 01/07/2025	Due Date 02/06/2025	Amount Due \$12,772.51	Amount Enclosed \$
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To: Village of Albion
35-37 East Bank Street
Albion, NY 14411

Remit To: Upstate Alarm LLC
2100 Brighton Henrietta Town Line
Road Suite 100
Rochester, NY 14623

Detach and return with your payment.

Customer Name Village of Albion	Customer # 12326	Invoice # 45463	Invoice Date 01/07/2025	PO Number	Amount Due \$12,772.51
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Charges

Description	QTY	Rate	Amount
DPW, 301 Washington St., NY			
Video Surveillance - Installation Complete - Reference Proposal # 20091	1.00	\$12,330.51	\$12,330.51
Remote Video Support (01/06/2025-09/30/2025)	8.84	\$50.00	\$442.00

This invoice is for the completed video surveillance installation at The Department of Public Works.

Annual recurring service fee for remote video support through end of September 2025 has been included on this invoice. This will align with current recurring service fees on the account.

Sub Total:	\$12,772.51
Total Sales Tax:	\$0.00
Invoice Total:	\$12,772.51
Payments/Credit Applied:	\$0.00
Invoice Amount Due:	\$12,772.51
Late Fee:	\$0.00
Amount Due:	\$12,772.51

CONTACT US

Billing Questions (844) 484-7233	Sales (844) 484-7233	Central Station (844) 484-7233	Service (844) 484-7233	Email support@upstatealarm.com
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To pay online, please visit: <https://upstatealarm.managelyapp.com> | Registration Key: ED45E7



UPSTATEALARM

Invoice

AT-1990.0400

2100 Brighton Henrietta Town Line Road
Suite 100
Rochester, NY 14623
(844) 484-7233

Invoice # 44561	Customer # 12326	Invoice Date 11/20/2024	Due Date 12/20/2024	Amount Due \$12,330.52	Amount Enclosed \$
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To: Village of Albion
35-37 East Bank Street
Albion, NY 14411

Remit To: Upstate Alarm LLC
2100 Brighton Henrietta Town Line
Road Suite 100
Rochester, NY 14623

Detach and return with your payment.

Customer Name Village of Albion	Customer # 12326	Invoice # 44561	Invoice Date 11/20/2024	PO Number	Amount Due \$12,330.52
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Charges

Description	QTY	Rate	Amount
DPW, 301 Washington St., NY			
Video Surveillance - 50% Deposit - Reference Proposal # 20091	1.00	\$12,330.52	\$12,330.52

This is a 50% deposit invoice for the video surveillance installation at 301 Washington St. Balance will be billed upon completion of the installation.

Sub Total:	\$12,330.52
Total Sales Tax:	\$0.00
Invoice Total:	\$12,330.52
Payments/Credit Applied:	\$0.00
Invoice Amount Due:	\$12,330.52
Late Fee:	\$0.00
Amount Due:	\$12,330.52

CONTACT US

Billing Questions (844) 484-7233	Sales (844) 484-7233	Central Station (844) 484-7233	Service (844) 484-7233	Email support@upstatealarm.com
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To pay online, please visit: <https://upstatealarm.managelyapp.com> | Registration Key: ED45E7



FREIGHTLINER & WESTERN STAR OF BATAVIA, LLC

Invoice

8190 STATE ST ROAD
BATAVIA NY 14020
Phone: (585) 524-2100

Contract Date: 11/07/2024
Invoice #: 15048
Customer #: 111099
Salesperson: Doug Hughes

FACILITY #: 7128114

Bill To: 111099
ALBION, VILLAGE OF
35 E BANK ST
ALBION NY 14411-1209
P:(585) 330-4582

Ship To:
ALBION, VILLAGE OF
35 E BANK ST
ALBION, NY 14411-1209

FEIN #

Stock#: B10997 VIN:5KKABPFE0SLWB4861 New 2025 WESTERN STAR 47X Price: \$143,881.00

Total Price \$143,881.00
Title Fee \$150.00
NYSI \$25.00
Total \$144,056.00

HO. 1640.0201.001

This agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Invoice and no other agreement or understanding of any nature concerning the same has been made or entered into or will be recognized. I have read and accept all of the terms and conditions of this Agreement, and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser's Signature _____ Date 11/07/2024 Sales Representative Doug Hughes
Co-Purchaser's Signature _____ Date 11/07/2024 Manager's Signature _____ Date 11/07/2024



FREIGHTLINER & WESTERN STAR OF BATAVIA, LLC

Invoice

8190 STATE ST ROAD

BATAVIA NY 14020

Phone: (585) 524-2100

FACILITY #:

7126114

Contract Date: 11/07/2024

Invoice #: 15049

Customer #: 111099

Salesperson: Doug Hughes

Bill To: 111099

ALBION, VILLAGE OF

35 E BANK ST

ALBION NY 14411-1209

P:(585) 330-4582

Ship To:

ALBION, VILLAGE OF

35 E BANK ST

ALBION, NY 14411-1209

FEIN #

Stock#: B11003

VIN:5KKABPFE2SLWB4862

New 2025 WESTERN STAR 47X

Price:

\$143,881.00

Total Price

\$143,881.00

Title Fee

\$150.00

NYSI

\$25.00

Total

\$144,056.00

HO. 1640.0201.001

This agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Invoice and no other agreement or understanding of any nature concerning the same has been made or entered into or will be recognized. I have read and accept all of the terms and conditions of this Agreement, and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser's Signature

11/07/2024
Date

Doug Hughes
Sales Representative

Co-Purchaser's Signature

11/07/2024
Date

Manager's Signature

11/07/2024
Date

I am requesting the Village of Albion drop the Water Base Charge for the Stackwick Fieldhouse. We shut off water seasonally for the winter season to avoid the risk of freezing and don't use the water service during the colder months. In the future we will call to suspend service when we shut off the water to avoid extraneous billing for a community service. Just asking for a professional courtesy to pass onto the community tax payers.

Thank you for your time and consideration,

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Jeff Current
Director of Facilities
Albion Central Schools
585.589.2065

Village of Albion
 35 E Bank St
 Albion, NY 14411
 TELEPHONE: (585) 589-9176

Message Area

Previous Balance	\$0.00
Current Charges	\$446.84
Total Due	\$446.84
Billing Date	1/10/2025
Due Date	2/11/2025

Account Number	Account Name	Service Address
510007130.00 98	Acs District Office	324 East Ave

Service Description	Rate	Reading Date	Prev. Reading	Current Reading	Usage	Amount
Water Base 3 Meter	305				0.00000	\$400.00
Commercial Water Inside	103	1/3/2025	10/4/2024	1390589.0000	12011.00000	\$46.84

Please return this portion with your payment.

[Empty box for return address]

Village of Albion
 35 E Bank St
 Albion, NY 14411
 TELEPHONE: (585) 589-9176

Account Number	510007130.00 98
Previous Balance	\$0.00
Current Charges	\$446.84
Total Due	\$446.84
Billing Date	1/10/2025
Due Date	2/11/2025

ACS DISTRICT OFFICE
 RE:STACKWICK FIELDHOUSE
 324 EAST AVE
 ALBION, NY 14411

Village of Albion, Orleans County, New York
\$575,000 Purchase of Dump/Plow Trucks
(\$471,000 RD Loan and \$50,000 Grant)
Proposed 15-Year Maturity Schedule

DRAFT

<u>March</u>	<u>Annual Principal Payment</u>	<u>Remaining Principal Amount Outstanding</u>	<u>Annual Interest Payment</u>	<u>Annual Debt Service</u>
			<i>4.00% Est. Bonds</i>	
		\$ 471,000		
2026	\$ 26,000	445,000	\$ 18,840	\$ 44,840
2027	25,000	420,000	17,800	42,800
2028	25,000	395,000	16,800	41,800
2029	25,000	370,000	15,800	40,800
2030	25,000	345,000	14,800	39,800
2031	30,000	315,000	13,800	43,800
2032	30,000	285,000	12,600	42,600
2033	30,000	255,000	11,400	41,400
2034	30,000	225,000	10,200	40,200
2035	35,000	190,000	9,000	44,000
2036	35,000	155,000	7,600	42,600
2037	35,000	120,000	6,200	41,200
2038	40,000	80,000	4,800	44,800
2039	40,000	40,000	3,200	43,200
2040	40,000	-	1,600	41,600
Totals	<u>\$ 471,000</u>		<u>\$ 164,440</u>	<u>\$ 635,440</u>
Averages	\$31,400		\$10,963	\$42,363

Village of Albion, Orleans County, New York
\$575,000 Purchase of Dump/Plow Trucks
(\$471,000 RD Loan and \$50,000 Grant)
Proposed 10-Year Maturity Schedule

DRAFT

<u>March</u>	<u>Annual Principal Payment</u>	<u>Remaining Principal Amount Outstanding</u>	<u>Annual Interest Payment</u>	<u>Annual Debt Service</u>
			<i>4.00% Est. Bonds</i>	
		\$ 471,000		
2026	\$ 41,000	430,000	\$ 18,840	\$ 59,840
2027	40,000	390,000	17,200	57,200
2028	40,000	350,000	15,600	55,600
2029	45,000	305,000	14,000	59,000
2030	45,000	260,000	12,200	57,200
2031	50,000	210,000	10,400	60,400
2032	50,000	160,000	8,400	58,400
2033	50,000	110,000	6,400	56,400
2034	55,000	55,000	4,400	59,400
2035	55,000	-	2,200	57,200
Totals	<u>\$ 471,000</u>		<u>\$ 109,640</u>	<u>\$ 580,640</u>
Averages	\$47,100		\$10,964	\$58,064



Albion Police/Village

Proposed Solution For UC with Ring Central	Quantity	Term	Total per month	NRC (One-Time)
106 N Platt St/ 35 E Bank St				
UC- Advanced	20	60	\$400.00	\$0.00
Poly Edge E220	15	36	\$0.00	Ends 12/28/2024
Poly Edge E450	2	36	\$17.00	
Polycom Rove 20	3	36	\$37.50	
Inside CAT 6 Wiring	18	60	\$106.24	
MS120 POE Switch	1	60	\$70.00	\$250.00
Quantity			\$630.74	\$250.00

Current Spend

Phone Lines \$5

301 Washington St				
UC- Advanced	4	60	\$80.00	\$0.00
Poly Edge E220	4	36	\$0.00	Ends 12/28/2024
MS120 POE Switch	1	60	\$70.00	\$250.00
Inside CAT 6 Wiring	4	60	\$16.22	
			\$96.22	\$250.00
961 Wilson Rd				
UC- Advanced	4	60	\$80.00	\$0.00
Poly Edge E220	4	36	\$0.00	Ends 12/28/2024
MS120 POE Switch	1	60	\$70.00	\$250.00
Inside CAT 6 Wiring	4	60	\$16.22	
			\$96.22	\$250.00

Phone Lines \$2

Phone Lines \$5

14740 Densmore St				
UC- Advanced	4	60	\$80.00	\$0.00
Poly Edge E220	4	36	\$0.00	Ends 12/28/2024
MS120 POE Switch	1	60	\$70.00	\$250.00
Inside CAT 6 Wiring	4	60	\$16.22	
			\$96.22	\$250.00

Phone Lines \$5

Grand Total			\$919.17	\$1,000.00	TOTAL
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106 N Platt St/ 35 E Bank St					Current Intern
500Mx500M Enterprise Internet	1	12	\$200.00	\$0.00	
Block of 13 IP's	1	12	\$39.99		TOTAL
			\$239.99	\$0.00	
106 N Platt St/ 35 E Bank St					
500Mx500M Enterprise Internet	1	36	\$150.00	\$0.00	
Block of 13 IP's	1	36	\$39.99		
			\$189.99	\$0.00	

PROPOSAL DETAILS

Quote #: Q-801059

Contract Term: 36

MONTHLY CHARGES	QTY	MSRP	DISCOUNT	QUOTED PRICE	SUB TOTAL
GoToConnect Standard	32	\$26.00	\$417.60	\$12.95	\$414.40
Voice - Standard DID - Monthly Charge	6	\$5.00	\$28.50	\$0.25	\$1.50

Prepared for: Town of Albion Tracey Vanskiver tvanskiver@villageofalbionny.com +15855899176 Contract Term: 36

Billing Address: 35 E Bank St Albion, New York 14411-1209 United States

Prepared by: Genesis Communications Of Rochester INC. Michael Adams 585-225-1829, 202 madams @genesis-comroc.com

* Taxes are estimated based on the zip code provided and are subject to Local, State, and Federal laws.

Savings \$446.10
Sub Total \$415.90
Estimated Taxes* \$55.63
Monthly Total \$471.53

TODAY'S TOTAL	QTY	MSRP	DISCOUNT	QUOTED PRICE	SUB TOTAL
Voice Number DID Port - Configuration Fee	6	\$5.00	\$30.00	\$0.00	\$0.00
Yealink T34W IP Phone w/Power Supply	27	\$157.00	\$4,239.00	\$0.00	\$0.00
Yealink T54W IP Phone w/Power Supply	2	\$294.00	\$278.80	\$154.60	\$309.20
Yealink W79P DECT IP Phone System - W59R Rugged Handset and W70B Base Station Package	3	\$309.00	\$226.20	\$233.60	\$700.80

* Taxes are estimated based on the zip code provided and are subject to Local, State, and Federal laws.



Savings \$4,774.00
Sub Total \$1,010.00
Estimated Taxes* \$106.05
Today's Total \$1,116.05

If you need assistance with this quote or any product offerings, please contact your Partner, or the Partner Success Team at 888.990.4262.

Today's Total
\$1,116.05

Monthly Total
\$471.53

Hardware Specs

PRODUCT NAME	IMAGE	DESCRIPTION
Yealink T34W IP Phone w/Power Supply		
Yealink T54W IP Phone w/Power Supply		
Yealink W79P DECT IP Phone System - W59R Rugged Handset and W70B Base Station Package	