

Mexico Town Board Agenda  
Monday, November 14, 2022  
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

- 1) Approval of October 10, 2022 minutes
- 2) Communications
  - Petition re: Smoke from Burning Wood
- 3) Public Comment
- 4) Reports
  - Town Clerk
  - Dog Control
  - Zoning Officer/ Building Inspector
  - Highway Superintendent
  - Parks Manager
  - Mexico Point Park
  - Planning Board
  - Zoning Board
  - Water Commissioner
  - Supervisor
  - Water District Update
  - McAuslan Hall Update
  - Accessory Use or Building Update
- 5) Consider October Payroll
- 6) 2023 Budget
- 7) 2023 Fire Contract
- 8) 2023 Ambulance Contract
- 9) 2023 Library Contract
- 10) Post Roads
- 11) Authorize Prepays
- 12) Authorize 2<sup>nd</sup> Tax Notice
- 13) Consider Contract Admin. Services for McAuslan Hall
- 14) Consider Laptop for Assessor
- 15) Consider Clerk Purchase for Online Water Payments
- 16) 2021 Hyundai Loader BAN
- 17) Other Business
- 18) Audit & Approve Abstracts
- 19) Adjourn

received  
10-20-22 HZW

The undersigned object to the frequent burning and subsequent smoke caused by the party located on Rte 3 North across from Chapman Rd. end, in the town of Mexico. (Enos Yader's

1. Urs and Joleen Walther, 53 Kranz Rd., Mexico  
Mrs Walther Joleen Walther 9-16-22
2. Eric Behling Eric Behling
3. Karen Belcher Karen Belcher 115 Kranz Rd., Mexico
4. Matt Belcher Matt Belcher " "
5. Garrett Brancy Garrett Brancy 7 Kranz Rd., Mexico
6. Abigail Brancy Abigail Brancy 7 Kranz Rd., Mexico
7. Logan James Logan James 145 Kranz Rd., Mexico
8. Gary Lagler Gary Lagler 146 KRAZ Mexico
9. Stacy Kohling Stacy Kohling 393 Ft. Leazer Rd Mexico
10. Michael Kohling Michael Kohling 393 Ft. Leazer Rd / Mexico
11. Barbara Ketker Barbara Ketker 58 N. Church Rd, Mexico
12. William R. Whaley William Whaley 76 N. Church Rd, Mexico
13. Sharon K. Dexter Sharon K. Dexter 131 Chapman Rd, Mexico
14. Stephen Prior Stephen Prior 127 Chapman Rd
15. Richard Kersey Richard Kersey 6248 St. Rt 3
16. Eric Mack Eric Mack 6424 St Rt 3
17. ALFRED R. WALTHER 23 KRAZ Rd.
18. Charlene T. Walther Charlene T. Walther 23 Kranz Rd.

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

OCTOBER, 2022

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

<b>A1255</b>			
	<u>5</u>	DECALS	<u>7.68</u>
	<u>4</u>	MARRIAGE LICENSES NO. 22025 TO 22028	<u>70.00</u>
	<u>4</u>	CERTIFIED COPIES	<u>40.00</u>
<b>TOTAL TOWN CLERK FEES</b>			<b>117.68</b>
<hr/>			
<b>A2544</b>			
	<u>27</u>	DOG LICENSES	<u>212.00</u>
<b>TOTAL A2544</b>			<b>212.00</b>
<hr/>			
<b>A2555</b>			
	<u>5</u>	BUILDING PERMITS	<u>263.00</u>
<b>TOTAL A2555</b>			<b>263.00</b>
<hr/>			
<b>A2770</b>			
	<u>1</u>	MISCELLANEOUS REVENUE	<u>66.00</u>
<b>TOTAL A2770</b>			<b>66.00</b>
<hr/>			
<b>F1234</b>			
	<u>5</u>	WATER PAYMENTS	<u>302.63</u>
<b>TOTAL F1234</b>			<b>302.63</b>

# TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2022

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## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>658.68</u>
PAID TO TOWN FOR WATER PAYMENTS	<u>302.63</u>
PAID TO NYS DEC FOR DECALS	<u>131.32</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>42.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>90.00</u>
<b>TOTAL DISBURSEMENTS</b>	<b>1,224.63</b>

## Report by District

Page 1

## Payment History Write Off 's

<u>Account</u>	<u>AcctId</u>	<u>PayId</u>	<u>Amount</u>	<u>Penalty</u>	<u>Taxes</u>	<u>Totals</u>
Sub - Totals :						
Grand- Totals :						

## **Town of Mexico Dog Control Officers Report**

November 14, 2022

Report for the month of October 2022

11 notices of unlicensed dogs were issued

No dogs were picked up in October

On October 19, a certified letter was sent to the resident on LaCasse Road to further address the ongoing issues with breeding and selling puppies. (copy attached) I have received several calls from concerned residents and people who actually bought from or had dealings with this resident. The clerk did receive a phone call in response to the letter and was told that he would be licensing dogs as soon as rabies certificates were in hand. Residents inquiring have been told that I do not have the legal authority to enter or search property or to investigate suspected cruelty. I did contact the USDA to ask if this matter can be handled by them. They told me that this was a "Town matter". The zoning officer and I have had several conversations on the matter and have worked together to approach it from both sides. My last conversation with Ron was that he would seek help from our attorney.

I will be out of town from November 10<sup>th</sup> through the 20<sup>th</sup>. A substitute is available for emergencies only.

Respectfully,

Jack Spriggs, DCO

# Town of Mexico

## Mother of Towns

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(315) 963-7633 Town Office  
(315) 963-8794 Zoning  
(315) 963-3491 Assessor  
TTY 1-800-662-1220

Fax (315) 936-8806  
64 South Jefferson St.  
PO Box 98  
Mexico, NY 13114

### Code Enforcement Officers Report October 2022

3 building permits issued.

2 demo permits

Issued 9 violations.

Issued 8 certificate of occupancies and compliances.

Building inspections are ongoing for open permits.

Reports are attached.

Ronald J Marsden



# Town of Mexico

Building Permits by Issued Date: 10/01/2022 - 10/31/2022

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
22-0099 Lagler Gary	10/19/22		Lagler Gary 146 Kranz Rd.	099.00-01-29.03	35.00	500.00	wood stove installation
22-0100 Hibbert David	10/19/22		Hibbert David 62 Ames Street	134.00-01-30.05	134.00	15,000.00	24 x 28 pole barn
22-0101 Miller Andrew	10/24/22		Miller Andrew 128 Co Rt 58A	135.00-03-20	44.00	1,000.00	14 x 16 horse shelter

Total Count:

3

Total:

\$16,500.00

\$213.00

+ 50.00

\$263.00

# Town of Mexico

## Violation Summary by Date Range: 10/01/2022 - 10/31/2022

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Comply by Date	Corrected Date
22-0068	Swartzentruber Jacob	10/04/22	Swartzentruber Jacob 244 La Casse Rd	153.00-02-02.03	More than four dogs needs special permit	10/14/22	/ /
22-0069	Denson Marion R	10/05/22	Denson Marion R 461 Co Rt 16	116.00-01-02	junk vehicle law	10/15/22	/ /
22-0070	Lavere Samarra	10/11/22	Lavere Samarra 369 Co Rt 16	116.00-01-27	junk vehicle law	10/22/22	/ /
22-0071	Bush Vernon	10/12/22	Bush Vernon 223-27 Pople Ridge Rd	171.00-03-11.06	Recreational vehicles located outside recreational	10/22/22	/ /
22-0072	TNT Real Estate Holding LLC	10/12/22	TNT Real Estate Holding LLC 3 Larobardiere Rd	190.00-01-16.112	unsafe structures	10/22/22	10/19/22
22-0073	Swartzentruber Jacob	10/19/22	Swartzentruber Jacob 244 La Casse Rd	153.00-02-02.03	More than four dogs needs special permit	10/29/22	/ /
22-0074	Cyr Michael A	10/19/22	Cyr Michael A 209 Halladay Rd	153.00-01-13.05	junk vehicle law	10/29/22	/ /
22-0075	Cyr Michael A	10/19/22	Cyr Michael A 209 Halladay Rd	153.00-01-13.05	Rubbish and garbage	10/29/22	/ /
22-0076	Stevenson Rebecca	10/19/22	Stevenson Rebecca 135 Smithers Rd	135.00-01-26	Building to close to property line	11/19/22	/ /

**Total Count:** 9



Town of Mexico

Other Permit Summary by Application Date Range: 10/01/2022 - 10/31/2022

Permit#	Date	Property Owner & Location	Tax Map# DBA	Fee	Type Description	Notes
22-0010	10/26/22	TNT Real Estate Holding LLC	190.00-01-16.112	25.00	Demo House	
TNT Real Estate Holding LLC		3 Larobardiere Rd				
Total Count:		1	Total:	\$25.00		

# Town of Mexico

Building Permits Completed: 10/01/2022 - 10/31/2022

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
20-0070 Kurowski Antoinette	09/17/20	10/03/22	Kurowski Antoinette 5303 St Rt 3	152.00-01-31	350.00	150,000.00	1705 Sq Ft Single Family home /three beds / two baths / Full Basement
21-0019 Andreas Carl	03/25/21	10/03/22	Andreas Carl 134 Kranz Rd	099.00-01-10	225.00	75,000.00	24 x 36 seasonal home / two bedrooms / one bath
21-0080 Lapage Donald	09/23/21	10/11/22	Lapage Donald 2727 St Rt 104	135.00-03-09	125.00	6,000.00	Replace existing home with 1994 14 x 70 / inspection included
22-0047 Schenck David	06/06/22	10/17/22	Schenck David 285 Fort Leazier Rd	099.00-03-14.1	201.00	50,000.00	30 x 72 barn
22-0066 Hart Paul	07/12/22	10/18/22	Hart Paul 118 Fish Rd	151.00-01-11	53.00	2,500.00	14 x 24 lean too
22-0069 McNamara Tracy	07/18/22	10/24/22	McNamara Tracy 231 Cole Rd	099.00-04-02.03	60.00	6,000.00	Septic System
22-0091 Blunt James D	09/12/22	10/18/22	Blunt James D 47 Mexico Point Dr	082.00-01-05	50.00	6,000.00	20 x 21 lean too
22-0093 Darling James S	09/19/22	10/18/22	Darling James S 2376 St Rt 104	136.00-02-17	60.00	1,000.00	Repair septic system
<b>Total Count:</b>				8	<b>Total:</b>	\$1,124.00	\$296,500.00

# Town of Mexico

Other Permit Summary by Application Date Range: 10/01/2022 - 10/31/2022

Permit# Applicant Name	Date	Property Owner & Location	Tax Map# DBA	Fee	Type Description	Notes
22-0009 TNT Real Estate Holding LLC	10/19/22	TNT Real Estate Holding LLC 3 Larobardiere Rd	190.00-01-16.112	25.00	Demolition permit Demolition permit	
22-0010 TNT Real Estate Holding LLC	10/26/22	TNT Real Estate Holding LLC 3 Larobardiere Rd	190.00-01-16.112	25.00	Demo House	

Total Count: 2

Total:

\$50.00

## Highway Superintendent Report Oct 2022

General maintenance on equipment

Cleaning and disinfecting highway garage

Cleaning up shoulders throughout the town

Cleaning ditches throughout the town

Getting snowplows ready for winter

Put picnic tables away at Mexico point park

Dimon Rd got paved by the windmill company

Board approval.

I'm asking that the Town Board make a non-union, full-time position for a Mechanic/CDL driver at the Highway Department because finding knowledgeable people in this field of work is difficult. It will be financially beneficial to the town.

Highway Superintendent

**SUPERVISOR** To the Mexico Town Board, pursuant to section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of October 2022

**GENERAL RECEIPTS**

	Prev Balance	\$2,279,488.05
22-Oct	Water Deposit	\$15,891.63
	Clerk Fees/Vit Records	\$157.65
	Dog Lic/Fines	\$319.00
	Fines and Bail	\$4,995.00
	Building Permits	\$1,583.80
	NH Fuel Reimbursement	\$91.25
	October Interest	\$317.27
	AP&G Holdings Power Rebate	\$45.35
	Sub Total	<b>\$23,400.95</b>
	October Capital Interest	<b>\$61.50</b>
	Sub Total	<b>\$61.50</b>

**\$2,302,950.50**

**HIGHWAY RECEIPTS**

	Prev Balance	\$1,278,527.61
22-Oct	October Interest	\$203.36
	Sub Total	<b>\$203.36</b>

**\$1,278,730.97**

**GENERAL EXPENSES**

EEHC	(\$180.02)
Vouchers	\$22,629.91
Payrolls	\$27,674.62
NH H.I. Reimbursement	(\$815.58)
Sub Total	<b>\$49,308.93</b>

**HIGHWAY EXPENSES**

EE CURRENT HC CONTRIBUTION	(\$487.68)
Paid Vouchers	\$30,544.75
Payrolls	\$31,701.29
Retiree Supplemental H.I. Reimbursement	(\$97.50)
Sub Total	<b>\$61,660.86</b>

GENERAL Balance	<b>\$2,253,641.57</b>
HWY Balance	<b>\$1,217,070.11</b>
Total	<b>\$3,470,711.68</b>

  
Eric Behling, Supervisor

  
Date

# CASH REPORT

FUND	22-Oct	21-Oct	20-Oct	19-Oct	18-Oct
A	852,360.27	760,647.51	577,859.00	744,007.33	\$797,183.40
Cap Reserve	623,789.05	533,191.17	442,784.99	360,967.96	\$270,224.66
B	-29,286.44	110,415.30	124,968.34	133,122.57	\$67,097.84
DA	869,306.29	675,867.74	487,803.84	506,123.98	\$584,542.71
DB	411,794.84	368,262.78	608,937.76	498,344.48	\$415,283.14
SF	5,758.29	14,985.29	22,131.29	18,652.29	\$17,795.29
SM	3,282.49	2,729.81	1,962.54	1,321.40	\$891.61
SS	2,878.15	2,878.15	2,614.15	3,566.30	\$3,915.26
ST	2,618.44	3,021.48	3,113.80	3,161.90	\$3,437.16
FO	388,218.61	379,452.60	356,409.04	343,280.94	\$336,047.57
F2	249,064.26	238,343.23	217,927.40	188,896.91	\$175,645.06
F3	32,839.28	33,754.95	39,623.46	37,357.67	\$42,346.02
F5	83,197.82	10,733.36	-1,869.01	1,082,711.52	
TA	25,862.79	21,816.14	16,440.14	7,319.04	\$6,510.83
TOTAL	\$3,521,684.14	\$3,156,099.51	\$2,900,706.74	\$3,972,591.29	\$2,720,920.55

COMHOURS CO REGULAR	EARNINGS REGULAR	HOURS OVERTIME	EARNINGS OVERTIME	HOURS HOLIDAY	EARNINGS HOLIDAY	HOURS PERSONAL	EARNINGS PERSONAL	HOURS SICK	EARNINGS SICK	HOURS VACATION	EARNINGS VACATION	GROSS EARNINGS
NZL1,225.75	51,772.30	4.00	136.68	64.00	1,469.28	73.50	1,779.13					55,203.89
FICA TAX 4,171.99 FED INCOME TAX 3,174.82 STATE INCOME TAX 1,822.99 SUI/SDI TAX												
*** REPORT TOTALS ***	1,225.75	4.00	136.68	64.00	1,469.28	73.50	1,779.13					55,203.89
TOTAL FICA TAX 4,171.99												
TOTAL FED INCOME TAX 3,174.82												
TOTAL STATE INCOME TAX 1,822.99												
TOTAL SUI/SDI TAX												
TOTAL VOL. DEDUCTIONS 3,334.31												
TOTAL DIRECT DEPOSITS 32,900.80												
NET PAY 9,798.98												
NET PAY 9,798.98												
PR# 21 Gen \$ 7,049.35 + \$ 532.39 = \$ 7,581.74												
Hwy \$ 14,829.48 + \$ 115.80 = \$ 15,945.28												
PR# 22 Gen \$ 18,671.42 + \$ 1,421.46 = \$ 20,092.88												
Hwy \$ 14,653.64 + \$ 1,102.37 = \$ 15,756.01												
\$ 55,203.89 \$ 4,172.02 \$ 59,375.91												

October 13, 2022

Nicole Wild  
Town Clerk & Tax Collector  
Town of Mexico  
64 S. Jefferson St, PO Box 98  
Mexico, NY 13114

Re: McAuslan Hall  
Contract Administration Services JCM#22-110

Dear Nicole:

JCM Architectural (JCM) is pleased to provide you with this architectural proposal for preparing contract administration services for the McAuslan Hall project based upon the acceptance of the successful bidder Upstate Restoration of NY, Inc for \$172,650.00.

**Contract Administration Professional Services**

Provide contract administration services.

- A. Prepare AIA Owner/Contractor Lump Sum contract form.
- B. Review insurance submission and bond submission and present for approval
- C. Approve Schedule of Values and other construction schedules
- D. Aid in the preparation of NYSDOT PERM 133 Application to NYSDOT
- E. Provide contract interpretations as required
- F. Attend pre-construction meetings
- G. Attend contractor proposed construction meetings; minimum 1 per month
- H. Review all contractor submittals for approval
- I. Review all requisitions/applications for payment
- J. Periodic inspections of all work products
- K. Prepare Change orders for additional costs and/or credits
- L. Punchlist preparation and review
- M. Prepare substantial completion certificates for signature.

**FEE SCHEDULE:**

We are utilizing the following lump sum fees to complete the various phases of the work as described above. Additional items will be performed on an hourly basis.

1. Provide contract administration services as detailed above .....**\$12,000.00**





# ARCHITECTURAL

JOSEPH C. MARYAK, ARCHITECT

2 EVERGREEN LANE, OSWEGO, NY 13126  
JOEMARYAK@JCM300.COM p. (315) 415-4672



LEED Accredited Professionals

Reimbursable expenses shall be *in addition* to the services indicated above. Expenses shall include mileage (59.5¢/mile), parking, tolls, blueprints, reproduction work, photocopies, photographs, and other related costs. AIA contract form purchases. Reimbursable expenses will be billed at 1.10 time's actual expenditure. **We would recommend a budget of \$500.00 be allocated toward any project expenses.**

## JCM HOURLY RATE SCHEDULE

Principal's Time                      at                      \$125.00/hour

## ADDITIONAL SERVICES:

Additional Services are services that are requested in writing by the Owners that exceed the Scope of Work described herein. Such services include but are not limited to:

1. Additional design or specification work that alters the original accepted scope.
2. Additional mechanical, electrical, plumbing drawings and/or specifications required for approval by any licensing agencies.
3. Negotiations, if necessary, with adjacent landowner regarding temporary use and disruption of property and or services during construction.

## PAYMENT PROVISIONS:

Billing statements shall be issued monthly. Payment of invoice shall be due within 30 days after receipt unless otherwise agreed upon. In addition, Architect may, after giving seven days written notice to the Owner, suspend services under this Agreement until Architect has been paid in full all amounts due for services, expenses, and charges.

If Basic Services covered by the Agreement have not been completed within (12) twelve months of the date hereof, through no fault of the Consultant for this part of the Project, extension of the Consultant's services beyond that time shall be considered Additional Services.

## TERMS AND CONDITIONS:

We will require a down payment of \$1,500.00 upon signing of the contract.

If you have any questions on the above or require any more information, please do not hesitate to call. If this proposal satisfactorily sets forth your understanding of our agreement, we would appreciate the signing of a copy and returning it to us. PDF copy is fine. We are pleased to start our services promptly after receipt of your check and acceptance of this proposal.



LEED Accredited Professionals

I look forward to working with you on this project.

Sincerely,

JCM Architectural

Joseph C. Maryak, AIA  
LEED Accredited Professional

CC: Eric Behling [ebehling61@hotmail.com](mailto:ebehling61@hotmail.com)  
Larry Barber [lb@barbercorp.net](mailto:lb@barbercorp.net)

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Authorized Signature

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Date

## Quote on New laptop



**From** Tim Robinson <rscny@gmail.com>

**To** <TownClerk@mexicony.org>, <superclerk@mexicony.org>, Town of Mexico Clerk to Supervisor <tmclerk@mxclerk.com>

**Date** 2022-10-24 12:37

You can purchase the laptop through me... this is a 14 inch Dell laptop.

The rest you can purchase directly on Amazon:

Laptop: Purchase from me @ \$849.00

DELL LATITUDE T147-86447 - Intel Core i5 1135G7 / 2.4 GHz - Win 10 Pro 64-bit (includes Win 11 Pro License) - Iris Xe Graph  
NVM, Class 35 - 14" 1920 x 1080 (Full HD) - Wi-Fi 6 - BTS - with 1 Year Hardware Service with Onsite/In-Home

Docking Station: \$76.00

[https://www.amazon.com/Docking-Station-Multiport-Monitors-Compatible/dp/B0B5LBVXW2/ref=sr\\_1\\_12?crid=7Z36ZKYK32SE&keywords=usb%2Bc%2Bdocking%2Bstation&qid=1666628047&qu=eyJxc2MiOiI3LjE1IiwicXNhIjoIjoiNi42Ij12&th=1](https://www.amazon.com/Docking-Station-Multiport-Monitors-Compatible/dp/B0B5LBVXW2/ref=sr_1_12?crid=7Z36ZKYK32SE&keywords=usb%2Bc%2Bdocking%2Bstation&qid=1666628047&qu=eyJxc2MiOiI3LjE1IiwicXNhIjoIjoiNi42Ij12&th=1)

Curved Desktop Monitor: \$119.00

[https://www.amazon.com/Samsung-LC24F390FHNXZA-24-inch-Monitor-FreeSync/dp/B01CX26WPY/ref=sr\\_1\\_13?crid=2BKY8ORVM61WJ&keywords=samsung+curved&qid=1666628376&qu=eyJxc2MiOiI0LjY3IiwicXNhIjoIjoiNC4yOSIsInFzcCI6Ij13](https://www.amazon.com/Samsung-LC24F390FHNXZA-24-inch-Monitor-FreeSync/dp/B01CX26WPY/ref=sr_1_13?crid=2BKY8ORVM61WJ&keywords=samsung+curved&qid=1666628376&qu=eyJxc2MiOiI0LjY3IiwicXNhIjoIjoiNC4yOSIsInFzcCI6Ij13)

Microsoft wireless keyboard and mouse: \$25.99

[https://www.amazon.com/Wireless-Keyboards-Logitech-Full-Sized-Comfortable/dp/B09N6VYHTX/ref=sr\\_1\\_1\\_sspa?crid=M61IIVCGEVA4V&keywords=microsoft+wireless+keyboard+and+mouse&qid=1666628480&qu=eyJxc2MiOiI0LjY3IiwicXNhIjoIjoiMS44MCIsInFzcCI6Ij11-spons&psc=1](https://www.amazon.com/Wireless-Keyboards-Logitech-Full-Sized-Comfortable/dp/B09N6VYHTX/ref=sr_1_1_sspa?crid=M61IIVCGEVA4V&keywords=microsoft+wireless+keyboard+and+mouse&qid=1666628480&qu=eyJxc2MiOiI0LjY3IiwicXNhIjoIjoiMS44MCIsInFzcCI6Ij11-spons&psc=1)

Microsoft Office 2021 Home and Business: \$219.00

[https://www.amazon.com/Microsoft-Business-One-time-purchase-Download/dp/B09H7F77JR/ref=sr\\_1\\_3?keywords=microsoft+office+home+and+business&qid=1666628527&qu=eyJxc2MiOiI0LjY3IiwicXNhIjoIjoiMS44MCIsInFzcCI6Ij13](https://www.amazon.com/Microsoft-Business-One-time-purchase-Download/dp/B09H7F77JR/ref=sr_1_3?keywords=microsoft+office+home+and+business&qid=1666628527&qu=eyJxc2MiOiI0LjY3IiwicXNhIjoIjoiMS44MCIsInFzcCI6Ij13)



**WILLIAMSON**

Established 1870

790 Canning Parkway Victor, New York 14564

TEL: (585) 924-3400 FAX: (585) 924-4153

## Software Proposal

Town of Mexico

Attn: Nicole Wild, Town Clerk

PO Box 98, 64 S Jefferson Street

Mexico, NY 13114

County: Oswego (Pop. 5,181)

Date: October 19, 2022

Phone: (315) 963-7633

Email: townclerk@mexicony.org

Representative: Jon Frantel

Description of Product:	Price:
<input type="checkbox"/> Clerk QuickPay for Water Payments	\$495.00
Annual Support*	\$390.00
Installation and Training	No Charge

- *Proposal prices are valid for 90 days.*
- This proposal is for the current version of the above listed program(s).
- Software support includes internet and telephone technical support, online program backups and updates or enhancements as they become available.
- The price of software support may change in future years.
- **To accept this proposal, please check appropriate box(s), sign and return to Williamson Law Book Company**

**WILLIAMSON LAW BOOK COMPANY** proposes to furnish to the **TOWN OF MEXICO** the above software for the above stated price. Williamson Law Book Company representatives will be responsible for training as noted above. Any changes in the above proposal shall be agreed upon by both parties. Your signature below constitutes an order by you.

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Name	Title	Town	Date
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