

Mexico Town Board Agenda  
Monday, November 11, 2024  
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of Minutes-
2. Communications
  - o Letter – Caroline Anderson Director of Animal Control
  - o Public Assistance Briefing Announcement
  - o Central NY Regional Emergency Medical Services
  - o Oswego County Administrator – 2025 Sales Tax Projection
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 Report
  - o Fire Department Update
  - o Water District Update – C2ae
  - o McAuslan Hall Update
  - o Co Rt 64 Cemetery Update
  - o Comprehensive Plan Committee Report
  - o Ag & Market Committee Report
5. Consider October 2024 Payroll
6. Post Roads
7. Authorize Pre-Pays
8. Authorize 2<sup>nd</sup> Notice Tax Fee
9. 2025 Budget
10. Ambulance Service Agreement
11. Fire Service Agreement
12. Library Agreement
13. Consider Court Personnel
14. Consider Clerk to Assessor
15. Consider Bond Counsel Contract for WSA 6
16. Consider a Committee for Water District 1 & 2 Fund Balance
17. Consider to Create a Reserve Account for Water Repairs
18. Consider Shelter Agreement

19. Other Business
20. Audit & Approve Abstracts
21. Adjourn



City of Oswego Department of Animal Control  
Robert A. Corradino, Mayor

---

**Caroline Anderson**, Director of Animal Control  
621 E Seneca Street  
Oswego, NY 13126  
Phone: (315) 343-1803  
Fax: (315) 342-5668  
CAnderson@OswegoNY.org  
www.OswegoNY.org

Eric Behling  
Mexico Town Supervisor  
PO Box 98  
Mexico NY 13114

Dear Supervisor Behling,

As you may be aware, New York State has passed a new set of laws called the Companion Animal Standards Care Act. This new act establishes strict regulations for animal shelters regarding animal housing, veterinary care, documentation processes, as well as animal enrichment requirements. These new standards take effect in December 2025, and will increase the amount of care each shelter animal needs, as well as raise the shelter's out of pocket costs. The new laws also require structural updates to our building in order to be in compliance (for example, all animal housing areas will require running water).

In order to continue housing animals for other municipalities, we have made the decision to increase fees for our contracting townships. Our fee schedule has also not been updated in over a decade. Additionally, we are updating the wording of our contract for all municipalities to streamline our paperwork. We have established a term of 4 years for each contract, rather than maintaining an ongoing contract with all townships. The new contract and fee schedule will go into effect January 1, 2025. Also starting in 2025, we will be sending out billing invoices quarterly.

If you are agreeable to these terms and would like the City of Oswego Animal Shelter to continue to house animals for your municipality, please sign both copies of the enclosed contract and send them back to us as soon as possible. Once the documents are signed by Mayor Corradino, we will return a copy for your records. At the end of the 4 year term, we will send out contract renewals. If you have any questions regarding the new laws or any terms of the new contracts, please feel free to give me a call at 315-343-1803 or email me at [canderson@oswegony.org](mailto:canderson@oswegony.org)

Caroline Anderson

Director of Animal Control

## Public Assistance Applicants Briefing Announcement

### DR – 4839 Severe Storm and Flooding

#### Incident Period: August 18, 2024, to August 19, 2024

On October 21<sup>st</sup>, 2024, the State of New York received a Major Disaster Declaration from President Biden for the damages caused by the Severe Storm and Flooding (FEMA-4839-DR) in Lewis, Oswego, and Suffolk Counties. The declaration authorizes Public Assistance for Categories A through G for eligible applicants. The Applicants Briefing provides an overview of the FEMA Public Assistance program and procedures necessary for eligible entities to apply for participation in DR-4839 and ultimately get reimbursed for eligible expenses. Eligible applicants include State and local governments and certain Private Non-Profit (PNP) organizations. Eligible PNPs may include hospitals, houses of worship and private non-profit schools.

Emergency Work	Permanent Work
Address an immediate threat: <b>A</b> Debris removal <b>B</b> Emergency protective measures	Restoration of: <b>C</b> Roads/bridges <b>D</b> Water control facilities <b>E</b> Buildings/equipment <b>F</b> Utilities <b>G</b> Parks, recreational, and other facilities

The Office of Disaster Recovery at DHSES has scheduled a virtual Applicants Briefing at **1:00 PM on Wednesday, October 30<sup>th</sup>, 2024**. The Applicants Briefing provides potential applicants with the information needed to:

- (a) participate in the disaster as Public Assistance applicants if eligible; and
- (b) submit for reimbursement for FEMA-eligible expenditures incurred as a result of DR-4839 including Mutual Aid.

To register for the Applicants Briefing, please click on the registration link below. Once you register for the Applicants Briefing, you will receive a confirmation email with the teleconference login as well as the Webex login. The duration of the Webex presentation should be approximately 1.5 hours and is followed by a question-and-answer period.

DATE	TIME	REGISTRATION LINK
October 30 <sup>th</sup> , 2024	1: 00 PM EST	REGISTER

Please be advised that potential applicants must submit their Request for Public Assistance (RPA) for DR-4839 in Grants Portal by **11/20/2024**.

<sup>1</sup> FEMA's Public Assistance Program and Policy Guide (PAPPG) Version 4 is in effect for this disaster and can be found on the NYS Division of Homeland Security and Emergency Services (DHSES) website (<https://www.dhses.ny.gov/system/files/documents/2021/12/public-assistance-program-and-policy-guide-version-4-6.1.2020.pdf>) or in the Resources Tab in FEMA's Grants Portal system.





## Central New York Regional Emergency Medical Services Council, Inc.

50 Presidential Plaza  
Jefferson Tower – Suite LL1  
Syracuse, New York 13202  
[www.cnyems.org](http://www.cnyems.org)

Phone: (315) 701-5707  
(800) 295-2195  
Fax: (315) 701-5709

### President

Scott Clark

### Vice-President

Warren R. Darby

### Secretary

Patricia Hansen

### Treasurer

Zachary Menter

### Executive Committee

#### Chair

Scott Clark

Warren R. Darby

Robert Duell

Patricia Hansen

John Marko

Darryl Mawson

Zachary Menter

Joseph Milliman

Matthew Smokoski

Susie Surprenant

### Executive Director

Susie Surprenant

### Regional Medical

#### Director

Daniel J. Olsson, DO

### Associate Medical

#### Director

Joseph Markham, MD

### Serving

Cayuga County

Cortland County

Onondaga County

Oswego County

Tompkins County

Date: October 31, 2024

To: Hospital Chief Executive Officers,  
Ambulance Services and  
Municipality Representatives within Oswego County

From: Central New York Regional Emergency Medical Services Council

Re: Announcement of Public Hearing

An application has been submitted to the Central New York Regional Emergency Medical Services Council by Oswego County Ambulance and Hearse Service, Inc., for the expansion of the service's current operating territory to include the Town of Constantia. The State Emergency Medical Services Council and the Department of Health have defined public need as: "The demonstrated absence, reduced availability or inadequate level of care in ambulance or emergency medical service available to a geographic area which is not readily correctable through the reallocation or improvement of existing resources."

Pursuant to Public Health Law Article 30 Section 3008 and New York State Department of Health Bureau of Emergency Medical Services Policy Statement #06-06 EMS Operating Certificate Application Process, a public hearing will be held to review testimony regarding the application. The hearing will be attended by the Central New York Regional Emergency Medical Services Council members and any other interested parties.

Public Hearing date, time and location:

- Tuesday, November 19, 2024 at 5:00 p.m.
- AMR of CNY  
101 Richmond Avenue  
Syracuse, NY 13204

A copy of the application may be requested by phone or email. The copy can be picked up at the CNYEMS offices after the request has been made. Any person wishing to contribute remarks relating to, or interested in the outcome of the application should attend the Public Hearing or submit comments in writing by mail (CNYEMS, 50 Presidential Plaza, Suite LL1, Syracuse, NY 13202), fax (315-701-5709) or email to [jmattison@cnyems.org](mailto:jmattison@cnyems.org). In order to facilitate the hearing, we ask that any person wishing to make statements at the Public Hearing make his or her request known to the CNYEMS Office on or prior to Tuesday, November 12, 2024, either by telephone (315-701-5707) or email to [jmattison@cnyems.org](mailto:jmattison@cnyems.org). Please contact the CNYEMS office with any questions.



**COUNTY OF OSWEGO  
OFFICE OF THE COUNTY ADMINISTRATOR**

---

County Office Building • 46 East Bridge Street • Oswego, NY 13126  
Phone 315-349-8235 Fax 315-349-8237  
Philip R. Church, County Administrator

**To: Oswego County Town Supervisors and Village Mayors**  
**From: Philip Church, County Administrator/Budget Officer**  
**Date: Nov. 1, 2024**  
**Re: 2025 Sales Tax Projection**

---

Oswego County is in the midst of budget development for 2025, as are the towns, and village budget season is right around the corner. To assist municipalities in developing their own sales tax revenue forecast for their budgets, I am sharing with you the sales tax forecast for the County.

**Background:**

The County Legislature chose to share sales tax collections with the towns and villages, which cannot collect sales tax in New York State, by adopting Resolutions 48 and 50 of 1996. Those Resolutions set the sharing formula: municipalities receive in total 20% of the first \$10 million collected, then 10% of all further collections, annually. Your percentage of the county's population determines what percentage of the sharing formula you receive each year. Sales tax is a General Fund revenue to be applied to reduce property tax levies.

The City of Fulton receives a fixed amount, plus a share in the aforementioned 10% of any collections over \$34 million, by way of an agreement entered into with the County in 2007 in which the city transferred its authority to collect sales taxes to the County. (NYS Tax Law 1262-r).

**Projection:**

The 2025 Oswego County draft budget, filed today, includes a projected sales tax revenue of **\$61,140,000**. This is very close to the actual amount received in 2022, and the attached chart shows you how much each municipality actually received in 2022. You may wish to consult this chart when you forecast sale tax revenues in your 2025 budgets.

I hope you find this information helpful. If you have any questions, please feel free to contact me.

<u>TOWN</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>		<u>2019</u>
CITY OF FULTON	6,282,272	6,279,986	6,243,916	6,207,973	\$	6,218,986
ALBION	142,348	141,868	135,133	113,253	\$	127,851
AMBOY	88,215	87,917	82,940	69,001	\$	77,895
BOYLSTON	35,286	35,167	34,800	29,993	\$	33,859
CONSTANTIA	286,680	285,714	273,933	230,712	\$	260,450
CLEVELAND-VIL	51,866	51,691	49,040	40,974	\$	46,256
GRANBY	461,975	460,417	442,018	372,646	\$	420,680
HANNIBAL	282,712	281,759	275,126	234,864	\$	265,138
HANNIBAL-VIL	37,907	37,780	36,096	30,321	\$	34,229
HASTINGS	529,996	528,209	498,822	415,314	\$	468,848
CENTRAL SQUARE-VIL	131,932	131,487	122,527	100,960	\$	113,974
MEXICO	264,148	263,257	240,610	195,201	\$	220,362
MEXICO-VIL	108,479	108,114	104,620	88,723	\$	100,159
MINETTO	116,415	116,023	109,167	90,635	\$	102,318
NEW HAVEN	207,676	206,976	190,908	156,030	\$	176,142
ORWELL	76,311	76,054	74,508	63,756	\$	71,974
OSWEGO	560,748	558,857	525,574	436,184	\$	492,407
PALERMO	245,867	245,038	236,499	200,172	\$	225,974
PARISH	138,238	137,772	134,748	115,165	\$	130,009
PARISH-VIL	31,672	31,565	29,650	24,585	\$	27,753
REDFIELD	33,727	33,613	34,199	30,048	\$	33,921
RICHLAND	244,521	243,697	224,418	183,182	\$	206,794
PULASKI-VIL	154,889	154,367	151,093	129,205	\$	145,860
SANDY CREEK	177,846	177,247	168,685	141,279	\$	159,490
LACONA-VIL	46,552	46,395	40,636	31,796	\$	35,894
SANDY CREEK-VIL	45,772	45,618	47,324	42,121	\$	47,551
SCHROEPEL	406,921	405,549	393,453	334,295	\$	377,385
PHOENIX-VIL	157,724	157,192	152,884	130,134	\$	146,908
SCRIBA	468,848	467,268	445,537	373,684	\$	421,852
VOLNEY	401,819	400,465	384,209	323,751	\$	365,482
WEST MONROE	289,656	288,679	276,226	232,296	\$	262,239
WILLIAMSTOWN	94,592	94,270	86,070	69,765	\$	78,758
TOWN/CITY	12,603,612	12,580,014	12,245,366	11,238,018	\$	11,897,398
COUNTY PORTION	50,006,410	48,871,765	43,041,782	36,865,008	\$	35,773,155
TOTAL	62,610,022	61,451,779	55,287,148	48,103,026		47,670,553

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

OCTOBER, 2024

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>	MARRIAGE LICENSES NO. 24013 TO 24013	<u>17.50</u>
	<u>16</u>	CERTIFIED COPIES	<u>160.00</u>
		<b>TOTAL TOWN CLERK FEES</b>	<b>177.50</b>
A2544			
	<u>24</u>	DOG LICENSES	<u>140.00</u>
		<b>TOTAL A2544</b>	<b>140.00</b>
A2555			
	<u>10</u>	BUILDING PERMITS	<u>985.00</u>
		<b>TOTAL A2555</b>	<b>985.00</b>
F1234			
	<u>1</u>	WATER PAYMENTS	<u>20.00</u>
		<b>TOTAL F1234</b>	<b>20.00</b>

## TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2024

page 2

### DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,302.50</u>
PAID TO TOWN FOR WATER PAYMENTS	<u>20.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>28.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
<b>TOTAL DISBURSEMENTS</b>	<b>1,373.00</b>

## Report by District

Total

## 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 11, 2024

Report for the month of October 2024

21 notices of unlicensed dogs were issued.

No dogs were picked up in October.

I have reviewed the renewal contract with the City of Oswego Animal Shelter. The fee increases are a direct result of the implementation of the Companion Animal Care Act by New York State. The act goes into effect December 1, 2024 and mandates required veterinary care to all animals remanded to a shelter. This additional care takes place after the mandatory holding period when the animal is officially transferred from the Town of Mexico to the City of Oswego Animal Shelter. To cover these new costs, the shelter has implemented the new "transfer fees".

I would suggest that the \$200.00 transfer fee for dogs be added to impoundment fees and billed to the dog owner whenever applicable. The only instance of this occurring will likely be if a dog is redeemed by the owner after the dog has been transferred to the shelter.

Respectfully,

Jack Spriggs, DCO

# Town of Mexico

## Mother of Towns

---

(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 2024

8 building permits issued.

Issued 3 violations.

Reports are attached.

Changed all furnace filters and inspected the office, museum and McAuslan . Fire Safety inspection

Repaired drain issue at McAuslan hall.

Ronald J Marsden



# Town of Mexico

Building Permits by Issued Date: 10/01/2024 - 10/31/2024

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost
24-0071 Walker Benjiman	10/02/24		Walker Benjiman 85 Bangall Rd	173.00-02-06.2	285.00	40,000.00
24-0072 Kuczewski Jacek	10/02/24		Kuczewski Jacek 62 Pumphouse Rd	171.00-03-16	40.00	
24-0073 Hall Charlotte	10/08/24	10/30/24	Hall Charlotte 3418 Us Rt 11	118.00-02-03	25.00	1,000.00
24-0074 Fairbrother Jonathan	10/09/24		Fairbrother Jonathan 2200 St Rt. 104	136.00-03-10.01	258.00	20,000.00
24-0075 Johnston Jonathan	10/11/24		Johnston Jonathan 214 Co Rt 40	082.12-01-13	108.00	30,000.00
24-0076 Ladd Donald	10/21/24		Ladd Donald 103 ladd	098.00-01-29.02	60.00	750.00
24-0077 Kugler Patrick	10/21/24		Kugler Patrick 719 Co Rt 16	099.00-01-30.02	84.00	25,000.00
24-0078 Stevens Justin	10/23/24		Stevens Justin 167 Fort Leazier Rd	116.00-02-32.09	75.00	2,000.00
<b>Total Count:</b>		8		<b>Total:</b>	\$935.00	\$118,750.00

# Town of Mexico

Violation Summary by Date Range: 10/01/2024 - 10/31/2024

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense
24-0056	Walts Steven	10/01/24	Walts Steven Pople Ridge Rd	171.00-03-27	mining without a permit
24-0057	Hillsboro Inlet LLC	10/15/24	Hillsboro Inlet LLC St Rt 3	099.00-03-30.13	junk vehicle law
24-0058	Key Bank	10/15/24	Key Bank 3107 Us Rt 11	136.00-02-23	Rubbish and Debris
Total Count:		3			

## Highway Superintendent Report Oct 2024

General maintenance on equipment

Patching pot holes throughout the town

Putting summer equipment away

Tree clean up throughout the town

Getting snow removal equipment ready for winter

Highway Superintendent

A handwritten signature in black ink, appearing to read "Paul J. MacNeil". The signature is fluid and cursive, with a large initial "P" and a long, sweeping tail at the end.



Community Park Report Oct 2024

Put mowers away for winter

Winterize facility and closed park

Park Grounds Manager

A handwritten signature in black ink, appearing to read "Paul J. [unclear]", written in a cursive style.

**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 2024

Prev Balance \$ 1,954,736.42

24-Oct	Water Deposit	\$14,810.68
	Clerk Fees/Vital Records Sept. & Oct.	\$386.50
	Dog Licenses Sept. & Oct.	\$497.00
	Fines & Bail Sept. & Oct.	\$11,892.00
	Building Permits Sept. & Oct.	\$2,515.50
	October Interest	\$2,709.60
	MPP September Reservation	\$625.00
	Per Capita September	\$36,536.00
	Oswego County 3rd Qtr. Sales Tax September	\$62,689.00
	Oswego County Traffic Diversion	\$2,310.00
	Village of Mexico Comprehensive Plan Reimburs.	\$5,833.00
	Eastern Shore Associates Inland Marine	\$11.00
	A&G Holdings	\$14.60

Sub Total **\$140,829.88**

October Capital Interest \$1,692.43

Sub Total **\$142,522.31**

**\$ 2,097,258.73**

**HIGHWAY RECEIPTS**

Prev Balance

\$1,464,781.29

24-Oct October Interest \$607.08

Sub Total **\$607.08 \$1,465,388.37**

**GENERAL EXPENSES**

EEHC	(\$173.34)
Paid Vouchers	\$59,437.61
Payrolls	\$30,789.69
TNH H.I. Reimbursement	(\$882.01)

Sub Total **\$89,171.95**

**HIGHWAY EXPENSES**

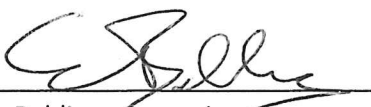
EE CURRENT HC CONTRIBUTION	(\$467.24)
Paid Vouchers	\$104,834.34
Payrolls	\$34,512.72
Retiree Supplemental H.I. Reimbursement	(\$213.84)

Sub Total **\$138,665.98**

GENERAL Balance **\$2,008,086.78**

HWY Balance **\$1,326,722.39**

Total **\$3,334,809.17**

  
Eric Behling, Supervisor

11-5-24  
Date

# CASH REPORT

FUND	24-Oct	23-Oct	22-Oct	21-Oct	20-Oct
A	821,231.88	857,084.88	852,360.27	760,647.51	577,859.00
Cap Reserve	735,407.61	626,817.86	623,789.05	533,191.17	442,784.99
B	-401,347.40	-330,353.42	-29,286.44	110,415.30	124,968.34
DA	921,128.32	928,589.64	869,306.29	675,867.74	487,803.84
DB	549,258.62	520,799.99	411,794.84	368,262.78	608,937.76
SF	6,531.29	5,531.29	5,758.29	14,985.29	22,131.29
SM	3,457.26	3,774.02	3,282.49	2,729.81	1,962.54
SS	5,350.15	3,814.15	2,878.15	2,878.15	2,614.15
ST	1,253.12	2,103.39	2,618.44	3,021.48	3,113.80
FO	430,452.73	399,619.51	388,218.61	379,452.60	356,409.04
F2	298,757.16	263,490.76	249,064.26	238,343.23	217,927.40
F3	39,987.56	33,493.08	32,839.28	33,754.95	39,623.46
F5	94,180.81	83,956.47	83,197.82	10,733.36	-1,869.01
TA	27,879.39	29,246.21	25,862.79	21,816.14	16,440.14
TOTAL	\$3,533,528.50	\$3,427,967.83	\$3,521,684.14	\$3,156,099.51	\$2,944,830.74

[illegible]

**PUBLIC NOTICE**  
**TOWN OF MEXICO**

Notice Is Hereby Given That Pursuant to Local Law #1 of 2006 any vehicle left parked on highways plowed by the Town of Mexico, NY between the hours of 12 (twelve) o'clock midnight and 7 (seven) o'clock AM will be ticketed and towed away at the owner's expense. No obstructions are to be in the road right of way, ie: basketball hoops, trash cans, etc. This ruling will be effective from December 1st (first) until April 1<sup>st</sup> (first) by order of the Town Board of the Town of Mexico.

Dated: November 11, 2024

Russell Marsden, Highway Superintendent



At a regular meeting of the Town Board for the Town of Mexico held the 11<sup>TH</sup> day of November, 2024 at the Mexico Town Hall, Mexico, New York

**RESOLUTION \_\_\_\_ OF 2024  
AUTHORIZING PREPAYMENTS**

**WHEREAS**, National Grid bills arrive after the Town Board Meeting on occasion as do some other bills; and

**WHEREAS**, To avoid late fees on bills that are not on the monthly abstract there is a need to prepay these bills; and

**NOW, THEREFORE**, on a motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_, be it:

**RESOLVED**, that the Town Board of the Town of Mexico hereby authorizes the Clerk to the Supervisor to prepay such bills with the approval of the Town Supervisor.

Motion adopted as follows:

ERIC BEHLING, SUPERVISOR	AYE	NAY
JOHN SHARKEY, COUNCIL	AYE	NAY
JUDY GREENWAY, COUNCIL	AYE	NAY
RUSSELL PARTRICK, COUNCIL	AYE	NAY
CINDY ROBERT, COUNCIL	AYE	NAY

\_\_\_\_\_  
date

\_\_\_\_\_  
signature

At a regular meeting of the Town Board for the Town of Mexico held the 11th day of November, 2024 at the Mexico Town Hall, Mexico, New York

RESOLUTION \_\_\_\_ OF 2024  
AUTHORIZING SECOND NOTICE FEE ON TAXES

WHEREAS, The Town of Mexico sends second notices for taxes to residents,

NOW, THEREFORE, on motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_, be it:

RESOLVED, that the Town Board of the Town of Mexico hereby authorizes the Tax Collector to charge a fee of \$2.00 (two dollars) to be added to the tax due on all parcels for which a second notice is sent, on or about March 15<sup>th</sup>, for the Town and County Tax bills for the year 2025.

Motion adopted as follows:

ERIC BEHLING, SUPERVISOR	AYE	NAY
JOHN SHARKEY, COUNCIL	AYE	NAY
JUDY GREENWAY, COUNCIL	AYE	NAY
RUSSELL PARTRICK, COUNCIL	AYE	NAY
CINDY ROBERT, COUNCIL	AYE	NAY

\_\_\_\_\_  
date

\_\_\_\_\_  
signature

# *Town of Mexico*

## **2025 PROPOSED BUDGET**

Proposed Budget  
**Eric Behling**  
Supervisor

TOWN OF MEXICO  
PROPOSED SUMMARY OF 2025 BUDGET

<u>FUND</u>	<u>APPROPRIATION &amp; PROVISION OTHER USE</u>	<u>LESS ESTIMATED REVENUES</u>	<u>LESS UNEXPEND BALANCE</u>	<u>AMOUNT TO BE RAISED</u>
GEN T.W.	\$981,948.00	\$108,200.00	\$0.00	\$873,748.00
GEN O.V.	\$94,440.00	\$55,150.00	\$0.00	\$39,290.00
HWY T.W.	\$702,477.00	\$1,00.00	\$0.00	\$701,477.00
<u>HWY O.V.</u>	<u>\$790,043.00</u>	<u>\$421,500.00</u>	<u>\$0.00</u>	<u>\$368,543.00</u>
<b>TO TALS</b>	<b>\$2,568,908.00</b>	<b>\$585,850.00</b>	<b>\$0.00</b>	<b>\$1,983,058.00</b>

SPECIAL DISTRICTS

SL-1 MAP	\$3,600.00	\$0.00	\$0.00	\$3,600.00
SL-2 TEX	\$3,000.00	\$0.00	\$0.00	\$3,000.00
S-SEWER	\$13,116.00	\$0.00	\$0.00	\$13,116.00
S-FIRE	\$334,023.00	\$0.00	\$0.00	\$334,023.00
WTR DIST #1	\$377,034.00	\$82,100.00	\$0.00	\$294,934.00
WTR DIST #2	\$271,791.00	\$45,940.00	\$0.00	\$225,851.00
WTR DIST #3	\$85,920.00	\$9,250.00	\$0.00	\$76,670.00
WTR DIST #5	\$71,774.00	\$8,350.00	\$0.00	\$63,424.00

TAX RATES PER \$1,000 ASSESSMENT

	Est <u>2025</u>	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>
TOWN OUTSIDE VILLAGE	7.737	7.451	7.313	7.248	7.434	7.354
VILLAGE, GENERAL, HIGHWAY, TOWNWIDE	5.744	5.835	5.694	5.566	5.532	5.277
FIRE	1.176	1.173	1.170	1.173	1.155	1.15

Date: 10/01/2024  
Time: 4:18:21PM

## Annualized Budget Report

User: MEXACCT  
Page: 1

### TOWN OF MEXICO Fiscal Year 2025 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
A0.0205.001 MM - INTEREST	1,300.00	2,931.58	225.5	1,500.00	
A0.1001.000 REAL PROPERTY TAXES	865,653.00	867,771.23	100.2	873,748.00	
A0.1090.000 INTEREST & PENALTIES		10,646.06			
A0.1255.000 CLERK FEES	400.00	23.41	5.9	400.00	
A0.2001.000 PARK & REC CHARGES	500.00			500.00	
A0.2401.000 INTEREST & EARNINGS	1,800.00	8,228.10	457.1	2,500.00	
A0.2544.000 DOG LICENSES	3,500.00	1,609.00	46.0	3,500.00	
A0.2610.000 FINES & BAIL	50,000.00	25,797.00	51.6	45,000.00	
A0.2611.000 DOGS - FINES & PENAL	100.00	30.00	30.0	100.00	
A0.2770.000 UNCLASSIFIED REVENUE		9,815.61			
A0.3005.000 MORTGAGE TAX	52,000.00	25,732.85	49.5	52,000.00	
A0.3089.000 REGISTRAR OF VITAL S	1,600.00	1,200.00	75.0	1,800.00	
A0.3089.001 OTHER STATE AID		2,556.00			
A0.3820.000 YOUTH PROGRAMS	900.00			900.00	
A0.4089.000 ASSESSMENT REVIEW REIMBURSEMENT		30,000.00			
A0.7110.000 Mexico Point Park Unclassified Revenue		1,625.00			
Total for Revenue	977,753.00	987,965.84	101.0	981,948.00	
A0.1010.100 TOWN BOARD PERSONAL SERVICES	13,680.00	10,260.00	75.0	13,952.00	
A0.1010.400 TOWN BOARD CONTRACTUAL EXPENSES	5,000.00	160.73	3.2	5,000.00	
A0.1110.100 JUSTICES PERSONAL SERVICES	61,500.00	46,125.00	75.0	62,731.00	
A0.1110.200 JUSTICES EQUIPMENT	1,200.00			1,200.00	
A0.1110.400 JUSTICES CONTRACTUAL EXPENSES	12,000.00	6,739.39	56.2	12,000.00	
A0.1220.100 SUPERVISOR PERSONAL SERVICES	39,330.00	35,487.20	90.2	44,970.00	
A0.1220.200 SUPERVISOR EQUIPMENT	12,000.00			2,000.00	
A0.1220.400 SUPERVISOR CONTRACTUAL EXPENSES	16,000.00	7,739.58	48.4	16,000.00	
A0.1320.400					



Date: 10/01/2024  
Time: 4:18:21PM

## Annualized Budget Report

User: MEXACCT  
Page: 2

### TOWN OF MEXICO Fiscal Year 2025 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
INDEPENDENT AUDIT CONTRACTUAL EXPEN	29,000.00	29,000.00	100.0	30,000.00	
A0.1330.100					
TAX COLLECTOR PERSONAL SERVICES	12,960.00	9,720.00	75.0	13,219.00	
A0.1330.400					
TAX COLLECTOR CONTRACTUAL EXPENSE	4,000.00	1,180.50	29.5	4,000.00	
A0.1340.100					
BUDGET OFFICER PERSONAL SERVICES	1,680.00	1,260.00	75.0	1,714.00	
A0.1355.100					
ASSESSORS PERSONAL SERVICES	39,526.00	29,195.78	73.9	46,932.00	
A0.1355.200					
ASSESSORS EQUIPMENT	4,000.00			4,000.00	
A0.1355.400					
ASSESSORS CONTRACTUAL EXPENSES	6,000.00	4,689.34	78.2	6,000.00	
A0.1410.100					
TOWN CLERK PERSONAL SERVICES	51,300.00	38,774.70	75.6	56,500.00	
A0.1410.200					
TOWN CLERK EQUIPMENT	2,000.00	1,173.98	58.7	2,000.00	
A0.1410.400					
TOWN CLERK CONTRACTUAL EXPENSES	3,800.00	1,803.42	47.5	3,800.00	
A0.1420.400					
ATTORNEY CONTRACTUAL EXPENSES	9,600.00	7,191.85	74.9	9,600.00	
A0.1480.400					
PUBLIC INFORMATION & SERVICES - CONTR		31,921.63			
A0.1620.100					
BUILDINGS PERSONAL SERVICES	6,900.00	4,128.75	59.8	9,483.00	
A0.1620.400					
BUILDINGS CONTRACTUAL EXPENSES	15,000.00	34,427.16	229.5	15,000.00	
A0.1910.100					
UNALLOCATED INSURANCE	62,000.00	58,195.26	93.9	62,000.00	
A0.1920.200					
MUNICIPAL ASSN. DUES	3,000.00	470.00	15.7	3,000.00	
A0.1989.400					
OTHER GENERAL GOVT SUPPORT	24,000.00	12,699.00	52.9	24,000.00	
A0.3310.400					
HIGHWAY SIGNAGE		224.36		1,000.00	
A0.3510.100					
DOG CONTROL PERSONAL SERVICES	10,680.00	8,010.00	75.0	10,894.00	
A0.3510.200					
DOG CONTROL EQUIPMENT	400.00			400.00	
A0.3510.400					
DOG CONTROL CONTRACTUAL EXPENSES	3,000.00	1,027.50	34.3	3,000.00	
A0.3989.400					
PUBLIC SAFETY CONTRACTUAL EXPENSE	500.00			500.00	
A0.4020.400					
REGISTRAR VITAL STATISTICS CONTRACT	500.00			500.00	
A0.4540.400					
AMBULANCE CONTRACTUAL EXPENSE	140,570.00	140,570.00	100.0	144,000.00	
A0.4540.401					
MERCY FLIGHT CONTRACTUAL EXPENSE	1,000.00			1,200.00	
A0.5010.100					
SUPT. OF HIGHWAYS PERSONAL SERVICES	65,100.00	50,077.00	76.9	67,079.00	

Date: 10/01/2024  
Time: 4:18:21PM

## Annualized Budget Report

User: MEXACCT  
Page: 3

### TOWN OF MEXICO Fiscal Year 2025 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
A0.5010.200 SUPT. OF HIGHWAYS EQUIPMENT	800.00			800.00	
A0.5010.400 SUPT. OF HIGHWAYS CONTRACTUAL EXPEN	1,000.00	866.99	86.7	1,000.00	
A0.5132.400 HIGHWAY GARAGE CONTRACTUAL EXPENS	32,000.00	25,473.96	79.6	36,000.00	
A0.6410.400 PUBLICITY CONTRACTUAL EXPENSE	1,000.00			1,000.00	
A0.6510.400 VETERANS SERVICES CONTRACTUAL EXPE	1,000.00	1,000.00	100.0	1,000.00	
A0.7110.100 MEXICO POINT PARK PERSONAL SERVICES	29,280.00	31,857.84	108.8	35,866.00	
A0.7110.200 MEXICO POINT PARK EQUIPMENT	2,000.00			2,000.00	
A0.7110.400 MEXICO POINT PARK CONTRACTUAL EXPEN	30,000.00	13,207.88	44.0	30,000.00	
A0.7140.100 COMMUNITY PARK PERSONAL SERVICES	15,045.00	16,636.12	110.6	17,542.00	
A0.7140.200 COMMUNITY PARK EQUIPMENT	20,000.00			20,000.00	
A0.7140.400 COMMUNITY PARK CONTRACTUAL EXPEN	15,000.00	16,524.02	110.2	15,000.00	
A0.7320.400 JOINT YOUTH PROJECT CONTRACTUAL EXP	4,000.00			4,000.00	
A0.7410.400 PUBLIC LIBRARY CONTRACTUAL EXPENSE	20,500.00	20,500.00	100.0	20,500.00	
A0.7450.400 MUSEUM CONTRACTUAL EXPENSES	6,000.00	4,110.32	68.5	6,000.00	
A0.7510.100 HISTORIAN PERSONAL SERVICES	10,980.00	2,385.00	21.7	11,044.00	
A0.7510.200 HISTORIAN EQUIPMENT	3,500.00			3,500.00	
A0.7510.400 HISTORIAN CONTRACTUAL EXPENSE	1,000.00			1,000.00	
A0.7620.400 ADULT RECREATION CONTRACTUAL EXPEN	2,300.00	615.12	26.7	2,300.00	
A0.8510.400 BEAUTIFICATION CONTRACTUAL EXPENSE	400.00	175.00	43.8	400.00	
A0.8810.400 CEMETERY CONTRACTUAL EXPENSE	2,000.00	750.00	37.5	2,000.00	
A0.9010.800 NYS RETIREMENT	27,738.00	27,738.00	100.0	22,740.00	
A0.9030.800 SOCIAL SECURITY	27,384.00	21,725.55	79.3	29,982.00	
A0.9045.800 LIFE INSURANCE	800.00	336.15	42.0	800.00	
A0.9050.800 UNEMPLOYMENT INSURANCE	1,000.00			1,000.00	
A0.9055.800 DISABILITY INS.	800.00	432.87	54.1	800.00	
A0.9060.800					

Date: 10/01/2024  
Time: 4:18:21PM

## Annualized Budget Report

User: MEXACCT  
Page: 4

### TOWN OF MEXICO Fiscal Year 2025 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
HEALTH INSURANCE	65,000.00	17,000.61	26.2	38,000.00	
Total for Expense	977,753.00	773,587.56	79.1	981,948.00	
Excess of Revenue for Fund: A0 - GENERAL		214,378.28			
B0.1001.000 TAXES	20,675.00	20,675.00	100.0	39,290.00	
B0.1120.000 SALES & NONPROPERTY	10,000.00	5,000.00	50.0	10,000.00	
B0.1560.000 SAFETY INSPECTION FE	10,000.00	17,085.10	170.9	10,000.00	
B0.2110.000 ZONING FEES	100.00			100.00	
B0.2401.000 INTEREST & EARNINGS	50.00			50.00	
B0.2770.000 UNCLASSIFIED REVENUE	35,000.00	35,225.16	100.6	35,000.00	
Total for Revenue	75,825.00	77,985.26	102.8	94,440.00	
B0.3620.100 SAFETY INSPECTION PERSONAL SERVICES	13,800.00	10,615.40	76.9	14,324.00	
B0.3620.200 SAFETY INSPECTION EQUIPMENT	500.00			500.00	
B0.3620.400 SAFETY INSPECTION CONTRACTUAL EXPEN	6,000.00	5,711.46	95.2	8,000.00	
B0.6989.400 WATER RESOURCE EXPENDATURES		28,151.25			
B0.8010.100 ZONING PERSONAL SERVICES	18,840.00	810.00	4.3	21,164.00	
B0.8010.200 ZONING EQUIPMENT	1,000.00			1,000.00	
B0.8010.400 ZONING CONTRACTUAL EXPENSES	2,800.00	2,837.50	101.3	3,000.00	
B0.8020.100 PLANNING PERSONAL SERVICES	5,040.00	12,925.40	256.5	6,840.00	
B0.8020.400 PLANNING CONTRACTUAL EXPENSES	3,000.00	1,881.92	62.7	3,000.00	
B0.9010.800 NYS RETIREMENT	2,912.00	2,912.00	100.0	3,024.00	
B0.9030.800 SOCIAL SECURITY	2,883.00	1,800.56	62.5	3,238.00	
B0.9045.800 LIFE INSURANCE	250.00	181.53	72.6	250.00	
B0.9055.800 DISABILITY INSURANCE	100.00	59.94	59.9	100.00	
B0.9060.800 HEALTH INSURANCE	18,700.00	4,405.90	23.6	30,000.00	
Total for Expense	75,825.00	72,292.86	95.3	94,440.00	
Excess of Revenue for Fund: B0 - GENERAL OUTSIDE		5,692.40			

Annualized Budget Report

TOWN OF MEXICO  
Fiscal Year 2025 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
MM - INTEREST	600.00	2,931.58	488.6	1,000.00	
DA.1001.000 TAXES	706,500.00	706,500.00	100.0	701,477.00	
Total for Revenue	707,100.00	709,431.58	100.3	702,477.00	
DA.5130.200 MACHINERY EQUIPMENT	40,000.00			40,000.00	
DA.5130.201 PRINCIPAL PAYMENT MACHINERY	52,571.00	20,993.00	39.9	31,578.00	
DA.5130.400 MACHINERY CONTRACTUAL EXPENSE	95,000.00	24,143.41	25.4	95,000.00	
DA.5142.100 SNOW REMOVAL PERSONAL SERVICES	274,474.00	192,001.30	70.0	289,000.00	
DA.5142.400 SNOW REMOVAL CONTRACTUAL EXPENSE	90,000.00	77,949.44	86.6	90,000.00	
DA.9010.800 NYS RETIREMENT	21,258.00	21,258.00	100.0	31,990.00	
DA.9030.800 SOCIAL SECURITY	20,997.00	14,525.02	69.2	22,109.00	
DA.9045.800 LIFE INSURANCE	1,200.00	560.25	46.7	1,200.00	
DA.9050.800 UNEMPLOYMENT INS.	600.00			600.00	
DA.9055.800 DISABILITY INSURANCE	200.00	97.35	48.7	200.00	
DA.9060.800 HEALTH INSURANCE	105,000.00	41,157.92	39.2	95,000.00	
DA.9089.800 BOOTS	2,300.00	2,310.83	100.5	2,300.00	
DA.9789.400 INTEREST PAID CONTRACTUAL	3,500.00	963.00	27.5	3,500.00	
Total for Expense	707,100.00	395,959.52	56.0	702,477.00	
Excess of Revenue for Fund: DA - HIGHWAY TOWNWIDE		313,472.06			
DB.0205.001 MM - INTEREST	1,000.00	2,512.73	251.3	1,500.00	
DB.1001.000 TAXES	303,487.00	303,487.00	100.0	368,543.00	
DB.1120.000 SALES & NONPROPERTY	220,000.00	149,432.00	67.9	230,000.00	
DB.2770.000 UNCLASSIFIED REVENUE	30,000.00	0.47	0.0		
DB.3501.000 CONSOLIDATED HIGHWAY	190,000.00			190,000.00	
Total for Revenue	744,487.00	455,432.20	61.2	790,043.00	
DB.5110.100 GENERAL REPAIRS PERSONAL SERVICES	270,500.00	228,332.38	84.4	284,025.00	
DB.5110.400 GENERAL REPAIRS CONTRACTUAL EXPEN	75,000.00	47,815.11	63.8	75,000.00	

Date: 10/01/2024  
Time: 4:18:21PM

## Annualized Budget Report

User: MEXACCT  
Page: 6

### TOWN OF MEXICO Fiscal Year 2025 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	PERCENT ACTUAL USED	CURRENT FISCAL YEAR BUDGET ACTUAL
DB.5112.200 CAPITAL OUTLAY IMPROVEMENTS	260,100.00	371,670.84 142.9	280,000.00
DB.9010.800 NYS RETIREMENT	20,894.00	20,894.00 100.0	31,990.00
DB.9030.800 SOCIAL SECURITY	20,693.00	17,141.00 82.8	21,728.00
DB.9045.800 LIFE INSURANCE	1,500.00	859.05 57.3	1,500.00
DB.9050.800 UNEMPLOYMENT INSURANCE	600.00		600.00
DB.9055.800 DISABILITY INSURANCE	200.00	64.35 32.2	200.00
DB.9060.800 HEALTH INSURANCE	95,000.00	64,667.32 68.1	95,000.00
Total for Expense	744,487.00	751,444.05 100.9	790,043.00
Excess of Revenue for Fund: DB - HIGHWAY OUTSIDE		296,011.85-	
F0.1030.000 FIXED CHG EDU	294,461.00	294,461.00 100.0	294,934.00
F0.2140.000 WATER REVENUE	80,000.00	67,381.85 84.2	80,000.00
F0.2148.000 WATER - INT & PENALTIES	1,600.00	1,846.07 115.4	1,600.00
F0.2401.000 INTEREST & EARNINGS	500.00	8,201.50 1640.3	500.00
Total for Revenue	376,561.00	371,890.42 98.8	377,034.00
F0.1110.100 Water Personal Services	9,200.00	1,260.00 13.7	9,200.00
F0.1320.400 INDEPENDENT AUDIT		357.00	
F0.8130.400 WATER - INSURANCE	800.00		800.00
F0.8320.000 WATER - CONTRACTUAL	65,000.00	72,901.77 112.2	75,000.00
F0.8330.000 EXCESS FUNDING	18,510.00		6,696.00
F0.8340.000 WATER - PURCHASES	70,000.00	62,119.77 88.7	70,000.00
F0.9030.800 Social Security	704.00	96.39 13.7	
F0.9720.000 WATER - PRIN PYMT	212,347.00	212,347.00 100.0	215,338.00
Total for Expense	376,561.00	349,081.93 92.7	377,034.00
Excess of Revenue for Fund: F0 - WATER DISTRICT #1		22,808.49	
F2.1030.000 FIXED CHG EDU	206,108.00	206,108.00 100.0	225,851.00
F2.2140.000 WATER REVENUE	41,000.00	40,913.13 99.8	42,000.00

Date: 10/01/2024  
Time: 4:18:21PM

## Annualized Budget Report

User: MEXACCT  
Page: 7

### TOWN OF MEXICO Fiscal Year 2025 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
F2.2148.000 WATER - INT & PENALTIES	400.00	680.50	170.1	500.00	
F2.2401.000 INTEREST & EARNINGS	800.00	8,201.46	1025.2	500.00	
F2.2770.000 MISC REVENUES	2,690.00	2,690.00	100.0	2,940.00	
Total for Revenue	250,998.00	258,593.09	103.0	271,791.00	
F2.1110.100 Water Personal Services	1,200.00	1,260.00	105.0	1,200.00	
F2.1320.400 INDEPENDENT AUDIT		217.00			
F2.8310.000 WATER - INSURANCE	800.00			800.00	
F2.8320.000 WATER - CONTRACTUAL	38,000.00	35,634.15	93.8	38,000.00	
F2.8330.000 EXCESS FUNDING	18,706.00			37,099.00	
F2.8340.000 WATER - PURCHASES	33,000.00	30,016.41	91.0	33,000.00	
F2.9030.800 Social Sercurity	92.00	96.39	104.8	92.00	
F2.9720.000 WATER - PRIN PYMT	159,200.00	159,200.00	100.0	161,600.00	
Total for Expense	250,998.00	226,423.95	90.2	271,791.00	
Excess of Revenue for Fund: F2 - WATER DISTRICT #2		32,169.14			
F3.1030.000 FIXED CHG EDU	76,670.00	76,012.93	99.1	76,670.00	
F3.2140.000 WATER REVENUE	9,000.00	9,372.24	104.1	9,000.00	
F3.2148.000 WATER - INT & PENALTIES	150.00	220.02	146.7	150.00	
F3.2401.000 INTEREST & EARNINGS	100.00	191.96	192.0	100.00	
Total for Revenue	85,920.00	85,797.15	99.9	85,920.00	
F3.1110.100 Water Personal Services	1,200.00	1,260.00	105.0	1,200.00	
F3.1320.400 INDEPENDENT AUDIT CONTR	3,500.00	70.00	2.0	3,500.00	
F3.8310.000 WATER - INSURANCE	400.00			400.00	
F3.8320.000 WATER - CONTRACTUAL	8,000.00	8,537.68	106.7	8,000.00	
F3.8330.000 EXCESS FUNDING	2,359.00			3,046.00	
F3.8340.000 WATER - PURCHASES	9,000.00	7,959.04	88.4	9,000.00	
F3.9030.800 Social Security	92.00	96.39	104.8	92.00	

Date: 10/01/2024  
Time: 4:18:21PM

## Annualized Budget Report

User: MEXACCT  
Page: 8

### TOWN OF MEXICO Fiscal Year 2025 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
F3.9720.000 WATER - PRIN PYMT	25,000.00	25,000.00	100.0	25,000.00	
F3.9789.400 INTEREST PAID CONTRACTUAL	36,369.00	36,368.75	100.0	35,682.00	
Total for Expense	85,920.00	79,291.86	92.3	85,920.00	
Excess of Revenue for Fund: F3 - Water District #3		6,505.29			
F5.1030.000 FIXED CHG EDU	63,104.00	63,104.00	100.0	63,424.00	
F5.2140.000 WATER REVENUE	8,000.00	6,826.57	85.3	8,000.00	
F5.2148.000 WATER INTEREST & PENALTIES	100.00	144.42	144.4	100.00	
F5.2401.000 INTEREST & EARNINGS	200.00	437.84	218.9	250.00	
Total for Revenue	71,404.00	70,512.83	98.8	71,774.00	
F5.1320.400 INDEPENDENT AUDIT CONTR		56.00			
F5.8310.000 WATER - INSURANCE	400.00			400.00	
F5.8320.000 WATER - CONTRACTUAL	6,000.00	6,215.88	103.6	6,000.00	
F5.8330.000 EXCESS FUNDING	10,453.00			11,294.00	
F5.8340.000 WATER - PURCHASES	7,000.00	5,070.91	72.4	7,000.00	
F5.9720.000 WATER - PRIN PYMT	25,000.00	25,000.00	100.0	25,000.00	
F5.9789.400 INTEREST PAID CONTRACTUAL	22,551.00	22,546.87	100.0	22,080.00	
Total for Expense	71,404.00	58,889.66	82.5	71,774.00	
Excess of Revenue for Fund: F5 - WATER DISTRICT #5		11,623.17			
SF.1001.000 TAXES	327,474.00	327,474.00	100.0	334,023.00	
Total for Revenue	327,474.00	327,474.00	100.0	334,023.00	
SF.3410.400 FIRE PROTECTION CONTRACTUAL EXPENS	274,474.00	274,474.00	100.0	280,023.00	
SF.3410.401 Pension Annuity	53,000.00	52,000.00	98.1	54,000.00	
Total for Expense	327,474.00	326,474.00	99.7	334,023.00	
Excess of Revenue for Fund: SF - FIRE DISTRICT		1,000.00			
SM.1002.000 TAXES FOR MAPLEVIEW	3,600.00	3,600.00	100.0	3,600.00	
Total for Revenue	3,600.00	3,600.00	100.0	3,600.00	

Date: 10/01/2024  
Time: 4:18:21PM

## Annualized Budget Report

User: MEXACCT  
Page: 9

### TOWN OF MEXICO Fiscal Year 2025 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	PRIOR FISCAL YEAR ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	CURRENT FISCAL YEAR ACTUAL
SM.3410.402 MAPLEVIEW LIGHTING DISTRICT CONTRACT	3,600.00	3,047.04	84.6	3,600.00	
Total for Expense	3,600.00	3,047.04	84.6	3,600.00	
Excess of Revenue for Fund: SM - LIGHTNG DST/MAPLEVW		552.96			
SS.1001.000 SEWER DISTRICT	10,800.00	10,800.00	100.0	13,116.00	
Total for Revenue	10,800.00	10,800.00	100.0	13,116.00	
SS.8130.400 SEWER DISTRICT CONTRACTUAL EXPENSE	10,800.00	6,948.00	64.3	13,116.00	
Total for Expense	10,800.00	6,948.00	64.3	13,116.00	
Excess of Revenue for Fund: SS - SEWER		3,852.00			
ST.1001.000 TAXES FOR TEXAS	3,000.00	3,000.00	100.0	3,000.00	
Total for Revenue	3,000.00	3,000.00	100.0	3,000.00	
ST.3410.401 TEXAS LIGHTING DISTRICT CONTRACTUAL E	3,000.00	3,005.30	100.2	3,000.00	
Total for Expense	3,000.00	3,005.30	100.2	3,000.00	
Excess of Revenue for Fund: ST - LIGHTNG DST/TEXAS		5.30-			



**BALANCE OF NOTES**

PROPOSED 2025

<u>BOND/BAN</u>	<u>AMOUNT DUE</u>	<u>DUE DATE</u>	<u>RATE</u>	PROPOSED <u>PRINCIPAL</u> <u>PAYMENT</u>
2021 Hyundai Loader Issued May 09, 2008	\$63,160.00	12/9/2025	2.03%	\$31,578.00

GENERAL WAGES  
PROPOSED 2025

		Actual 2024	Proposed 2025	Actual Pay 2025
Council Member (4)	Ea.	\$3,420.00	\$3,488.00 MO	\$290.67
Justices (2)	Ea.	\$16,740.00	\$17,075.00 MO	\$1,422.92
Clerk to Justices		\$16,080.00	\$16,402.00 MO	\$1,366.84
Special Clerk to Justices		\$11,940.00	\$12,179.00 MO	\$1,014.92
Supervisor		\$13,500.00	\$13,770.00 MO	\$1,147.50
Town Tax Collector		\$12,960.00	\$13,219.00 MO	\$1,101.59
Clerk to the Supervisor		\$22,680.00	\$27,000.00 PP	\$1,038.47
Assistant Clerk to Supervisor	Hr.	\$15.75	\$21.00 Hrly	
Budget Officer		\$1,680.00	\$1,714.00 MO	\$142.84
Assessor		\$17,736.00	\$29,000.00 MO	\$2,416.67
Clerk Assessor		\$17,580.00	\$17,932.00 PP	\$689.70
Board of Assessment Review Chair		\$440.00	\$460.00	
Board of Assessment Review (2)	Ea.	\$385.00	\$400.00	
Town Clerk		\$38,100.00	\$42,100.00 PP	\$1,619.23
Clerk PT	Hr.	\$16.50	\$18.00 Hrly	
Cleaner PT		\$3,120.00	\$3,183.00 MO	\$265.25
Court Cleaning	Hr.	\$16.25	\$16.75 Hrly	
Building Maintenance	Mo	\$150.00	\$150.00 MO	
Dog Control Officer		\$10,680.00	\$10,894.00 MO	\$907.84
Highway Superintendent		\$65,100.00	\$67,079.00 PP	\$2,579.97
Mexico Point Park Caretaker	May-Sept	\$4,980.00	\$5,169.00 MO	\$1,033.80
Community Park Caretaker		\$10,620.00	\$8,500.00 PP	\$327.00
Community Park Assistant	Hr	\$14.75	\$18.00 PP	
Parks Manager (Comm & MPP)	9 Months		\$12,000.00 MO	\$1,333.34
Historian		\$3,180.00	\$3,244.00 MO	\$270.34
Code Officer		\$13,800.00	\$16,324.00 PP	\$627.85
Zoning Officer		\$13,800.00	\$14,324.00 PP	\$550.93
ZBA/Planning Board Chairperson	Ea.	\$1,080.00	\$1,200.00 MO	\$100.00
ZBA & Planning Board Members	Mtg	\$70.00	\$80.00 MTG	
PT Clerk to ZBA & Planning Board		\$1,200.00	\$3,600.00 MO	\$300.00
Museum Clerk		\$7,800.00	\$7,800.00 MO	\$650.00
Water District Clerk (4)		\$1,260.00	\$1,295.00 MO	\$431.68
Lifeguards *	Hr	\$18.50	\$19.00 PP	
Head Life Guard *	Hr	\$20.50	\$21.50 PP	
* \$.50 increase per year of service				

Mileage (per mile) 0.67

PROPOSED  
SCHEDULE OF SALARIES OF ELECTED OFFICIALS FOR 2025  
(Article 8 of the Town Law)

<u>Officer</u>	<u>Salary</u>
Town Supervisor	\$13,770
Highway Supervisor	\$67,079
Town Clerk	\$42,100
Councilperson (4) Each	\$3,488
Town Justice (2) Each	\$17,075

## **AMBULANCE SERVICE AGREEMENT**

**THIS AGREEMENT**, made this 1st day of January, 2025, by and between the **TOWN OF MEXICO**, a municipal corporation with principal offices at 64 South Jefferson Street, Mexico, New York, hereafter referred to as the Party of the First Part, and **DONALD MCFEE MEMORIAL AMBULANCE SERVICE, INC.**, a Not-For-Profit Corporation organized under the laws of the State of New York, with principal offices at 52 Watson Avenue, Mexico, New York, hereafter referred to as the Party of the Second Part.

### **WITNESSETH:**

**WHEREAS**, the Party of the Second Part is operating a volunteer, Not-For-Profit Corporation and has as one of its express purposes “to establish, maintain and operate a volunteer ambulance service for the emergency of transporting sick, disabled or injured persons to and from medical facilities or hospitals for the convenience of the members thereof and their families or of the community of the Town of Mexico pursuant to Section 122-b of the General Municipal Law of the State of New York”; and

**WHEREAS**, said Party of the Second Part has an ambulance and is operating such ambulance service for the citizens of the Town of Mexico and environs and other neighboring communities; and

**WHEREAS**, the service being provided by said Party of the Second Part is vital to the health and welfare of the citizens of the Town of Mexico and said Township has available to it certain Federal revenue sharing monies to expend on such important services, and/or other appropriated funds in its annual fiscal year budget,

**NOW, THEREFORE**, it is covenanted and agreed as follows:

1. The Party of the First Part does engage the Party of the Second Part to provide emergency ambulance service to and for the Town of Mexico and its citizens on a non-profit basis and to transport sick, disabled or injured persons to and/or from medical facilities, or hospitals on a non-profit basis for a period of one year beginning January 1, 2025 and ending

December 31, 2025 for the sum of ONE HUNDRED FORTY-FOUR THOUSAND DOLLARS (\$144,000.00) payable on or before 60 days after the date of this Agreement.

2. In consideration of the foregoing, the Party of the Second Part covenants and agrees to provide 24-hour per day emergency ambulance service for all citizens and residents for the Town of Mexico and all persons who may be found sick or injured therein and to provide at all times sufficient and adequate trained personnel and a fully equipped and properly manned ambulance and to keep and maintain the same in proper running order at all times.

3. It is covenanted and agreed that the Party of the Second Part is an independent contractor and not the legal agent nor servant of the Party of the First Part; it is further covenanted and agreed that prior to the inception of this contract and at all times during the term thereof, the Party of the Second Part, at its own costs and expense, will maintain in full force and effect a public liability policy of insurance and a minimum auto liability policy of insurance as prescribed by the New York State Motor Vehicle Financial Responsibility Law, said policies to hold harmless and insure both the Party of the First Part and the Party of the Second Part from any and all liability for the acts or omissions of the Party of the Second Part or its agents or members in the course of the conduct of such emergency ambulance service. The Party of the Second Part covenants and agrees to hold safe and harmless the Party of the First Part from any and all such liability for which it alone may bear responsibility.

4. It is further mutually covenanted and agreed that the Party of the Second Part shall abide by its written Fire Response Policy, which is attached and made a part of this Agreement; that in the event of dual emergencies at different locales requiring the assistance of the DONALD MCFEE MEMORIAL AMBULANCE SERVICE, INC., the Party of the First Part waives any claim for alleged liability against the Party of the Second Part in responding to one situation over another, or for damages beyond the Party of the Second Part's control; that in any of such events, the Party of the Second Part shall strive to uphold the purpose clauses recited herein in the foregoing "Whereas" clauses.

IN WITNESS WHEREOF, the Parties have duly executed and delivered this Agreement the day and year first above written.

DATED: \_\_\_\_\_

TOWN OF MEXICO

BY: \_\_\_\_\_  
ERIC BEHLING, Supervisor

Attest:

\_\_\_\_\_  
NICOLE WILD, Town Clerk

DATED: \_\_\_\_\_

DONALD MCFEE MEMORIAL AMBULANCE  
SERVICES, INC.

BY: \_\_\_\_\_  
\_\_\_\_\_, President

Attest:

\_\_\_\_\_  
Secretary

## **FIRE SERVICE AGREEMENT**

This Agreement made and dated as of the 1st day of January, 2025, by and between the **TOWN OF MEXICO**, a municipal corporation with principal offices at Mexico, New York, hereinafter referred to as the “Town”, and the **MEXICO VOLUNTEER FIRE DEPARTMENT, INC.**, 3284 Main Street, Mexico, New York, hereinafter referred to as the “Fire Department”.

### **W I T N E S S E T H :**

**WHEREAS**, there exists in the Town, a fire district, which said district has been in existence prior to the year 1916, and which falls under the exceptions to the provision of the Town Law as set forth in Section 186 of the Town Law of the State of New York; and

**WHEREAS**, the Fire Department is operating a volunteer, not-for-profit corporation, and has as one of its purposes to establish, maintain and operate a volunteer fire protection service for the Town and Village pursuant to the Laws pertaining to such in the State of New York; and

**WHEREAS**, the Fire Department needs and requires funds for the operation of its service and the purchase and maintenance of its equipment; and

**WHEREAS**, the service being provided by the Fire Department is vital to the health and welfare of the citizens of the Town and Village; and

**WHEREAS**, the Town of Mexico and the Village of Mexico, through a Memorandum of Understanding, have agreed that the Town shall be the sole contracting party with the Fire Department for all services previously rendered by the Fire Department to both the Village and the Town; and

**WHEREAS**, this Agreement is made in order to renew the yearly contract by and between the Town and the Fire Department; and

**WHEREAS**, the Fire Department has entered into a Service Awards Program with the Town for the purpose of compensating fire fighters annually for their service and dedication to the Town as evidence by Local Law #3, of the year 1990 of the Town of Mexico,

**NOW, THEREFORE**, in consideration of the mutual promises and covenants herein set forth, it is covenanted and agreed by and between the parties hereto as follows:

1. The Fire Department covenants and agrees that at all times from the period of February 1, 2025 through January 31, 2026, it will be subject to call for attendance upon any fire or accident occurring in the Town of Mexico, including the Village of Mexico, and, when notified by alarm or telephone call, will respond and attend upon the fire or accident without delay with its company of men and suitable ladder, hose, and vehicles and will proceed diligently and in every way reasonably suggested to the extinguishment of the fire and the saving of life and property in connection therewith.

2. In consideration of the foregoing services to be rendered by the Fire Department, to the Town and Village, the Town covenants and agrees to the following:

a. The Town agrees to pay to the Fire Department, on or before February 15, 2025, the sum of THREE HUNDRED THIRTY-FOUR THOUSAND TWENTY-THREE DOLLARS (\$334,023.00) for the period from February 1, 2025, through January 31, 2026.

3. In consideration of the foregoing services to be rendered by the Fire Department to the Village, and pursuant to the memorandum of understanding existing between the Village and the Town, the Village has agreed to provide the following:



a. The Village agrees to furnish water service to the Fire Department station at no charge to the Fire Department.

b. The Village agrees to plow and remove snow from the parking lot in front of the Fire Department building during the winter of 2024 through 2025 at no charge to the Fire Department.

4. The Town Board of the Town shall also pay any and all claims authorized by law for medical expenses, loss of wages, compensation, benefits or other claims arising by reason of injury to or death of a volunteer fireman, or a member of the fire department sustained while working in the line of duty.

5. All monies to be paid under any provision of this Agreement shall be charged upon the fire district to be assessed and levied upon the taxable property of the district collected with the Town taxes.

6. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the consultant hereby agrees to effectuate the naming of the Town as an additional insured on the Fire Departments insurance policies, with the exception of Volunteer Fireman's Benefits and NY State Disability insurance.

a. The policy naming the Town as an additional insured shall be purchased from an A.M. Best rated "Secure" New York State insurer. A New York State licensed insurer is preferred. The Town makes the decision to accept specific insurers. The policy shall state that the provider's coverage shall be primary and non-contributory coverage for the Town, its Board, employees and volunteers. Additional insured status shall be provided by standard or other endorsements that extend coverage to the Town for both on-going and competed operations. The

decision to accept an endorsement rests solely with the Town. A completed copy of the endorsements must be attached to the certificate of insurance.

b. The Fire Department agrees to indemnify the Town for any applicable deductibles and self-insured retentions. If requested, the Fire Department shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. The provider will also provide a copy of the policy endorsements and forms if requested.

c. Required insurance is as follows:

Commercial General Liability Insurance: \$1,000,000 per occurrence/\$2,000,000 aggregate.

Automobile Insurance: \$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Medical Malpractice Insurance: \$1,000,000 per occurrence/\$2,000,000 aggregate for the professional act of the provider performed under the contract for the Town. If written on a "claims-made" basis, the retroactive date must pre-date the inception of the contract or agreement. If this coverage is provided in the General Liability policy, proof of coverage must be indicated on the certificate of insurance.

Excess Insurance: \$2,000,000 each Occurrence and Aggregate. Excess coverage shall be on a follow-form basis.

d. The Fire Department acknowledges that failure to obtain such insurance on behalf of the Town constitutes a material breach of contract. The Fire Department is to provide the Town with a certificate of insurance evidencing the above requirements have been met, prior to the commencement of services. The failure of the Town to object to the contents of the

certificate or the absence of same shall not be deemed a waiver of any and all rights held by the Town.

e. The Town is a member/owner of the NY Municipality Insurance Reciprocal (NYMIR). The Fire Department further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the Town but also NYMIR, as the Town's insurer.

7. This Agreement shall continue for a period of one (1) year.

8. This Agreement shall be binding upon the parties, their successors and assigns.

**IN WITNESS WHEREOF**, the parties set their hands and seals.

**Dated:** \_\_\_\_\_

**TOWN OF MEXICO**

By: \_\_\_\_\_  
**ERIC BEHLING, Supervisor**

**Dated:** \_\_\_\_\_

**MEXICO VOLUNTEER FIRE  
DEPARTMENT, INC.**

By: \_\_\_\_\_  
**, President**

**Dated:** \_\_\_\_\_

By: \_\_\_\_\_  
**, Chief**

## **LIBRARY AGREEMENT**

**THIS AGREEMENT** made this 1st day of January, 2025, by and between the **TOWN OF MEXICO**, a municipal corporation with its principal office at 64 South Jefferson Street, Mexico, New York, hereafter referred to as the Party of the First Part, and the **MEXICO PUBLIC LIBRARY**, a non-profit association chartered by the New York State Education Department, with its principal office at 3269 Main Street, Mexico, New York, hereafter referred to as the Party of the Second Part,

### **WITNESSETH:**

**WHEREAS**, the Party of the First Part in the interest of the education and cultural advancement of its citizens has deemed the provision of public library services an important public service, and

**WHEREAS**, the Party of the Second Part has been providing such services on a not-for-profit basis for more than ten years and is in need of funds to continue to meet its operational and capital functions, and

**NOW, THEREFORE**, in consideration of the hereinafter-mentioned payments, and the covenants and conditions contained herewith, the parties do hereby agree as follows:

**FIRST** - The Party of the Second Part covenants and agrees to provide and maintain a public library open to all of the citizens of the Town of Mexico for and during the term of this Agreement which will run from the 1st day of January, 2025 through the 31st day of December 2025, unless sooner terminated as hereinafter set forth.

**SECOND** - The Party of the First Part covenants and agrees to pay to the Party of the Second Part for said services, the sum of TWENTY THOUSAND FIVE HUNDRED DOLLARS

(\$20,500.00) which said amount shall be due and payable to the Party of the Second Part in full prior to the 15th day of April, 2025.

**THIRD** - The Party of the Second Part, agrees to provide to the Party of the First Part, on or before the 31st day of December, 2025, an accounting which shall indicate to the Party of the First Part, the total budget of the Party of the Second Part and those items to which the monies paid by the Party of the First Part have been applied to.

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals the day and year first above written.

**Dated:** \_\_\_\_\_, 20\_\_

**TOWN OF MEXICO**

**By:** \_\_\_\_\_  
**ERIC BEHLING, Supervisor**

**Dated:** \_\_\_\_\_, 20\_\_

**MEXICO PUBLIC LIBRARY**

**By:** \_\_\_\_\_  
**RUSSELL PARTRICK, President**

# 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: 2025 Budget

Date: September 4, 2024

At this time there is nothing we need to add to the Court's standard budget allotment. However, we have some changes taking place and will need the Town Board's approval.

Our **Clerk to the Justices** Heather Gracey is resigning at the end of this year 2024. The Court has interviewed a few candidates and have found a replacement. Diane Marino will be her replacement and will require training including hands on training. We are looking to have Diane start as soon as the board can approve this. Knowing this and not wanting to add to the Court's budget, Heather and Diane are asking to just split the "Clerk to the Justices" salary half each till the end of the year.

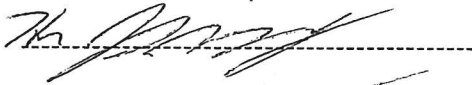
Starting January 2025, Jennifer Bartosek will be promoted to the position of Clerk to the Justices along with that position's salary, and Diane will take her place and salary as Special Clerk to the Justices.

As for any raises, the Court is not looking for any more than the normal cost of living that the town normally does each year.

The Court looks forward to answering any questions the budget committee may have and can meet with them to go over this request.

Sincerely Judges:

Hon. James L Gracey



Hon. Jon P. Moretti



Copy To Eric ✓  
Kathy  
Nicole

Assessment Clerk will work approximately 10-15 hours per week including the time in office and outside office tasks.

The Assessor will begin forwarding calls from the office to her cell to help property owners connect with us.

## October 30, 2024- December 31, 2024

Assessor- Heather Garner available 2<sup>nd</sup> & 4<sup>th</sup> Wednesdays 10-2pm

Assessment Clerk - Anne Marie Evans available Wednesday Evenings 5:15-7:15

\*\*No evening hours on November 27<sup>th</sup>\*\*

1<sup>st</sup> & 3<sup>rd</sup> Saturdays 9-Noon

(if front door is locked-just knock or call the office at 315-963-3491)

## Beginning January 1<sup>st</sup> 2025

Assessor- Heather Garner available Wednesdays 10am -5pm

Assessment Clerk - Anne Marie Evans available Wednesday Evenings 5:15-7:15

1<sup>st</sup> & 3<sup>rd</sup> Saturdays 9-Noon

(if front door will be locked-just knock or call the office at 315-963-3491)

Heather  
Garner

Anne Marie Evans

# SHELTER AGREEMENT

This **SHELTER AGREEMENT** is effective the 1<sup>st</sup> of January, 2025, between the CITY OF OSWEGO, a municipal corporation, organized and existing under the laws of the State of New York (the "CITY"), and the TOWN OF MEXICO, a municipal corporation, organized and existing under the laws of the State of New York, (the "TOWN").

**WHEREAS**, the City of Oswego maintains an Animal Shelter for the boarding, adoption or disposition of dogs and cats in accordance with the NYS Agriculture and Markets Law (AML); and

**WHEREAS**, the TOWN has requested an Agreement with the CITY for the boarding, care, adoption, and disposition, of dogs from the TOWN; and

**WHEREAS**, the parties are desirous of setting forth an Agreement in writing concerning this matter;

**NOW THEREFORE**, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration and the promises and covenants herein contained, the parties agree as follows:

1. The CITY hereby agrees to board, care for, and dispose of dogs brought to the Oswego Animal Shelter by the TOWN Dog Control Officer in accordance with redemption periods established by NYS Agriculture and Markets Law, defined in the Redemption Schedule attached to and made part of this Agreement as ***Schedule A***.
2. The CITY agrees to automatically transfer ownership of any and all dogs in the care of the Oswego Animal Shelter after the mandatory redemption period or legal hold has expired. Redemption periods can be shortened if ownership is relinquished by the legal owner.
3. The TOWN understands that if a dog is impounded due to an AML Article 26 violation or pending a Dangerous Dog hearing, the CITY must hold the dog until the case is dismissed by the court, or ownership is relinquished by the legal owner. The TOWN is responsible for all boarding fees associated with any dog they bring to the animal shelter, regardless of length of stay. The TOWN Dog Control Officer shall communicate any information about the court case (arresting officer, ADA information, date of court appearances) directly to the CITY Director of Animal Control so that she may inquire about the status of the case.
4. The TOWN shall be responsible for any and all emergency medical expenses required by the NYS AML that are incurred during the mandatory hold period.



5. The TOWN Dog Control Officer shall be responsible for transporting dogs for necessary emergency veterinary evaluation and treatment required by NYSAML BEFORE bringing the dog to the animal shelter.
6. The TOWN shall pay for services according to the Fee Schedule attached to and made part of this Agreement as ***Schedule B***. Fees may be revised at the discretion of the City of Oswego Common Council, and notice of any revised fees shall be provided to the TOWN by the CITY.
7. The TOWN agrees to pay all applicable fees contained in Schedules A & B within thirty (30) days of being invoiced by the CITY for the expenses incurred under this Agreement.
8. This Agreement shall continue for a period of 4 years, expiring on December 31, 2028. The parties herein may terminate this Agreement upon fifteen (15) days written notice given by the CITY to the TOWN or by the TOWN to the CITY. Any sums due the CITY from the TOWN shall be paid before the termination date.
9. Any dispute arising from the application, enforcement or interpretation of this Agreement may be referred to a court of competent jurisdiction located within the County of Oswego to resolve any such dispute.

IN WITNESS WHEREOF, the parties have placed their hands and seals on the day first above written.

**CITY OF OSWEGO**

\_\_\_\_\_  
By: Robert A. Corradino, Mayor

Dated:\_\_\_\_\_

**TOWN OF MEXICO**

\_\_\_\_\_  
By: Eric Behling, Supervisor

Dated:\_\_\_\_\_

## **Schedule A**

### **City of Oswego Animal Shelter Town Contracts Hold and Redemption Schedule**

<b>Animal</b>	<b>Redemption Period (minimum)</b>
Unidentified/Unlicensed dogs	*5 days
Licensed and identified dogs	*10 days
Bite Hold/Rabies quarantine animals (cats and dogs)	10 days or until released by Oswego County
Dangerous dog pending court hearing	Until we receive written permission by the court to release animal for disposition
Article 26 seizure (abandoned, cruelty, etc)	Until dog is surrendered by owner OR Until we have written permission to release animals from the town because charges are not being pursued, or until we receive a written order from the court
Stray Cats (Minetto and Fulton)	*5 days

\*All redemption periods MUST end on a business day. If the last day of the hold falls on a weekend or holiday, the hold is extended to the end of the next business day. According to the Agriculture and Markets law, redemption periods must end on business days.

*PLEASE NOTE: REDEMPTION PERIODS AND COURT HOLDS CAN BE SHORTENED IF OWNERSHIP IS RELINQUISHED IN WRITING BY THE **LEGAL** OWNER*

## **Schedule B**

### **City of Oswego Animal Shelter Town Contracts**

#### **Fee Schedule**

(Effective January 1, 2025)

#### **Boarding Fees:**

<b>Animal</b>	<b>Boarding Fees (accrued daily until animal is claimed by its owner or redemption period expires)</b>
<b>Dogs</b>	<b>\$15/day</b>
<b>Dangerous/Aggressive dogs</b>	<b>\$30/day</b>
<b>Cats (Minetto and Fulton only)</b>	<b>\$12/day</b>

If an animal is accompanied by a signed transfer or ownership or owner surrender form, the town will only be charged the transfer fee, and no accompanying boarding fees will be incurred, as the City of Oswego is not legally obligated to hold said animal.

**\*\*PLEASE NOTE: Owner surrender forms must be signed by the LEGAL OWNER of the animal. Family members or friends cannot legally surrender an animal. If an animal comes with an invalid surrender form, the animal will still be held for the mandatory redemption period\*\***

**Transfer Fees: (assessed at the end of a redemption period or hold - not applicable if animal is redeemed by its owner)**

<b>Animal Type</b>	<b>Transfer Fee</b>
<b>Dog</b>	<b>\$200</b>
<b>Cat</b>	<b>\$100</b>

**Disposal of Dead Animals (domestic animals hit by car, died in house fire, etc):**

<b>Animal</b>	<b>Disposal/Cremation fee</b>
<b>Dogs</b>	<b>\$100</b>
<b>Cats</b>	<b>\$50</b>