

Invoice

MRB Group
The Culver Road Armory
145 Culver Road, Suite 160
Rochester, New York 14620

Corrine Kleisle, Mayor
Village of Lyons
76 Williams Street
Lyons, NY 14489

RECEIVED**NOV 14 2012****VILLAGE OF
LYONS**

November 12, 2012

Invoice No: 000000015089

Project Manager Diana Smith

Project: 1202.12005.000 Lyons Vg - Grant Fullfillment: Dissemination of Information Regarding
Village Dissolution

Professional Services from October 7, 2012 to November 3, 2012

FEE

Total Fee	3,250.00		
Percent Complete	100.00	Total Earned	3,250.00
		Previous Fee Billing	1,800.50
		Current Fee Billing	1,449.50
		Total Fee	1,449.50
		Total This Section:	\$1,449.50
		Total Project Invoice Amount:	\$1,449.50

VILLAGE OF LYONS
76 William Street
Lyons, New York 14489

Vendor # 10.30

MRB Group, P.C.
The Culver Road Armory
145 Culver Road, Suite 160
Rochester, New York 14620

(CLAIMANT - DO NOT	
WRITE IN THIS AREA)	
VOUCHER NUMBER	<div style="font-size: 2em; font-family: cursive;">571</div>
DATE VOUCHER RECEIVED _____	

FUND - APPROPRIATION	AMOUNT
A8030.4	1,449.50
TOTAL	1,449.50
E	44619

Check #

TERMS ORDER NO.

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
11/12/2012	15089		<p>Re:Grant Fullfillmenet: Dissemination of Information Regarding Village Dissolution MRB Project No. 1202.12005.000</p> <p>PROGRESS BILLING for services rendered in connection with the above referenced project as shown on the attached invoice.</p>		\$1,449.50
				TOTAL	\$1,449.50

I, **Ryan T. Colvin, P.E.** certify that the above account in the amount of **\$1,449.50** is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes from which the municipality is exempt, are not included, and that the amount claimed is actually due.

11/12/12

Project Manager

SIGNATURE

APPROVAL FOR PAYMENT

This claim is approved and ordered paid
from the appropriations indicated above.

AUDITING BOARD

VOUCHER NO. 571 20 12
 CLAIMANT MRB Group
 AMOUNT — \$ 1,449.50
 CHECK # 44619
 DATE AUDITED 12/11/12
 DATE PAID 12/12/12

VENDOR #

1030

INSTRUCTIONS

DEPARTMENT OR AGENCY — Indicate the department that received the services or supplies. Send one copy of the voucher properly completed to that department. Use a separate voucher for charges against each department.

CLAIMANT'S NAME AND ADDRESS — All claimants must print or typewrite their name and address in the space provided for the purpose. The check will be drawn in that name and mailed to that address.

TERMS — Show any discounts that are allowed for prompt payment.

PURCHASE ORDER NO. — If a purchase order has been issued for the items charged on this voucher, show the number thereof.

VENDOR'S REFERENCE NO. — If the vendor requires a reference number, in order to identify the check in payment of this voucher, show such number.

DESCRIPTION OF MATERIALS OR SERVICES — All charges must be itemized. In the space provided in the body of the voucher, show where applicable: (1) dates of service or delivery; (2) quantities; (3) description of charges; (4) unit price; (5) amount. If more space is required than that provided, any sheet of paper this size may be used. Bring the total forward to this voucher.

Any company that has its own invoice or bill form may refer to it by number or other identification in the body of the voucher and show the total in the amount column. Attach the form to this voucher.

CLAIMANT'S CERTIFICATION — The claimant's certification must be completed. The date on which the signature is affixed must be given. The title of the person signing must clearly indicate his relationship to the claimant, e.g., *sole owner, partner, treasurer, bookkeeper, billing clerk, etc.* Notary not required.

DELIVERY RECEIPTS — Where applicable attach delivery slips signed by the municipal employee receiving the materials.

RETURN VOUCHER PROMPTLY — In order to expedite payment this voucher should be returned promptly after the services have been rendered or the materials have been furnished.