

Mexico Town Board Agenda  
Monday, December 9, 2024  
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of Minutes-
2. Communications
  - o Letter – From Michael J. Mowry, Esq.
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 Letter to Residence Galvanized Piping
  - o McAuslan Hall Update
  - o Co Rt 64 Cemetery Update
  - o Comprehensive Plan
  - o Ag & Market Committee Report
5. Consider November 2024 Payroll
6. Appoint Noelle LaFlamm to Deputy Town Clerk
7. 2024 Western Star Dump Truck Bond Resolution
8. Annual Appointments Year 2025
9. Schedule Year End Meeting
10. Authorize Clerk to Supervisor to Transfer Funds
11. Other Business
12. Audit & Approve Abstracts
13. Adjourn

JOHN MICHAEL MOWRY  
ATTORNEY AT LAW  
MAIN STREET, BOX 310  
MEXICO, NEW YORK 13114

JOHN B. MOWRY (1912-2011)

(315) 963-7266  
FAX (315) 963-7268

November 20, 2024

received  
11-25-24 nym

Allison Perry  
5032 Macclenthen Road  
Manlius, NY 13104

Dear Allison:

I attended my one and only meeting of the joint Town/Village Visions Workshop on September 18, 2024.

My father and I built the white office building with black trim situate next west of Key Bank on Main Street in 1967-68. The bank built its building next to our office the year after. Due to a very poor back, after 57 years on Main Street, I was forced to sell the office and bring some of the equipment, books, etc. to my home effective 4/29/24.

I spoke with you on September 18 after jotting down some thoughts as to what could be done to improve the community:

1. A prime concern is preserving the dams on Little Salmon River so that boating and kayaking can be continued as they are now. There is a serious stirring in the hearts of the Village Board, the Tug Hill Commission and the Department of Environmental Conservation to try and tear down the dam at Main Street opposite Lincoln Avenue and the dam at County Route 16 (Academy Street), opposite the Eis House Restaurant. I have written about this and enclose copy of earlier letter or letters and photos. I fished this stream as well as Black Creek as a boy growing up. The Board of Education bought into the argument that tearing out the dam adjacent to Kinney Drugs and replacing it with stepping type stones would improve the fishing and be attractive. This got done this summer and it drained the water out of Black Creek Pond; no fish are jumping to get over the emplaced rocks and it looks like heck. It will never look the same unless the dam is put back in place. The same will happen on Little Salmon River if the above entities persist with what I believe is a poorly thought plan. Recreational activities will be lost and the view of the river which has prompted some homes to be built, including that of my wife and myself, will be like the view of Black Creek south of Main Street.
2. I wonder about Beck's Hotel. It is a cornerstone in the community and has been for over 125 years. A grant was announced for current owner to put big dollars in it more than a year ago but no visual improvement and it has been closed to the public for 15-18+ years.
3. The empty corner lot at SW corner of Main and Washington Streets occasioned by its being condemned and torn down this summer needs attention; I believe that footbring of the substantial building which was there would be grandfathered under zoning if improved within 1 year of its teardown.
4. Some considerable cheerleading for Grandma Brown's Beans which used to employ perhaps 45 people and ran days and nights would assist the beanplant and the community.
5. on 9/18, main topic of discussion was support for an indoor sports arena opposite the town garage on CR 58, but, in meantime, Justin Porter, an earner and competent private builder has put one up on NYS 3. Why favor public one


which will pay no property taxes over private one which will?

6. U.S. Postal Service is another entity which has cut back hours and made it more difficult to do business, examples being:

- a) 20 years ago<sup>±</sup> it changed its Saturday closing time and last posting time from 3 p.m. to 12 noon.
- b) 4<sup>±</sup> years ago someone got the great idea that it would save alot of money if everyone at the inside post office window ate lunch and/or took a break of one hour between 1 p.m. and 2 p.m. Monday thru Friday. This made no sense as far as service to the public and, if one is looking for certified or priority mail, you can't get it between 1 p.m. and 2 p.m.
- c) Someone else came up with the great idea that the local post employees could not sort and put in recipient boxes the local Mexico mail. The consequence of this is that local mail goes to Syracuse and gets delivered back to Mexico no earlier than two days later.

I believe that patching these holes in service and delivery would result in more business and more prompt communication and that this entity, the municipalities and the Chamber of Commerce should all make request of the postmistress, the regional post office, the postmaster general, the president, Congressman and whoever else to cure all of these items.

Very truly yours,

  
Michael Mowry  
80 Lincoln Avenue  
PO 310  
Mexico, NY 13114

Enc.

cc...Village of Mexico ✓  
Town of Mexico

P.S. to Village and Town: Now, I understand that both municipalities have contracted to pay the Planning Board which Allison Perry represents the sum of something like \$60,000. per year. That seems extremely extravagant.

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

NOVEMBER, 2024

TO THE SUPERVISOR:

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

A1255				
	<u>1</u>	MARRIAGE LICENSES	NO. 24014 TO 24014	<u>17.50</u>
	<u>1</u>	MARRIAGE OFFICIANTS	NO. 000003 TO 000003	<u>25.00</u>
	<u>1</u>	CERTIFIED COPIES		<u>10.00</u>
TOTAL TOWN CLERK FEES				52.50
A2544				
	<u>12</u>	DOG LICENSES		<u>62.00</u>
TOTAL A2544				62.00
A2555				
	<u>6</u>	BUILDING PERMITS		<u>970.00</u>
TOTAL A2555				970.00

## TOWN CLERK'S MONTHLY REPORT

NOVEMBER, 2024

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### DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,084.50</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>12.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
TOTAL DISBURSEMENTS	1,119.00

Town of Mexico  
Payment History  
Payment Date from 11/01/24 To 11/30/24

Report by District

Page 1

<u>Account</u>	<u>Pay ID</u>	<u>Pay Date</u>	<u>Bill ID</u>	<u>Amount</u>	<u>Penalty</u>	<u>Taxes</u>	<u>Total</u>
DISTRICT 1							
Sub - Totals:	METERS & PARTS-01			\$50.00	\$0.00	\$0.00	\$50.00
Sub - Totals:	Water-00			\$10,823.14	\$58.22	\$0.00	\$10,881.36
Sub - Totals:	DISTRICT 1			\$10,873.14	\$58.22	\$0.00	\$10,931.36
DISTRICT 2							
Sub - Totals:	Water-00			\$7,270.68	\$10.36	\$0.00	\$7,281.04
Sub - Totals:	DISTRICT 2			\$7,270.68	\$10.36	\$0.00	\$7,281.04
DISTRICT 3							
Sub - Totals:	Water-00			\$1,600.03	\$8.13	\$0.00	\$1,608.16
Sub - Totals:	DISTRICT 3			\$1,600.03	\$8.13	\$0.00	\$1,608.16
DISTRICT 5							
Sub - Totals:	METERS & PARTS-01			\$350.00	\$0.00	\$0.00	\$350.00
Sub - Totals:	Water-00			\$1,036.30	\$0.00	\$0.00	\$1,036.30
Sub - Totals:	DISTRICT 5			\$1,386.30	\$0.00	\$0.00	\$1,386.30
	Grand Totals:			\$21,130.15	\$76.71	\$0.00	\$21,206.86

Payment History Write Off 's

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

Grand- Totals :

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

December 9, 2024

Report for the month of November 2024

8 notices of unlicensed dogs were issued.

No dogs were picked up in November.

Respectfully,

Jack Spriggs, DCO



# Town of Mexico

## Mother of Towns

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

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

### Code Enforcement Officers Report November 2024

7 building permits issued.

Issued 7 violations.

Sending out building permit renewals and closing out permits

I will be starting 2025 code training at the first of the year.

Reports are attached.

Code/Zoning Officer

Ronald J Marsden



# Town of Mexico

Building Permits by Issued Date: 11/01/2024 - 11/30/2024

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost
✓ 24-0079 Washer Dexter	11/04/24		Washer Dexter 16 Ames St	134.00-01-12	75.00	4,000.00
✓ 24-0080 Moore beverly	11/04/24		Moore beverly 205 Pople Ridge Rd	171.00-02-18	50.00	14,000.00
✓ 24-0081 Mast Dennis	11/12/24		Mast Dennis 377 Co Rt 58	153.00-01-31.01	540.00	30,000.00
✓ 24-0082 DiBlasi Benjamin	11/12/24		DiBlasi Benjamin 14 Co Rt 58	173.00-01-02.1	75.00	3,000.00
24-0083 VanNorstrand Donald Jr.	11/14/24		VanNorstrand Donald Jr. 206 Lacasse rd	153.00-02-39	60.00	
✓ 24-0084 Whaley William	11/18/24		Whaley William 76 North Church Rd	099.00-03-30.20	50.00	9,179.00
✓ 24-0085 Shepherd Jacob	11/22/24		Shepherd Jacob 95 Parish Woods Rd	191.00-01-03.03	180.00	20,000.00
<b>Total Count:</b>		7		<b>Total:</b>	\$1,030.00	\$80,179.00

Permit Renewal — 24-0083 \$60.00  
 Sent - waiting for payment. \$970.00



12/02/2024  
13:31:39

**TOWN OF MEXICO**  
**BP - BP Transaction Report**  
For the period 11/01/2024 through 11/30/2024

Type	Date	Comment	Name	Quantity	Fee
1.BP	11/04/2024	24-0080	MOORE BEVERLY	1	50.00 ✓
2.BP	11/04/2024	24-0079	WASHER DEXTER	1	75.00 ✓
3.BP	11/12/2024	24-0081	MAST DENNIS	1	540.00 ✓
4.BP	11/14/2024	24-0082 PORCH	DIBLASI, BENJAMIN	1	75.00 ✓
5.BP	11/18/2024	24-0084 HVAC	WHALEY, WILLIAM	1	50.00 ✓
6.BP	11/25/2024	24-0085 POLE BARN	SHEPHERD, JACOB	1	180.00 ✓
				6	970.00
Total Sales				6	970.00

# Town of Mexico

Violation Summary by Date Range: 11/01/2024 - 11/30/2024

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense
24-0059	Oideah Housing LLC	11/07/24	Oideah Housing LLC 3273 Us Rt 11	136.00-02-04.01	No heat
24-0060	Klapan George	11/20/24	Klapan George 2714 Us Rt 11	173.00-01-22	Rubbish and Debri
24-0061	Klapan George	11/20/24	Klapan George 2714 Us Rt 11	173.00-01-22	Recreational vehicles located outside rec
24-0062	Klapan George	11/20/24	Klapan George 2718 Us Rt 11	173.00-01-21	Rubbish and Debri
24-0063	Kleiman Steve	11/20/24	Kleiman Steve 2921 Us Rt 11	154.00-02-06.2	Rubbish and Debri
24-0064	Landon, Winifred	11/20/24	Landon, Winifred 2925 St Rt 104	135.00-01-20.12	junk vehicle law
24-0065	Delmar Todd	11/20/24	Delmar Todd 2996 St Rt 104	135.00-01-23	unsafe structures

**Total Count:** 7

## Highway Superintendent Report Nov 2024

General maintenance on equipment

Picking up roadside trash

Patching potholes throughout the town

Getting snow removal equipment ready

Putting out snow poles

Highway Superintendent

A handwritten signature in black ink, appearing to be "D. Smith", written in a cursive style. The signature is located at the bottom of the page, below the title "Highway Superintendent".

**SUPERVISOR**

To the Mexico Town Board, pursuant to section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of November 2024

Prev Balance \$ 2,008,086.78

24-Nov	Water Deposit	\$3,630.43
	Clerk Fees/Vital Records	\$177.50
	Dog Licenses	\$140.00
	Fines & Bail	\$3,185.00
	Building Permits	\$985.00
	November Interest	\$2,483.61
	Oswego County 6 Month Mortgage Tax Apr-Sept	\$39,844.24
	Staples Reimbursement	\$205.28
	National Grid LED Street Light Reimbursement	\$1,075.00
	Sub Total	<b>\$51,726.06</b>

November Capital Interest \$1,586.89

Sub Total **\$53,312.95**

**\$ 2,061,399.73**

**HIGHWAY RECEIPTS**

Prev Balance \$1,326,722.39

24-Nov November Interest \$587.70

Sub Total **\$587.70 \$1,327,310.09**

**GENERAL EXPENSES**

EEHC	(\$173.34)
Paid Vouchers	\$56,851.53
Payrolls	\$31,713.35
TNH H.I. Reimbursement	(\$1,764.02)
Sub Total	<b>\$86,627.52</b>


**HIGHWAY EXPENSES**

EE CURRENT HC CONTRIBUTION	(\$467.24)
Paid Vouchers	\$91,185.13
Payrolls	\$32,706.60
Retiree Supplemental H.I. Reimbursement	(\$106.92)
Sub Total	<b>\$123,317.57</b>

GENERAL Balance **\$1,974,772.21**

HWY Balance **\$1,203,992.52**

Total **\$3,178,764.73**

  
Eric Behling, Supervisor

12-3-24  
Date

FUND	CASH REPORT			
	Nov-24	Nov-23	Nov-22	Nov-21
A	785,721.51	824,405.86	843,419.48	763,391.69
Cap Reserve	736,994.50	628,152.63	623,891.49	533,280.28
B	-403,617.26	-379,609.43	-33,730.83	107,922.56
DA	831,003.43	838,490.38	791,856.49	639,423.29
DB	538,849.57	461,055.12	403,106.35	270,839.35
SF	6,531.29	5,531.29	5,758.29	14,985.29
SM	3,167.78	3,486.90	3,018.49	2,514.83
SS	5,350.15	3,814.15	2,878.15	2,878.15
ST	971.07	1,824.47	2,361.94	2,809.19
FO	432,654.60	401,716.54	389,075.60	380,243.21
F2	300,225.74	264,125.51	249,836.91	238,345.99
F3	40,182.21	33,631.83	32,825.98	33,326.72
F5	93,766.01	83,614.11	82,774.06	10,724.33
TA	28,940.89	29,377.65	24,897.77	20,927.27
TOTAL	3,400,741.49	3,199,617.01	3,421,970.17	3,021,612.15
				2,815,759.97

[illegible]

**EXTRACT OF MINUTES OF MEETING OF THE TOWN  
BOARD ADOPTING BOND RESOLUTION**

At a meeting of the Town Board of the Town of Mexico, in the County of Oswego and State of New York, on the 9th day of December, 2024:

Present:

Absent:

\_\_\_\_\_, presented the following resolution and moved that it be adopted:

**BOND RESOLUTION DATED DECEMBER 9, 2024 OF THE  
TOWN BOARD OF THE TOWN OF MEXICO  
AUTHORIZING NOT TO EXCEED \$265,232 AGGREGATE  
PRINCIPAL AMOUNT OF SERIAL GENERAL  
OBLIGATION BONDS TO FINANCE THE ACQUISITION  
OF A 2024 WESTERN STAR DUMP TRUCK AND RELATED  
EQUIPMENT, AT AN ESTIMATED MAXIMUM COST OF  
\$265,232, LEVY OF TAX IN ANNUAL INSTALLMENTS IN  
PAYMENT THEREOF, THE EXPENDITURE OF SUCH  
SUM FOR SUCH PURPOSE, AND DETERMINING OTHER  
MATTERS IN CONNECTION THEREWITH.**

BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF MEXICO AS  
FOLLOWS:

Section 1. The Town of Mexico (the “Town”) is hereby authorized to (a) acquire one (1) 2024 Western Star Dump truck and related equipment, and (b) issue its serial general obligation bonds (the “Bonds”) in the aggregate principal amount of not to exceed \$265,232 pursuant to the Local Finance Law of New York, in order to finance the class of objects or purposes described herein.

Section 2. The class of objects or purposes to be financed pursuant to this Resolution is the acquisition of a 2024 Western Star Dump truck and related equipment, including issuance costs of the Bonds and bonds anticipation notes hereinafter referred to (collectively, the “Purpose”).



Section 3. It is hereby determined and declared that (a) the maximum cost of the Purpose, as estimated by the Board, is \$265,232, (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.

Section 4. It is hereby determined that the Purpose is one of the class of objects or purposes described in Subdivision 28 of Paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of the Purpose is fifteen (15) years.

Section 5. The proposed maturity of the obligations authorized by this Resolution will not be in excess of five (5) years.

Section 6. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of such Bonds by virtue of paragraph 9 of subsection d of Section 107.00 of the Local Finance Law, with respect to all objects and purposes authorized to be financed hereby.

Section 7. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such Bonds 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 Bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such Bonds as the same become due and payable.

Section 8. Subject to the terms and contents of this Resolution and the Local Finance Law, and pursuant to the provisions of Sections 30.00, 50.00, and 56.00, of said Law, the power to authorize bond anticipation notes in anticipation of the issuance of the Bonds authorized by this Resolution and the renewals of said notes and the power to prescribe the terms, form and content,

and the manner of execution of the Bonds and bond anticipation notes, including the consolidation with other issues and the use of substantially level or declining annual debt service, and the power to sell and deliver said Bonds and any bond anticipation notes issued in anticipation of the issuance of such Bonds, is hereby delegated to the Town Supervisor, the Chief Fiscal Officer of the Town.

Such Bonds and bond anticipation notes shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by section 51.00 of the Local Finance Law, as the Town Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 9. Pending the sale of Bonds herein authorized, the temporary use of funds from the Town's available funds, pursuant to the provisions of Section 165.10 of the New York Local Finance Law, is hereby authorized. The Town reasonably expects to reimburse itself from the proceeds of the Bonds or notes herein authorized for expenditures made for the purpose to be financed by this Resolution prior to the issuance of such Bonds or notes, and this Resolution is intended to constitute a declaration of "official intent" to reimburse for the purposes of Section 1.150-2 of the Treasury Regulations. 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 hereof, unless specifically authorized by Section 1.150-2 of the Treasury Regulations.

Section 10. The Town Clerk is hereby authorized and directed to publish this Resolution, or a summary thereof, together with a notice in substantially the form provided 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 11. The firm Barclay Damon LLP is hereby appointed Bond Counsel of the Town in connection with the Bonds and notes herein authorized.

Section 12. This Resolution shall take effect upon its adoption.

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

AYES

NAYS

December 09, 2024

## Appointments for 2025

### One Year Terms

Budget Officer	Eric Behling
Town Historian	Judy Greenway
Fire Inspector	Charles Fortier
Zoning Officer/Building Inspector	Ronald Marsden
Dog Control Officer	Jack Spriggs, Jr.
Clerk to the Assessor	AnneMarie Evans
Clerk to Zoning & Planning Boards	Nicole Wild
Chairman to the Board of Review	Marty Trey
Community Park Manager	Shannon Bigelow
Assistant Park Manager	Lynn Bigelow
Recreation Committee	Diane Chepko-Sade
Chairman to the ZBA	Edwin Waterbury
Chairman to the Planning Board	Nancy Weber
Official Newspapers	Pall Times
Official Banks	Pathfinder Bank
	Solvay Bank
	Key Bank

### Two Year Terms

Town Attorney	Seiter Law Firm
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### Four Year Terms

Deputy Town Supervisor	Russell Partrick
Deputy Town Clerk	Noelle LaFlamm
Deputy Registrar	Noelle LaFlamm

### Five Year Terms

Zoning Board Member	Marty Trey
Board of Review Member	Eileen Callaghan