

Mexico Town Board Agenda
Monday, February 13, 2023
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of February 13, 2023 Minutes
2. Communications
 - NYS Department of Public Service Broadband Letter
3. Public Comment
4. Reports
 - Town Clerk, Water Clerk, Tax Collector
 - Dog Control
 - Zoning Officer/ Building Inspector
 - Highway Superintendent
 - Community Park Manager
 - Mexico Point Park
 - Planning Board
 - Zoning Board of Appeals
 - Water Commissioner
 - Supervisor
 - Water District Update
 - McAuslan Hall Update
 - Accessory Use Update
5. Consider February Payroll
6. Approve 2022 Court Audit
7. Consider Revised McAuslan Hall Proposal
8. Consider Community Park Portable Fence
9. Other Business
10. Audit & Approve Abstracts
11. Adjourn



Department
of Public Service

Public Service Commission

Rory M. Christian

Chair and

Chief Executive Officer

Three Empire State Plaza, Albany, NY 12223-1350

Diane X. Burman

James S. Alesi

Tracey A. Edwards

John B. Howard

David J. Valesky

John B. Maggiore

Commissioners



Dear Community Leader/Elected Official:

On April 16, 2021, New York enacted the Comprehensive Broadband Connectivity Act of 2021, which directed the Public Service Commission (Commission) to prepare an annual study on the availability, reliability, and cost of high-speed broadband service in New York State. On June 16, 2022, the Commission release its first interactive broadband map and report.

The Commission is currently preparing its annual update to the report and invites public comment regarding the availability, affordability, and adoption of residential and commercial broadband internet access across the State. The purpose of the study is to ensure that all New Yorkers have the necessary affordable access to the internet going forward.

Topics for public comment include but are not limited to: locations where broadband service with at least 25 megabits per second (Mbps) downstream and 1 Mbps upstream is not available; locations that provide an internet download speed greater than 25 Mbps but less than 100 Mbps downstream; barriers to access of services such as high costs; locations where there is only one broadband internet service provider; reasons why individuals and businesses do not subscribe to broadband internet where it is available, and reasons why some consumers prefer to use cellular service rather than subscribed to wired or wireless broadband alternatives.

To ensure full public participation, the Commission will hold virtual public statement hearings on **March 21, 2023**, to solicit input and comments from your community regarding the annual study. Any person wishing to provide a comment at the hearing must pre-register by **4:00 p.m. on Friday, March 17, 2023**. Use the links below to register electronically or call 1-800-342-3330 to register by phone.

Hearing Date: March 21, 2023

1:00PM Hearing

6:00PM Hearing

All New York State Residents, whether or not they make statements at the hearings, are strongly encouraged to participate in the Department's data gathering project by completing a broadband speed test and survey.

Broadband Speed Test-Survey

The enclosed notice provides detailed information on how to participate in the forums and how to submit comments. Information regarding this matter, including a copy of the issues, can be found at www.dps.ny.gov. From the homepage, click on "Search," and enter the associated matter number (22-M-0313) in the "Search by Case Number" field.

I would appreciate your assistance with informing your constituents about the public statement hearings and encouraging them to provide comments. It is the Commission's intent to facilitate and encourage active and meaningful participation throughout all its proceedings. We hope you will consider joining us.

Regards,

Richard Berkley
Consumer Advocate and Director
Office of Consumer Services



NYS Department of Public Service | 3 Empire State Plaza, Albany, NY 12223-1350

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STATE OF NEW YORK
PUBLIC SERVICE COMMISSION

CASE 22-M-0313 - In the Matter of the Commission's Broadband Study and Mapping Pursuant to the Broadband Connectivity Act.

NOTICE OF PUBLIC STATEMENT HEARINGS
AND INVITING PUBLIC COMMENTS

(Issued February 27, 2023)

On April 16, 2021, the Governor and the Legislature enacted the Comprehensive Broadband Connectivity Act of 2021 (the Act), which amended the Public Service Law by adding a new §224-c that directs the Public Service Commission (Commission) to study, on an annual basis, the availability, reliability, and cost of high-speed broadband service in the State to ensure that all New Yorkers have the necessary affordable access going forward. On June 16, 2022, the Commission released the first of its kind interactive broadband map and report, and, in accordance with the Act, the Commission is preparing its annual update to that report.

As such, public comment is invited concerning the availability, affordability, and adoption of residential and commercial broadband internet access services in the State of New York. Two virtual public statement hearings will be held to obtain public comment on these topics. Public comment, and especially the personal experience of commenters, should address topics including, but not limited to:

- Locations where broadband internet service with at least 25 Megabits per second (Mbps) downstream and 1 Mbps upstream is not available, and what barriers are in place that limit its availability;

- Locations where the offered download speed(s) of internet service are greater than 25 Mbps but less than 100 Mbps downstream;
- Locations where there is only one broadband internet service provider;
- Locations where broadband internet service is too costly for some consumers or businesses, and the size of the cost barriers;
- Reasons (including but not limited to cost or lack of interest in the service) why individuals or businesses do not subscribe to broadband internet service where it is available;
- Reasons why individuals or businesses use cellular service to access the internet rather than subscribe to wired or wireless broadband alternatives.

Public comment is requested from individuals; internet service providers; other telecommunications companies; labor organizations; public safety organizations; and healthcare, educational, agricultural, and other businesses and organizations.

Each public statement hearing will be preceded by a brief informational session at which Department of Public Service (Department) staff will outline the Department's information gathering process and the availability of a Federal program providing funding for income-eligible customers subscribing to broadband internet services.

All New York State residents, whether or not they make statements at the hearings, are strongly encouraged to participate in the Department's data gathering project by

completing a broadband speed test and survey available at <https://mapmybroadband.dps.ny.gov>. This survey may be completed online at home, on cell phones, or at local libraries with internet access. New York State residents unable to take the survey online due to lack of connectivity should contact the Department's toll-free hotline at 1-855-NYBBMAP (1-855-692-2627) to request that a paper version of the survey be sent to their homes with a return envelope and pre-paid postage.

PLEASE TAKE NOTICE that two public statement hearings will be held virtually before the assigned Administrative Law Judge, as follows:

1. **DATE:** Tuesday, March 21, 2023
 TIME: 1:00 p.m.

Electronic Access: www.webex.com
 Event Number: 2338 039 0319
 Event Password: Mar21-1pm

 Phone-Only Access: 518-549-0500
 Access Code: 2338 039 0319

2. **DATE:** Tuesday, March 21, 2023
 TIME: 6:00 p.m.

Electronic Access: www.webex.com
 Event Number: 2347 623 2711
 Password: Mar21-6pm

 Phone-Only Access: 518-549-0500
 Access Code: 2347 623 2711

Those wishing to comment on any aspect of the issues in this proceeding will have the opportunity to make a statement on the record at the virtual public statement hearings. Any person wishing to provide a public statement on the record at the hearings **must pre-register** by 4:00 p.m. on Friday, March 17, 2023. Pre-registration is not required for the information sessions.

To pre-register and provide a statement electronically:

Participants who would like to provide a statement and will log in to a hearing electronically must pre-register by the date and time indicated above by visiting www.webex.com, where they should click "Join" at the top right-hand corner of the screen, enter the appropriate event number listed above, and provide all requested information.

When logging in on the date and time of the hearing, participants will be asked to "select audio system." It is recommended that participants opt to have the system "call me" or "call using computer." The "call me" option will require participants to enter their phone numbers.

To pre-register and provide a statement by phone:

Any participant who is not able to log in to a hearing electronically may participate by phone. Call-in participants wishing to make a statement must pre-register by the date and time indicated above by calling **1-800-342-3330**, where they should follow prompts to the appropriate hearing and provide the following information: first and last names, address, and phone number.

On the day and time of the hearing, all call-in participants should dial **518-549-0500** and enter the appropriate access code listed above to join the hearing.

To listen to the hearings:

Any person who would like to listen to the hearings without making a statement may access the hearings without pre-registering. The hearings will be livestreamed on the internet and available for viewing on the Department's YouTube channel on the date and times listed above. To access the YouTube channel, visit the Department's website, www.dps.ny.gov, and click on the YouTube icon at the bottom of the homepage. In addition, any

person without internet access may listen to the hearings by phone by calling **(518) 549-0500** and entering the applicable access code listed above.

Persons with disabilities requiring special accommodations should call the Department's Human Resources Management Office at (518) 474-2520 as soon as possible. TDD users may request a sign language interpreter by placing a call through the New York Relay Service at 711. Individuals with difficulty understanding or reading English are encouraged to call the Department at (800) 342-3377 for free language assistance services regarding this notice.

Other Ways to Comment:

For those who cannot attend or prefer not to speak at the public statement hearings, there are several other ways to provide your comments. Comments should refer to "Case 22-M-0313." **Although comments will be accepted throughout the pendency of this proceeding, they are requested by April 3, 2023.**

Internet or Mail: Go to www.dps.ny.gov, click on "File Search" (located under the heading "Commission Files"), enter "22-M-0313" in the "Search by Case Number" field, and then click on the "Post Comments" box located at the top of the page.

Alternatively, comments may be mailed to the Hon. Michelle L. Phillips, Secretary, Public Service Commission, Three Empire State Plaza, Albany, New York 12223-1350.¹ All written comments will become part of the record considered by the Commission and may be accessed on the Department's website by searching, as described above, and clicking on the "Public Comments" tab.

¹ Filing electronically is strongly encouraged.

Toll-Free Opinion Line: You may call the Public Service Commission's Opinion Line at (800) 335-2120. This number is set up to take comments about pending cases from in-State callers 24-hours a day. These comments are not transcribed verbatim, but a summary is provided to the Commission.

(SIGNED)

MICHELLE L. PHILLIPS
Secretary

TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

FEBRUARY, 2023

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:

A1255

<u>1</u>	DECALS	<u>0.28</u>
<u>2</u>	MARRIAGE LICENSES NO. 23001 TO 23002	<u>35.00</u>
<u>2</u>	CERTIFIED COPIES	<u>32.00</u>

TOTAL TOWN CLERK FEES 67.28

A2544

<u>34</u>	DOG LICENSES	<u>230.00</u>
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TOTAL A2544 230.00

A2555

<u>4</u>	BUILDING PERMITS	<u>1,770.00</u>
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TOTAL A2555 1,770.00

A2770

<u> </u>	MISCELLANEOUS REVENUE	<u>53.00</u>
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TOTAL A2770 53.00

F1234

<u>71</u>	WATER PAYMENTS	<u>3,039.03</u>
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TOTAL F1234 3,039.03

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2023

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>2,120.28</u>
PAID TO TOWN FOR WATER PAYMENTS	<u>3,039.03</u>
PAID TO NYS DEC FOR DECALS	<u>4.72</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>46.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>45.00</u>

TOTAL DISBURSEMENTS 5,255.03

Town of Mexico
Payment History
Payment Date from 02/01/23 To 02/28/23

Report by District

Page 1

<u>Account</u>	<u>Pay ID</u>	<u>Pay Date</u>	<u>Bill ID</u>	<u>Amount</u>	<u>Penalty</u>	<u>Taxes</u>	<u>Total</u>
DISTRICT 1							
Sub - Totals:	Water-00			\$11,882.61	\$22.72	\$0.00	\$11,905.33
Sub - Totals:	DISTRICT 1			\$11,882.61	\$22.72	\$0.00	\$11,905.33
DISTRICT 2							
Sub - Totals:	METERS & PARTS-01			\$375.00	\$0.00	\$0.00	\$375.00
Sub - Totals:	Water-00			\$5,464.57	\$0.00	\$0.00	\$5,464.57
Sub - Totals:	DISTRICT 2			\$5,839.57	\$0.00	\$0.00	\$5,839.57
DISTRICT 3							
Sub - Totals:	METERS & PARTS-01			\$375.00	\$0.00	\$0.00	\$375.00
Sub - Totals:	Water-00			\$1,293.30	\$1.90	\$0.00	\$1,295.20
Sub - Totals:	DISTRICT 3			\$1,668.30	\$1.90	\$0.00	\$1,670.20
DISTRICT 5							
Sub - Totals:	Water-00			\$822.03	\$1.90	\$0.00	\$823.93
Sub - Totals:	DISTRICT 5			\$822.03	\$1.90	\$0.00	\$823.93
	Grand Totals:			\$20,212.51	\$26.52	\$0.00	\$20,239.03

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 :					

2-28-23
5:47:48

Town of Mexico - 2023 - County & Town Tax Collection
Trial Balance - All Swis Codes
02-28-23

Original Warrant	5,439,540.31
Adjustments	0.00
=====	
Adjusted Warrant	5,439,540.31
1st Installments	71,716.21
2nd Installments	26,189.72
Full Payments	4,498,703.00
Partial Payments	4,341.47
Penalties	2,209.37
Bad Check Fees	20.00
=====	
Total Collections	4,603,179.77
Taxes Outstanding	838,589.91

Town of Mexico

Mother of Towns

963-7633 Town Office
963-8794 Zoning
(315) 963-8806 Fax

64 South Jefferson St.
P.O. Box 98
Mexico, N.Y. 13114-0098

Code Enforcement Officers Report February 2023

3 building permits issued

Issued 14 violation notices

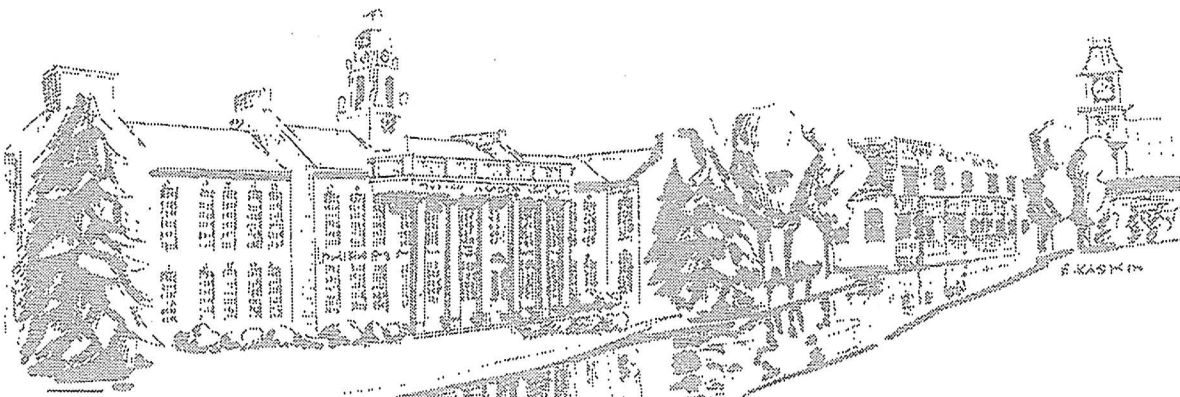
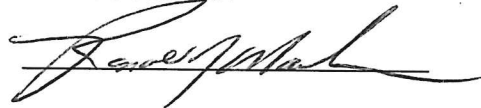
Issued 1 certificate of occupancy

Completed 24 hours of in- service training for code recertification.

Attached is an estimate to repair rust on the zoning truck, truck also needs new tires.

Reports are attached

Ronald J Marsden



Town of Mexico

Building Permits by Issued Date: 02/01/2023 - 02/28/2023

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost
23-0005 Grover William	02/01/23		Washer Greta 105 Munger Hill Rd	134.00-01-26	250.00	20,000.00
23-0006 Cummings Robert	02/02/23		Cummings Robert 4087 St Rt 69	152.00-02-27.01	70.00	
23-0007 1015 Hiawatha Blvd LLC	02/21/23		1015 Hiawatha Blvd LLC 298 St Rt 104B	082.00-01-18	1000.00	100,000.00
23-0008 Yoder Mosie	02/23/23		Yoder Mosie 358 Co Rt 41	116.00-03-16	450.00	30,000.00
Total Count:			4	Total:	\$1,770.00	\$150,000.00

Town of Mexico

Violation Summary by Date Range: 02/01/2023 - 02/28/2023

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense
23-0004	Bush Vernon	02/14/23	Bush Vernon 223-27 Pople Ridge Rd	171.00-03-11.06	junk vehicle law
23-0005	Murtaugh Richard E	02/14/23	Murtaugh Richard E St Rt 104	136.00-04-14	operating junk yard with out license
23-0006	Green Joseph	02/21/23	Green Joseph 399 Pumphouse Rd	152.00-01-06.2	junk vehicle law
23-0007	Green Joseph	02/21/23	Green Joseph 399 Pumphouse Rd	152.00-01-06.2	Rubbish and garbage
23-0008	Renfer Michael	02/21/23	Renfer Michael 388 Pople Ridge Rd	171.00-01-20.04	Rubbish and Debri
23-0009	Johnson Myron	02/22/23	Johnson Myron 2268-70 Us Rt 11	191.00-01-08	junk vehicle law
23-0010	Johnson Myron	02/22/23	Johnson Myron 2268-70 Us Rt 11	191.00-01-08	unsafe equipment
23-0011	Johnson Myron	02/22/23	Johnson Myron 2268-70 Us Rt 11	191.00-01-08	mold growing in residence
23-0012	Johnson Myron	02/22/23	Johnson Myron 2268-70 Us Rt 11	191.00-01-08	No heat
23-0013	Johnson Myron	02/22/23	Johnson Myron 2268-70 Us Rt 11	191.00-01-08	Rubbish and Debri
23-0014	Johnson Myron	02/22/23	Johnson Myron 2268-70 Us Rt 11	191.00-01-08	unsafe structures
23-0015	Johnson Myron	02/22/23	Johnson Myron 2268-70 Us Rt 11	191.00-01-08	building without permit
23-0016	Stevenson Rebecca	02/22/23	Stevenson Rebecca 135 Smithers Rd	135.00-01-26	junk vehicle law
23-0017	Hillsboro Inlet LLC	02/27/23	Hillsboro Inlet LLC St Rt 3	099.00-03-30.13	junk vehicle law

Total Count: 14

Town of Mexico

Building Permits Completed: 02/01/2023 - 02/28/2023

Permit#	Issued	Final	Property Owner	Tax Map#	Fee	Project
Applicant Name			& Location	Lot#		Cost
22-0059	06/30/22	02/11/23	Baker John	190.00-01-07.01	561.00	361,000.00
Baker John			593 French St			
Total Count:		1		Total:	\$561.00	\$361,000.00

MIKE'S AUTOMOTIVE REPAIR

3225 US ROUTE 11

MEXICO, NY 13114

315-963-7127

THANK YOU FOR YOUR BUSINESS

NAPA AUTO CARE HAS LIMITED NATION WIDE WARRANTY

NEWYORK STATE FACILITY NUMBER 7123016

Estimate #16173

Page:1

MEXICO, TOWN

Phone: 3159633531

Vehicle : 2015 Chevrolet Silverado 1500 1/2 Ton 5.3 L 325 CID V8

VIN : 1GCVKRECFZ228731

Fleet #/Driver:

Tag : AK843

Color : Gray

Created : 3/1/2023 10:19:08 AM EST

<u>Code/Tech*</u>	<u>Description</u>	<u>Condition</u>	<u>Unit Price</u>	<u>Price</u>
	265/70R17 FALK WP A/T3W 115T BW	New	\$209.00	\$836.00
Note: 265/70R17				
	NEW TIRE INSTALLATION			\$91.80
Note: INCLUDES: MOUNTING OF NEW TIRE< COMPUTER SPIN BALANC, DISPOSAL OF OLD TIRE.				
	NEW YORK STATE TIRE TAX		\$2.50	\$10.00

Labor \$91.80

Tires \$836.00

Charges \$10.00

Estimate \$937.80

PAYMENT \$0.00

BALANCE DUE \$937.80

Technician Code

Certification #

MTA

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs.

Customer Signature _____

Estimates are valid for 30 days

CHRIS'S BODY AND PAINT SHOP,LLC

2373 COUNTY RT 4, FULTON, NY 13069

Phone: (315) 592-4922

FAX: (315) 592-4922

Workfile ID: 29693dab

PartsShare: 7c4ntt

Federal ID: 45-3462081

License Number: 7096920

Preliminary Estimate**Customer: Town of Mexico****Job Number:**

Insured: Town of Mexico

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

Town of Mexico

Inspection Location:

CHRIS'S BODY AND PAINT SHOP,LLC

2373 COUNTY RT 4

FULTON, NY 13069

Repair Facility

(315) 592-4922 Business

Insurance Company:**VEHICLE**

2015 CHEV Silverado 1500 LT1 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

VIN: 1GCVKRECFZ228731

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

Overdrive

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors

Privacy Glass

CONVENIENCE

Air Conditioning

Tilt Wheel

Cruise Control

Keyless Entry

Message Center

Steering Wheel Touch Controls

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

SEATS

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: Town of Mexico

Job Number:

2015 CHEV Silverado 1500 LT1 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	CAB						
2	*	Rpr RT rocker for rust			s	4.0	1.2
3		Add for Clear Coat					0.2
4	*	Rpr LT rocker for rust			s	4.0	1.2
5		Add for Clear Coat					0.2
6	PICK UP BOX						
7		Repl RT Outer panel Chevrolet	20993964	1	987.67	10.5	3.3
8		Add for Clear Coat					1.3
9		Add for Inside					1.5
10		Add for Clear Coat					0.3
11		Repl LT Outer panel Chevrolet	20993963	1	981.75	11.0	3.3
12		Overlap Major Non-Adj. Panel					-0.2
13		Add for Clear Coat					0.6
14		Add for Inside					1.5
15		Add for Clear Coat					0.3
16	*	R&I Box assy Chevrolet				4.0	
17	REAR BUMPER						
18		R&I R&I bumper assy				2.4	
19		Deduct for Overlap				-0.8	
20	#	Car Cover		1	12.00	0.2	
21	#	Hazardous waste removal		1	5.75		
22	#	Repl corrosion protection		1	15.00	0.3	
23	#	Paint materials figured with RMC calculator		1	764.40		
24	#	FINIAL sand and buff,30% of base refinish hour		1	10.00	3.0	
25	#	IT COULD ALSO NEED INNER WHEEL HOUSES LEFT AND RIGHT WILL NO		1			
26	#	KNOW UNTIL OUTSIDE PANEL IS OFF AND CAN SEE THEM		1			
SUBTOTALS					2,776.57	38.6	14.7

Preliminary Estimate

Customer: Town of Mexico

Job Number:

2015 CHEV Silverado 1500 LT1 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				2,776.57
Body Labor	38.6 hrs	@	\$ 60.00 /hr	2,316.00
Paint Labor	14.7 hrs	@	\$ 60.00 /hr	882.00
Subtotal				5,974.57
Sales Tax	\$ 5,974.57	@	8.0000 %	477.97
Grand Total				6,452.54
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				6,452.54

MyPriceLink Estimate ID / Quote ID:

1054515898380984320 / 119036121

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR COMMERCIAL INSURANCE OR A STATEMENT OF CLAIM FOR ANY COMMERCIAL OR PERSONAL INSURANCE BENEFITS CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, AND ANY PERSON WHO, IN CONNECTION WITH SUCH APPLICATION OR CLAIM, KNOWINGLY MAKES OR KNOWINGLY ASSISTS, ABETS, SOLICITS OR CONSPIRES WITH ANOTHER TO MAKE A FALSE REPORT OF THE THEFT, DESTRUCTION, DAMAGE OR CONVERSION OF ANY MOTOR VEHICLE TO A LAW ENFORCEMENT AGENCY, THE DEPARTMENT OF MOTOR VEHICLES OR AN INSURANCE COMPANY, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SHALL ALSO BE SUBJECT TO A CIVIL PENALTY NOT TO EXCEED FIVE THOUSAND DOLLARS AND THE VALUE OF THE SUBJECT MOTOR VEHICLE OR STATED CLAIM FOR EACH VIOLATION.

You are entitled to the return of all replaced parts, except warranty and exchange parts, but you must ask for them in writing before any work is done. If you authorize work by phone, the shop must keep any replaced parts, and make them available when you pick up the vehicle.

Preliminary Estimate

Customer: Town of Mexico

Job Number:

2015 CHEV Silverado 1500 LT1 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH14, CCC Data Date 02/08/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Steve's Body Shop
6508 STATE ROUTE 3, MEXICO, NY 13114
Phone: (315) 963-8559

Workfile ID:
PartsShare:

021806ad
7dRQjR

Preliminary Estimate

Customer: Town of, Mexico

Job Number:

Written By: Pam Helmer

Insured: Town of, Mexico
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Town of, Mexico

Inspection Location:
Steve's Body Shop
6508 STATE ROUTE 3
MEXICO, NY 13114
Repair Facility
(315) 963-8559 Business

Insurance Company:

VEHICLE

2015 CHEV Silverado 1500 LT1 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

VIN: 1GCVKRECFZ228731
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Privacy Glass

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Keyless Entry
Message Center
Steering Wheel Touch Controls

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
CD Player
Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control

Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device

SEATS

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: Town of, Mexico

Job Number:

2015 CHEV Silverado 1500 LT1 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		PICK UP BOX					
2	*	Repl RT Side panel Chevrolet	84148922	1	<u>1,293.43</u>	9.0	5.6
3	*	Rpr LT Side panel Chevrolet				<u>8.0</u>	5.6
4		Overlap Major Non-Adj. Panel					-0.2
5		Clear Coat					2.5
6	#	Subl Hazardous Waste Removal		1	3.00 T		
7	#	Repl Cover Car		1	10.00 T		
open		R&I R&I box assy				2.5	
9	#	Rpr Nib and Buff				2.0	
10	#	Repl Corrosion Protection		1	15.00 T		
11	#	Repl Paint & Materials		1	400.00		
12		R&I R&I tailgate assy				Incl.	
13	*	Repl RT Decal "4X4" Chevrolet	23269921	1	<u>94.45</u>	0.3	
14	*	Repl LT Decal "4X4" Chevrolet	23269921	1	<u>94.45</u>	0.3	
15		R&I RT Upper molding Chevrolet				0.3	
16		R&I LT Upper molding Chevrolet				0.3	
17		R&I Mud guard Chevrolet, w/body color silver				0.4	
SUBTOTALS					1,910.33	23.1	13.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,882.33
Body Labor	23.1 hrs @	\$ 60.00 /hr	1,386.00
Paint Labor	13.5 hrs @	\$ 60.00 /hr	810.00
Miscellaneous			28.00
Subtotal			4,106.33
Sales Tax	\$ 4,106.33 @	8.0000 %	328.51
Grand Total			4,434.84
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			4,434.84

MyPriceLink Estimate ID / Quote ID:

1062387090139914240 /

Preliminary Estimate

Customer: Town of, Mexico

Job Number:

2015 CHEV Silverado 1500 LT1 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR COMMERCIAL INSURANCE OR A STATEMENT OF CLAIM FOR ANY COMMERCIAL OR PERSONAL INSURANCE BENEFITS CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, AND ANY PERSON WHO, IN CONNECTION WITH SUCH APPLICATION OR CLAIM, KNOWINGLY MAKES OR KNOWINGLY ASSISTS, ABETS, SOLICITS OR CONSPIRES WITH ANOTHER TO MAKE A FALSE REPORT OF THE THEFT, DESTRUCTION, DAMAGE OR CONVERSION OF ANY MOTOR VEHICLE TO A LAW ENFORCEMENT AGENCY, THE DEPARTMENT OF MOTOR VEHICLES OR AN INSURANCE COMPANY, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SHALL ALSO BE SUBJECT TO A CIVIL PENALTY NOT TO EXCEED FIVE THOUSAND DOLLARS AND THE VALUE OF THE SUBJECT MOTOR VEHICLE OR STATED CLAIM FOR EACH VIOLATION.

You are entitled to the return of all replaced parts, except warranty and exchange parts, but you must ask for them in writing before any work is done. If you authorize work by phone, the shop must keep any replaced parts, and make them available when you pick up the vehicle.

Estimate calculated using a preset user threshold amount for the paint and material cost.

Preliminary Estimate

Customer: Town of, Mexico

Job Number:

2015 CHEV Silverado 1500 LT1 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH14, CCC Data Date 02/15/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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Preliminary Estimate

Customer: Town of, Mexico

Job Number:

2015 CHEV Silverado 1500 LT1 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Hoselton Auto Mall 80 O'Connor Rd Fairport NY 14450	#84148922 RT Side panel Chevrolet Quote: 1465463842 Expires: 04/06/23	\$ 1,293.43
13	Hoselton Auto Mall 80 O'Connor Rd Fairport NY 14450	#23269921 RT Decal "4X4" Chevrolet Quote: 1466552849 Expires: 04/07/23	\$ 94.45
14	Hoselton Auto Mall 80 O'Connor Rd Fairport NY 14450	#23269921 LT Decal "4X4" Chevrolet Quote: 1466553115 Expires: 04/07/23	\$ 94.45

Highway Superintendent Report Feb 2023

General maintenance on equipment

Cleaning and disinfecting highway garage

Plowing and sanding roads

Shovel and salt library

Plow and shovel town office and historical

Plow Caseys cottage

Highway Superintendent

Mexico Town Court

3245 Main Street Mexico NY 13114

Judges

Hon. James L. Gracey Sr.

Hon. Jon P. Moretti

Court Clerks

Heather Gracey

Jennifer Bartosek

TO: Town Supervisor Mr. Behling and Mexico Town Board Members

Subject: 2022 Audit

Date: January 2nd, 2023

Pursuant to Uniform Justice Court Act § 2019-a, it is the duty of every justice to present his/her records and docket, at least once a year and upon the last audit day of the town, to the auditing board of the town, which shall examine said records or docket, or cause same to be examined, and enter in the minutes of its proceedings the fact that they have been duly examined.

Consistent with Section 2019-a of the Uniform Justice Court Act, [I/we] hereby advise that the records and docket for the Mexico Town Court for Calendar Year 2020 are available to be presented for such examination. [I/we] look forward to working with you to schedule such examination in an expeditious manner.

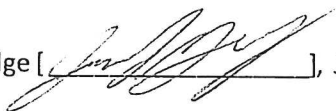

It is [my/our] understanding that OCA's Internal Audit Services (IAS) unit will be corresponding with you as well in the very near future in this regard. Subsequent to the audit or examination, please forward to the IAS unit the audit report, as well as the Board's resolution noting that the records have been duly examined, and that the fines therein collected have been turned over to the proper officials of the Town as required by law. Such materials may be mailed to the following:

Internal Audit Services Unit
Attn: Joan Casazza
2500 Pond View, Suite LL01
Castleton-on-Hudson, NY 12033

In the alternative, such materials may be sent via email to: jcasazza@nycourts.gov

Thank you.

Very truly yours,

Judge [], Judge []

cc: Hon David Gideon

Appendix 10 – Annual Checklist for Review of Justice Court Records

Name of Municipality:

Mexico Town Court

Month Reviewed:

1/2022

Through

12/2022

Name of Justice:

James L. Gracey

Review Performed By:

Cynthia Robert

Date

3/7/2023

Annual Checklist for Review of Justice Court Records

Yes No

Cash Receipts Book

- ▶ Are pre-numbered receipt forms issued for all collections? ☒ ☐
- ▶ Are duplicate receipts kept for court records? ☒ ☐
- ▶ Are receipts recorded up-to-date? ☒ ☐
- Last recorded receipt:*
 # 33831 Date 12-20-22 Amount \$ 180.00
- ▶ Is the receipt book maintained in a manner to identify date received, payer, and the amount of fines, fees, bail and other categories of collection? ☒ ☐
- ▶ Are deposits identified? ☒ ☐
- ▶ Are duplicate deposit slips kept for court records? ☒ ☐
- ▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)? ☒ ☐
- ▶ Are deposits recorded up-to-date? ☒ ☐
- Last recorded deposit:*
 Date 12-21-22 Amount \$ 180.00
- ▶ Is the receipt book totaled and summarized at the end of each month?
 Last Month Totaled and Summarized Dec

Cash Disbursements Book

- ▶ Are pre-numbered checks used for all disbursements other than petty cash? ☒ ☐
- ▶ Are all checks signed by the Justice? ☒ ☐
- ▶ Are canceled checks (or check images) returned with bank statements and kept for court records? ☒ ☐
- ▶ Are checks recorded up-to-date? ☒ ☐
- Last recorded check:*
 # 477 Date 1-3-23 Amount \$ 625.00

Bank Reconciliations

- ▶ Are bank accounts reconciled promptly after bank statements are received? ☒ ☐
- Last Bank Reconciliation for Each Bank Account:*
 Date Performed 1-3-23 Month Ending Dec 2022

Additional Supporting Records

- ▶ Is a list of bail maintained? ☒ ☐
- ▶ Is a record of uncollected installment payments maintained? ☒ ☐

Annual Checklist for Review of Justice Court Records

Dockets and Case Files

Yes No

- ▶ Are separate dockets maintained for various classifications of cases, such as Vehicle and Traffic, Criminal, Civil and Small Claims? ☒ ☐
- ▶ Are case files maintained for all cases? If manual, an index is an alphabetical list of cases with case numbers as a cross-reference. This will assist in locating cases since case files are filed by disposition date. If computerized, the index is maintained in the system and can be accessed at any time by name, ticket number or address. ☒ ☐
- ▶ Do dockets for disposed cases appear to be complete? ☒ ☐
- ▶ Do dockets for disposed cases agree with amounts reported? ☒ ☐

Cash Book Reconciliation

- ▶ Is the cash book reconciled to the adjusted bank balances at the end of each month? *ND Cash* ☐ ☒
- ▶ Does the cash book total agree with the bank reconciliation and supporting information? *Book* ☐ ☒

Last Cash Reconciliation:

Date Performed _____ Month Ending _____

Reports to the Division of Criminal Justice Services

- ▶ Are reports made timely to the Division of Criminal Justice Services? ☒ ☐
- ▶ Has the court received any notices regarding late reporting? ☐ ☒

If yes, why were the reports late and what corrective actions were taken? _____

Reports to the Justice Court Fund

- ▶ Are reports made timely to the Justice Court Fund? ☒ ☐
- ▶ Do reported amounts agree with docket dispositions and case files? ☒ ☐
- ▶ Do reported amounts agree with cash receipt and disbursement books? ☒ ☐

Last report submitted: Month Ending *Dec 22* Date *1-3-23* Amount *\$625.00*

- ▶ Has the court received any notices regarding late reporting? ☐ ☒

If yes, why were the reports late and what corrective actions were taken? _____

Annual Checklist for Review of Justice Court Records

Yes No

Reporting to the Department of Motor Vehicles - TSLED Program

- Has the court received any notices regarding pending cases?
If yes, why were the cases pending and what corrective actions were taken, if any _____

o ☒

Note: Cases over 60 days are eligible to be Scofflawed. TSLED sends a monthly listing of pending cases to the Court. The court should respond either manually or electronically to TSLED with the outcome of these pending cases.

- Are reports from TSLED to the court maintained and utilized?

Last TSLED Report Available: Date 11/28/23

☒ o

Note: Courts can access reports on-line from TSLED at any time.

- How many cases are shown as pending in the last TSLED report? 91

o o

- Does the cash book total agree with the bank reconciliation and supporting information?

☒ o

- o Is the number of pending cases reasonable?

- o How many cases are shown as pending for more than 90 days? 91

☒ o

- o What actions have been taken to dispose of these cases?

Pending for collection of Payment
or Civil Judgement or Scoff (what we can by Law)

Overall Evaluation

Note: Even if you issue the Civil Judgement
Or Scoff a License they remain
open until taken care of.

[Signature]

Appendix 10 – Annual Checklist for Review of Justice Court Records

Name of Municipality:

Mexico Town Court

Month Reviewed:

1/2022

Through

12/2022

Name of Justice:

Jon P. Moretti

Review Performed By:

Cynthia Robert

Date

3/7/2023

Annual Checklist for Review of Justice Court Records

Yes No

Cash Receipts Book

▶ Are pre-numbered receipt forms issued for all collections?

☒ ☐

▶ Are duplicate receipts kept for court records?

☒ ☐

▶ Are receipts recorded up-to-date?

☒ ☐

Last recorded receipt:

34878 Date 12-27-22 Amount "Dismissed"

▶ Is the receipt book maintained in a manner to identify date received, payer, and the amount of fines, fees, bail and other categories of collection?

☒ ☐

▶ Are deposits identified?

☒ ☐

▶ Are duplicate deposit slips kept for court records?

☒ ☐

▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)?

☒ ☐

▶ Are deposits recorded up-to-date?

☒ ☐

Last recorded deposit:

Date 12-27-22 Amount \$150⁰⁰

▶ Is the receipt book totaled and summarized at the end of each month?

☒ ☐

Last Month Totaled and Summarized \$2300⁰⁰

Cash Disbursements Book

▶ Are pre-numbered checks used for all disbursements other than petty cash?

☒ ☐

▶ Are all checks signed by the Justice?

☒ ☐

▶ Are canceled checks (or check images) returned with bank statements and kept for court records?

☒ ☐

▶ Are checks recorded up-to-date?

☒ ☐

Last recorded check:

1132 Date 12-1-22 Amount \$1775⁰⁰

Bank Reconciliations

▶ Are bank accounts reconciled promptly after bank statements are received?

☒ ☐

Last Bank Reconciliation for Each Bank Account:

Date Performed 12-13-22 Month Ending 11/30

Additional Supporting Records

▶ Is a list of bail maintained?

☒ ☐

▶ Is a record of uncollected installment payments maintained?

☒ ☐

Annual Checklist for Review of Justice Court Records

Dockets and Case Files

Yes No

- ▶ Are separate dockets maintained for various classifications of cases, such as Vehicle and Traffic, Criminal, Civil and Small Claims? ☒ ☐
- ▶ Are case files maintained for all cases? If manual, an index is an alphabetical list of cases with case numbers as a cross-reference. This will assist in locating cases since case files are filed by disposition date. If computerized, the index is maintained in the system and can be accessed at any time by name, ticket number or address. ☒ ☐
- ▶ Do dockets for disposed cases appear to be complete? ☒ ☐
- ▶ Do dockets for disposed cases agree with amounts reported? ☒ ☐

Cash Book Reconciliation

- ▶ Is the cash book reconciled to the adjusted bank balances at the end of each month? ☒ ☐
- ▶ Does the cash book total agree with the bank reconciliation and supporting information? ☒ ☐

Last Cash Reconciliation:

Date Performed 1-7-23 Month Ending Dec 22

Reports to the Division of Criminal Justice Services

- ▶ Are reports made timely to the Division of Criminal Justice Services? ☒ ☐
- ▶ Has the court received any notices regarding late reporting? ☐ ☒

If yes, why were the reports late and what corrective actions were taken? _____

Reports to the Justice Court Fund

- ▶ Are reports made timely to the Justice Court Fund? ☒ ☐
- ▶ Do reported amounts agree with docket dispositions and case files? ☒ ☐
- ▶ Do reported amounts agree with cash receipt and disbursement books? ☒ ☐

Last report submitted: Month Ending December Date 1-7-23 Amount \$ 2,300

- ▶ Has the court received any notices regarding late reporting? ☐ ☒

If yes, why were the reports late and what corrective actions were taken? _____

Annual Checklist for Review of Justice Court Records

Yes No

Reporting to the Department of Motor Vehicles - TSLED Program

- Has the court received any notices regarding pending cases?
If yes, why were the cases pending and what corrective actions were taken, if any _____

o ☒

Note: Cases over 60 days are eligible to be Scofflawed. TSLED sends a monthly listing of pending cases to the Court. The court should respond either manually or electronically to TSLED with the outcome of these pending cases.

- Are reports from TSLED to the court maintained and utilized?

Last TSLED Report Available: Date 1/28/23

Note: Courts can access reports on-line from TSLED at any time.

☒ o

- How many cases are shown as pending in the last TSLED report? 88

o o

- Does the cash book total agree with the bank reconciliation and supporting information?

☒ o

- o Is the number of pending cases reasonable?

- o How many cases are shown as pending for more than 90 days? 88

- o What actions have been taken to dispose of these cases?

☒ o

Pending for collection of payments
or Civil Judgement or Scoff (what we can by Law)

Overall Evaluation

Note: Even if/when we issue a
Civil Judgement or Scoff a
License they still remain open
until the Defendant takes care
of it.

Handwritten signature

Upstate Restoration of NY, Inc.

19 Hager Lane
Pulaski, NY 13142
Phone: 315-391-2641

joe@upstaterestorationinc.com

Job Proposal

ESTIMATE #	DATE
1352	2/21/2023

Revised: 03/01/2023

To:	Project Location		
Town of Mexico	McAuslan Municipal Building 3245 Main St. Mexico, NY 13114		
DESCRIPTION OF WORK			
Additional work required to rebuild portions of exsisting soffit system as per DWG A-9A (attached).			
One week of additional labor for a carpenter and laborer (40 hours each for a total of 80 hours)			
One week of additional scissor lift rental required			
Additional material includes lumber, saw blades, and flashings			
Labor:	\$ 6,943.20		
Material:	\$ 580.00		
Equipment	\$ 1,200.00		
Bond (3%)	\$ 261.70		
OHP (15%)	\$ 1,347.73		
Grand Total	\$ 10,332.63		
ITEMIZED COSTS	QTY	UNIT PRICE	AMOUNT
Fixed fee to perform work as described above.	1	10,332.63	10,332.63
Credit from Schedule of Values	1	(2,150.00)	(2,150.00)
Add to paint frieze and soffit boards	1	2,000.00	2,000.00
			-
Thank you for your business!		TOTAL ESTIMATE	\$ 10,182.63

Note: This estimate is not a contract or a bill. Possible change orders could be issued upon owner approval and shall be made in writing and agreed upon by both parties. A power source such as an exterior outlet or extension cord is requested. Upstate Restoration Inc. will take every precaution to protect shrubbery and plants, please address any concerns prior to the start of work. Note: Additional fees required if existing paint is found to be lead based.

**To schedule a time for us to complete the work, or if you have any questions, please contact
Joe Haumann at 315-391-2641 or email joe@upstaterestorationinc.com**

LABOR RATE WORKSHEET

☐ Time & Material ☒ Field Order ☐ Change Order

Contractor Name: Upstate Restoration of NY, Inc.
 Address: 19 Hager Lane
 Pulaski, NY 13142
 Telephone No: 315-391-2641

Date: 3/1/2023
 Project No.: 3245
 CO/CIC/T&M:
 County: Oswego

LABOR RATE BREAKDOWN (For T&M Only. Use a separate sheet for each Employee)

Trade: **Carpenter - Building**

{T&M Only} Item No. _____

{T&M Only} Employee Name: _____

{T&M Only} Soc. Sec. No. _____

REGULAR PREMIUM TIME
 BASE RATE BASE RATE

A. WAGE RATE PER HOUR

\$ 30.10 \$ 45.15

BENEFITS	(*Identifies benefits paid directly to Employee)	*	% per hour	\$ per hour	
401k employer match			3%	\$ 1.56	
401k safe harbor match			3%	\$ 1.56	
Supplemental benefits paid directly to employee				\$ 21.96	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	

B. TOTAL BENEFITS PER HOUR

\$ 25.08 \$ 25.08 \$ 37.63

PAYROLL TAXES AND INSURANCE

FICA / Social Security	(Up to maximum required by law)	6.20%	\$ 3.23	\$ 4.84
Medicare		1.45%	\$ 0.75	\$ 1.13
Federal Unemployment	(Up to a maximum of \$ ____ per Employee per year)	6.00%	\$ 3.12	\$ 4.69
State Unemployment	(Up to first \$ ____ of base salary paid per Employee per year)	7.90%	\$ 4.11	\$ 6.17
Worker's Compensation	Code: 5022	24.05%	\$ 12.52	\$ 18.78
General Liability		10.00%	\$ 5.21	\$ 7.81
Excess Umbrella		5.00%	\$ 2.60	\$ 3.90
Disability		1.00%	\$ 0.52	\$ 0.78

C. TOTAL TAXES AND INSURANCE PER HOUR

\$ 32.07 \$ 48.10

D. LABOR RATE

(A + B + C)

\$ 87.25 \$ 130.88

E. OH&P

0% \$ - \$ -

F. LABOR RATE (Grand Total)

\$ 87.25 \$ 130.88

E. CONTRACTOR'S CERTIFICATION

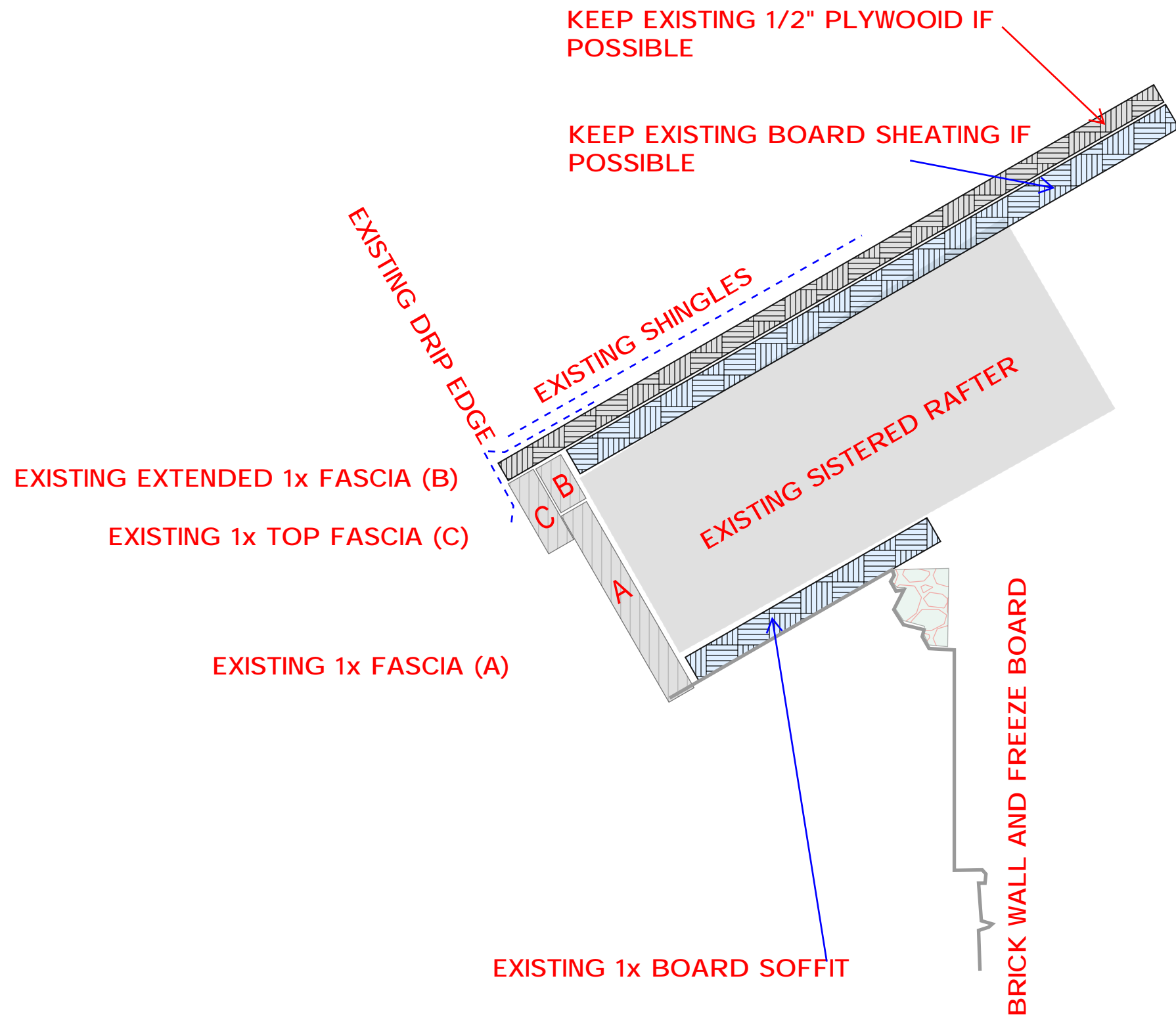
I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true costs incurred.

Signature

Print Name of Authorized Representative

Print Title

LABOR RATE WORKSHEET				
<input type="checkbox"/> Time & Material <input type="checkbox"/> Field Order <input type="checkbox"/> Change Order				
Contractor Name:	Upstate Restoration of NY, Inc.			Date: 3/1/2023
Address:	19 Hager Lane			Project No.: 3245
	Pulaski, NY 13142			CO/CIC/T&M:
Telephone No:	315-391-2641			County: Oswego
LABOR RATE BREAKDOWN (For T&M Only. Use a separate sheet for each Employee) Trade: Laborer - Building				
{T&M Only} Item No. _____				
{T&M Only} Employee Name: _____				REGULAR PREMIUM TIME
{T&M Only} Soc. Sec. No. _____				BASE RATE BASE RATE
A. WAGE RATE PER HOUR				
				\$ 28.73 \$ 43.10
BENEFITS	(*Identifies benefits paid directly to Employee)	*	% per hour	\$ per hour
401k employer match			3%	\$ 1.55
401k safe harbor match			3%	\$ 1.55
Supplemental benefits paid directly to employee				\$ 22.78
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
B. TOTAL BENEFITS PER HOUR				
\$ 25.87				\$ 25.87 \$ 38.81
PAYROLL TAXES AND INSURANCE				
FICA / Social Security	(Up to maximum required by law)		6.20%	\$ 3.19 \$ 4.79
Medicare			1.45%	\$ 0.75 \$ 1.12
Federal Unemployment	(Up to a maximum of \$____ per Employee per year)		6.00%	\$ 3.09 \$ 4.64
State Unemployment	(Up to first \$____ of base salary paid per Employee per year)		7.90%	\$ 4.07 \$ 6.10
Worker's Compensation	Code: 5022		24.05%	\$ 12.39 \$ 18.58
General Liability			10.00%	\$ 5.15 \$ 7.73
Excess Umbrella			5.00%	\$ 2.58 \$ 3.86
Disability			1.00%	\$ 0.52 \$ 0.77
C. TOTAL TAXES AND INSURANCE PER HOUR				
				\$ 31.73 \$ 47.60
D. LABOR RATE (A + B + C)				
				\$ 86.33 \$ 129.50
E. OH&P				
				\$ - \$ -
F. LABOR RATE (Grand Total)				
				\$ 86.33 \$ 129.50
E. CONTRACTOR'S CERTIFICATION				
I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true costs incurred.				
Signature _____				
Print Name of Authorized Representative _____				
Print Title _____				



EXISTING CONDITIONS

PROJECT:

Addition Alterations
McAuslan Municipal Building

ARCHITECT:



JOSEPH C. MARYAK, ARCHITECT
2 EVERGREEN LANE, OSWEGO, NY 13126
JOEMARYAK@CNCM.COM P:315-745-4672

PROJECT NORTH

Revision

No	Date

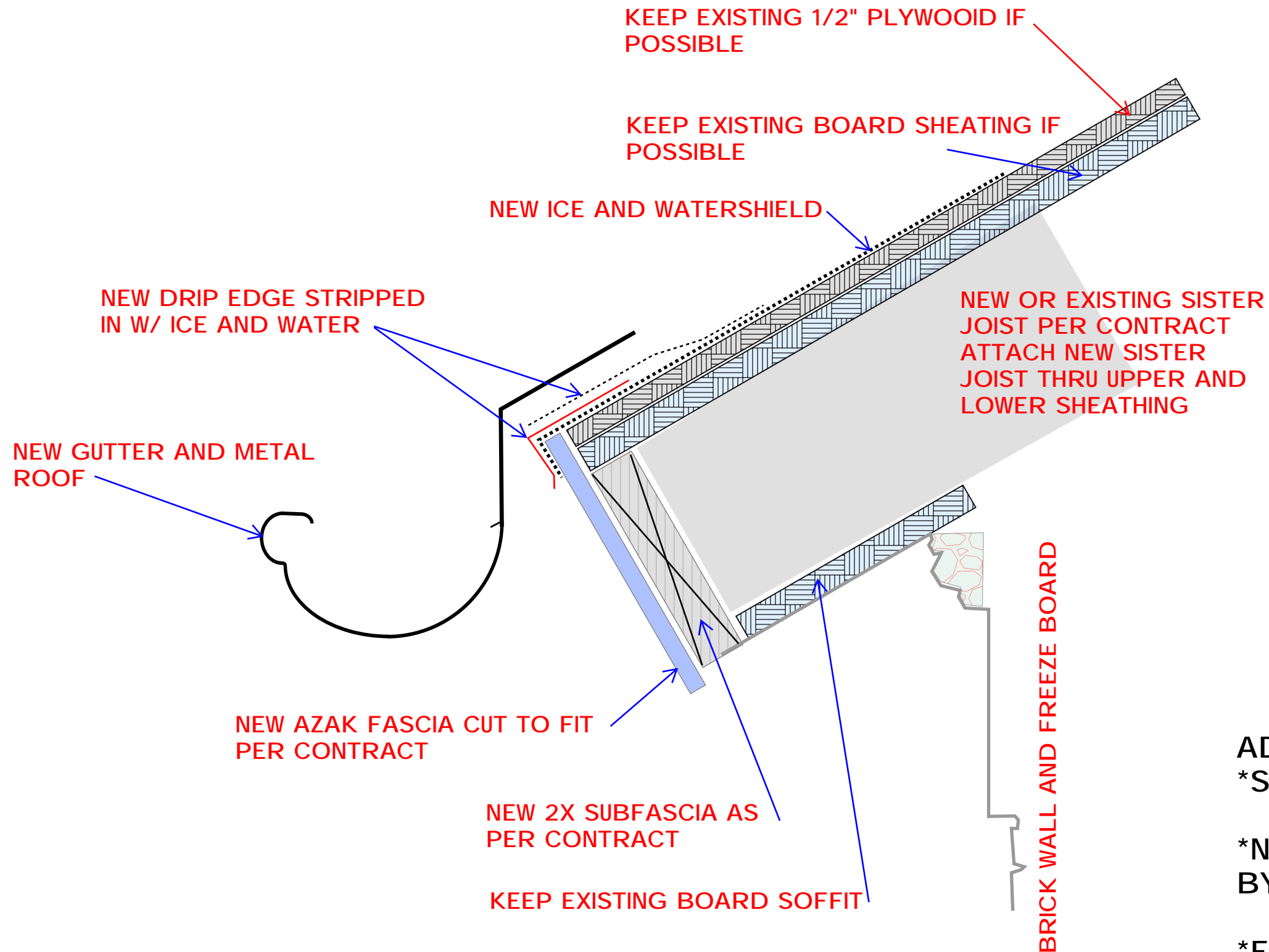
DATE	SCALE
DRAWN BY	JOB No.

DRAWING DESCRIPTION

**MAIN ROOF
GUTTERS
SECTIONS
DETAILS** **REV**

SHEET NUMBER

A-9B



ADD TO CONTRACT:
*SISTER EACH JOIST

*NEW DRIP EDGE STRIPPED IN
BY ICE AND WATER

*EXTENDED AZAK FASCIA TO
COVER PLYWOOD

PROJECT:
Addition Alterations
McAuslan Municipal Building

ARCHITECT:
JOSEPH C. MARYAK, ARCHITECT
2 EVERGREEN LANE, OSWEGO, NY 13126
JOEMARYAK@CNSM.COM P:315-415-4672
THIS STATEMENT IS PLACED HEREIN AS REQUIRED BY LAW.

PROJECT NORTH

Revision	
No	Date

DATE	SCALE
DRAWN BY	JOB No.

DRAWING DESCRIPTION
MAIN ROOF
GUTTERS
SECTIONS
DETAILS **REV**

SHEET NUMBER
A-9A