

Mexico Town Board Agenda
Monday, September 14, 2026
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of Minutes-
2. Communications
 - NYS DOH 2026 Fish Consumption Advice Report
 - National Grid Notice of Filing of Part 3 South Oswego-Tar Hill 115kV Project
 - CNY Community Foundation Award Letter
 - NYS DOT Village Pedestrian Study Decision Letter
3. Public Comment
4. Reports
 - Town Clerk, Water Clerk
 - Dog Control Report
 - Zoning Officer/ Building Inspector Report
 - Highway Superintendent
 - Historian/Museum
 - Community Park Manager
 - Mexico Point Park
 - Planning Board
 - Zoning Board of Appeals
 - Water Commissioner Report
 - Supervisor Report
 - Fire Department Update
 - Water District Update – USDA Loan WSA 6, Well #4 Update
 - McAuslan Hall Update – Grant Updates
 - Co Rt 64 Cemetery Update
 - Comprehensive Plan – Intro Document
5. Consider August Payroll
6. Consider Resignation of Town Councilor, Jeanne Revette-Hunt
7. Consider Resignation of Assistant Community Park Manager, Lynn Bigelow
8. Consider 6 Month Extension of Commercial Renewable Energy Moratorium
9. Consider Layne Contract
10. Consider Community Park Lease Agreement (snow removal addition)
11. Other Business
12. Audit & Approve Abstracts
13. Adjourn



Department of Health

KATHY HOCHUL
Governor

JAMES V. McDONALD, MD, MPH
Commissioner

JOHANNE E. MORNE, MS
Executive Deputy Commissioner

July 30th, 2026

Town of Mexico
Attn: Nicole Wild
64 South Jefferson Street
Mexico, NY 13144

To Whom It May Concern,

Fishing is fun, and fish are an important part of a healthy diet. Fish contain high quality protein, essential nutrients, healthy fish oils, and are low in saturated fat. However, some fish contain chemicals at levels that may be harmful to health. To help people make healthier choices about which fish to eat, the New York State Department of Health (the Department) issues advice about eating locally caught sportfish (the fish you catch).

As part of the New York State fish monitoring program, the New York State Department of Environmental Conservation annually tests thousands of fish for environmental chemicals across New York State. That data is shared with the Department of Health who will issue consumption advice if levels are above recommended guidelines.

This year The Department has updated its 2026 fish consumption advice for waters across New York State. The following waterbodies in or near your community have new or changed advice this year. Following the advisories allows anglers to get the benefits of eating fish while reducing exposure to contaminants. Waterbodies with updated advice include:

Waterbody with Updated Advice

Lake Ontario

To view the changes for your area, visit www.health.ny.gov/fish and search by your county to find a complete listing of advice for your community.

More information on eating the fish you catch is available at www.health.ny.gov/fish. Enclosed please find an order form for our free materials. If you have any questions, or would like additional information, please call (518) 402-7530 or email HRFA@health.ny.gov. Please consider sharing this letter/information with colleagues that work with the fishing public (selling fishing licenses or maintaining fishing access) to help us spread this important information.

Regards,

Audrey Van Genechten
New York State Department of Health
Center for Environmental Health, Outreach and Education
Empire State Plaza - Corning Tower Room 1642
Albany, NY 12237



**South Oswego to Tar Hill 115 kV Transmission
Rebuild Project
PSC Case 25-T-0049**

Duer Street Substation

**Appendix N
Filing Notice**

PUBLIC NOTICE

NOTICE OF FILING OF PART 3 OF THE ENVIRONMENTAL MANAGEMENT AND CONSTRUCTION PLAN FOR THE NATIONAL GRID SOUTH OSWEGO – TAR HILL 115 kV TRANSMISSION REBUILD PROJECT DUER STREET SUBSTATION

Case No. 25-T-0049 - Petition of Niagara Mohawk Power Corporation d/b/a National Grid for a Certificate of Environmental Compatibility and Public Need, Pursuant to Article VII of the Public Service Law, for the South Oswego to Tar Hill 115 kV Transmission Line Rebuild Project in the City of Oswego and the Towns of Scriba, New Haven, Mexico, Richland, Albion, Altmar and Orwell, Oswego County.

On or about July 31, 2026, Niagara Mohawk Power Corporation d/b/a National Grid (“National Grid”) intends to file with the Public Service Commission (the “Commission”) a proposed Part 3 of its Environmental Management and Construction Plan (“EM&CP”) for South Oswego – Tar Hill 115 kV Transmission Rebuild Project (the “Project”) for the Duer Street Substation (the “EM&CP Part 3”). The EM&CP Part 3 focuses on the construction of the proposed Duer Street Substation in the City of Oswego. The Project is National Grid’s proposal to rebuild of a portion of several existing 115 kV transmission lines which presently extend approximately 28.6 miles from the South Oswego Substation in the City of Oswego to the proposed Tar Hill Substation in the Town of Albion, through the City of Oswego and the Towns of Scriba, New Haven, Mexico, Richland, Albion, Orwell, and the hamlet of Altmar, all within Oswego County.

In December 2025, National Grid submitted an EM&CP for the Maiden Lane Substation (“EM&CP Part 1”). EM&CP Part 1 was approved by the Commission on February 26, 2026. On July 1, 2026, National Grid submitted an EM&CP for National Grid’s proposal to rebuild of a portion of several existing 115 kV transmission lines. The EM&CPs have been developed to comply with the negotiated Joint Proposal, which was filed with the Commission on December 19, 2025, and which was adopted by the Commission on February 17, 2026. The Project, as implemented through approved EM&CP Part 1, Part 2, and Part 3, will bring the South Oswego – Tar Hill transmission line up to current National Electrical Safety Code standards, and will improve the safety, performance, and reliability of the National Grid transmission system.

CONTENTS OF THE EM&CP PART 3

The EM&CP Part 3 describes the construction procedures and environmental protection measures to be implemented during Project construction. Per the Specifications included as Appendix E to the Joint Proposal, the EM&CP consists of a narrative which provides a description of the Project and the statement of objectives, techniques, procedures, and requirements for the Project (satisfying Section A of the Specifications), Plan and Profile drawings in Appendix A (satisfying Section B of the Specifications) and other Plans in the remaining Appendices (satisfying Section C of the Specifications).

The EM&CP Part 3 has been developed to comply with the negotiated Joint Proposal, which was filed with the Commission on December 19, 2025 and which the Commission adopted on February

12, 2026. The EM&CP Part 3 complies with Appendix E of the Joint Proposal, which contains the Specifications for the Development of the Environmental Management and Construction Plan, as provided by Department of Public Service Staff (“DPS Staff”) for this Project. An electronic version the EM&CP Part 3 will be available for public inspection online on the Commission’s Document and Matter Management (“DMM”) page for Case 25-T-0049 at the following location:

<https://documents.dps.ny.gov/public/MatterManagement/CaseMaster.aspx?MatterCaseNo=25-t-0049&CaseSearch=Search>

The electronic version of the EM&CP Part 3 can also be accessed by visiting the Commission’s website (www.dps.ny.gov), hovering over the “Commission Files” tab, clicking the “File Search” button, and entering “25-T-0049” in the “Search by Case Number” box.

The EM&CP Part 3 will also be available for public inspection (in electronic copy) during normal business hours at the following local libraries and municipal buildings: Oswego Public Library (120 E 2nd Street, Oswego, New York 13126), Pulaski Public Library (4917 N. Jefferson Street, Pulaski, New York 13142), Mexico Public Library (3269 Main Street, Mexico, New York 13114), Parish Public Library (3 Church Street, Parish, New York 13131), and Orwell-Cogswell Free Library (1999 County Route 2, Orwell, New York 13426), Town of Scriba Municipal Building (42 Creamery Road, Oswego, New York 13126), Town of New Haven Town Hall (4279 State Route 104, Oswego, New York 13126), and Town of Richland Municipal Building (1 Bridge Street, Pulaski, New York 13142).

DESCRIPTION OF THE PROJECT

The Project is a rebuild of a portion of several existing 115 kV transmission lines which extend approximately 28.6 miles from the existing South Oswego Substation in the City of Oswego to the new Tar Hill Substation in the Town of Albion and the construction of the proposed Duer Street Substation in the City of Oswego and the proposed Maiden Lane Substation in the Town of Scriba. The Tar Hill Substation is not part of the Project and has been permitted separately outside of the Public Service Law Article VII process.

The proposed work in EM&CP Part 3 includes the construction of the new Duer Street Substation on a site located on Duer Street in the City of Oswego, Oswego County. The 115 kV substation footprint will consist of a fenced area covered with crushed stone measuring approximately 400-feet by 270-feet (2.75-acres).

NEED FOR THE PROJECT

The Accelerated Renewable Energy Growth and Community Benefit Act requires electric transmission upgrades to meet the clean energy and climate goals established under the Climate Leadership and Community Protection Act (“CLCPA”). To meet the CLCPA goals, the paths between the existing South Oswego and Lighthouse Hill Substations must be upgraded to accommodate increased renewable generation in the area. The Project will rebuild 115 kV elements to increase the amount of energy the circuits can transmit from generation to load, or from generation to system on ramps that move the power out of local area. The proposed rebuild of

these transmission elements will be done in accordance with a comprehensive, state-of-the-art design incorporating transmission structures that meet National Grid's standards and will increase the reliability of the electric grid.

COMMENTS, COMPLAINTS, AND FURTHER INFORMATION

Any person may be heard by the Commission on any matter or objection regarding the proposed EM&CP Part 3 by filing written comments with the Commission Secretary and National Grid (at the addresses immediately below) within thirty (21) days of (i) the date the proposed EM&CP Part 3 was filed with the Commission or (ii) the date of the newspaper publication of this notice, whichever is later. Please reference Case 25-T-0049 when making any comments, complaints or requesting further information regarding the Project.

Hon. Michelle L. Phillips
Secretary to the Commission
New York State Public Service Commission
Agency Building 3
Albany, NY 12223-1350
secretary@dps.ny.gov

Sam Hotz
Project Engagement
National Grid
300 Erie Blvd W
Syracuse, NY 13202
Samuel.Hotz@nationalgrid.com
Phone: 585-557-3623

Public Service Commission Website: www.dps.ny.gov

The National Grid agent or employee who will receive complaints, if any, during the construction of the Project is Sam Hotz, whose contact information is immediately above. Any person desiring additional information about a specific geographical location or specific subject may request it from National Grid by contacting Sam Hotz. Any request for additional information should be specific as to the subject of the information desired.



CENTRAL NEW YORK
COMMUNITY FOUNDATION

September 2, 2026

Town of Mexico
PO Box 98
Mexico, NY 13114-0098

Dear Friends:

Congratulations! The Central New York Community Foundation has approved funding for your organization in the amount of **\$2,075.00** for the following purpose: *Support for the replacement of seating in McAuslan Hall.*

This grant was awarded by the **Oswego County Community Foundation** and the check is enclosed. These grant funds are restricted in use to the charitable purposes identified in your grant application.

For information about your grant, please login to your account on the CNYCF Grants Portal.

If you have any questions about your grant, please contact our affiliates team at affiliates@cnycf.org or call 315-422-9538.

We encourage you to announce this grant to your constituents through your digital and print channels. Sharing this exciting news will help highlight your organization's achievements and raise awareness of your mission and vital programs. Please tag the Central New York Community Foundation in any social media posts about your grant. Promotional resources, including our logo, a sample press release and social media language, are available for your use at cnycf.org/publicity.

Sincerely,

Thomas M. Griffith
Vice President of Development

Enclosure: Check #68996



KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

ELIZABETH PARMLEY, P.E.
Regional Director

August 12, 2026

The Honorable Terry Grimshaw
Mayor, Village of Mexico
PO Box 309
3226 Main Street
Mexico, NY 13114

RE: ROUTE 3 PEDESTRAIN CONCERNS MEETING
ROUTE 3 & ROUTE 104
VILLAGE OF MEXICO

Dear Mayor Grimshaw:

This is in further response to the meeting of the Village of Mexico and the New York State Department of Transportation (NYSDOT) where you requested a study to evaluate the installation of Rectangular Rapid Flashing Beacons (RRFBs) at the intersection of Route 104 and Route 69, and on Route 104 at the Town of Mexico Community Park. NYSDOT safety staff have completed their study.

Based on this investigation, NYSDOT determined that it would be appropriate to install an RRFB at the existing crosswalk crossing Route 104 at Route 69. This RRFB installation will be completed under the 2027-2029 Regional Signals Requirements Contract, tentatively scheduled to begin construction in 2028.

This study also determined that the installation of a marked crosswalk and RRFB on Route 104 at the Town of Mexico Community Park would not be appropriate at this time due to lack of pedestrian demand.

Your interest in transportation safety is greatly appreciated. If you have any questions, please contact me at (315) 428-4380.

Very truly yours,

A handwritten signature in blue ink that reads "Scott R. Bates".

Scott R. Bates, P.E., PTOE
Regional Traffic Engineer

CC: Eric Behling, Supervisor, Town of Mexico

TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

AUGUST, 2026

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>5</u>	MARRIAGE LICENSES NO. 26011 TO 26015	<u>87.50</u>
	<u>1</u>	MARRIAGE OFFICIANTS NO. 000006 TO 000006	<u>25.00</u>
	<u>25</u>	CERTIFIED COPIES	<u>312.00</u>
		TOTAL TOWN CLERK FEES	424.50
A2544			
	<u>31</u>	DOG LICENSES	<u>289.00</u>
		TOTAL A2544	289.00
A2555			
	<u>12</u>	BUILDING PERMITS	<u>2,022.00</u>
		TOTAL A2555	2,022.00
A2770			
	<u>1</u>	FARM MARKET POP-UP	<u>15.00</u>
		TOTAL A2770	15.00

TOWN CLERK'S MONTHLY REPORT

AUGUST, 2026

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>2,750.50</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>33.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>112.50</u>
PAID DONATION TO LOCAL ANIMAL SHELTER	<u>35.00</u>
TOTAL DISBURSEMENTS	2,931.00

Town of Mexico
Payment History
Payment Date from 08/01/26 To 08/31/26

Report by District

09/02/26

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:	MAINTENANCE FEE-03			\$5,890.50	\$0.00	\$0.00	\$5,890.50
Sub - Totals:	METERS & PARTS-01			\$799.70	\$20.74	\$0.00	\$820.44
Sub - Totals:	Water-00			\$15,422.70	\$13.82	\$0.00	\$15,436.52
Sub - Totals:	DISTRICT 1			\$22,112.90	\$34.56	\$0.00	\$22,147.46
DISTRICT 2							
Sub - Totals:	MAINTENANCE FEE-03			\$4,551.02	\$0.00	\$0.00	\$4,551.02
Sub - Totals:	METERS & PARTS-01			\$1,684.33	\$15.31	\$0.00	\$1,699.64
Sub - Totals:	Water-00			\$8,185.07	\$8.60	\$0.00	\$8,193.67
Sub - Totals:	DISTRICT 2			\$14,420.42	\$23.91	\$0.00	\$14,444.33
DISTRICT 3							
Sub - Totals:	MAINTENANCE FEE-03			\$1,143.00	\$0.00	\$0.00	\$1,143.00
Sub - Totals:	METERS & PARTS-01			\$144.03	\$10.43	\$0.00	\$154.46
Sub - Totals:	Water-00			\$2,592.50	\$13.93	\$0.00	\$2,606.43
Sub - Totals:	DISTRICT 3			\$3,879.53	\$24.36	\$0.00	\$3,903.89
DISTRICT 5							
Sub - Totals:	MAINTENANCE FEE-03			\$650.00	\$0.00	\$0.00	\$650.00
Sub - Totals:	METERS & PARTS-01			\$206.95	\$5.00	\$0.00	\$211.95
Sub - Totals:	Water-00			\$1,295.12	\$7.60	\$0.00	\$1,302.72
Sub - Totals:	DISTRICT 5			\$2,152.07	\$12.60	\$0.00	\$2,164.67
	Grand Totals:			\$42,564.92	\$95.43	\$0.00	\$42,660.35

Town of Mexico Dog Control Officers Report

September 14, 2026

Report for July/August 2026

18 notices of unlicensed dogs were issued in July

One dog was seized

12 notices of unlicensed dogs were issued in August

One dog was seized

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 August 2026

Issued 13 building permits.

7 violations for unlicensed vehicles and junk.

Completed cyber, harassment and work place violence trainings.

Closing out permits and sending renewal notices.

Inspections for open permits are ongoing

Code / Zoning Officer

Ronald J Marsden



Town of Mexico

Building Permits by Issued Date: 08/01/2026 - 08/31/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
26-0038 Howell Timothy	08/03/26		Howell Timothy 107 Spath Rd	117.00-01-17.2	50.00 ✓		12 x 16 shed
26-0039 Vazquez Sobrina	08/05/26	09/01/26	Vazquez Sobrina 2746 St Rt 104	135.00-02-17.2	50.00 ✓		16 x 32 Utility shed
26-0040 Whiteside Joseph	08/05/26		Whiteside Joseph 24 Co Rt 40	083.00-01-16.01	75.00 ✓		Roof solar array
26-0041 Stevens Randy	08/06/26		Stevens Randy 263 Tubbs Rd	135.00-02-23.01	672.00 ✓	35,000.00	40 x 80 dry storage/ no concrete floor
26-0042 Peterson George	08/10/26		Peterson George 515 Co Rt 41	117.00-01-33.03	75.00 ✓		Roof over existing 14 x 66 manufactured home
26-0043 Howard Nicole	08/11/26		Howard Nicole 6400 St Rt 3	099.00-03-30.16	210.00 ✓		784 Sq Ft Seasonal Residence
26-0044 Congdon Elvis	08/13/26		Congdon Elvis 725 Co Rt 16	098.00-02-21	150.00 ✓	10,000.00	Convert 500sq ft garage to living space / two bed/ one bath
26-0045 Stevens Tanner	08/24/26		Stevens Tanner 801 Tubbs Rd	134.00-04-16.02	75.00 ✓	5,000.00	roof over 12 x 67 manufactured home
26-0046 Smith Ross	08/24/26		Smith Ross 56 Co rt 58 A	153.00-02-38.02	195.00 ✓	28,000.00	1993 28 x 48 manufactured home / slab on grade
26-0047 Teifke Connie	08/24/26		Teifke Connie 311 george rd	115.00-01-34	74.00 ✓	12,000.00	Remove 20 x 21 wood room / replace roof and exterior wall on 20 x 20 kitchen
26-0048 Parkhurst Gary Sr	08/24/26		Parkhurst Gary Sr 5205 St Rt 3	152.00-01-15.2	96.00 ✓		320 sq ft two bedroom addition/ pier foundation
26-0049 Rosato Joshua	08/26/26		Rosato Joshua	118.00-01-01.05	300.00 ✓		Permit renewal for 25-0004 Multi Use Event center
26-0050 Muroski Thomas	08/31/26		Muroski Thomas 211 Ladd Rd	098.00-01-08	100.00 ✓		permit renewal for 23-0048
Total Count: 13				Total:	\$2,122.00	\$90,000.00	

PAID 300.00 ON Next month
PAID 100.00 ON Next month

Town of Mexico

Violation Summary by Date Range: 08/01/2026 - 08/31/2026

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Warning Letter Printed	Comply by Date	Corrected Date
26-0079	Bush Vernon	08/18/26	Bush Vernon 223-27 Pople Ridge Rd	171.00-03-11.06	junk vehicle law	/ /	08/25/26	/ /
26-0080	7 North Hamilton st LLC	08/18/26	7 North Hamilton st LLC 440-50 Tubbs Rd	117.00-01-14.06	Junk motor vehicle	/ /	08/28/26	/ /
26-0081	Bombardo Frank C	08/19/26	Bombardo Frank C 3736 St. Rt. 69	153.00-01-22.02	mold	/ /	08/29/26	/ /
26-0082	Blodgett Trenda	08/25/26	Blodgett Trenda 579 Sherman Rd	099.00-03-02.02	Recreational vehicles located outside recreational	/ /	09/05/26	/ /
26-0083	Neville Donald	08/27/26	Neville Donald 3544 st rt 69	171.00-03-05.01	unlicensed vehicles	/ /	09/06/26	/ /
26-0084	Lapage Helen	08/31/26	Lapage Helen 2727 St Rt 104	135.00-03-09	unlicensed vehicles	/ /	09/10/26	/ /
26-0085	7 North Hamilton st LLC	08/31/26	7 North Hamilton st LLC 440-50 Tubbs Rd	117.00-01-14.06	unlicensed vehicles	/ /	09/10/26	/ /
Total Count:		7						

Highway Superintendent Report August 2026

General Maintenance on Equipment

Mowing cemeteries, Mexico Pt park , town office ,highway garage,

Cleaning out ditches and culverts throughout the town

Install driveway culvert

Pick up trash throughout the town

Haul winter sand

A handwritten signature in black ink, appearing to read "Paul M. R.", with a long horizontal line extending to the right.

Town of Mexico Board Meeting

September 14, 2026

Historian Report
August-September 2026

Museum info:

- Rotating items into front window to show some of the museum collection. Currently a display of old Cider Run T-shirts.
- Museum was closed for a short time to rearrange the displays and to sort through boxes that we hadn't looked through. Found many interesting items that haven't been seen in years such as ledgers from local businesses and scrapbooks containing many old photos.
- Open on September 13 during Cider Run and will start being open a couple of times each month as long as we have visitors.

Historian:

- Responded to inquiries from the public. Some requests for info date back to early 1800s.
- Sorting old records found in the museum.
- Took many items to storage in McAuslan Hall during the summer including dishes, books, newspapers and magazines, and clothing not suitable for display (too stained, torn, not interesting). Also canning jars and school certificates and diplomas.

Community Park Report ^{Aug}~~July~~ 2026

Mow park

Pick up trash

Fix sink faucet in mens bathroom

Park Grounds Manager

A handwritten signature in black ink, appearing to read "R. Shun", is written below the title "Park Grounds Manager". The signature is fluid and cursive, with a large initial "R" and a long, sweeping underline.

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 August 2026.

	Prev Balance		\$2,505,374.06
26-Aug	Water Deposit	\$3,132.38	
	Clerk Fees/Vital Records	\$327.00	
	Dog Licenses	\$366.00	
	Fines & Bail	\$3,510.00	
	Building Permits	\$250.00	
	August Interest	\$4,909.42	
	Farmer's Market Vendor Fees Accepted	\$380.00	
	NYS Reimbursement Conference	\$526.00	
	Temporary Municipal Assistance/State Aid	\$7,668.00	
	Oswego County Traffic Diversion	\$2,557.50	
	Property Earnings	\$15,401.61	
	Sub Total	\$39,027.91	
	August Capital Interest	\$1,975.12	
	Sub Total	\$41,003.03	\$ 2,546,377.09
HIGHWAY RECEIPTS			
	Prev Balance		\$1,646,780.14
26-Aug	August Interest	\$1,227.21	
	Sub Total	\$1,227.21	\$1,648,007.35
GENERAL EXPENSES			
	EEHC	(\$248.68)	
	Paid Vouchers	\$61,784.87	
	Payrolls	\$44,365.14	
	TNH H.I. Reimbursement	(\$983.89)	
	MPP Utilities Caretaker		
	Sub Total	\$104,917.44	
HIGHWAY EXPENSES			
	EE CURRENT HC CONTRIBUTION	(\$556.46)	
	Paid Vouchers	\$372,011.20	
	Payrolls	\$40,657.20	
	Retiree Supplemental H.I. Reimbursement	(\$152.98)	
	Sub Total	\$411,958.96	
	GENERAL Balance		\$2,441,459.65
	HWY Balance		\$1,236,048.39
	Total		\$3,677,508.04


Eric Behling, Supervisor


Date

CASH REPORT

FUND	26-Aug	25-Aug	24-Aug	23-Aug	22-Aug
A	\$1,221,109.90	\$1,271,644.41	\$879,735.74	\$942,126.65	\$987,203.20
Capt. Res	\$771,911.93	\$751,620.28	\$732,026.65	\$626,042.45	\$533,680.73
B	(\$494,591.43)	(\$446,129.36)	(\$393,961.26)	(\$221,662.51)	(\$12,133.76)
DA	\$491,063.07	\$758,793.21	\$1,047,049.19	\$933,138.47	\$1,220,716.07
DB	\$1,167,664.50	\$1,051,634.35	\$611,047.36	\$813,899.94	\$170,698.68
SF	\$15,337.29	\$10,449.29	\$6,531.29	\$5,531.29	\$5,758.29
SM	\$3,641.52	\$4,121.23	\$3,941.74	\$4,260.13	\$3,723.09
SS	\$15,370.15	\$11,518.15	\$7,666.15	\$6,130.15	\$5,194.15
ST	\$1,014.49	\$1,398.33	\$1,730.99	\$2,581.60	\$3,054.12
FO	\$270,044.33	\$232,594.35	\$429,053.97	\$398,789.16	\$386,500.49
F2	\$276,634.28	\$490,833.44	\$296,740.84	\$261,229.91	\$248,107.62
F3	(\$5,871.87)	\$39,770.42	\$40,434.61	\$33,833.12	\$34,656.67
F5	\$83,334.68	\$100,122.94	\$94,884.80	\$84,211.30	\$83,489.74
W6	\$25.00	\$25.00	\$30,684.87	\$28,177.51	\$24,518.59
TA	\$37,459.83	\$29,963.78			
TOTAL	\$3,854,147.67	\$4,308,359.82	\$3,787,566.94	\$3,918,289.17	\$3,695,167.68

RECEIVED
8-17-26



Rural Development
New York State Office
441 South Salina Street
Syracuse, NY, 13202
Phone: 315.477.6400

August 10, 2026

Eric Behling, Supervisor
Town of Mexico
PO Box 98
64 N Jefferson St
Mexico, NY 13114

Dear Supervisor Behling,

We are pleased to announce a loan for \$756,000 has been approved by Rural Development for the Water Service Area #6, subsequent funding, project.

The funds are retained by Rural Development for delivery once your interim financing for our loan portion has been exceeded, at which time we will close on our permanent financing of the loan and retire the interim loan for the project.

You are required to notify the Area Specialist in the local office of any planned ground-breaking ceremonies prior to construction or ribbon-cutting ceremonies once the project is complete.

The enclosed Form RD 1940-1, "Request for Obligation of Funds", is forwarded for your records.

If you have any questions, please contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Mayfield".

Richard Mayfield
State Director

Request for Obligation of Funds

1. Borrower Name	Town of Mexico	5. Case/Borrower Number	ST 37	CO 038	BORROWER ID 318195844
2. Borrower Address	PO Box 98	6. Type of Applicant	Public Body		
3. City, State, Zip Code	Mexico, NY 13114-	7. Collateral Code	Secured By Bonds		
4. County Name	Oswego	8. Community Size / Service Area			
9. Amount of Loan	\$756,000.00	13. Interest Rate	3.75	%	
10. Amount of Grant	\$0.00	14. Repayment Term (years)	38		
11. Type of Assistance Code	061	15. Type of Payment	Semi-Annually		
12. Fiscal Year	2026	16. Kept blank for future use			

17. COMMENTS AND REQUIREMENTS OF CERTIFYING OFFICIAL

APPROVAL OF FINANCIAL ASSISTANCE IS SUBJECT TO THE TERMS STATED IN THE LETTER OF CONDITIONS DATED JULY 31, 2026.

18. I HEREBY CERTIFY that I am unable to obtain sufficient credit elsewhere to finance my actual needs at reasonable rates and terms, taking into consideration prevailing private and cooperative rates and terms in or near my community for loans for similar purposes and periods of time (as applicable in accordance with program regulations). I agree to use the sum specified herein, subject to and in accordance with regulations and applicable to the type of assistance indicated above, and request payment of such sum. I agree to report to USDA any material adverse changes, financial or otherwise, that occur prior to loan/grant closing. I certify that no part of the sum specified herein has been received. I have reviewed the loan/grant approval requirements and comments associated with this loan/grant request and agree to comply with these provisions.

WARNING: Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies, conceals or covers up by ~~any~~ ~~any~~ or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes use of any false writing or document ~~known to be~~ ~~any~~ false fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both.

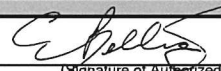
(For loans at eligible terms only) If this loan is approved, I elect the interest rate to be charged on my loan to be the lower of the interest rate in effect at the time of loan approval or loan closing. If I check "NO" the interest rate charged on my loan will be the rate specified on this form. ☒ YES ☐ NO ☐ N/A-
Grant Only

Jul 31, 2026

(Date)

Town of Mexico

(Organization Name)


Signature of Authorized Representative

Eric Behling, Town Supervisor

(Typed or Printed Name and Title of Authorized Representative)

For Internal Use Only

19. I HEREBY CERTIFY that all of the committee and administrative determinations and certifications required by regulations prerequisite to providing assistance of the type indicated above have been made and that evidence thereof is in the docket, and that all requirements of pertinent regulations have been complied with. I hereby approve the above-described assistance in the amount set forth above, and by this document, subject to the availability of funds, the Government agrees to advance such amount to the applicant for the purpose of and subject to the availability prescribed by regulations applicable to this type of assistance.

JULY 31, 2026

(Date)

RICHARD MAYFIELD

(Typed or Printed Name of Approving Official)

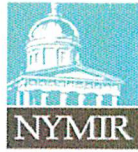
RICHARD MAYFIELD
STATE DIRECTOR

Digitally signed by RICHARD MAYFIELD
(Signature of Date: 2026.07.31 15:00:24 -04'00'
Official)

(Title)

Obligation Date for Obligation ID 8/5/2026

20. TO THE APPLICANT: As of this date 8/10/2026, this is notice that your application for financial assistance from the USDA has been approved, as indicated above, subject to the availability of funds and other conditions required by the USDA. If you have any questions, contact the appropriate USDA Servicing Office.



NEW YORK MUNICIPAL INSURANCE RECIPROCAL

August 6, 2026

Town of Mexico
Attn: Eric Behling, Town Supervisor
PO Box 98
Mexico, New York 13114

Re: Insured: Town of Mexico
Claim No.: TMEX-2025-001
Date of Loss: February 1, 2025
Type: Property Claim – Well Failure
Location: 222 Pumphouse Road, Mexico, New York 13114

Dear Mr. Behling:

New York Municipal Insurance Reciprocal (“NYMIR”) writes regarding the above-referenced claim involving the municipal well located at 222 Pumphouse Road, Mexico, New York (“subject property”), owned and operated by the Town of Mexico (“Town”). This letter sets forth the factual background of this claim to date and advises the Town that NYMIR is proceeding under a full reservation of rights, as set forth below. Additionally, please allow this letter to serve as NYMIR’s request for documentation concerning the above-referenced insurance claim.

On or about February 1, 2025, the low-water alarm activated on the Town’s municipal production well known as Well #4 (“Well 4”), and the surrounding ground surface was observed to have settled approximately seven inches (the “loss”). Well 4 is a 10-inch diameter production well approximately 63 feet in depth, originally constructed in 2008. The Town submitted a claim to NYMIR for this loss. Investigation determined that sand and silt were infiltrating Well 4 through a portion of the well screen located approximately 56 feet below grade, where the screen had become deformed and separated.

Following investigation, the Town, together with its contractors, first attempted to repair Well 4 in place by installing a secondary screen within the original casing to isolate the defective section. It is the Town’s position the repair could not proceed at Well 4’s current location and is requesting to proceed with another nearby location. The Town, working with its engineering consultant, BCA Group (“BCA”), and hydrogeologic consultant, HydroSource Associates, P.C. (“HAS”), thereafter constructed a replacement well, identified as “PW-4R,” located approximately 30 feet from the original location of Well 4.

NYMIR has since been advised that PW-4R has also failed, and was not placed into operation. Information provided to NYMIR indicates that PW-4R’s failure resulted from sand infiltration similar in nature to the original loss at Well 4. Specifically, a layer of fine sand situated above coarse gravel is allowing sand to migrate into the well when pumped.

Sponsored by:



Association of Towns



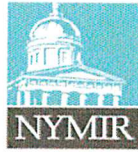
Conference of Mayors



Association of Counties

900 Stewart Avenue, Suite 600
Garden City, New York 11530
(516) 227-2120, FAX 227-2352
1-800-NYMIR05

12 Metro Park Road
Colonie, New York 12205-1139
(518) 437-1171, FAX 437-1182
www.nymir.org



NEW YORK MUNICIPAL INSURANCE RECIPROCAL

The Town has now requested that NYMIR fund construction of a second replacement well, to be located approximately 50 feet from Well 4, to address these issues. NYMIR is currently investigating the circumstances of PW-4R's failure, including the design, construction, and screen specifications used, in order to evaluate the Town's request. This investigation specifically includes review of the sieve analysis data generated in connection with the design and installation of PW-4R's well screen, as referenced in greater detail below.

In light of the foregoing, including, without limitation, the fact that this now represents the second attempt to remediate the original loss to Well 4, and that questions exist as to whether the costs associated with the repair of Well 4, PW-4R's failed construction, and/or the proposed second replacement well constitute a covered loss under the subject policy, NYMIR is evaluating this claim under a full reservation of rights, as set forth in greater detail below.

For context, the subject policy provides, in part, as follows:

SECTION IV. LEVEL OF PROPERTY PROTECTION – COMPREHENSIVE PROTECTION

* * *

Comprehensive Protection-Exclusions

If you have Comprehensive Protection, your protection does not include coverage for loss or damage caused by or resulting directly or indirectly from the following causes, or occurring in the following situations. Such loss or damage is excluded regardless of any other cause or event that contributes concurrently with or before, during or after a loss. But we will cover "resulting fire or explosion" arising out of any of these excluded causes except "war":

* * *

5. "Neglect".

* * *

16. "Wear and tear", deterioration, rust, corrosion, marring or scratching, erosion, wet or dry rot, and mold. However, we will cover resulting loss or damage caused by vehicles or aircraft, "sprinkler leakage", water damage, freezing, collapse of a building or falling objects.

* * *

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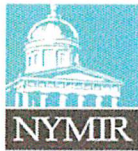
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NEW YORK MUNICIPAL INSURANCE RECIPROCAL

18. Mechanical Breakdown.

* * *

20. "Latent Defects".

21. Faulty design, workmanship and material including the cost of correcting any faulty design, workmanship, material, manufacture or installation, alteration, repair or work on covered "real property" or "personal property". But we will cover loss or damage that results from any of these, if the loss or damage occurs in connection with any cause of loss not otherwise excluded in this policy.

* * *

SECTION VI. COMMERCIAL PROPERTY COVERAGE DEFINITIONS

* * *

Latent defects

are faults or weaknesses in property itself.

* * *

Neglect

means your failure to take all reasonable steps to protect your property when it is threatened with loss or damage, and to take all reasonable steps to protect your property from further loss after loss or damage occurs.

* * *

Wear and tear

includes wear, deterioration, rust, corrosion, marring or scratching, erosion, wet or dry rot, and mold.

See Form MPR 104 03-93 at pp. 1-2, Form MPR 106 06-07 at pp. 2-4.

Your policy also sets forth your contractual obligations in the event of a loss, as follows:

SECTION V. COMMERCIAL PROPERTY CONDITIONS 1. IN CASE OF PROPERTY LOSS

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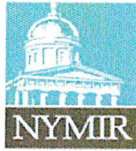
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NEW YORK MUNICIPAL INSURANCE RECIPROCAL

* * *

Proof of Loss

Give us a signed and sworn proof of loss that states: the time and origin of the loss; the interest you and anyone else have in the property; the "replacement cost" of each item or the "actual cash value," whichever is applicable, and the amount of loss it suffered; any other insurance on the property, whether valid or not; any legal rights of others to the property; and any changes in the title, use, occupancy, location, possession or exposures of the property since the policy was issued; who occupied the property and for what purposes; and whether the property stood on ground that was leased at the time of loss.

You must also give us a copy of the descriptions and schedules in all policies and, if required, the plans and specifications of any building, fixture, or machinery that was destroyed or damaged. And you must exhibit to us or any person we designate whatever remains of the property.

You must provide us with the proof of loss and any other required documents within 60 days after our request. You must also permit us to examine and copy any of your books and records at any reasonable time and place that we choose. And you, your "employees" and your agents must, if we require you to, submit to examination under oath at such times as may be reasonably required, and sign a copy of the examination.

* * *

"Replacement Cost"

The most we will pay for losses to property valued by the "replacement cost" method is the smallest of the following:

the coverage limit which applies to that property; the cost of replacing the lost or damaged property at the same location, and for the same use. (However, this does not mean that you cannot build elsewhere);
or the amount which you actually spend to repair or replace the lost or damaged property with property of comparable kind and quality. You may substitute property of a different kind or quality, but we will not pay more than what it would cost to replace the lost or damaged property with property of comparable kind and quality.

Sponsored by:



Association of Towns



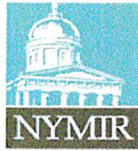
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ASSOCIATION OF COUNTIES
Association of Counties

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NEW YORK MUNICIPAL INSURANCE RECIPROCAL

We will only use the “replacement cost” method if you actually repair or replace the lost or damaged property. And we will not value “find arts” on a “replacement cost” basis.

See Form MPR 105 03-93 at pp. 1-3.

We are sending you this Reservation of Rights letter for two reasons. First, NYMIR is investigating this loss to determine whether coverage is afforded under the subject policy for the alleged issues in reconstructing the well. Based on NYMIR's investigation to date, the subject policy may contain provisions that preclude the requested insurance coverage. Second, the subject policy sets forth the Town's contractual obligations in the event of a loss, including its obligation to submit a signed and sworn proof of loss and, upon request, to submit to an examination under oath, as quoted above. NYMIR is highlighting this policy language to you as a courtesy and will request the Town's assistance as outlined above when necessary to investigate this loss.

Pursuant to the policy provisions quoted above, NYMIR requests that the Town produce, no later than August 28, 2026, all sieve analysis data, laboratory results, and related records generated by or on behalf of the Town, BCA, HAS, or the well drilling contractor, in connection with the design, screen sizing, and installation of PW-4R, including any such data or analysis that existed prior to the selection and installation of PW-4R's well screen. This information is necessary for NYMIR to complete its evaluation of the Town's request and this reservation of rights.

NYMIR will continue to handle this loss during its investigation. However, no act of any company representative, adjuster, or counsel while investigating or evaluating this claim shall be construed as waiving any of NYMIR's rights. NYMIR reserves the right to deny coverage to the Town, or to anyone claiming coverage under the subject policy, based on the grounds identified above and the findings of its continuing investigation.

Once the investigation is complete, NYMIR will assess coverage for the loss and inform the Town accordingly. In the interim, please provide NYMIR with any and all information needed to complete the investigation, including the sieve data requested above. NYMIR expressly reserves any and all of its rights and defenses with respect to the claim herein and is not to be deemed to have waived any such rights by reason of this letter.

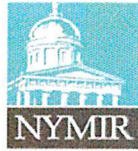
Should you wish to take this matter up with the New York State Department of Financial Services, you may file a complaint with the department either on its website at <https://www.dfs.ny.gov/complaint> or by writing to the Consumer Assistance Unit, New York State Department of Financial Services, at: One State Street, New York, NY 10004; One Commerce Plaza, Albany, NY 12257; 1399 Franklin Avenue, Garden City, New York 11530; or 535 Washington Street, Suite 305, Buffalo, NY 14203.

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NEW YORK MUNICIPAL INSURANCE RECIPROCAL

Very truly yours,

Logan Farnan /s/

Logan Farnan
Claims Examiner
516-750-9371

lfarnan@wrightinsurance.com

cc: Eastern Shore Insurance Agency | Morgan Mullenax | mmullenax@easternshoreia.com

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Association of Counties

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Garden City, New York 11530
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GRANT DEVELOPMENT & STRATEGIC INITIATIVES UPDATE

Prepared by MSPEN Consulting
Morgan Spencer | August 2026

Total Funding Currently Under Review or Pending

\$1,595,000

Upcoming Initiatives & Active Project Development

New York Forward – Project Development

Preparation of **New York Forward Project Submission Forms** is currently underway to position two significant community assets for consideration:

- **McAuslan Hall – Capital Improvements and Transformation**
- **Mexico Museum – Building and Facility Improvements**

Current work includes project scoping and preparation of the information necessary to present competitive and implementation-ready projects.

A significant component of this effort has involved obtaining contractor input and preliminary pricing for specialized building improvements. To date, approximately 190 contractors have been contacted in an effort to secure complimentary preliminary quotes and cost information.

Outreach has included firms and trades specializing in:

- Window restoration and replacement
- Masonry and exterior rehabilitation
- General contracting
- Waterproofing and moisture mitigation
- Building envelope improvements
- Related construction specialties

Obtaining preliminary contractor pricing has proven challenging; however, outreach remains ongoing in order to strengthen project budgets and support realistic cost estimates for the New York Forward submission process.



Board Assistance Requested: If Board members are aware of qualified contractors or tradespeople with relevant experience, particularly in windows, masonry, waterproofing, or general construction, please forward their contact information to Marcia DeLong.

Funding & Reimbursement Matters in Progress

Funding Organization	Project	Amount	Current Status / MSPEN Activity
Central New York Community Foundation	McAuslan Hall – New Chairs	\$2,075	Approved!
Oswego County Community Planning Program	Comprehensive Plan Reimbursement	\$5,000	MSPEN has communicated with the program director regarding the outstanding reimbursement. The County recently added a new staff member and indicated that funding determinations are anticipated within the coming weeks.

Competitive Grant Portfolio – Applications Submitted

Strategic Initiative	Funding Program / Agency	Amount Requested	Post-Submission Activity / Status
Mexico Community Park Renovation Project	NYS Office of Parks, Recreation and Historic Preservation	\$675,000	Application submitted and pending agency review.
McAuslan Hall Transformation	OCR – New York Main Street (NYMS)	\$500,000	Post-submission communication has occurred. The agency requested completion of an additional contact form as part of continued application processing.
KICKS Soccer Field Development	Empire State Development	\$200,000	Post-submission discussion occurred regarding the specific athletic field proposed for renovation and project scope.



Housing Study	Empire State Development	\$55,000	Post-submission communication included clarification regarding anticipated subcontracting and project implementation.
Interstate 81 Gateway Economic Development & Investment Strategy	Empire State Development	\$55,000	Post-submission communication included follow-up regarding anticipated subcontracting and consultant participation.
McAuslan Hall Planning Study	Empire State Development	\$50,000	Post-submission communication included clarification regarding subcontracting. Architectural assistance is anticipated as part of the planning effort.
Destination Marketing & Tourism Promotion Initiative	Empire State Development	\$50,000	Application submitted and pending agency review.

This portfolio is in addition to the New York Forward projects currently under development, for which final project funding amounts have not yet been incorporated into the total above. There is no set date for the funding announcement; however, it is anticipated in December.

Ongoing Grant Administration & Funding Strategy

In addition to preparing individual applications, MSPEN Consulting continues to provide ongoing strategic grant development support designed to build a coordinated pipeline of projects rather than pursue funding opportunities in isolation.

Current activities include:

- Monitoring state, regional, county, and philanthropic funding opportunities;
- Evaluating project eligibility and competitiveness;
- Developing project scopes and preliminary budgets;
- Coordinating supporting documentation and application materials;
- Positioning priority projects for future funding rounds; and
- Identifying opportunities to leverage multiple funding sources for larger community investment initiatives.

The objective is to maintain a **proactive, diversified funding pipeline** that positions the Town to pursue opportunities as they become available while steadily advancing priority capital, recreation, housing, tourism, historic preservation, and economic development initiatives.



Looking Ahead

Work will continue on the New York Forward submissions for McAuslan Hall and the Mexico Museum, contractor and cost-estimate coordination, follow-up on pending applications, and identification of additional funding opportunities aligned with the Town's priorities.

Board members are encouraged to identify additional capital needs, infrastructure priorities, community development projects, or emerging initiatives that may warrant evaluation for future grant funding. Early identification of potential projects provides additional time to develop scopes, budgets, partnerships, and supporting documentation before competitive funding opportunities are announced.

Respectfully submitted,

Morgan Spencer
MSPEN Consulting
323-605-1764
MorganSpencer@MSPEN.us

2026 Comprehensive Plan

The Town and Village of Mexico Comprehensive Plan Committee is proud to present the **2026 Comprehensive Plan** to our community. This plan represents years of dedicated work, meetings, public hearings, resident input, surveys, and thoughtful discussion about the future of Mexico. Mexico has a long and proud history rooted in agriculture, rural character, and open space. Preserving these important qualities while planning responsibly for the future has been a key consideration throughout this process.

The 2026 Comprehensive Plan reflects the vision of our past, the vision of our present, and the vision of our future. The plan is a cumulative document that brings together the ideas, concerns, and aspirations shared by our community. Resident comments, surveys, public meetings, and hearings helped identify what residents value today and what they envision for the future. Mexico, NY is a welcoming, affordable, and safe community with a very good school system, recreational activities for youth and adults, and a smalltown lifestyle. These priorities in addition to the desire to maintain Mexico's rural character, agricultural heritage, and open spaces while supporting responsible and appropriate community growth should be adhered to.

Zoning has been a part of Mexico for many years. Ultimately, our local laws should reflect what is in the best interest of our community and ensure that the health, safety, and general welfare of our residents are protected. The Comprehensive Plan provides a framework for accomplishing that goal.

Our local laws should be consistent with the vision established in the Comprehensive Plan. As new or revised local laws are developed, they will be intended to help achieve the future vision presented in this plan. Our Zoning process offers various pathways to protect our community, our residents, and property owners.

The process does not end with the adoption of the Comprehensive Plan. As local laws, including Zoning Laws, are reviewed and modified, there will continue to be opportunities for residents to participate, provide comments, ask questions, and have their voices heard.

We thank everyone who contributed their time, ideas, and perspectives to this important community effort. Together, we can help shape a future for Mexico that respects our history, reflects our community values, and serves generations to come.

Harry Tatt
James A. Hotelling

Marvin I. SeLong
Lauri Cottes

COMMENTS	EARNINGS REGULAR	HOURS OVERTIME	EARNINGS HOLIDAY	EARNINGS PERSONAL	SICK	VACATION	GROSS EARNINGS
NZL2,080.90	79,609.55	1.75	57.75	32.00	1,019.52	132.00	4,284.52
			FICA TAX 6,442.62				
			FED INCOME TAX 5,700.24				
			STATE INCOME TAX 3,479.51				
			TOTAL VOL. DEDUCTIONS	3,494.12			
			TOTAL DIRECT DEPOSITS	52,771.00			
			NET PAY	13,134.85			
*** REPORT TOTALS ***							
	2,080.90	1.75	57.75	32.00	1,019.52	132.00	4,284.52
	79,609.55						
			TOTAL FICA TAX 6,442.62				
			TOTAL FED INCOME TAX 5,700.24				
			TOTAL STATE INCOME TAX 3,479.51				
			TOTAL SUI/SDI TAX				
			TOTAL VOL. DEDUCTIONS	3,494.12			
			TOTAL DIRECT DEPOSITS	52,771.00			
			NET PAY	13,134.85			
PR #17	\$35,709.71						
PR #18	\$49,312.63						
	\$85,022.34						

Jeanne Hunt

286 Butterfly Shores Rd
Mexico, NY 13114
315-440-6241

September 1, 2026

Eric Behling

Town Supervisor, Town of Mexico
64 S. Jefferson St
Mexico, NY 13114

Dear Eric,

I am unfortunately writing this letter to resign my position as Town Councilor on the Mexico Town Board. I am unable to continue serving my community as a town board member.

I have enjoyed serving alongside you, Russell, Had and Chad. Thank you to all the people that helped me in this position. I wish you continued progress to make Mexico the best town that it can be.

Sincerely,



Jeanne B. Hunt

received
9-1-26

August 26, 2026

Town of Mexico

Town board members

To whom it may concern,

Currently I am the assistant community park manager. My responsibilities include: cleaning the park bathrooms, contacting the park maintenance manager for any repairs and supplies when needed, weeding the flower boxes by the road, picking up any litter, and keeping the provision and walkways clear of any stones, debris and objects left behind, checking on the bathrooms daily so assure no water is left running or doors left open. At this time I am resigning my position at the end of the season. I feel that I have not been able to properly put in the amount of time nor the effort that the community park needs and deserves. Thank-you for the opportunity to serve the town of Mexico, if I can help in a lesser way please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Lynn Bigelow". The signature is fluid and cursive, with the first name "Lynn" and last name "Bigelow" clearly distinguishable.

Lynn Bigelow

315-529-0453

At a regular meeting of the Town Board for the Town of Mexico held at 7:00 p.m. the 14th day of September, 2026, at the Mexico Town Hall, 64 S. Jefferson Street, Town of Mexico, County of Oswego, State of New York.

RESOLUTION

WHEREAS, the Town Board of the Town of Mexico on October 15, 2025, adopted Local Law No. 1 of 2025 to impose a one (1) year Moratorium on Commercial Renewable Energy Systems within the Town of Mexico. Local Law 1 of 2025 was filed with the NYS Department of State on November 19, 2025; and

WHEREAS, the Town Board requires additional time to review and finalize the local law regulating Commercial Renewable Energy Systems and wishes to extend the Moratorium for an additional six (6) months.

WHEREAS, Section 3(B) of Local Law 1 of 2025 allowed the Town Board to renew the moratorium for a cumulative period of up to an additional six (6) months, if necessary, by Resolution of the Town Board.

NOW, THEREFORE, on motion made by _____, and seconded by _____, **BE IT RESOLVED** as follows:

That the Town Board shall extend the moratorium on Commercial Renewable Energy Systems within the Town of Mexico for an additional six (6) months from the initial filing date of November 19, 2025.

MOTION adopted as follows:

Eric Behling, Supervisor	AYE	NAY
Russell Partrick, Councilman	AYE	NAY
Chad Bigelow, Councilman	AYE	NAY
Had Fravor, Councilman	AYE	NAY

Dated: _____, 2026

Nicole Wild, Town Clerk



Layne Christensen Co.
134-2 Layne Lane
Schoharie, NY 12157

T 518-295-8288
F 518-295-8289
graniteconstruction.com

August 31, 2026

Eric Behling
Supervisor
Town of Mexico
P.O. Box 98
64 South Jefferson Street
Mexico, N.Y. 13114

Reference: Mexico, New York Well #4 Replacement Construction, Development, and Testing

Mr. Behling,

Layne Christensen Company is pleased to provide this confirming order to construct, develop and test one 20" x 16" x 10" x 65' Production Well. This contract is a follow up to our recent bid proposal to Hydrosorce Associates for a total of **Two Hundred and Seventeen Thousand Two Hundred and Twenty-Five Dollars**. The attached bid is the basis for pricing and can be used as reference for this contract.

The attached pricing covers furnishing and installing the materials necessary to drill, construct and test one 20" x 16" x 10" Well drilled to approximately 70' with 10" screen, 50 hours of development, and a full 72 hour pumping test. Any changes above the listed quantities will be communicated for written approval. Any changes below the listed quantities will be billed accordingly. Please also be aware that there will be a 6-10 week lead time for the design, ordering and delivery of the well screen.

The construction of these production wells will follow the following general sequence of events;

- Drill 20" casing to 25'
- Drill 16" casing to 70'
- Use soil samples to design and order of 10" screen
- Set pipe and screen, gravel pack and expose 10" screen
- Pull 20" casing and install a sanitary grout seal
- Perform up to 50 hours of development per well
- Install test pump to perform step test to determine practical well capabilities
- Perform a 72-hour pumping test and record relevant data
- Perform a plumbness and alignment test

Once the new well is drilled, constructed, and completely installed, all reports and data will be provided to Mexico, New York. Layne will also submit a well completion report to the DEC.

Layne's pricing is based off adequate access and egress from the site for all equipment needed. This includes a truck mounted Dual Rotary Foremost drill rig, pickup truck, pump rig, trailers, and misc. compressors/generators. Pricing also assumes the following: discharge of water will be within 200' of well head, others are to handle and NYSDOH or other regulatory requirements, others to provide data loggers and interpretation of pump test data, others will collect any samples for analysis. Our standard wage rates are used in this proposal.



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 Schoharie, NY 12157
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Any standby time out of the control of Layne Christensen Company will be billed at \$550 per hour. All work over 40 hours per week will be billed at time and one half, except Sundays and Holidays at double time. A signed and returned Proposal or a Purchase Order will act to initiate the work. Please see attached terms and conditions. Any additional development time will be billed at the same rate as stated in bid documents of \$550 per hour.

Thank you for the opportunity to be of service and to provide this contract. Should you have any questions or require additional information, please do not hesitate to contact us.

Sincerely,

LAYNE CHRISTENSEN COMPANY

Max Sainsbury
 Area Manager

Authorized Signature: _____

Date: _____

Task	Unit	Quantity	Unit Price	Amount
Mobilization / Demobilization	Lump Sum	1	49000	\$ 49,000.00
20" Drilling and casing	Foot	25	500	\$ 12,500.00
16" Drilling and Casing	Foot	70	500	\$ 35,000.00
Sieves	Lump Sum	1	4000	\$ 4,000.00
10" Casing Installation	Foot	60	200	\$ 12,000.00
10" Screen	Foot	10	1600	\$ 16,000.00
Glass Bead Option	Lump Sum	1	7000	\$ 7,000.00
Grout Seal	Lump Sum	1	11000	\$ 11,000.00
			Est. Total	\$ 146,500.00
Task	Unit	Quantity	Unit Price	Amount
Install / Remove Development	Lump Sum	1	6500	\$ 6,500.00
Well Development	Hours	50	550	\$ 27,500.00
Test Pump, Orifice/Flow Meter	Lump Sum	1	7000	\$ 7,000.00
Generator Option	Lump Sum	1	4000	\$ 4,000.00
Step Test	Lump Sum	1	4500	\$ 4,500.00
Constant Rate Test	Day	3	4750	\$ 14,250.00
Plumbness Alignment	Lump Sum	1	3000	\$ 3,000.00
Payment Bond	Lump Sum	1	4000	\$ 4,000.00
			Est. Total	\$ 70,750.00
				\$ 217,250.00



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TERMS AND CONDITIONS

LIABILITY OF CONTRACTOR: Contractor shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except as the same may have been caused by the negligence of Contractor. In no event shall Contractor be liable for any delays or special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of Contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due Contractor for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by Contractor within one (1) year after Contractor's completion of work hereunder. Furthermore, Contractor will accept no liability, consequential damages, risk, or responsibility of any kind for damage to Purchaser's well and appurtenances resulting from the rehabilitation process. All liability and risk associated with such work are assumed by Purchaser. Contractor also does not guarantee any specific results or production improvements from a well rehabilitation.

INSURANCE: Contractor shall provide workers' compensation insurance, public liability and property damage insurance covering its employees and operation. Purchaser, at its option, may maintain such insurance as will protect it against claims arising out of the work.

REIMBURSABLE COST: In addition to the hourly charge provided on the face of this contract, Purchaser will reimburse Contractor for travel and living expenses necessarily incurred by the Contractor in the performance of the work, minor incidental expenses such as overnight mail, telephone and petty cash expenditures necessarily incurred, cost of removal of all debris if so directed by Purchaser, sales, consumer, use and similar taxes required by law and the cost of permits and all licenses necessary for the execution of the work. The foregoing costs shall be billed at actual cost plus fifteen percent (15%) unless otherwise agreed upon.

PRICE ADJUSTMENT: Any cost estimates or time frames stated herein are subject to equitable adjustment in the event of differing or unforeseeable conditions, changes in applicable laws after the date of this contract, unforeseeable delays or difficulties caused by acts of God, Purchaser or any third parties. Prices of goods acquired by Contractor from others shall be adjusted to reflect Contractor's price in effect at time of shipment. The price of Contractor's goods will be adjusted to the price in effect at time of shipment in accordance with Contractor's current escalation policies or as specifically covered in this contract.

TERMS: Thirty (30) days net from date of invoice. For extended projects, Contractor shall submit invoices on a monthly basis for any and all work completed and materials or equipment provided during the previous month. Past due invoices shall be subject to a delinquency charge of one and one-half percent (1-1/2%) per month (eighteen percent (18%) per annum) unless a lower charge is required under applicable law, in which case the lower rate shall apply. Purchaser agrees to pay all collection fees, attorneys' fees and costs incurred in the collection of any past due amounts arising out of this contract. Contractor shall have the right to immediately terminate this contract without further liability if Purchaser fails to make timely payment or otherwise materially breaches this contract.

MATERIAL SHORTAGES AND COST INCREASES: If any portion of materials or equipment which Contractor is required to furnish becomes unavailable, either temporarily or permanently, through causes beyond the control and without the fault of Contractor, then in the case of temporary unavailability any completion time frames shall be extended for such period of time as Contractor shall be delayed by such above-described unavailability, and in the case of permanent unavailability Contractor shall be excused from the requirement of furnishing such materials or equipment. Purchaser agrees to pay Contractor any increase in cost between the cost of the materials or equipment which have become permanently unavailable and the cost of the closest substitute which is then reasonably available.

DELAYS: If Contractor is delayed at any time in the progress of work by labor disputes, fire, unusual delays in transportation, unavoidable casualties, weather, or any cause beyond Contractor's reasonable control, then any completion time frames shall be extended by a reasonable period of time, at least equal to the period of delay.

CHANGED CONDITIONS: The discovery of any hazardous waste, substances, pollutants, contaminants, underground obstructions or utilities on or in the job site which were not brought to the attention of Contractor prior to the date of this contract will constitute a materially different site condition entitling Contractor, at its sole discretion to immediately terminate this contract without further liability.

ESCALATION: This contract is made with the understanding that Contractor will be able to begin and continuously proceed with its work on or before the proposed start date on the reverse side hereof. In the event Contractor is unable to commence its work on or before said date because the project is not ready for Contractor's work, Contractor will charge Purchaser the amount of increase in Contractor's cost attributable to such delay, plus Contractor's normal overhead percentage.

GUARANTEE AND LIABILITY: Contractor warrants that its labor supplied hereunder shall be free from defect and shall conform to the standard of care in effect in its industry at the time of performance of such labor for a period of twelve (12) months after substantial completion of Contractor's work. Contractor agrees, to the extent it is permitted, to pass on any warranties provided by the manufacturers of materials and/or equipment furnished under this contract. Contractor itself provides no warranty, express, implied or otherwise, on any such materials or equipment. Contractor will not be responsible for: work done, material or equipment furnished or repairs or alterations made by others.



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For any breach hereunder, Contractor shall be liable only for the value of the installation work or, if it wrongfully fails to install, then its liability is limited to the difference between the contract price herein, and the value of other similar installation work. If Contractor's breach damages any materials or equipment furnished hereunder, Contractor shall only be liable for the value of such materials or equipment. Under no circumstances will Contractor be liable for consequential, special or indirect damages, including without limitation, any crop loss or damage, damage to other equipment, structures or property, nor for any other similar or dissimilar damages or losses whether due to delay, failure to furnish or install, delay in installation, defective material or equipment, defective workmanship, defective installation, delay in replacing, nor for any cause or breach whatsoever. In any event, Contractor's total liability towards Purchaser for alleged faulty performance or nonperformance under this contract shall be limited to the total contract price. No materials, equipment or services contracted herein carries any guarantee not mentioned in this contract. THE ABOVE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED.

TITLE AND OWNERSHIP: In case of default on Purchaser's part, Contractor shall have the right to enter the premises upon which any material or equipment furnished herein have been installed and retake such goods not then paid for and pursue any further remedy provided by law, including recovery of attorneys' fees and any deficiency to the maximum extent and in the manner provided by law. Such materials and equipment shall retain their character as personal property of Contractor until payment in full is received by Contractor, regardless of their mode of attachment. Unless prior specific written instructions are received to the contrary, surplus and replaced materials and equipment resulting from repair or installation work shall become the property of Contractor.

DELIVERY: Shipment schedules and dates, expressed or implied, are contingent on normal conditions. Contractor will not be responsible for any delays in shipment or completion caused by factors beyond its control such as, but not limited to, suppliers' failures, accidents, work stoppages or operation of or changes in the law. Shipments will be made as promptly as Contractor's ability to obtain materials and/or equipment and scheduling will permit. No delay in shipments or variances from shipping schedule shall be cause of cancellation or any claim for damage. Any changes in layout or design requested after acceptance of this contract will be made at Purchaser's additional cost. Any such change and/or time taken to supply engineering data or to approve drawings will automatically extend shipping schedules. Equipment will be shipped "knocked down" to the extent Contractor considers necessary, with small parts stripped from equipment and crated. On and after delivery to the carrier for transportation to the Purchaser's site, Purchaser shall be responsible for all loss or damage to materials or equipment due to any cause, including but not limited to loss or damage resulting from casualty.

INDEMNIFICATION: Purchaser agrees to indemnify and hold Contractor, its directors, officers, stockholders, employees, agents and subcontractors, harmless from and against any and all claims, demands, causes of action (including third party claims, demands or causes of action for contribution or indemnification), liability and costs (including attorneys' fees and other costs of defense) asserted and/or filed by Purchaser or any third party(ies), including without limitation Purchaser's employees, and arising out of or as a result of: (i) the presence of Contractor or its subcontractors at the job site, (ii) the work performed by Contractor or its subcontractors, or (iii) any negligent act or omission of Purchaser, its employees, agents, consultants, other contractors or any person or entity under Purchaser's control; except to the extent that such claims, demands, causes of action, liabilities or costs are caused by the negligence of Contractor or its subcontractors.

INTERPRETATION: This contract shall be governed by and construed in accordance with the laws of the state of the job site location. If any term, provision or condition contained herein shall, to any extent, be invalid or unenforceable, pursuant to state law or otherwise, the remainder of the terms, provisions and conditions herein (or the application of such term, provision, or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision and condition of this contract shall be valid and enforceable to the fullest extent permitted by law.

ASSIGNMENT & SUBLETTING: Purchaser shall not have the right to transfer or assign its rights and/or obligations under this contract to any third party, related or unrelated, without the express written consent of Contractor. Contractor shall have the right to transfer, assign or sublet all or any portion of its rights or obligations hereunder, but such transfer, assignment or subletting shall not relieve Contractor from its full obligations to Purchaser unless such transfer, assignment or subletting is pursuant to the sale of Contractor, or the division of Contractor responsible for this contract, to a third party.

MISCELLANEOUS: The terms and conditions set forth herein constitute the entire understanding of the parties relating to the work to be performed, and materials and equipment to be provided, by Contractor for the Purchaser. All previous proposals, offers, and other communications relative to the provisions of the subject work, oral or written, are hereby superseded, except to the extent that they have been expressly incorporated herein. Any modifications or revisions of any provisions herein or any additional provisions contained in any purchase order, acknowledgment, or other form of the Purchaser are hereby expressly objected to by Contractor and shall not operate to modify this contract. This contract shall take effect upon acceptance and execution by both parties.

ERIC B

RENEWAL, MODIFICATION, AND EXTENSION OF LEASE AGREEMENT

MEXICO TOWN PARK

THIS AGREEMENT, made this 1st day of November 2026 by and between the Village of Mexico, hereinafter referred to as "Village", a municipal corporation with principal offices at Main Street, Mexico, New York 13114 and the Town of Mexico, hereinafter referred to as "Town", a municipal corporation with principal offices at South Jefferson Street, Mexico, New York 13114.

WITNESSETH:

WHEREAS, the Village is the owner of certain premises in the Town of Mexico as described in a Deed from Svenson and recorded with the Oswego County Clerk's Office on September 30, 1935, in Book 380 of Deeds at Page 552; and

WHEREAS, the Village and Town by mutual agreement, agreed to undertake a certain Lease Agreement dated the 1st day of November 2026 wherein the Village leased to the Town a portion of said properties as deeded the Village and referred to above, wherein the Town agreed to develop and has developed the properties so leased as a town park for use by all town residents and others as a park and recreation facility, hereinafter referred to as the Mexico Town Park. A copy of said Lease Agreement is annexed hereto and made part hereof; and

WHEREAS, the Town expended funds as called for in the Lease Agreement dated the 5th day of September 1972 and continues to expend funds for the development of the Mexico Town Park for use as a park and recreation facility; and

WHEREAS, the original Lease of the Town Park properties were for a period of twenty-five (25) years, which said period to expire on or about the 1st day of September 1997.

WHEREAS, the Lease of Town Park was renewed on August 1, 1994, for a period of twenty-five (25) years, which said period would run to or expire on or about August 1, 2019. A copy of said Renewal, Modification, and Extension of Lease Agreement is annexed hereto and made part of hereof; and

WHEREAS, pursuant to the Renewal, Modification, and Extension of Lease Agreement dated August 1, 1994, the Village leased additional properties to the Town as defined on a survey map by A. Scott Whittaker, Licensed Land Surveyor, Number 49194 L.S., dated the 1st day of December 1989, new lines added the 12th day of May 1994. A copy of said map is attached hereto and made part hereof.

WHEREAS, all parties desired that said Lease shall be extended from the date of this Agreement for an additional twenty-five (25) years; and

NOW, THEREFORE, in consideration of One Dollar and other valuable considerations, the parties do hereby covenant and agree as follows:

1. The Village agrees to lease and does so lease, and the Town does so lease, the following premises:

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Mexico, County of Oswego, State of New York being part of Lot No. 65 of the Twentieth Township of Scriba's Patent more particularly bounded and described as follows, commencing at a point, being the southwest corner of certain properties deeded the Village of Mexico by Svenson by Deed recorded on September 30, 1935 in Book 380 of Deeds at Page 552 Oswego County Clerk's Office, thence running South 81° 35' E along the northerly line of New York State Route 104 a distance of 1,410 feet +/- to a point, thence North 6° 56' East, a distance of 220 feet to a point where the line is intersected by an overhead telephone line and continuing a distance of 223.2 feet to a point, thence North 0° 56' East, a distance of 44.3 feet to a point, thence North 17° 51' West a distance of 92.0 feet to a point, thence North 62° 17' 00" West, a distance of 275.07 feet to a point, thence North 68° 07' 33" West, a distance of 822.81 feet to a point marked by an iron pipe set, said point being in the west line of the Village lands; thence South 0° 52' West along the west line of Village lands a distance of 1,106.9 feet to the point and place of beginning.

Intending to describe and convey the same premises as shown on survey by A. Scott Whittaker, Licensed Land Surveyor, Number 49194 L.S. dated the 1st day of December 1989, new lines added the 12th day of May 1994, as well as the portion of the lands between the southerly of the property leased to the Town by the Village under the Lease Agreement dated the 12th day of May 1994 line added and the northerly line of New York State 104.

Intending to include within said bounds, together with the properties, all of the properties as originally leased to the Town by the Village under the Lease

Agreement dated the 5th day of September 1972 excepting, a small triangular portion of property located in the northeast corner of the originally leased premises.

2. This Lease shall run for 5 years from the date of this Agreement, unless there is a change in personnel for the Town Supervisor or Village Mayor at which time the lease will be reviewed and renewed, during which said term, the Town agrees to use said properties for park and recreation purposes.
3. The Town of Mexico further covenants and agrees to keep the described premises insured with public liability insurance for the benefit of the Village of Mexico at all times during the life of this Lease with minimum coverage in the amount of at least One Million Dollars (\$1,000,000.00) for any one injured person and Two Million Dollars (\$2,000,000.00) for all injured persons/aggregate, and to furnish the Village of Mexico with a current copy of said insurance policy at all times. In the event said premises are not so insured, this Lease may be terminated, at the option of the Village, on ten days' written notice addressed to the Town Supervisor and to the Town Clerk at the Town offices. Every five (5) years, the insurance coverage on the premises shall be reviewed by both parties, and to be adjusted accordingly.
4. The Town of Mexico further covenants and agrees that in the event said premises are not continued for park and recreational purposes that this Lease shall terminate at the option of the Village.
5. The Town of Mexico covenants and agrees to keep the leased premises in a neat condition and to be responsible for all maintenance and upkeep during the term of this Lease.
6. The Town of Mexico covenants and agrees that the premises hereby leased shall and may be used only for recreational park land purposes and no other use may be made of the same.
7. The Village grants to the Town in addition to the leased premises, the right of ingress and egress over a roadway which runs north perpendicular to the centerline of NYS Route 104 as said roadway presently exists for use of ingress and egress to and for the existing park facilities.
8. The Village of Mexico and its designee can deposit access snow that is removed from property within the Village limits. The Village will be the deciding on who is permitted to dump excess snow at the Town Park. The Village Administrator will determine where and when snow may be dumped at the Town Park and in addition coordinate any necessary clean up in the spring. This may include snow from Village streets, Fire Dept. parking lot, Social Services parking lot, and any other property necessary to keep the streets clear and safe. Should the Town

decide to gate the Town Park, a key will be provided to the Village Administrator at time of initial lock-up.

9. All the proposed leased premises are shown on survey by A. Scott Whittaker, Licensed Land Surveyor, Number 49194 L.S., dated the 1st day of December 1989, new lines added the 12th day of May 1994. A copy of said map is attached hereto and made part hereof.

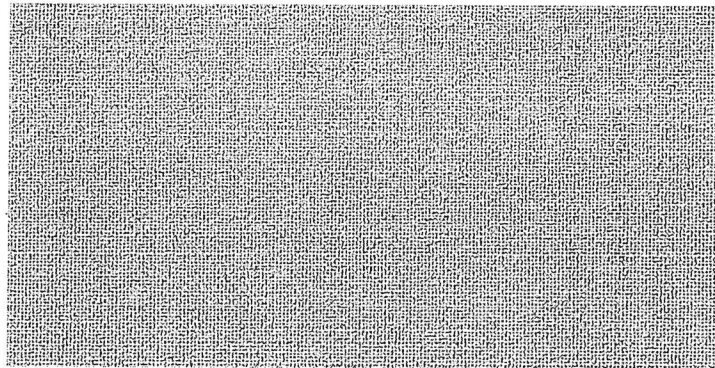
IN WITNESS WHEREOF, the parties have hereunder set forth their hands and seals the day, and year first above written.

VILLAGE OF MEXICO

TOWN OF MEXICO

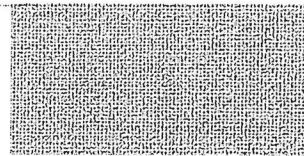
By: Terry Grimshaw, Mayor

By: Eric Behling, Supervisor



NYMIR Safety Alert- Snow Piles Attract Children

Large snow piles can attract children and become a dangerous attractive nuisance.

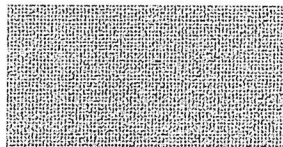


- ✓ Dump snow far from schools, parks, playgrounds, residential neighborhoods, or any location frequently visited by children
- ✓ Use fenced or restricted dumping sites when possible
- ✓ Inspect all snow-dumping locations prior to use to ensure no individuals, obstacles or hazards are present.

Keep kids safe. Keep operations safe

NYMIR | 12 Metro Park Road | Colonie, NY 12205 US

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Guidance for Establishing Effective Intermunicipal Cooperation Agreements (MCA)

General Municipal Law Article 5G-grants broad authority for municipal corporations and districts to plan and work cooperatively to deliver services or complete projects.

MCA's can optimize your municipality's resources through collaboration and sharing of equipment, personnel, and coordinated planning efforts. However, it is important to establish a formal agreement outlining objectives, roles and responsibilities, fees and expenses involved, and decision-making processes. They should also include insurance requirements and incorporate indemnification language.

Insurance Procurement Agreements ensure that each party has ample protection in case of accidents that result in bodily injury or property damage. Liability insurance can be used to list a municipality as an additional insured on the other party's liability policy. This status provides the additional insured with the right to a defense and indemnification from the entity maintaining the control of the event or project. Insurance specifications is the most efficient way to transfer risk.

Commercial General Liability (CGL) Policy	Recommended Limits & Coverage
Coverage for Slips & falls, recreation programs, construction projects, mobile equipment & road and highway projects Additional Insured (AI) status should be provided through a specific AI endorsement from the insurer providing the coverage. Your insurance broker can assist you.	\$1,000,000-Each occurrence \$2,000,000- General Aggregate \$2,000,000 -Products/Completed Operations Aggregate \$1,000,000 Personal/Advertising Injury Liability \$100,000 -Fire Damage Liability \$10,000 - Medical Expense
Workers' Compensation	Recommended Limits & Coverage
Coverage for on-the-job injuries and illnesses	NYS Statutory Workers' Compensation, & Employers' Liability including insurance for all employees
Automobile Liability Policy	Recommended Limits & Coverage
Recommended when motor vehicles are part of a project or shared service.	\$1,000,000 combined single limit for all owned, hired & borrowed vehicles
Excess Liability Insurance	Considerations for Limits & Coverage
Provides additional limits of liability above your CGL and Automobile Liability policies	Limit depends on the size and complexity of the project or service. Excess should be provided on a 'follow form' basis
Equipment Floater	Recommendations Limits & Coverage
Property coverage for damage or loss to mobile equipment (lawn Maintenance or construction equipment).	Limits are usually written on a blanket basis (total coverage for all listed equipment) except for larger or expensive equipment

Guidance for Establishing Effective Intermunicipal Cooperation Agreements (MCA)

The determination of insurance limits for any project or specific circumstances ultimately rests with the municipality. The above limits and guidelines are based on industry standards and best practices. The final decision is made by municipal authorities after evaluating the unique aspects and scope of each project. In addition, social inflation continues to attribute to the rising costs of insurance claims due to various societal factors including increased litigation, higher jury awards, and broader definitions of liability. This trend can significantly impact the financial exposure of any project or agreement.

Some examples of how additional insured status would work with an intermunicipal cooperation agreement might include:

- Village obtains additional insured status when it allows a school district to use its facilities as part of a cooperative summer recreation program.
- Village or town requesting additional insured status when it receives police services from a county.
- School District requesting additional insured status when utilizing a police officer from a municipal police department for a school resource officer.
- Town and village securing additional insured provisions from a highway contractor that was awarded a contract pursuant to a cooperative bid process.
- Sharing of professional services such as legal, engineering, bookkeeping, code enforcement officer, etc., should also utilize additional insured practices on the appropriate policies.

Intermunicipal cooperation is an effective way for counties, towns, villages, cities and other public entities to improve the quality of services and control their costs. Formal intermunicipal cooperation agreements can help document the terms and conditions of the agreements and to demonstrate accountability associated with the undertakings. They can also include insurance requirements and specific contract language that may indemnify one or more parties in the event of losses. This will manage the risk and ensure comprehensive coverage for all involved

It's always prudent to consult with your insurance broker to ensure you have the right coverage and effective risk management.