

Mexico Town Board Agenda
Monday, May 8, 2023
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of April 10, 2023 Minutes
2. Communications
 - o
3. Public Comment
4. Reports
 - o Town Clerk, Water Clerk
 - o Dog Control
 - o Zoning Officer/ Building Inspector
 - o Highway Superintendent
 - o Community Park Manager
 - o Mexico Point Park
 - o Planning Board
 - o Zoning Board of Appeals
 - o Water Commissioner
 - o Supervisor
 - o Water District Update
 - o McAuslan Hall Update
5. Consider April Payroll
6. Consider Appointing John Sharkey to Town Board
7. Consider Public Hearing for LL 1 of 2023: NYS Fire, Building & Energy Codes
8. Other Business
9. Audit & Approve Abstracts
10. Adjourn

TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

APRIL, 2023

TO THE SUPERVISOR:

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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>4</u>	DECALS	<u>8.01</u>
	<u>8</u>	CERTIFIED COPIES	<u>80.00</u>
		TOTAL TOWN CLERK FEES	88.01
A2544			
	<u>32</u>	DOG LICENSES	<u>201.00</u>
		TOTAL A2544	201.00
A2555			
	<u>10</u>	BUILDING PERMITS	<u>3,063.00</u>
		TOTAL A2555	3,063.00
A2655			
	<u>5</u>	COPIES	<u>1.25</u>
		TOTAL A2655	1.25
A2770			
	<u>1</u>	MISCELLANEOUS REVENUE	<u>22.00</u>
		TOTAL A2770	22.00
F1234			
	<u>5</u>	WATER PAYMENTS	<u>1,626.34</u>
		TOTAL F1234	1,626.34

TOWN CLERK'S MONTHLY REPORT

APRIL, 2023

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DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	<u>3,375.26</u>
PAID TO TOWN FOR WATER PAYMENTS	<u>1,626.34</u>
PAID TO NYS DEC FOR DECALS	<u>136.99</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>39.00</u>
TOTAL DISBURSEMENTS	5,177.59

Town of Mexico
Payment History
Payment Date from 04/01/23 To 04/30/23

Report by District

05/01/23

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			\$610.25	\$52.94	\$0.00	\$663.19
Sub - Totals:	DISTRICT 1			\$610.25	\$52.94	\$0.00	\$663.19
DISTRICT 2							
Sub - Totals:	METERS & PARTS-01			\$3,634.00	\$0.00	\$0.00	\$3,634.00
Sub - Totals:	Water-00			\$90.12	\$51.68	\$0.00	\$141.80
Sub - Totals:	DISTRICT 2			\$3,724.12	\$51.68	\$0.00	\$3,775.80
	Grand Totals:			\$4,334.37	\$104.62	\$0.00	\$4,438.99

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>
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Sub - Totals :

Grand- Totals :

Town of Mexico Dog Control Officers Report

May 8, 2023

Report for the month of April 2023

11 notices of unlicensed dogs were issued

No dogs were picked up in April

Respectfully,

Jack Spriggs, DCO

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 April 2023

9 building permits issued.

Issued 5 violations.

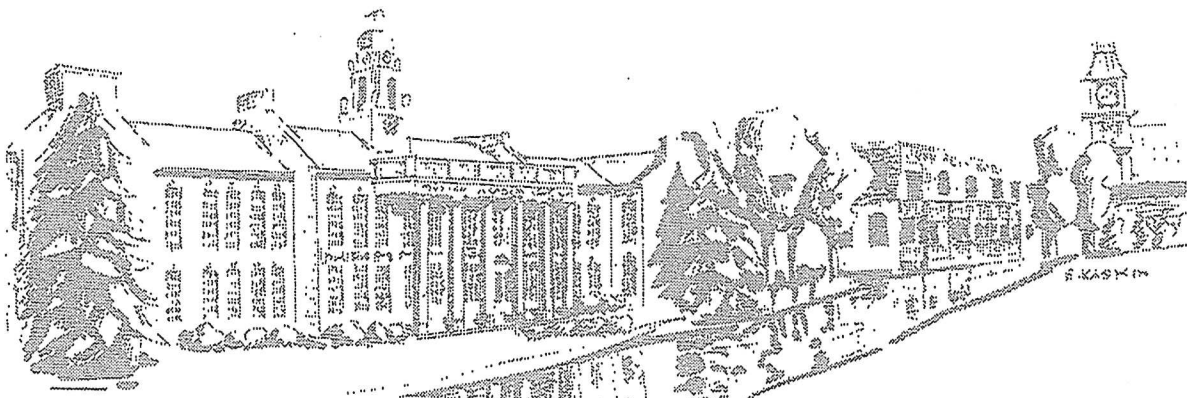
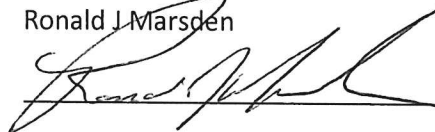
Violations are being corrected.

Issued 3 certificate of occupancies and compliances

The office received \$3063.00 in fees.

Reports are attached

Ronald J Marsden



Town of Mexico

Building Permits by Issued Date: 04/01/2023 - 04/30/2023

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost
23-0015 Bolton Megan	04/03/23		Bolton Megan 3488 St Rt 104	133.00-02-08	60.00	8,500.00
23-0016 Castro Jose	04/06/23		Castro Jose Rice Rd	154.00-02-38	684.00	350,000.00
23-0017 Castro Jose	04/06/23		Castro Jose Rice Rd	154.00-02-38	60.00	7,500.00
23-0018 Jamerson Chad	04/12/23		Jamerson Chad 76 Rowe	153.00-01-35.04	144.00	9,000.00
23-0019 Babcock Lee	04/24/23		Babcock Lee 2745-59 Us Rt 11	154.00-01-07	50.00	15,000.00
23-0020 Abrantes Robbie	04/24/23		Abrantes Robbie 119 blind rd	136.00-03-01.1	720.00	350,000.00
23-0021 Abrantes Robbie	04/24/23		Abrantes Robbie 119 blind rd	136.00-03-01.1	60.00	5,000.00
23-0022 Weber Wayne	04/25/23		Weber Wayne 81 Fort Leazier Rd	116.00-02-31	60.00	20,000.00
23-0023 Peters Ernie	04/27/23		Peters Ernie 3310 St Rt 69	173.00-01-16.02	1200.00	60,000.00
Total Count:		9		Total:	\$3,038.00	\$825,000.00

7 250.00
\$3063.00

Town of Mexico

Violation Summary by Date Range: 04/01/2023 - 04/30/2023

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense
23-0024	Landrio Richard	04/04/23	Landrio Richard 2589 St Rt 104	135.00-03-15.01	junk vehicle law
23-0025	Landrio Richard	04/04/23	Landrio Richard 2589 St Rt 104	135.00-03-15.01	Rubbish and Debris
23-0026	Reakes Samatha	04/04/23	Reakes Samatha 2293 St Rt 104	136.00-04-11	Rubbish and Debris
23-0027	Brockett David M	04/04/23	Brockett David M 3302 St Rt 69	173.00-01-16.04	building without permit
23-0028	Peters Jessica	04/04/23	Peters Jessica 2670 Us Rt 11	173.00-01-27.01	building without permit

Total Count: 5

Town of Mexico

Building Permits Completed: 04/01/2023 - 04/30/2023

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost
20-0023 DeStevens James M	05/15/20	04/05/23	DeStevens James M 2428 St Rt 104	136.00-01-17.01	86.00	14,000.00
21-0004 Jones Linwood	01/12/21	04/04/23	Jones Linwood Tubbs Rd	118.00-02-01	60.00	7,000.00
Total Count:		2		Total:	\$146.00	\$21,000.00

Town of Mexico

Building Permits Completed: 04/01/2023 - 04/30/2023

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost
20-0023 DeStevens James M	05/15/20	04/05/23	DeStevens James M 2428 St Rt 104	136.00-01-17.01	86.00	14,000.00
21-0004 Jones Linwood	01/12/21	04/04/23	Jones Linwood Tubbs Rd	118.00-02-01	60.00	7,000.00
Total Count:		2		Total:	\$146.00	\$21,000.00

Invoice 2



From Joseph Maryak <joemaryak@outlook.com>
To Nicole Wild <TownClerk@MexicoNY.org>
Date 2023-05-03 09:40

 Invoice 2 Contract Admin.pdf (~371 KB)

Nicky

Attached is my Invoice #2 for services to date.

As an update the DOT work was inspected and is completed. Still awaiting for a final sign off from DOT on the permit. The underground drainage line is in and backfilled. They have set the footing piers for the portico. If for some reason you don't get approval from Zoning for building the portico and its relationship to the property line the footing piers will just be covered with the new sidewalk.

Upstate Restoration will extend the sewer cleanout that was discovered below grade up to the sidewalk level and install a flush plate. This will be done at no additional charge.

As soon as the metal roofing and gutters are here they will install them and connect to the new underground drainage system.

The portico will begin once you have Zoning approval and a building permit is issued.

Thanks