

Mexico Town Board
Minutes of the Regular Meeting
Held Monday, November 11, 2024 at the Town Hall 64 S Jefferson Street Mexico
Commencing at 7:00 P.M.

Present: Eric Behling, Supervisor
Russell Partrick, Councilor
John Sharkey, Councilor
Judy Greenway, Councilor
Cindy Robert, Councilor
Graham Seiter, Town Attorney
Heather Garner, Assessor
Ron Marsden, Code Enforcement Officer
Russell Marsden, Highway Superintendent
Nancy Weber, Planning Board Chairwoman
Ned Waterbury, ZBA Chairman
Diane Chepko-Sade, Friends of Mexico Point Park
Carrie Bond, Mexico Point Park
Shannon Bigelow, Community Park Manager
Terry Grimshaw, Water Commissioner
Barry Viggiano, C2AE Engineer
Marcia Delong, Ag & Market Steering/Comprehensive Plan Committees
Nicole Wild, Town Clerk

Absent: Jack Spriggs, Dog Control Officer
Melissa Snavlin, C2AE Business Developer

And 3 in the audience.

Supervisor Behling opened the regular Town Board meeting at 7:00 pm with the Pledge of Allegiance.

Behling acknowledged the Veteran's Day Holiday and thanked all veterans for their service.

A motion was made by Councilor Greenway and seconded by Councilor Partrick to accept the October 14, 2024 minutes as presented. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Communications

- Letter- Caroline Anderson Director of Animal Control
- Public Assistance Briefing Announcement
- Central NY Regional Emergency Medical Services

- Oswego County Administrator – 2025 Sales Tax Projection

Public Comment

- Steve Walts regarding his mine.
- Prior owner of pit also spoke, saying a permit has always been on the property.

Concerns were: none

Reports

Assessor- None

Town Clerk/Water Clerk-

October disbursements as follows:

Supervisor for General Fund	\$1,302.50
NYS Animal Population Control for Dog Licenses	\$28.00
NYS Health Department for Marriage Licenses	\$22.50
Water Payment Collection Total	\$3,630.43

A motion was made by Councilor Greenway and seconded by Councilor Partrick to accept the October reports as presented. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Dog Control- Supervisor Behling read the report; 21 notices of unlicensed dogs were issued; no dogs were picked up.

Zoning Officer/Building Inspector- Officer Marsden read his report; 8 building permits issued; 3 violations issued; changed all furnace filters and inspected the town office, museum, and McAuslan Hall. Fire Safety inspection; repaired drain at McAuslan Hall.

Highway Superintendent- Superintendent Marsden read his report; General maintenance on equipment; patched potholes throughout the town; putting summer equipment away; tree cleanup throughout the town; getting snow removal equipment ready for winter.

Community Park Manager- Superintendent Marsden read his report; Winterized facility and park closed. Mrs. Bigelow echoed Marsden's report; bathrooms have been cleaned for the winter and pop warner is coming to take their equipment out; appliances are off and unplugged.

Mexico Point Park- Chepko-Sade said Casey's cottage and bathrooms are closed and winterized; Attended the park managers conference. Writing a proposal to improve Roop's Loop trail; lineup for concert and fireworks July 13th. Councilor Patrick said spray foam work was done today; there is a small section under the living room that's not accessible but his work is completed.

Planning Board- None

Zoning Board of Appeals- None

Water Commissioner- Commissioner Grimshaw read his report; correcting 24 meter read issues; relaced 3 meters in town; installed new water service, 2 curb box repair stems. Grimshaw said a chlorination system issue resulted in over chlorinating the town and village tanks; the health department was called and came in to help test and resolve the problem.

Grimshaw said flushing began Saturday and continued into Sunday; 70-80 percent of town has been flushed and there have been a couple days of acceptable testing. Grimshaw said WSA 6 will put us over the 3 thousand customer threshold, so a 24-hour chlorination system will be installed in the next 2-4 months.

Supervisor's Report- Supervisor Behling reported that October balances stand as follows:

General Expenses	\$89,171.95
Highway Expenses	\$138,665.98
General Balance	\$2,008,086.78
Highway Balance	\$1,326,722.39

A motion was made by Councilor Sharkey and seconded by Councilor Partrick to accept the Supervisor's October reports as presented. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

A motion was made by Councilor Partrick and seconded by Councilor Sharkey to accept all other reports as presented. The motion was passed by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Fire Department Update- Matt Halsey read his report: 47 calls total, structures fire in Palermo and Little Texas, 240 manhours of training for the month.

Water District Update- Barry Viggiano distributed his report and provided a verbal update; C2AE is addressing NYDEC comments; expecting to finalize design after comments and put project out to bid next month; Mike Jantz introduced himself as engineer for business development leader; Jantz said he'll be in the NY area for the next 12 months supporting Viggiano.

McAuslan Hall Update- Supervisor Behling asked Ron Marsden to help check in on the contractor for McAuslan Hall windows.

Co Rt 64 Cemetery Update- none

Comprehensive Plan Committee Update- Marcia DeLong said they are meeting Wednesday night to review a draft of comprehensive plan.

Ag & Market Steering Committee Update- Marcia DeLong said the kickoff meeting went very well.

Resolution 2024-79 Payrolls

A motion was made by Councilor Greenway and seconded by Councilor Sharkey to accept the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the Mexico Town Board approves the October payroll.

Resolution 2024- 80 Post Roads

A motion was made by Councilor Sharkey and seconded by Councilor Behling to accept the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the Mexico Town Board authorizes the highway superintendent to post the town roads for no parking from December 1st to April 1st.

Resolution 2024-81 Authorize Pre-Pays

A motion was made by Councilor Partrick and seconded by Councilor Sharkey to approve the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

WHEREAS, National Grid bills arrive after the Town Board Meeting on occasion as do some others.

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

NOW, THEREFORE, BE IT

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

Resolution 2024-82 Authorize 2nd Notice Tax Fee

A motion was made by Supervisor Behling and seconded by Councilor Sharkey to approve the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

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

NOW, THEREFORE, BE IT

RESOLVED, that the Town of Mexico 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 15th, for the Town and County Tax bills for the year 2025.

Resolution 2024-83 2025 Budget

A motion was made by Councilor Greenway and seconded by Councilor Robert to accept the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the Mexico Town Board approves the 2025 budget as follows:

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

Annualized Budget Report

User: MEXACCT
Page: 1

ACCOUNT ACCOUNT DESCRIPTION	TOWN OF MEXICO Fiscal Year 2025 All Funds		PERCENT USED	CURRENT FISCAL YEAR	
	PRIOR FISCAL YEAR BUDGET	ACTUAL		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					
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
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				
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		
DA.0205.001				
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
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-		
F0.1110.100				
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
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	
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 Security	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
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.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 MAPVIEW	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

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/MAPLEVV		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-			

Resolution 2024-84 Ambulance Service Agreement

A motion was made by Councilor Greenway and seconded by Supervisor Behling to approve the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the Mexico Town Board approves the 2025 ambulance contract.

Resolution 2024-85 Fire Service Agreement

A motion was made by Councilor Sharkey and seconded by Councilor Partrick to approve the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the Mexico Town Board approves the 2025 fire contract.

Resolution 2024-86 Library Agreement

A motion was made by Councilor Greenway and seconded by Supervisor Behling to approve the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the Mexico Town Board approves the 2025 library contract.

Resolution 2024-87 Court Clerk Appointment- Diane Marino

A motion was made by Councilor Sharkey and seconded by Councilor Greenway to approve the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the Mexico Town Board appoints Diane Marino to court clerk.

Resolution 2024-88 Clerk to the Assessor Appointment- AnneMarie Evans

A motion was made by Councilor Partrick and seconded by Supervisor Behling to approve the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the Mexico Town Board appoints AnneMarie Evans to Clerk to the Assessor.

Resolution 2024-89 Bond Counsel Contract for WSA 6

A motion was made by Councilor Partrick and seconded by Supervisor Behling to approve the Bond Counsel Contract with Barclay Damon for Water Service Area 6 services not to exceed \$15,000.

Resolved the Mexico Town Board approves the bond counsel contract.

Resolution 2024-90 Appoint Committee for Water District 1 & 2 Fund Balance

Behling said the committee will investigate the possibility of what to do with the fund balance. Partrick said the water districts have money built up over the years and the board wants to make sure the money is set aside in a reserve account so that it can only be used for repair of water districts and nowhere else. Behling confirmed the committee is only concerned with water districts 1 and 2 at this time.

A motion was made by Supervisor Behling and seconded by Councilor Sharkey to appoint Russell Partrick and Cindy Robert to the committee.

Resolved the Mexico Town Board appoints Russell Partick and Cindy Robert to the Water District 1 & 2 Fund Balance Committee.

Resolution 2024-91 Shelter Agreement

A motion was made by Councilor Partrick and seconded by Councilor Sharkey to approve the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the Mexico Town Board approves the Dog Shelter Agreement.

Resolution 2024-92 WSA #6 Loan Resolution Re-Adoption

WHEREAS, Town Board of the Town of Mexico (the "Town"), by resolution duly adopted on October 14, 2019, as lead agency, determined that the Purpose (as herein defined) is a "Type 1 Action" under the New York State Environmental Quality Review Act and the regulations adopted pursuant thereto by the Department of Environmental Conservation of the State of New York and further determined that the Purpose will not have a significant effect on the environment, and that a negative declaration be issued for the Purpose;

WHEREAS, the Town Board of the Town had been asked to consider the formation of a water service area in the Town to be known as the Town of Mexico Water Service Area No. 6, pursuant to Article 12-C of the Town Law of the State of New York; and

WHEREAS, a Map, Plan and Report prepared by C2AE, Consulting Engineers of 70 Main Street, Canton, New York 13617, pursuant to Article 12 of the Town Law of the State of New York was filed with the Town Clerk for the Town on January 11, 2021, and entitled "Town of Mexico Water Service Area No. 6"; and

WHEREAS, the notice of the public hearing was published in the official newspaper of the Town, The Independent Mirror, and posted on the Town bulletin board pursuant to Section 209-q of the Town Law of the State of New York; and

WHEREAS, said public hearing was held on February 10, 2021 at 7:00 p.m. and continued on March 8, 2021 at 5:30 p.m. and 7:00 p.m., after notice, with all interested parties having been heard on the proposed district; and

WHEREAS, the Town Board at a meeting on March 8, 2021, following the public hearing held on February 10, 2021 and continued on March 8, 2021, had a full discussion pertaining to the proposed Water Service Area No. 6 and public comment related thereto with consulting engineers, C2AE, as well as the attorney for the Town, Rebekah Prosachik; and

WHEREAS, the Town Board by resolution duly adopted on March 8, 2021 approved the formation of Water Service Area No. 6, subject to a mandatory referendum; and

WHEREAS, the voters duly approved the creation of Water Service Area No. 6 at a meeting duly held on June 9, 2021; and

WHEREAS, the Town received a notice from the New York State Department of Audit and Control, Albany, New York (the "Comptroller"), dated November 10, 2022, stating that the Comptroller had approved the formation of Water Service Area No. 6;

WHEREAS, pursuant to a resolution duly adopted on July 10, 2023 (the "Original Bond Resolution"), the Town Board authorized the construction and installation of a new water distribution system for Water Service Area No. 6, including rights in land, meter pits, remote read meters, service lines to the curb box, fire hydrants, and the acquisition of equipment, machinery or apparatus, at a maximum cost of \$5,465,000, to be financed by the issuance of bonds and/or bond anticipation notes in the principal amount of \$5,465,000 and grants received from United States Department of Agriculture, Rural Development; and

WHEREAS, the Original Bond Resolution was not adopted by the two-thirds majority of the members of the Town Board, as required by Section 33.10 of the Local Finance Law; and

WHEREAS, the Town Board desires to re-adopt the Original Bond Resolution so as to comply with the requirements of Section 33.10 of the Local Finance Law;

NOW THEREFORE BE IT RESOLVED, by the Town Board of the Town (by favorable vote of not less than two-thirds of all the members of the Board) as follows:

Section 1. The Original Bond Resolution is hereby rescinded except with respect to Section 9 thereof whereby the Town Board declared its "official intent" within the meaning of Section 1.150-2 of the Treasury Regulations.

Section 2. The Town is hereby authorized to issue its serial general obligation bonds (the "Bonds") in the aggregate principal amount of not to exceed \$5,465,000 pursuant to the Local Finance Law of New York, in order to finance the class of objects or purposes described herein.

Section 3. The class of objects or purposes (herein referred to as "Purpose") to be financed pursuant to this Resolution is the construction and installation of a new water distribution system for Water Service Area No. 6, including rights in land, meter pits, remote read meters, service lines to the curb box, fire hydrants, and the acquisition of equipment, machinery or apparatus.

Section 4. It is hereby determined and declared that (a) the maximum cost of the Purpose, as estimated by the Town Board, is \$5,465,000, (b) no money has heretofore been authorized to be applied to the payment of the cost of the Purpose, and (c) the Town plans to finance the cost of the Purpose from funds raised by the issuance of the Bonds and bond anticipation notes hereinafter referred to and a grant received from United States Department of Agriculture, Rural Development.

Section 5. It is hereby determined that the Purpose is one of the class of objects or purposes described in Paragraph 1 of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of the Purpose is forty (40) years. The proposed maturity of the Bonds authorized herein will be in excess of five (5) years.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the sale of the Bonds, including renewals of such notes, is hereby delegated to the Supervisor of the Town, the chief fiscal officer.

Section 7. The power to further authorize the issuance of the Bonds and bond anticipation notes and to prescribe the terms, form and contents of the Bonds and bond anticipation notes, including the consolidation with other issues and the use of substantially level debt service, subject to the provisions of this Resolution and the Local Finance Law, and to sell and deliver the Bonds and bond anticipation notes, is hereby delegated to the Supervisor of the Town. The Supervisor of the Town is hereby authorized to sign

and the Town Clerk is hereby authorized to attest any Bonds and bond anticipation notes issued pursuant to this Resolution, and to affix to such Bonds and bond anticipation notes the corporate seal of the Town.

Section 8. The faith and credit of the Town of Mexico, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such Bonds and bond anticipation notes as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year, to the extent the necessary funds are not provided from other sources. There shall be levied annually on all taxable real property in the Town, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable, to the extent the necessary funds are not provided from other sources.

Section 9. The Original Bond Resolution, the Town declared its "official intent", within the meaning of Section 1.150-2 of the Treasury Regulations, to finance the cost of the Purpose with the Bonds and notes herein authorized. The Town shall not reimburse itself from the proceeds of the Bonds or notes for any expenditures paid more than sixty days prior to the date of the Original Bond Resolution, unless specifically authorized by Section 1.150-2 of the Treasury Regulations.

Section 10. This Resolution is not subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law and shall take effect immediately.

Section 11. This Resolution or a summary thereof shall be published by the Town Clerk together with a notice in substantially the form prescribed by Section 81.00 of the Local Finance Law, and such publication shall be in each official newspaper of the Town. The validity of the Bonds or of any bond anticipation notes issued in anticipation of the sale of the Bonds may be contested only if such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or the provisions of law which should be complied with at the date of publication of this Resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or if said obligations are authorized in violation of the provisions of the Constitution.

Section 12. The firm Barclay Damon LLP is hereby appointed to serve as Bond Counsel to the Town in connection with the Bonds and notes herein authorized.

Section 13. This Resolution shall take effect immediately.

The question of the adoption of the foregoing Resolution was seconded by Eric Behling and duly put to vote on a roll call, which resulted as follows:

AYES

Eric Behling
Russell Partrick
John Sharkey
Judy Greenway
Cindy Robert

NAYS

Resolved, the foregoing resolution was thereupon declared duly adopted.

Resolution 2024-93 Audit Claims

A motion was made by Councilor Greenway and seconded by Councilor Partrick to approve the following resolution. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Resolved the bills for Abstract 10 have been reviewed by the Town Board and are authorized for payment in the following amounts:

General A Fund	voucher #243- 265	\$	52,625.71
General B Fund	voucher #91-96	\$	2,304.29
Highway Fund	voucher #168-191	\$	91,185.13

Water Fund	voucher #27-28	\$	1,350.00
Special Districts Fund	voucher #17	\$	571.53

A motion was made by Councilor Partrick and seconded by Councilor Sharkey to adjourn at 7:51 pm. The motion was adopted by a vote of 5 ayes: Behling, Greenway, Partrick, Robert, Sharkey, and 0 nays.

Respectfully submitted,

Nicole Wild, Town Clerk