

Mexico Town Board Agenda
Monday, November 10, 2025
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of Minutes-
2. Communications
 - o CiTi Spotlight
 - o DEC Letter East Stone Rd Mine
3. Public Comment
4. Reports
 - o Town Clerk, Water Clerk
 - o Dog Control
 - o Zoning Officer/ Building Inspector
 - o Highway Superintendent
 - o Historian
 - 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
 - o McAuslan Hall Update
 - o Co Rt 64 Cemetery Update
 - o Comprehensive Plan
 - o Ag & Market Committee Report
5. Consider October 2025 Payroll
6. Approve 2026 Budget
7. Approve 2026 Ambulance, Fire, and Library Contracts
8. Charter Franchise Renewal Agreement
9. Spectrum Amphenol Modular Cabinet Installation in Comm Park Right of way
10. Pest Control Regarding Casey's Cottage
11. Post Seasonal Road Signs
12. Consider Noelle LaFlamm letter of resignation as Deputy TC
13. Appoint Noelle LaFlamm as Clerk to Supervisor position
14. Appoint Sandra Burdick as Museum Clerk position
15. Consider Farmer's Market Manager Position/Salary
16. Munger Hill Water Tower Graffiti Removal Update
17. Authorize pre-pays
18. Authorize 2nd Notice Tax Fee
19. 2021 Hyundai Loader BAN
20. Official Board Approval on repairs/new well Layne Contractors
21. Other Business
22. Audit & Approve Abstracts
23. Adjourn

CiTi

THE

SPOTLIGHT

2025-2026 SCHOOL YEAR QUARTER 1



CITI BOCES LAUNCHES EMT CERTIFICATION PROGRAM TO ADDRESS REGIONAL SHORTAGE

In response to a growing regional need for first responders, the Center for Instruction, Technology & Innovation (CiTi BOCES) has launched a new Emergency Medical Technician (EMT) certification through its Public Safety & Justice program aimed at preparing qualified professionals.

Continued on page 4





**Department of
Environmental
Conservation**

KATHY HOCHUL
Governor

AMANDA LEFTON
Commissioner

October 31, 2025

Graham B. Seiter
3306 Main Street
P.O. Box 120
Mexico, NY 13114

**RE: Response to Comments - East Stone Road Mine
Mined Land Reclamation Permit Application
DEC ID#: 7-3534-00229, MLR #: 71106
Town of Mexico, Oswego County**

Dear Mr. Seiter:

The New York State Department of Environmental Conservation (DEC) has reviewed your letter, sent on behalf of the Town of Mexico, regarding the above referenced project and concerns pertaining to impacts to the environment. This letter was received by DEC on September 29, 2025.

A coordinated State Environmental Quality Review (SEQR), completed by DEC, examined all potential harmful impacts to water resulting from the proposed mine activities. It was determined that the proposed sand and gravel mining will not impact the water table at the mine site, as mining is not proposed below the water table. Furthermore, the permit has been conditioned to not allow mining within 5 feet of the water table. Additionally, the location of the proposed mine is nearly two (2) miles away from the Mexico-Hastings aquifer. Therefore, it is anticipated that no potential adverse impacts to the aquifer will occur. DEC's review of the provided application materials resulted in the determination that adverse impacts to surface, groundwater, or wetlands would not result from this proposal.

Based upon the information provided above, it is the position of DEC staff that all concerns have been addressed. Accordingly, a Mined Land Reclamation Permit will be issued and maintained by the applicant. At the point mineral extraction has been exhausted from the site, the mine site will be reclaimed in accordance with the submitted reclamation plan.

Thank you for providing the DEC comments regarding this proposal. If you have additional comments or concerns, please contact me at (315) 426-7482.

Sincerely,

Melanie Kukko

Melanie Kukko
Environmental Analyst
Division of Environmental Permits, Region 7

cc: J. Cronell, R7 DEP
T. Rigley, R7 Minerals
T. Mexico

TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

OCTOBER, 2025

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>8</u>	CERTIFIED COPIES	<u>80.00</u>	
TOTAL TOWN CLERK FEES			80.00

A2544

<u>22</u>	DOG LICENSES	<u>228.00</u>	
TOTAL A2544			228.00

A2555

<u>7</u>	BUILDING PERMITS	<u>1,432.00</u>	
TOTAL A2555			1,432.00

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,740.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>28.00</u>
TOTAL DISBURSEMENTS	1,768.00

NOVEMBER 3, 2025

Eric Behling, Supervisor

, SUPERVISOR

Town of Mexico
Payment History
Payment Date from 10/01/25 To 10/31/25

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>
STRICT 1							
Sub - Totals:	METERS & PARTS-01			\$665.75	\$0.00	\$0.00	\$665.75
Sub - Totals:	Water-00			\$308.30	\$27.53	\$0.00	\$335.83
Sub - Totals:	DISTRICT 1			\$974.05	\$27.53	\$0.00	\$1,001.58
STRICT 2							
Sub - Totals:	Water-00			\$43.00	\$4.30	\$0.00	\$47.30
Sub - Totals:	DISTRICT 2			\$43.00	\$4.30	\$0.00	\$47.30
STRICT 5							
Sub - Totals:	METERS & PARTS-01			\$1,250.00	\$0.00	\$0.00	\$1,250.00
Sub - Totals:	DISTRICT 5			\$1,250.00	\$0.00	\$0.00	\$1,250.00
	Grand Totals:			\$2,267.05	\$31.83	\$0.00	\$2,298.88

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

Mother of Towns

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

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

Code Enforcement Officers Report October 2025

6 building permits issued for the month of October.

2 property Violations.

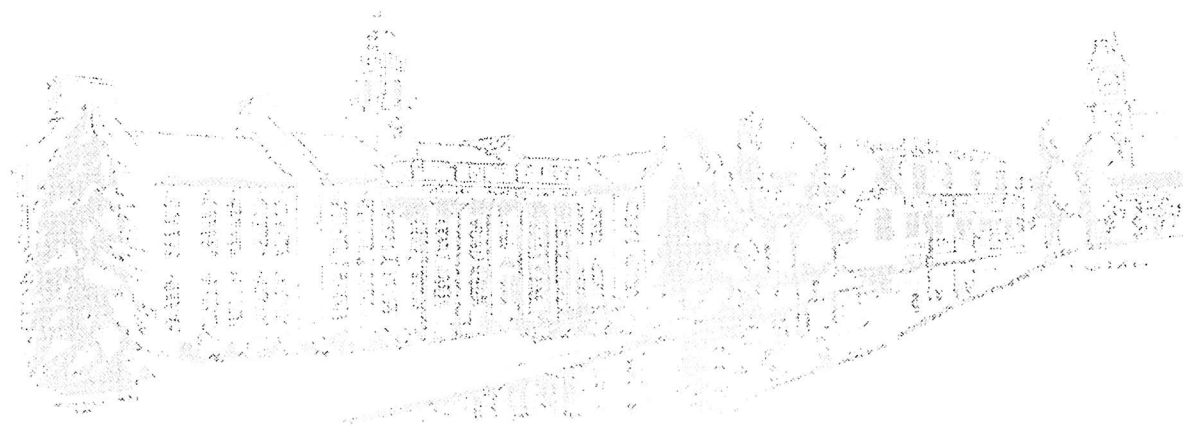
Building inspections are ongoing.

Completing a 12 hour NYS code update for the new 2025 building codes.

Reports are attached.

Code / Zoning Officer

Ronald J Marsden



Town of Mexico

Building Permits by Issued Date: 10/01/2025 - 10/31/2025

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
25-0078	10/08/25		Smith Sheila M 5527 St Rt 3	134.00-01-06	60.00	5,000.00	septic system ✓
25-0079	10/09/25		Zielinski Joshua 348 Kenyon Rd	172.00-01-31	56.00	3,000.00	26 x 33 metal storage building ✓
25-0080	10/09/25		Wallace David 44 Sabill Dr	133.00-01-22.12	543.00	146,000.00	1500 Sq Ft single family home / three beds /two baths /full basement ✓
25-0081	10/14/25		Salvetti David 143 St Rt 3	099.00-03-16.2	288.00	15,000.00	20 x 48 Work shop / pier foundation ✓
25-0082	10/28/25		Ingersoll Todd 132 Parish Woods Rd	173.00-03-22	75.00	5,000.00	16 x 20 covered porch ✓
25-0083	10/30/25		O'Reilly Mary Kathleen 293 St Rt 104B	099.00-01-03	360.00	10,000.00	Rebuild 27 x 48 existing building ✓
O'Reilly Mary Kathleen							
Total Count: 6					Total: \$1,382.00		
					\$184,000.00		

BP - BP Transaction Report

Type	Date	Comment	Name	Quantity	Fee
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7	1,432.00
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65-677 ON LAST MONTH

50.00

Town of Mexico

Violation Summary by Date Range: 10/01/2025 - 10/31/2025

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Warning Letter Printed	Comply by Date	Corrected Date
25-0062	Bush Vernon	10/09/25	Bush Vernon 223-27 Pople Ridge Rd	171.00-03-11.06	camper being used for a home	/ /	10/29/25	/ /
25-0063	Bush Vernon	10/09/25	Bush Vernon 223-27 Pople Ridge Rd	171.00-03-11.06	junk vehicle law	/ /	10/29/25	/ /
Total Count:		2						

Highway Superintendent Report October 2025

General maintenance on equipment

Ditching throughout the town

Patching potholes throughout the town

Getting plows ready for winter

Installed new sign at Arthur cemetery on George Rd

Highway Superintendent

A handwritten signature in black ink, appearing to be "R. Smith", written in a cursive style.

Town of Mexico Board Meeting

November 10, 2025

Historian Report

October/November 2025

1. Storm doors for the Museum have been ordered and are schedule to arrive at the end of November.
Would like barriers of some kind put along the north side of the building to protect the wall from snow/cars.
2. **Need a plan for shutting off the water to avoid pipes breaking, although heat will be on upstairs.**
3. Museum has been open twice since October meeting, and several visitors enjoyed it. We are coordinating with the Historical Society and Tin Shop opening on same days. Will be open for Christmas in Mexico and then I anticipate closing it until spring.
4. Accepted donations from Len Lawton, Mary Mowry and Jeff Jerrett, including blown glassware of Charles Mathieu, bottles from two local drug stores, and 6 cans of Grandma Browns Beans/Soup.
5. Spent many hours scanning 100s of photos, documents, newspaper clippings from the museum and the historian office.
6. Responded to several inquiries from the public.
7. Attended Oswego County Mayors' conference in October.

Susan Vaughn

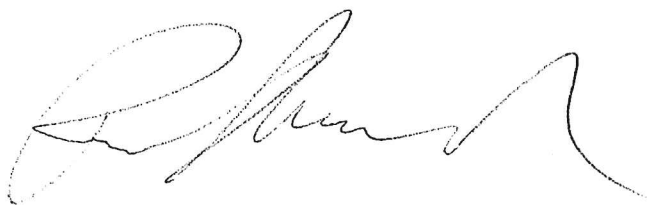
Historian

Community Park Report Oct 2025

Mowers put away

Park is closed

Park Grounds Manager

A handwritten signature in black ink, appearing to be 'R. H. Smith', written in a cursive style.

SUPERVISOR To the Mexico Town Board, pursuant to section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of October, 2025

Prev Balance \$2,546,105.76

25-Oct	Water Deposit	\$46,868.69
	Clerk Fees/Vital Records	\$106.50
	Dog Licenses	\$508.00
	Fines & Bail	\$3,590.00
	Building Permits	\$3,063.00
	October Interest	\$4,425.27
	Old Court Papers	\$10.00
	State of New York Ag & Mkt Grant Comp Plan	\$9,115.13
	Sub Total	\$67,686.59

October Capital Interest \$1,675.33

Sub Total \$69,361.92

\$ 2,615,467.68

HIGHWAY RECEIPTS

Prev Balance

\$1,307,715.36

25-Oct October Interest \$617.73

Sub Total \$617.73 \$1,308,333.09

GENERAL EXPENSES

EEHC	(\$182.02)
Paid Vouchers	\$134,965.54
Payrolls	\$35,026.12
TNH H.I. Reimbursement	(\$926.64)

Sub Total \$168,883.00

HIGHWAY EXPENSES

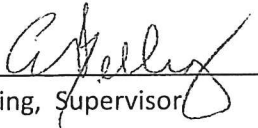
EE CURRENT HC CONTRIBUTION	(\$546.56)
Paid Vouchers	\$44,592.21
Payrolls	\$47,544.53
Retiree Supplemental H.I. Reimbursement	(\$129.50)

Sub Total \$91,460.68

GENERAL Balance \$2,446,584.68

HWY Balance \$1,216,872.41

Total \$3,663,457.09


Eric Behling, Supervisor

11-4-25
Date

CASH REPORT

FUND	25-Oct	24-Oct	23-Oct	22-Oct	21-Oct
A	1,164,153.56	821,231.88	857,084.88	852,360.27	760,647.51
Cap Reserve	755,021.02	735,407.61	626,817.86	623,789.05	533,191.17
B	-502,568.42	-401,347.40	-330,353.42	-29,286.44	110,415.30
DA	731,589.83	921,128.32	928,589.64	869,306.29	675,867.74
DB	796,745.60	549,258.62	520,799.99	411,794.84	368,262.78
SF	10,449.29	6,531.29	5,531.29	5,758.29	14,985.29
SM	3,590.82	3,457.26	3,774.02	3,282.49	2,729.81
SS	9,202.15	5,350.15	3,814.15	2,878.15	2,878.15
ST	873.96	1,253.12	2,103.39	2,618.44	3,021.48
FO	225,925.46	430,452.73	399,619.51	388,218.61	379,452.60
F2	488,017.15	298,757.16	263,490.76	249,064.26	238,343.23
F3	37,528.59	39,987.56	33,493.08	32,839.28	33,754.95
F5	98,500.17	94,180.81	83,956.47	83,197.82	10,733.36
W6	25.00	27,879.39	29,246.21	25,862.79	21,816.14
TA	28,299.94				
TOTAL	\$3,847,354.12	\$3,533,528.50	\$3,427,967.83	\$3,521,684.14	\$3,156,099.51

COMHOURS	EARNINGS	HOURS	EARNINGS	HOURS	EARNINGS	HOURS	EARNINGS	HOURS	EARNINGS	GROSS
CO. REGULAR	REGULAR	OVERTIME	OVERTIME	HOLIDAY	HOLIDAY	PERSONAL	PERSONAL	SICK	SICK	EARNINGS
NZL1,493.85	69,593.34			80.00	2,193.84	101.50	3,059.35			74,896.78

FICA TAX 5,673.84
FED INCOME TAX 4,931.55
STATE INCOME TAX 2,908.94
SUI/SDI TAX

NET PAY 9,630.88

*** REPORT TOTALS ***

1,493.85 69,593.34

80.00 2,193.84

101.50 3,059.35

74,896.78

TOTAL FICA TAX 5,673.84
TOTAL FED INCOME TAX 4,931.55

TOTAL STATE INCOME TAX 2,908.94

TOTAL SUI/SDI TAX

TOTAL VOL. DEDUCTIONS 3,516.30

TOTAL DIRECT DEPOSITS 48,235.27

NET PAY 9,630.88

PR#21 Gen \$8,504.15 + \$1,643.60 = \$9,147.75

Hwy \$20,912.40 + \$1,578.90 = \$22,491.30

PR#22 GPN \$24,045.83 + \$1,832.54 = \$25,878.37

Hwy \$21,434.40 + \$1,618.83 = \$23,053.23

\$74,896.78 \$5,673.87 \$82,570.65



*Town
of
Mexico*

2026 PROPOSED BUDGET

Proposed Budget
Eric Behling
Supervisor

**TOWN BUDGET
2026**

Town of Mexico
In
County of Oswego

Villages Within or Partly Within Town

Village of Mexico

CERTIFICATION OF TOWN CLERK

**I, Nicole Wild, Town Clerk, certify that the following is a true and correct
Copy of the 2026 budget of the Town of Mexico as adopted by the Town Board
on the _____ day of _____ 2025**

Signed _____

Dated _____

TOWN OF MEXICO

PROPOSED SUMMARY OF 2026 BUDGET

<u>FUND</u>	<u>APPROPRIATION & PROVISION OTHER USE</u>	<u>LESS ESTIMATED REVENUES</u>	<u>LESS UNEXPEND BALANCE</u>	<u>AMOUNT TO BE RAISED</u>
GEN T.W.	1,035,089.00	\$145,625.00	\$0	\$889,464.00
GEN O.V.	101,624.00	\$55,150.00	\$0	\$46,474.00
HWY T.W	759,113.00	\$2,800.00	\$0	\$756,313.00
<u>HWY O.V.</u>	<u>799,594.00</u>	<u>\$434,800.00</u>	<u>\$0</u>	<u>\$364,794.00</u>
TOTALS	2,695,420.00	\$638,375.00	\$0	\$2,057,045.00

SPECIAL DISTRICTS

SL-1 MAP	\$ 3,600.00	\$0.00	\$0	\$3,600.00
SL-2 TEX	\$ 3,600.00	\$0.00	\$0	\$3,600.00
S-SEWER	\$ 13,116.00	\$0.00	\$0	\$13,116.00
S-FIRE	\$342,424.00	\$0.00	\$0	\$342,424.00
WTR DIST #1	\$ 379,037.00	\$84,100.00	\$0	\$294,937.00
WTR DIST #2	\$ 274,081.00	\$48,225.00	\$0	\$225,856.00
WTR DIST #3	\$ 89,994.00	\$11,350.00	\$0	\$78,644.00
WTR DIST #5	\$ 73,326.00	\$9,900.00	\$0	\$63,426.00

TAX RATES PER \$1,000 ASSESSMENT

	<u>EST 2026</u>	<u>2025</u>	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>
TOWN OUTSIDE VILLAGE	7.954	7.737	7.451	7.313	7.248	7.434
VILLAGE, GENERAL, HIGHWAY, TOWNWIDE	5.96	5.744	5.835	5.694	5.566	5.532
FIRE	1.203	1.176	1.173	1.17	1.173	1.155

Date: 09/29/2025
Time: 4:14:49PM

Annualized Budget Report

User: MEXACCT
Page: 1

TOWN OF MEXICO Fiscal Year 2026 All Funds

ACCOUNT	PRIOR FISCAL YEAR	PERCENT	CURRENT FISCAL YEAR		
ACCOUNT DESCRIPTION	BUDGET	ACTUAL	USED	BUDGET	ACTUAL

Fund A0 (GENERAL)

Revenue

A0.0205.001					
MM - INTEREST	1,500.00	2,628.88	175.3	3,000.00	
A0.1001.000					
REAL PROPERTY TAXES	873,748.00	876,082.72	100.3	889,464.00	
A0.1090.000					
INTEREST & PENALTIES		10,731.16		10,000.00	
A0.1255.000					
CLERK FEES	400.00			400.00	
A0.2001.000					
PARK & REC CHARGES	500.00			500.00	
A0.2401.000					
INTEREST & EARNINGS	2,500.00	7,999.54	320.0	8,000.00	
A0.2544.000					
DOG LICENSES	3,500.00	2,836.00	81.0	3,500.00	
A0.2610.000					
FINES & BAIL	45,000.00	31,387.00	69.7	45,000.00	
A0.2611.000					
DOGS - FINES & PENAL	100.00	125.00	125.0	125.00	
A0.2770.000					
UNCLASSIFIED REVENUE		11,139.06		10,000.00	
A0.3001.000					
PER CAPITA		36,536.00			
A0.3005.000					
MORTGAGE TAX	52,000.00	33,018.17	63.5	62,000.00	
A0.3089.000					
REGISTRAR OF VITAL S	1,800.00	2,236.00	124.2	2,200.00	
A0.3089.001					
OTHER STATE AID		2,556.00			
A0.3820.000					
YOUTH PROGRAMS	900.00			900.00	
A0.7110.000					
Mexico Point Park Unclassified Revenue		900.00			
Total for Revenue	981,948.00	1,018,175.53	103.7	1,035,089.00	

Expense

A0.1010.100					
TOWN BOARD PERSONAL SERVICES	13,952.00	7,848.09	56.3	14,304.00	
A0.1010.400					
TOWN BOARD CONTRACTUAL EXPENSES	5,000.00	280.94	5.6	5,000.00	
A0.1110.100					
JUSTICES PERSONAL SERVICES	62,731.00	47,048.40	75.0	64,500.00	
A0.1110.200					
JUSTICES EQUIPMENT	1,200.00			1,200.00	
A0.1110.400					
JUSTICES CONTRACTUAL EXPENSES	12,000.00	8,968.81	74.7	12,000.00	
A0.1220.100					
SUPERVISOR PERSONAL SERVICES	44,970.00	46,245.25	102.8	46,084.00	
A0.1220.200					
SUPERVISOR EQUIPMENT	2,000.00			2,000.00	

Date: 09/29/2025

Time: 4:14:49PM

Annualized Budget Report

User: MEXACCT

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TOWN OF MEXICO Fiscal Year 2026 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
A0.1220.400 SUPERVISOR CONTRACTUAL EXPENSES	16,000.00	9,104.36	56.9	20,000.00	
A0.1320.400 INDEPENDENT AUDIT CONTRACTUAL EXPEN	30,000.00	28,000.00	93.3	31,000.00	
A0.1330.100 TAX COLLECTOR PERSONAL SERVICES	13,219.00	9,914.31	75.0	13,548.00	
A0.1330.400 TAX COLLECTOR CONTRACTUAL EXPENSE	4,000.00	1,500.47	37.5	4,000.00	
A0.1340.100 BUDGET OFFICER PERSONAL SERVICES	1,714.00	1,285.56	75.0	1,752.00	
A0.1355.100 ASSESSORS PERSONAL SERVICES	46,932.00	37,377.37	79.6	51,810.00	
A0.1355.200 ASSESSORS EQUIPMENT	4,000.00			4,000.00	
A0.1355.400 ASSESSORS CONTRACTUAL EXPENSES	6,000.00	7,920.20	132.0	6,000.00	
A0.1410.100 TOWN CLERK PERSONAL SERVICES	56,500.00	44,089.10	78.0	57,912.00	
A0.1410.200 TOWN CLERK EQUIPMENT	2,000.00	217.63	10.9	2,000.00	
A0.1410.400 TOWN CLERK CONTRACTUAL EXPENSES	3,800.00	3,397.21	89.4	3,800.00	
A0.1420.400 ATTORNEY CONTRACTUAL EXPENSES	9,600.00	7,910.54	82.4	9,600.00	
A0.1480.400 PUBLIC INFORMATION & SERVICES - CONTR		31,438.57			
A0.1620.100 BUILDINGS PERSONAL SERVICES	9,483.00	4,239.75	44.7	9,314.00	
A0.1620.400 BUILDINGS CONTRACTUAL EXPENSES	15,000.00	37,078.28	247.2	30,000.00	
A0.1910.100 UNALLOCATED INSURANCE	62,000.00	67,906.38	109.5	65,100.00	
A0.1920.200 MUNICIPAL ASSN. DUES	3,000.00	810.00	27.0	1,200.00	
A0.1989.400 OTHER GENERAL GOVT SUPPORT	24,000.00	19,159.00	79.8	24,000.00	
A0.3310.400 HIGHWAY SIGNAGE	1,000.00	32.96	3.3	500.00	
A0.3510.100 DOG CONTROL PERSONAL SERVICES	10,894.00	8,170.56	75.0	11,160.00	
A0.3510.200 DOG CONTROL EQUIPMENT	400.00			400.00	
A0.3510.400 DOG CONTROL CONTRACTUAL EXPENSES	3,000.00	4,498.70	150.0	3,000.00	
A0.3989.400 PUBLIC SAFETY CONTRACTUAL EXPENSE	500.00			500.00	
A0.4020.400 REGISTRAR VITAL STATISTICS CONTRACT	500.00			500.00	
A0.4540.400 AMBULANCE CONTRACTUAL EXPENSE	144,000.00	144,000.00	100.0	146,000.00	
A0.4540.401					

Date: 09/29/2025

Time: 4:14:49PM

Annualized Budget Report

User: MEXACCT

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TOWN OF MEXICO Fiscal Year 2026 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR		PERCENT USED	CURRENT FISCAL YEAR	
	BUDGET	ACTUAL		BUDGET	ACTUAL
MERCY FLIGHT CONTRACTUAL EXPENSE	1,200.00			1,200.00	
A0.5010.100					
SUPT. OF HIGHWAYS PERSONAL SERVICES	67,079.00	51,599.40	76.9	68,748.00	
A0.5010.200					
SUPT. OF HIGHWAYS EQUIPMENT	800.00			800.00	
A0.5010.400					
SUPT. OF HIGHWAYS CONTRACTUAL EXPEN	1,000.00	501.19	50.1	1,000.00	
A0.5132.400					
HIGHWAY GARAGE CONTRACTUAL EXPENS	36,000.00	17,180.19	47.7	32,000.00	
A0.6410.400					
PUBLICITY CONTRACTUAL EXPENSE	1,000.00			1,000.00	
A0.6510.400					
VETERANS SERVICES CONTRACTUAL EXPE	1,000.00	1,000.00	100.0	1,000.00	
A0.7110.100					
MEXICO POINT PARK PERSONAL SERVICES	35,866.00	32,656.32	91.1	36,768.00	
A0.7110.200					
MEXICO POINT PARK EQUIPMENT	2,000.00			2,000.00	
A0.7110.400					
MEXICO POINT PARK CONTRACTUAL EXPEN	30,000.00	12,767.30	42.6	28,000.00	
A0.7140.100					
COMMUNITY PARK PERSONAL SERVICES	17,542.00	16,843.28	96.0	17,980.00	
A0.7140.200					
COMMUNITY PARK EQUIPMENT	20,000.00			15,000.00	
A0.7140.400					
COMMUNITY PARK CONTRACTUAL EXPEN	15,000.00	18,995.59	126.6	20,000.00	
A0.7320.400					
JOINT YOUTH PROJECT CONTRACTUAL EXP	4,000.00			4,000.00	
A0.7410.400					
PUBLIC LIBRARY CONTRACTUAL EXPENSE	20,500.00	20,500.00	100.0	20,500.00	
A0.7450.400					
MUSEUM CONTRACTUAL EXPENSES	6,000.00	3,252.25	54.2	6,000.00	
A0.7510.100					
HISTORIAN PERSONAL SERVICES	11,044.00	2,162.72	19.6	11,304.00	
A0.7510.200					
HISTORIAN EQUIPMENT	3,500.00			3,500.00	
A0.7510.400					
HISTORIAN CONTRACTUAL EXPENSE	1,000.00	29.95	3.0	1,000.00	
A0.7620.400					
ADULT RECREATION CONTRACTUAL EXPEN	2,300.00	81.90	3.6	2,300.00	
A0.8510.400					
BEAUTIFICATION CONTRACTUAL EXPENSE	400.00	100.00	25.0	400.00	
A0.8810.400					
CEMETERY CONTRACTUAL EXPENSE	2,000.00	750.00	37.5	2,000.00	
A0.9010.800					
NYS RETIREMENT	22,740.00	22,740.00	100.0	44,808.00	
A0.9030.800					
SOCIAL SECURITY	29,982.00	23,601.42	78.7	30,997.00	
A0.9045.800					
LIFE INSURANCE	800.00	298.80	37.4	800.00	
A0.9050.800					
UNEMPLOYMENT INSURANCE	1,000.00			1,000.00	

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ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
A0.9055.800 DISABILITY INS.	800.00	486.87	60.9	800.00	
A0.9060.800 HEALTH INSURANCE	38,000.00	17,847.00	47.0	38,000.00	
Total for Expense	981,948.00	821,836.62	83.7	1,035,089.00	
Excess of Revenue for Fund: A0 - GENERAL		196,338.91			
Fund B0 (GENERAL OUTSIDE)					
Revenue					
B0.1001.000 TAXES	39,290.00	39,290.00	100.0	46,474.00	
B0.1120.000 SALES & NONPROPERTY	10,000.00	5,000.00	50.0	10,000.00	
B0.1560.000 SAFETY INSPECTION FE	10,000.00	14,002.30	140.0	10,000.00	
B0.2110.000 ZONING FEES	100.00			100.00	
B0.2401.000 INTEREST & EARNINGS	50.00			50.00	
B0.2770.000 UNCLASSIFIED REVENUE	35,000.00	30,390.86	86.8	35,000.00	
Total for Revenue	94,440.00	88,683.16	93.9	101,624.00	
Expense					
B0.3620.100 SAFETY INSPECTION PERSONAL SERVICES	14,324.00	11,787.80	82.3	15,720.00	
B0.3620.200 SAFETY INSPECTION EQUIPMENT	500.00			500.00	
B0.3620.400 SAFETY INSPECTION CONTRACTUAL EXPEN	8,000.00	4,381.44	54.8	8,000.00	
B0.6989.400 WATER RESOURCE EXPENDATURES		32,847.71			
B0.8010.100 ZONING PERSONAL SERVICES	21,164.00	12,687.80	59.9	22,905.00	
B0.8010.200 ZONING EQUIPMENT	1,000.00			1,000.00	
B0.8010.400 ZONING CONTRACTUAL EXPENSES	3,000.00	4,697.36	156.6	3,600.00	
B0.8020.100 PLANNING PERSONAL SERVICES	6,840.00	3,600.00	52.6	7,185.00	
B0.8020.400 PLANNING CONTRACTUAL EXPENSES	3,000.00	2,052.63	68.4	3,000.00	
B0.9010.800 NYS RETIREMENT	3,024.00	3,024.00	100.0	5,068.00	
B0.9030.800 SOCIAL SECURITY	3,238.00	2,082.34	64.3	3,504.00	
B0.9045.800 LIFE INSURANCE	250.00	161.36	64.5	250.00	
B0.9055.800 DISABILITY INSURANCE	100.00	59.94	59.9	100.00	

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TOWN OF MEXICO Fiscal Year 2026 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
HEALTH INSURANCE	30,000.00	3,002.35	10.0	30,792.00	
Total for Expense	94,440.00	80,384.73	85.1	101,624.00	
Excess of Revenue for Fund: B0 - GENERAL OUTSIDE		8,298.43			
Fund DA (HIGHWAY TOWNWIDE)					
Revenue					
DA.0205.001 MM - INTEREST	1,000.00	2,628.87	262.9	2,800.00	
DA.1001.000 TAXES	701,477.00	701,477.00	100.0	756,313.00	
Total for Revenue	702,477.00	704,105.87	100.2	759,113.00	
Expense					
DA.5130.200 MACHINERY EQUIPMENT	40,000.00			40,000.00	
DA.5130.201 PRINCIPAL PAYMENT MACHINERY	31,578.00			84,628.00	
DA.5130.400 MACHINERY CONTRACTUAL EXPENSE	95,000.00	64,248.02	67.6	95,000.00	
DA.5142.100 SNOW REMOVAL PERSONAL SERVICES	289,000.00	220,602.67	76.3	297,670.00	
DA.5142.400 SNOW REMOVAL CONTRACTUAL EXPENSE	90,000.00	39,936.64	44.4	90,000.00	
DA.9010.800 NYS RETIREMENT	31,990.00	31,990.00	100.0	32,943.00	
DA.9030.800 SOCIAL SECURITY	22,109.00	16,744.67	75.7	22,772.00	
DA.9045.800 LIFE INSURANCE	1,200.00	224.10	18.7	12,000.00	
DA.9050.800 UNEMPLOYMENT INS.	600.00			600.00	
DA.9055.800 DISABILITY INSURANCE	200.00	90.75	45.4	200.00	
DA.9060.800 HEALTH INSURANCE	95,000.00	19,810.39	20.9	75,000.00	
DA.9089.800 BOOTS	2,300.00	1,951.88	84.9	2,300.00	
DA.9789.400 INTEREST PAID CONTRACTUAL	3,500.00			6,000.00	
Total for Expense	702,477.00	395,599.12	56.3	759,113.00	
Excess of Revenue for Fund: DA - HIGHWAY TOWNWIDE		308,506.75			
Fund DB (HIGHWAY OUTSIDE)					
Revenue					
DB.0205.001 MM - INTEREST	1,500.00	2,253.24	150.2	2,800.00	
DB.1001.000 TAXES	368,543.00	368,543.00	100.0	364,794.00	
DB.1120.000 SALES & NONPROPERTY	230,000.00	214,435.00	93.2	240,000.00	

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ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
DB.2770.000 UNCLASSIFIED REVENUE		17,848.21			
DB.3501.000 CONSOLIDATED HIGHWAY	190,000.00			192,000.00	
Total for Revenue	790,043.00	603,079.45	76.3	799,594.00	
Expense					
DB.5110.100 GENERAL REPAIRS PERSONAL SERVICES	284,025.00	273,651.31	96.3	292,546.00	
DB.5110.400 GENERAL REPAIRS CONTRACTUAL EXPEN	75,000.00	46,402.93	61.9	75,000.00	
DB.5112.200 CAPITAL OUTLAY IMPROVEMENTS	280,000.00	262,247.46	93.7	280,000.00	
DB.9010.800 NYS RETIREMENT	31,990.00	31,990.00	100.0	32,368.00	
DB.9030.800 SOCIAL SECURITY	21,728.00	20,660.80	95.1	22,380.00	
DB.9045.800 LIFE INSURANCE	1,500.00	672.30	44.8	1,500.00	
DB.9050.800 UNEMPLOYMENT INSURANCE	600.00			600.00	
DB.9055.800 DISABILITY INSURANCE	200.00	64.35	32.2	200.00	
DB.9060.800 HEALTH INSURANCE	95,000.00	86,162.04	90.7	95,000.00	
Total for Expense	790,043.00	721,851.19	91.4	799,594.00	
Excess of Revenue for Fund: DB - HIGHWAY OUTSIDE		118,771.74-			
Fund F0 (WATER DISTRICT #1)					
Revenue					
F0.1030.000 FIXED CHG EDU	294,934.00	294,934.00	100.0	294,937.00	
F0.2140.000 WATER REVENUE	80,000.00	47,112.71	58.9	80,000.00	
F0.2148.000 WATER - INT & PENALTIES	1,600.00	1,236.19	77.3	1,600.00	
F0.2401.000 INTEREST & EARNINGS	500.00	7,354.26	1470.9	2,500.00	
Total for Revenue	377,034.00	350,637.16	93.0	379,037.00	
Expense					
F0.1110.100 Water Personal Services	9,200.00	1,295.04	14.1	1,335.00	
F0.8130.400 WATER - INSURANCE	800.00			800.00	
F0.8320.000 WATER - CONTRACTUAL	75,000.00	132,123.13	176.2	75,000.00	
F0.8330.000 EXCESS FUNDING	6,696.00			13,472.00	
F0.8340.000 WATER - PURCHASES	70,000.00	39,051.13	55.8	70,000.00	

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ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	PERCENT ACTUAL USED	CURRENT FISCAL YEAR BUDGET ACTUAL
F0.9030.800 Social Security		99.07	102.00
F0.9720.000 WATER - PRIN PYMT	215,338.00	215,338.00	100.0
Total for Expense	377,034.00	387,906.37	102.9
Excess of Revenue for Fund: F0 - WATER DISTRICT #1		37,269.21-	
Fund F2 (WATER DISTRICT #2)			
Revenue			
F2.1030.000 FIXED CHG EDU	225,851.00	225,851.00	100.0
F2.2140.000 WATER REVENUE	42,000.00	28,677.82	68.3
F2.2148.000 WATER - INT & PENALTIES	500.00	736.95	147.4
F2.2401.000 INTEREST & EARNINGS	500.00	7,354.25	1470.9
F2.2770.000 MISC REVENUES	2,940.00	2,940.00	100.0
Total for Revenue	271,791.00	265,560.02	97.7
Expense			
F2.1110.100 Water Personal Services	1,200.00	1,295.04	107.9
F2.8310.000 WATER - INSURANCE	800.00		800.00
F2.8320.000 WATER - CONTRACTUAL	38,000.00	58,250.15	153.3
F2.8330.000 EXCESS FUNDING	37,099.00		36,944.00
F2.8340.000 WATER - PURCHASES	33,000.00	19,601.99	59.4
F2.9030.800 Social Security	92.00	99.07	107.7
F2.9720.000 WATER - PRIN PYMT	161,600.00	161,600.00	100.0
Total for Expense	271,791.00	240,846.25	88.6
Excess of Revenue for Fund: F2 - WATER DISTRICT #2		24,713.77	
Fund F3 (Water District #3)			
Revenue			
F3.1030.000 FIXED CHG EDU	76,670.00	76,054.44	99.2
F3.2140.000 WATER REVENUE	9,000.00	9,679.91	107.6
F3.2148.000 WATER - INT & PENALTIES	150.00	190.79	127.2
F3.2401.000 INTEREST & EARNINGS	100.00	196.68	196.7

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TOWN OF MEXICO Fiscal Year 2026 All Funds

ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	ACTUAL
Total for Revenue	85,920.00	86,121.82	100.2	89,994.00	
Expense					
F3.1110.100 Water Personal Services	1,200.00	1,295.04	107.9	1,335.00	
F3.1320.400 INDEPENDENT AUDIT CONTR	3,500.00			3,500.00	
F3.8310.000 WATER - INSURANCE	400.00			400.00	
F3.8320.000 WATER - CONTRACTUAL	8,000.00	21,274.97	265.9	8,000.00	
F3.8330.000 EXCESS FUNDING	3,046.00			2,732.00	
F3.8340.000 WATER - PURCHASES	9,000.00	5,016.80	55.7	9,000.00	
F3.9030.800 Social Security	92.00	99.07	107.7	102.00	
F3.9720.000 WATER - PRIN PYMT	25,000.00	25,000.00	100.0	30,000.00	
F3.9789.400 INTEREST PAID CONTRACTUAL	35,682.00	35,681.25	100.0	34,925.00	
Total for Expense	85,920.00	88,367.13	102.8	89,994.00	
Excess of Revenue for Fund: F3 - Water District #3		2,245.31-			
Fund F5 (WATER DISTRICT #5)					
Revenue					
F5.1030.000 FIXED CHG EDU	63,424.00	63,424.00	100.0	63,426.00	
F5.2140.000 WATER REVENUE	8,000.00	6,376.45	79.7	9,000.00	
F5.2148.000 WATER INTEREST & PENALTIES	100.00	365.18	365.2	400.00	
F5.2401.000 INTEREST & EARNINGS	250.00	438.27	175.3	500.00	
Total for Revenue	71,774.00	70,603.90	98.4	73,326.00	
Expense					
F5.8310.000 WATER - INSURANCE	400.00			400.00	
F5.8320.000 WATER - CONTRACTUAL	6,000.00	12,641.97	210.7	6,000.00	
F5.8330.000 EXCESS FUNDING	11,294.00			13,314.00	
F5.8340.000 WATER - PURCHASES	7,000.00	5,012.40	71.6	7,000.00	
F5.9720.000 WATER - PRIN PYMT	25,000.00	25,000.00	100.0	25,000.00	
F5.9789.400 INTEREST PAID CONTRACTUAL	22,080.00	22,078.13	100.0	21,612.00	
Total for Expense	71,774.00	64,732.50	90.2	73,326.00	

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ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR BUDGET	PERCENT ACTUAL USED	CURRENT FISCAL YEAR BUDGET ACTUAL
Excess of Revenue for Fund: F5 - WATER DISTRICT #5		5,871.40	
Fund SF (FIRE DISTRICT)			
Revenue			
SF.1001.000			
TAXES	334,023.00	334,023.00 100.0	342,424.00
Total for Revenue	334,023.00	334,023.00 100.0	342,424.00
Expense			
SF.3410.400			
FIRE PROTECTION CONTRACTUAL EXPENS	280,023.00	280,023.00 100.0	288,424.00
SF.3410.401			
Pension Annuity	54,000.00	50,082.00 92.7	54,000.00
Total for Expense	334,023.00	330,105.00 98.8	342,424.00
Excess of Revenue for Fund: SF - FIRE DISTRICT		3,918.00	
Fund SM (LIGHTNG DST/MAPLEVV)			
Revenue			
SM.1002.000			
TAXES FOR MAPLEVIEW	3,600.00	3,600.00 100.0	3,600.00
Total for Revenue	3,600.00	3,600.00 100.0	3,600.00
Expense			
SM.3410.402			
MAPLEVIEW LIGHTING DISTRICT CONTRACT	3,600.00	2,546.52 70.7	3,600.00
Total for Expense	3,600.00	2,546.52 70.7	3,600.00
Excess of Revenue for Fund: SM - LIGHTNG DST/MAPLEVV		1,053.48	
Fund SS (SEWER)			
Revenue			
SS.1001.000			
SEWER DISTRICT	13,116.00	13,116.00 100.0	13,116.00
Total for Revenue	13,116.00	13,116.00 100.0	13,116.00
Expense			
SS.8130.400			
SEWER DISTRICT CONTRACTUAL EXPENSE	13,116.00	6,948.00 53.0	13,116.00
Total for Expense	13,116.00	6,948.00 53.0	13,116.00
Excess of Revenue for Fund: SS - SEWER		6,168.00	
Fund ST (LIGHTNG DST/TEXAS)			
Revenue			
ST.1001.000			
TAXES FOR TEXAS	3,000.00	3,000.00 100.0	3,600.00
Total for Revenue	3,000.00	3,000.00 100.0	3,600.00
Expense			
ST.3410.401			
TEXAS LIGHTING DISTRICT CONTRACTUAL E	3,000.00	2,484.40 82.8	3,600.00
Total for Expense	3,000.00	2,484.40 82.8	3,600.00

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ACCOUNT ACCOUNT DESCRIPTION	PRIOR FISCAL YEAR		PERCENT USED	CURRENT FISCAL YEAR	
	BUDGET	ACTUAL		BUDGET	ACTUAL
Excess of Revenue for Fund: ST - LIGHTNG DST/TEXAS		515.60			

BALANCE OF NOTES

PROPOSED 2026

<u>BOND/BAN</u>	<u>AMOUNT DUE</u>	<u>DUE DATE</u>	<u>RATE</u>	PROPOSED PRINCIPAL <u>PAYMENT</u>
2021 Hyundai Loader	\$31,582.00	12/9/2025	2.03%	\$31,582.00
2024 Western Star Dump Truck	\$265,232.00	3/27/2026	3.95%	\$53,046.00

GENERAL WAGES
PROPOSED 2026

		Actual 2025	Proposed 2026	Actual Pay 2026
Council Member (4)	Ea.	\$3,488.00	\$3,576.00 MO	\$298.00
Justices (2)	Ea.	\$17,075.00	\$17,604.00 MO	\$1,467.00
Clerk to Justices		\$16,402.00	\$16,812.00 MO	\$1,401.00
Special Clerk to Justices		\$12,179.00	\$12,480.00 MO	\$1,040.00
Supervisor		\$13,770.00	\$14,112.00 MO	\$1,176.00
Town Tax Collector		\$13,219.00	\$13,548.00 MO	\$1,129.00
Clerk to the Supervisor		\$27,000.00	\$27,672.00 PP	\$1,064.31
Assistant Clerk to Supervisor	Hr.	\$21.00	\$21.50 Hrly	
Budget Officer		\$1,714.00	\$1,752.00 MO	\$146.00
Assessor		\$29,000.00	\$29,736.00 MO	\$2,478.00
Clerk Assessor		\$17,932.00	\$18,384.00 PP	\$707.08
Board of Assessment Review Chair		\$460.00	\$470.00	
Board of Assessment Review (2)	Ea.	\$400.00	\$410.00	
Town Clerk		\$42,100.00	\$43,152.00 PP	\$1,659.70
Clerk PT	Hr.	\$18.00	\$18.45 Hrly	
Cleaner PT		\$3,183.00	\$3,264.00 MO	\$272.00
Court Cleaning	Hr.	\$16.75	\$17.00 Hrly	
Building Maintenance	Mo	\$150.00	\$150.00 MO	
Dog Control Officer		\$10,894.00	\$11,160.00 MO	\$930.00
Highway Superintendent		\$67,079.00	\$68,748.00 PP	\$2,644.16
Mexico Point Park Caretaker	May-Sept	\$5,169.00	\$5,304.00 MO	\$1,060.80
Community Park Caretaker		\$8,500.00	\$8,712.00 PP	\$335.08
Community Park Assistant	Hr	\$18.00	\$18.45 PP	
Parks Manager (Comm & MPP)	9 Months	\$12,000.00	\$12,300.00 MO	\$1,366.67
Historian		\$3,244.00	\$3,324.00 MO	\$277.00
Code Officer		\$15,324.00	\$15,720.00 PP	\$604.62
Zoning Officer		\$15,324.00	\$15,720.00 PP	\$604.62
ZBA/Planning Board Chairperson	Ea.	\$1,200.00	\$1,260.00 MO	\$105.00
ZBA & Planning Board Members	Mtg	\$80.00	\$85.00 MTG	
PT Clerk to ZBA & Planning Board		\$3,600.00	\$3,690.00 MO	\$307.50
Museum Clerk		\$7,800.00	\$7,980.00 MO	\$665.00
Water District Clerk (4)		\$1,295.00	\$1,332.00 MO	\$444.00
Lifeguards *	Hr	\$19.00	\$19.50 PP	
Head Life Guard *	Hr	\$21.50	\$22.00 PP	

* \$.50 increase per year of service

Mileage (per mile)

0.67

Revised 9/30/2025

PROPOSED
SCHEDULE OF SALARIES OF ELECTED OFFICIALS FOR 2026
(ARTICLE 8 OF THE TOWN LAW)

<u>OFFICER</u>	<u>SALARY</u>
TOWN SUPERVISOR	\$14,112.00
HIGHWAY SUPERVISOR	\$68,748.00
TOWN CLERK	\$43,152.00
COUNCILMEMBER (4) EACH	\$3,576.00
TOWN JUSTICE (2) EACH	\$17,604.00

AMBULANCE SERVICE AGREEMENT

THIS AGREEMENT, made this 1st day of January, 2026, by and between the **TOWN OF MEXICO**, a municipal corporation with principal offices at 64 South Jefferson Street, Mexico, New York, hereafter referred to as the Party of the First Part, and **DONALD MCFEE MEMORIAL AMBULANCE SERVICE, INC.**, a Not-For-Profit Corporation organized under the laws of the State of New York, with principal offices at 52 Watson Avenue, Mexico, New York, hereafter referred to as the Party of the Second Part.

WITNESSETH:

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

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

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

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

1. The Party of the First Part does engage the Party of the Second Part to provide emergency ambulance service to and for the Town of Mexico and its citizens on a non-profit basis and to transport sick, disabled or injured persons to and/or from medical facilities, or hospitals on a non-profit basis for a period of one year beginning January 1, 2026 and ending

December 31, 2026 for the sum of ONE HUNDRED FORTY-SIX THOUSAND DOLLARS (\$146,000.00) payable on or before 60 days after the date of this Agreement.

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

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

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

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

DATED: _____

TOWN OF MEXICO

BY: _____
ERIC BEHLING, Supervisor

Attest:

NICOLE WILD, Town Clerk

DATED: _____

DONALD MCFEE MEMORIAL AMBULANCE
SERVICES, INC.

BY: _____
_____, President

Attest:

Secretary

FIRE SERVICE AGREEMENT

This Agreement made and dated as of the 1st day of January, 2026, by and between the **TOWN OF MEXICO**, a municipal corporation with principal offices at Mexico, New York, hereinafter referred to as the “Town”, and the **MEXICO VOLUNTEER FIRE DEPARTMENT, INC.**, 3284 Main Street, Mexico, New York, hereinafter referred to as the “Fire Department”.

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

a. The Town agrees to pay to the Fire Department, on or before February 15, 2026, the sum of THREE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED TWENTY-FOUR DOLLARS (\$342,424.00) for the period from February 1, 2026, through January 31, 2026.

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

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

b. The Village agrees to plow and remove snow from the parking lot in front of the Fire Department building during the winter of 2024 through 2026 at no charge to the Fire Department.

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

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

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

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

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

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

c. Required insurance is as follows:

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

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

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

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

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

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

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

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

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

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

Dated: _____

TOWN OF MEXICO

By: _____
ERIC BEHLING, Supervisor

Dated: _____

**MEXICO VOLUNTEER FIRE
DEPARTMENT, INC.**

By: _____
, President

Dated: _____

By: _____
, Chief

LIBRARY AGREEMENT

THIS AGREEMENT made this 1st day of January, 2026, by and between the **TOWN OF MEXICO**, a municipal corporation with its principal office at 64 South Jefferson Street, Mexico, New York, hereafter referred to as the Party of the First Part, and the **MEXICO PUBLIC LIBRARY**, a non-profit association chartered by the New York State Education Department, with its principal office at 3269 Main Street, Mexico, New York, hereafter referred to as the Party of the Second Part,

WITNESSETH:

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

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

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

FIRST - The Party of the Second Part covenants and agrees to provide and maintain a public library open to all of the citizens of the Town of Mexico for and during the term of this Agreement which will run from the 1st day of January, 2026 through the 31st day of December 2026, unless sooner terminated as hereinafter set forth.

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

(\$20,500.00) which said amount shall be due and payable to the Party of the Second Part in full prior to the 15th day of April, 2026.

THIRD - The Party of the Second Part, agrees to provide to the Party of the First Part, on or before the 31st day of December, 2026, an accounting which shall indicate to the Party of the First Part, the total budget of the Party of the Second Part and those items to which the monies paid by the Party of the First Part have been applied to.

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

Dated: _____, 20__

TOWN OF MEXICO

By: _____
ERIC BEHLING, Supervisor

Dated: _____, 20__

MEXICO PUBLIC LIBRARY

By: _____
RUSSELL PARTRICK, President

FRANCHISE AGREEMENT

This Franchise Agreement ("Franchise") is between the Town Mexico, New York, hereinafter referred to as the "Grantor" and Spectrum Northeast, LLC, locally known as CHARTER COMMUNICATIONS, hereinafter referred to as the "Grantee."

WHEREAS, in a full public proceeding affording due process to all parties, Grantor considered and found adequate and feasible Grantee's plans for constructing and operating the cable television system, and Grantor considered and determined that the financial condition, character, legal and technical ability of the Grantee are sufficient to provide services, facilities and equipment necessary to meet the future cable-related needs of the community; and

WHEREAS, the Grantor finds that the Grantee has substantially complied with the material terms of the current Franchise under applicable laws, that this Franchise complies with New York Public Service Commission's ("NYPSC") franchise standards under Title 16, Chapter VIII, Part 895 of the Official Compilation of Codes, Rules and Regulations of the State of New York, and that the grant of a nonexclusive franchise to Grantee is consistent with the public interest; and

WHEREAS, the Grantor and Grantee have complied with all federal and State-mandated procedural and substantive requirements pertinent to this franchise renewal; and

WHEREAS, Grantor desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein;

NOW, THEREFORE, the Grantor and Grantee agree as follows:

SECTION 1 Definition of Terms

1.1 **Terms.** For the purpose of this franchise the following terms, phrases, words and their derivations shall have the meaning ascribed to them in the Cable Communications Policy Act of 1984, as amended from time to time (the "Cable Act"), unless otherwise defined herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

- A. "Cable System," "Cable Service," and "Basic Cable Service" shall be defined as set forth in the Cable Act.
- B. "Board" shall mean the governing body of the Grantor.
- C. "Cable Act" shall mean the Cable Communication Policy Act of 1984, as amended, 47 U.S.C. §§ 521, et. seq.
- D. "Channel" shall mean a portion of the electromagnetic frequency spectrum which is used in a cable system and which is capable of delivering a television channel.

- E. "Equipment" shall mean any poles, wires, cable, antennae, underground conduits, manholes, and other conductors, fixtures, equipment and other facilities used for the maintenance and operation of physical facilities located in the Streets, including the Cable System.
- F. "FCC" shall mean the Federal Communications Commission and any successor governmental entity thereto.
- G. "Franchise" shall mean the non-exclusive rights granted pursuant to this Franchise to construct operate and maintain a Cable System along the public ways within all or a specified area in the Franchise Area.
- H. "Franchise Area" shall mean the geographic boundaries of the Grantor and shall include any additions thereto by annexation or other legal means.
- I. "Gross Revenue" means any revenue, as determined in accordance with generally accepted accounting principles, received by the Grantee from the operation of the Cable System to provide Cable Services in the Franchise Area, provided, however, that such phrase shall not include: (1) any taxes, fees or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including, without limitation, any state or federal regulatory fees, the franchise fee, or any sales or utility taxes; (2) unrecovered bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable State law.
- J. "Person" shall mean an individual, partnership, association, organization, corporation, trust or governmental entity.
- K. "Service Area" shall mean the area described in subsection 6.1 herein.
- L. "Standard Installation" shall mean installations to residences and buildings that are located up to 150 feet from the point of connection to Grantee's existing distribution system.
- M. "State" shall mean the State of New York.
- N. "Street" shall include each of the following located within the Franchise Area: public streets, roadways, highways, bridges, land paths, boulevards, avenues, lanes, alleys, sidewalks, circles, drives, easements, rights of way and similar public ways and extensions and additions thereto, including but not limited to public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter held by the Grantor in the Franchise Area, which shall entitle the Grantee to the use thereof for the purpose of installing, operating, extending, repairing and maintaining the Cable System.
- O. "Subscriber" shall mean any Person lawfully receiving Cable Service from the Grantee.

SECTION 2

Grant of Franchise

2.1 Grant. The Grantor hereby grants to the Grantee a nonexclusive Franchise which authorizes the Grantee to erect, construct, extend, operate and maintain in, upon, along, across, above, over and under the Streets, now in existence and as may be created or established during its terms, all Equipment, including the Cable System. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal or State law.

2.2 Term. The Franchise and the rights, privileges and authority hereby granted shall be for an initial term of fifteen (15) years, commencing on the Effective Date of this Franchise as set forth in Section 15.13.

2.3 Police Powers. The Grantee agrees to comply with the terms of any lawfully adopted generally applicable local ordinance necessary to the safety, health, and welfare of the public, to the extent that the provisions of the ordinance do not have the effect of limiting the benefits or expanding the obligations of the Grantee that are granted by this Franchise. This Franchise is a contract and except as to those changes which are the result of the Grantor's lawful exercise of its general police power, the Grantor may not take any unilateral action which materially changes the mutual promises in this contract.

2.4 Restoration of Municipal Property. Any municipal property damaged or destroyed by Grantee shall be promptly repaired or replaced by the Grantee and restored to serviceable condition.

2.5 Cable System Franchise Required. No Cable System shall be allowed to occupy or use the streets or public rights-of-way of the Franchise Area or be allowed to operate without a Cable System Franchise.

SECTION 3

Franchise Renewal

3.1 Procedures for Renewal. The Grantor and the Grantee agree that any proceedings undertaken by the Grantor that relate to the renewal of the Grantee's Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, or any such successor statute.

SECTION 4

Indemnification and Insurance

4.1 Indemnification. The Grantee shall, by acceptance of the Franchise granted herein, defend the Grantor, its officers, boards, commissions, agents, and employees for all claims for injury to any Person or property caused by the negligence of Grantee in the construction or operation of the Cable System and in the event of a determination of liability shall indemnify and hold Grantor, its officers, boards, commissions, agents, and employees harmless from any and all liabilities, claims, demands, or judgments growing out of any injury to any Person or property as a result of the negligence of Grantee arising out of the construction, repair, extension, maintenance, operation or removal of its wires, poles or other equipment of any kind or character used in connection with the

SECTION 6

Service Availability

6.1 Service Area. Subject to applicable law, the Grantee shall continue to provide Cable Service to all residences within the Franchise Area where Grantee currently provides Cable Service (the "Service Area") in accordance with the provisions of Section 895.5 of the regulations of the NYPSC. Grantee shall have the right, but not the obligation, to extend the Cable System into any other portion of the Franchise Area, including annexed areas. Cable Service offered to Subscribers pursuant to this Franchise shall be conditioned upon Grantee having legal access on reasonable terms and conditions to any such Subscriber's dwelling unit or other units wherein such Cable Service is provided.

6.2 Abandonment of Service. Grantee shall not abandon any Cable Service or portion thereof without the Grantor's written consent.

6.3 New Development Underground. In cases of new construction or property development where utilities are to be placed underground, the Grantor agrees to require as a condition of issuing a permit for open trenching to any developer or property owner that such developer or property owner give Grantee at least thirty (30) days prior written notice of such construction or development, and of the particular dates on which open trenching will be available for Grantee's installation of conduit, pedestals and/or vaults, and laterals to be provided at Grantee's expense. Grantee shall also provide specifications as needed for trenching. Costs of trenching and easements required to bring service to the development shall be borne by the developer or property owner; except that if Grantee fails to install its conduit, pedestals and/or vaults, and laterals within fifteen (15) working days of the date the trenches are available, as designated in the written notice given by the developer or property owner, then should the trenches be closed after the fifteen day period, the cost of new trenching is to be borne by Grantee.

6.4 Annexation. The Grantor shall promptly provide written notice to the Grantee of its annexation of any territory which is being provided Cable Service by the Grantee or its affiliates. Such annexed area will be subject to the provisions of this Franchise upon sixty (60) days 'written notice from the Grantor, subject to the conditions set forth below and Section 6.1 above. The Grantor shall also notify Grantee in writing of all new street address assignments or changes within the Franchise Area. Grantee shall within ninety (90) days after receipt of the annexation notice, pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in any area annexed by the Grantor if the Grantor has provided a written annexation notice that includes the addresses that will be moved into the Franchise Area in an Excel format or in a format that will allow Grantee to change its billing system. If the annexation notice does not include the addresses that will be moved into the Franchise Area, Grantee shall pay franchise fees within ninety (90) days after it receives the annexed addresses as set forth above. All notices due under this section shall be sent by certified mail, return receipt requested to the addresses set forth in Section 15.7 with a copy to the Director of Government Affairs. In any audit of franchise fees due under this Franchise, Grantee shall not be liable for franchise fees on annexed areas unless and until Grantee has received notification and information that meets the standards set forth in this section.

SECTION 7

Construction and Technical Standards

7.1 Compliance with Codes. All construction practices and installation of equipment shall be done in accordance with all applicable sections of the National Electric Safety Code.

7.2 Construction Standards and Requirements. Grantee shall construct and maintain its Equipment using materials of good and durable quality and shall ensure that all work involved in the construction, installation, maintenance, and repair of the Cable System shall be performed in a safe, thorough and reliable manner.

7.3 Safety. The Grantee shall at all times employ ordinary care and shall use commonly accepted methods and devices preventing failures and accidents which are likely to cause damage.

7.4 Network Technical Requirements. The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations as may be amended from time to time. The Cable System shall be capable of providing at least seventy-seven (77) Channels.

SECTION 8

Conditions on Street Occupancy

8.1 General Conditions. Grantee shall have the right to utilize existing poles, conduits and other facilities whenever possible, and shall not construct or install any new, different, or additional poles, conduits, or other facilities on public property provided Grantee is able to access existing poles, conduits, or other facilities on reasonable terms and conditions.

8.2 Underground Construction. The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed aerially at the time of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities underground. In the event Grantor or any agency thereof directly or indirectly reimburses any utility for the placement of cable underground or the movement of cable, Grantee shall be similarly reimbursed.

8.3 Construction Codes and Permits. Grantee shall obtain all legally required permits before commencing any construction work, including the opening or disturbance of any Street within the Franchise Area, provided that such permit requirements are of general applicability and such permitting requirements are uniformly and consistently applied by the Grantor as to other public utility companies and other entities operating in the Franchise Area. The Grantor shall cooperate with the Grantee in granting any permits required, providing such grant and subsequent construction by the Grantee shall not unduly interfere with the use of such Streets. Notwithstanding the above, the Grantee may set off any administrative permit fees or other fees required by the Grantor related to the Grantee's use of Grantor rights-of-way against the franchise fee payments required under Section 10.1 of this Franchise.

8.4 System Construction. All transmission lines, equipment and structures shall be so installed and located as to cause minimum interference with the rights and reasonable convenience of property owners and at all times shall be kept and maintained in a safe, adequate and substantial condition, and in good order and repair. The Grantee shall, at all times, employ ordinary care and use commonly accepted methods and devices for preventing failures and accidents which are likely to cause damage, injuries, or nuisances to the public. Suitable barricades, flags, lights, flares or other devices shall be used at such times and places as are reasonably required for the safety of all members of the public. Any poles or other fixtures placed in any public way by the Grantee shall be placed in such a manner as not to interfere with the usual travel on such public way.

8.5 Restoration of Public Ways. Grantee shall, at its own expense, restore any damage or disturbance caused to the public way as a result of its operation, construction, or maintenance of the Cable System to a condition reasonably comparable to the condition of the Streets immediately prior to such damage or disturbance.

8.6 Tree Trimming. Grantee or its designee shall have the authority to trim trees on public property at its own expense as may be necessary to protect its wires and facilities.

8.7 Relocation for the Grantor. The Grantee shall, upon receipt of reasonable advance written notice, to be not less than ten (10) business days, protect, support, temporarily disconnect, relocate, or remove any property of Grantee when lawfully required by the Grantor pursuant to its police powers. To the extent provided by applicable law, and provided Grantor requires all other public utilities operating in the Streets to bear their own costs, Grantee shall be responsible for any costs associated with these obligations to the same extent all other users of the Grantor rights-of-way are responsible for the costs related to the relocation of their facilities.

8.8 Relocation for a Third Party. The Grantee shall, on the request of any Person holding a lawful permit issued by the Grantor, protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Street as necessary any property of the Grantee, provided that the expense of such is paid by any such Person benefiting from the relocation and the Grantee is given reasonable advance written notice to prepare for such changes. The Grantee may require such payment in advance. For purposes of this subsection, "reasonable advance written notice" shall be no less than ten (10) business days in the event of a temporary relocation and no less than one hundred twenty (120) days for a permanent relocation.

8.9 Reimbursement of Costs. If funds are available to any Person using the Streets for the purpose of defraying the cost of any of the foregoing, the Grantor shall reimburse the Grantee in the same manner in which other Persons affected by the requirement are reimbursed. If the funds are controlled by another governmental entity, the Grantor shall make application for such funds on behalf of the Grantee.

8.10 Emergency Use. Grantee shall comply with 47 U.S.C. 544(g) and all regulations issued pursuant thereto with respect to an Emergency Alert System ("EAS").

SECTION 9

Service and Rates

9.1 Phone Service. The Grantee shall maintain a toll-free telephone number and a phone service operated to receive complaints and requests for repairs or adjustments at any time.

9.2 Notification of Service Procedures. The Grantee shall furnish each Subscriber at the time service is installed, written instructions that clearly set forth information concerning the procedures for making inquiries or complaints, including the Grantee's name, address and local telephone number. Grantee shall give the Grantor notice of any changes in rates, programming services or Channel positions in accordance with applicable law.

9.3 Rate Regulation. The rates and charges for Cable Service provided pursuant to this Franchise shall be subject to regulation in accordance with federal law. If and when exercising rate regulation, the Grantor shall abide by the terms and conditions set forth by the FCC. Nothing herein shall be construed to limit the Grantee's ability to offer or provide bulk rate discounts or promotions.

9.4 Continuity of Service. It shall be the right of all Subscribers to continue receiving Cable Service insofar as their financial and other obligations to the Grantee are honored, and subject to Grantee's rights under Section 15.2 of this Franchise.

SECTION 10

Franchise Fee

10.1 Amount of Fee. Grantee shall pay to the Grantor an annual franchise fee in an amount equal to five percent (5%) of the annual Gross Revenue. Franchise fees may be passed through to Subscribers as a line item on Subscriber bills or otherwise as Grantee chooses, consistent with federal law. The amount of franchise fee and the method of calculation shall be equal when compared to the amount or method of calculation of the franchise fee in any other cable franchise or authorization to provide video service granted by Grantor. In the event any other cable franchise or authorization to provide video service provides for a lesser franchise fee than this Franchise, Grantee's obligation to pay a franchise fee under this Section 10.1 shall be reduced by an equivalent amount.

10.2 Payment of Fee. Payment of the fee due the Grantor shall be made on an annual basis, within forty-five (45) days of the close of each calendar year. The payment period and the collection of the franchise fees that are to be paid to the Grantor pursuant to the Franchise shall commence sixty (60) days after the Effective Date of the Franchise as set forth in Section 15.13. In the event of a dispute, the Grantor, if it so requests, shall be furnished a statement of said payment, reflecting the Gross Revenues and the applicable charges.

10.3 Accord and Satisfaction. No acceptance of any payment by the Grantor shall be construed as a release or as an accord and satisfaction of any claim the Grantor may have for additional sums payable as a franchise fee under this Franchise.

10.4 Limitation on Recovery. The period of limitation for recovery of any franchise fee payable hereunder shall be three (3) years from the date on which payment by the Grantee was due.

10.5 No auditor engaged by the Grantor shall be compensated on a success based formula (e.g., payment based on a percentage of an underpayment, if any).

SECTION 11 **Transfer of Franchise**

11.1 Franchise Transfer. This Franchise is transferable provided that the successor-in-interest agrees to be bound by the terms of the Franchise to the same extent as the Grantee.

SECTION 12 **Records**

12.1 Inspection of Records. Grantee shall permit any duly authorized representative of the Grantor, upon receipt of advance written notice, to examine during normal business hours and on a non-disruptive basis any and all of Grantee's records pertaining to Grantee's provision of Cable Service in the Franchise Area maintained by Grantee as is reasonably necessary to ensure Grantee's compliance with the material terms of the Franchise. Such notice shall specifically reference the subsection of the Franchise that is under review so that the Grantee may organize the necessary books and records for easy access by the Grantor. The Grantee shall not be required to maintain any books and records for Franchise compliance purposes longer than three (3) years. The Grantee shall not be required to provide Subscriber information in violation of Section 631 of the Cable Act. The Grantor agrees to treat as confidential any books, records or maps that constitute proprietary or confidential information to the extent Grantee makes the Grantor aware of such confidentiality. If the Grantor believes it must release any such confidential books or records in the course of enforcing this Franchise, or for any other reason, it shall advise Grantee in advance so that Grantee may take appropriate steps to protect its interests. Until otherwise ordered by a court or agency of competent jurisdiction, the Grantor agrees that, to the extent permitted by State and federal law, it shall deny access to any of Grantee's books and records marked confidential, as set forth above, to any Person.

SECTION 13 **Public Education and Government (PEG) Access**

13.1 PEG Access. Grantee shall make available channel capacity for non-commercial, video programming for public, educational and governmental ("PEG") access use in accordance with Section 895.4 of the NYPSC regulations and will comply with the minimum standards set forth therein. Such PEG channel capacity may be shared with other localities served by Grantee's cable system, and Grantor hereby authorizes Grantee to transmit PEG access programming authorized herein to such other localities. The tier of service on which such PEG channel(s) may be placed shall be determined by Grantee in accordance with applicable law.

SECTION 14
Enforcement or Revocation

14.1 Notice of Violation. If the Grantor believes that the Grantee has not complied with the terms of the Franchise, the Grantor shall first informally discuss the matter with Grantee. If these discussions do not lead to resolution of the problem, the Grantor shall notify the Grantee in writing of the exact nature of the alleged noncompliance (the "Violation Notice").

14.2 Grantee's Right to Cure or Respond. The Grantee shall have thirty (30) days from receipt of the Violation Notice to (i) respond to the Grantor, contesting the assertion of noncompliance, or (ii) to cure such default, or (iii) if, by the nature of default, such default cannot be cured within the thirty (30) day period, initiate reasonable steps to remedy such default and notify the Grantor of the steps being taken and the projected date that they will be completed.

14.3 Public Hearing. If the Grantee fails to respond to the Violation Notice received from the Grantor, or if the default is not remedied within the cure period set forth above, the Board shall schedule a public hearing if it intends to continue its investigation into the default. The Grantor shall provide the Grantee at least twenty (20) days prior written notice of such hearing, which specifies the time, place and purpose of such hearing, notice of which shall be published by the Clerk of the Grantor in a newspaper of general circulation within the Grantor in accordance with subsection 15.8 hereof. At the hearing, the Board shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript shall be made available to the Grantee within ten (10) business days. The decision of the Board shall be made in writing and shall be delivered to the Grantee. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Board *de novo*. The Grantee may continue to operate the Cable System until all legal appeals procedures have been exhausted.

14.4 Enforcement. Subject to applicable federal and State law, in the event the Grantor, after the hearing set forth in subsection 14.3 above, determines that the Grantee is in default of any provision of the Franchise, the Grantor may:

- A. Seek specific performance of any provision, which reasonably lends itself to such remedy, as an alternative to damages; or
- B. Commence an action at law for monetary damages or seek other equitable relief; or
- C. In the case of a substantial default of a material provision of the Franchise, seek to revoke the Franchise itself in accordance with subsection 14.5 below.

14.5 Revocation.

- A. Prior to revocation or termination of the Franchise, the Grantor shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of noncompliance by the Grantee, including one or more instances of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from

such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If the Grantor has not received a satisfactory response from Grantee, it may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise. The public hearing shall be conducted in accordance with the requirements of Section 14.3 above.

- B. Notwithstanding the above provisions, the Grantee reserves all of its rights under federal law or regulation.
- C. Upon revocation of the Franchise, Grantee may remove the Cable System from the Streets of the Grantor, or abandon the Cable System in place.

SECTION 15

Miscellaneous Provisions

15.1 Compliance with Laws. Grantor and Grantee shall conform to all applicable state and federal laws and rules regarding cable television as they become effective. Grantee shall also conform with all generally applicable Grantor ordinances, resolutions, rules and regulations heretofore or hereafter adopted or established during the entire term of the Franchise. In the event of a conflict between Grantor ordinances, resolutions, rules or regulations and the provisions of this Franchise, the provisions of this Franchise shall govern.

15.1.1 Employment Practices. Grantee will not refuse to hire, nor will it bar or discharge from employment, nor discriminate against any person in compensation or in terms, conditions, or privileges of employment because of age, race, creed, color, national origin, or sex.

15.2 Force Majeure. The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes, but is not limited to, severe or unusual weather conditions, fire, flood, or other acts of God, strikes, work delays caused by failure of utility providers to service, maintain or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.

15.3 Minor Violations. Furthermore, the parties hereby agree that it is not the Grantor's intention to subject the Grantee to forfeitures or revocation of the Franchise for violations of the Franchise where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Franchise Area, or where strict performance would result in practical difficulties or hardship to the Grantee which outweighs the benefit to be derived by the Grantor and/or Subscribers.

15.4 Action of Parties. In any action by the Grantor or the Grantee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious and timely manner. Furthermore, in any instance where approval or consent is required under the terms hereof, such approval or consent shall not be unreasonably withheld.

15.5 Equal Protection. If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized by the Grantor or by any other State or federal governmental entity to provide such services using facilities located wholly or partly in the public rights-of-way of the Grantor, the Grantor shall ensure that the terms applicable to such other provider are no more favorable or less burdensome than those applicable to Grantee. If the authorization applicable to such other provider contains franchise fee, PEG, free service, right-of-way, or other terms imposing monetary or regulatory burdens that are less costly or less burdensome than the corresponding obligations imposed upon Grantee, Grantor shall, within thirty (30) days of a written request from Grantee, modify this Franchise to ensure that the corresponding obligations applicable to Grantee are no more costly or burdensome than those imposed on the new competing provider. If the Grantor fails to make modifications consistent with this requirement, Grantee agrees not to enforce such corresponding obligations in this Franchise beyond the requirements imposed by the less costly or less burdensome obligations in such competing provider's authorization. As an alternative to the equal protection procedures set forth herein, the Grantee shall have the right and may choose to have this Franchise with the Grantor be deemed expired thirty (30) days after written notice to the Grantor. Nothing in this Franchise shall impair the right of the Grantee to terminate this Franchise and, at Grantee's option, negotiate a renewal or replacement franchise, license, consent, certificate or other authorization with any appropriate government entity. Nothing in this Section 15.5 shall be deemed a waiver of any remedies available to Grantee under federal, state or municipal law, including but not limited to Section 625 of the Cable Act, 47 U.S.C. § 545.

15.6 Change in Law. Notwithstanding any other provision in this Franchise, in the event any change to state or federal law occurring during the term of this Franchise eliminates the requirement for any person desiring to provide video service or Cable Service in the Franchise Area to obtain a franchise from the Grantor, then Grantee shall have the right to terminate this Franchise and operate the Cable System under the terms and conditions established in applicable law. If Grantee chooses to terminate this Franchise pursuant to this provision, this Franchise shall be deemed to have expired by its terms on the effective date of any such change in law, whether or not such law allows existing franchise agreements to continue until the date of expiration provided in any existing franchise.

15.7 Notices. Unless otherwise provided by federal, State or local law, all notices pursuant to this Franchise shall be in writing and shall be deemed to be sufficiently given upon delivery to a Person at the address set forth below, or by U.S. certified mail, return receipt requested, nationally or internationally recognized courier service such as Federal Express or electronic mail communication to the designated electronic mail address provided below. As set forth above, notice served upon the Grantor shall be delivered or sent to:

Grantor: Town of Mexico
Attn: Supervisor
PO Box 98
64 South Jefferson St.
Mexico, NY 13114

Email: townsupervisor@mexicony.org

Grantee: Charter Communications
Attn: Sr. Director, State Government Affairs
6005 Fair Lakes Rd.
East Syracuse, NY 13057

Copy to: Charter Communications
Attn: Vice President, Government Affairs
601 Massachusetts Ave., NW
Suite 400W
Washington, DC 20001

15.8 Public Notice. Grantor shall provide written notice to Grantee twenty (20) days prior to any public meeting relating to this Franchise or to consider any authorization or exemption granted to any other Person(s) to provide cable service or video service using facilities located wholly or partly in the Streets. Minimum public notice of any public meeting relating to the foregoing shall be in accordance with applicable law.

15.9 Grantee Notice. Grantor shall provide written notice to Grantee within ten (10) days of Grantor's receipt from any other Person(s) of an application or request for an authorization or exemption to provide cable service or video service using facilities located wholly or partly in the Streets.

15.10 Severability. If any section, subsection, sentence, clause, phrase, or portion of this Franchise is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Franchise.

15.11 Entire Agreement. This Franchise and any Exhibits hereto constitute the entire agreement between Grantee and the Grantor and they supersede all prior or contemporaneous agreements, representations or understandings (whether written or oral) of the parties regarding the subject matter hereof.

15.12 Administration of Franchise. The Board or such other person as may be designated and supervised by the Board, is responsible for the continuing administration of the Franchise. This Franchise is a contract and neither party may take any unilateral action that materially changes the mutual promises and covenants contained herein. Any changes, modifications or amendments to this Franchise must be made in writing, signed by the Grantor and the Grantee. Any determination by the Grantor regarding the interpretation or enforcement of this Franchise shall be subject to de novo judicial review.

15.13 NYPSC Approval. This Franchise is subject to the approval of the NYPSC. Grantee shall file an application for such approval with the NYPSC within sixty (60) days after the date the Franchise is approved by Grantor and accepted by Grantee. Grantee shall also file any necessary notices with the FCC.

15.14 Effective Date. The Franchise granted herein will take effect and be in full force from the date of approval by the NYPSC ("Effective Date"). If any fee or grant that is passed through to Subscribers is required by this Franchise, other than the franchise fee, such fee or grant shall go into effect sixty (60) days after the Effective Date of this Franchise.

15.15 No Third Party Beneficiaries. Nothing in this Franchise is intended to confer third-party beneficiary status on any person other than the parties to this Franchise to enforce the terms of this Franchise.

Considered and approved this ____ day of _____, 20____.

Town of Mexico, New York

Signature:_____

Name/Title:_____

Accepted this ____ day of _____, 20____, subject to applicable federal and State law.

Spectrum Northeast, LLC, By Its Manager, Charter Communications, Inc.

Signature:_____

Name/Title:_____

Cabinet Mexico Park St Rt 104

From Jones, Stephen on 2025-10-29 10:38

Details Headers Plain text

- Amphenol Modular Cabinet Series.pdf(~1.2 MB)
- IMG_2341.jpg(~49 KB)
- IMG_2345.jpg(~72 KB)
- IMG_2342.jpg(~53 KB)
- IMG_2344.jpg(~76 KB)

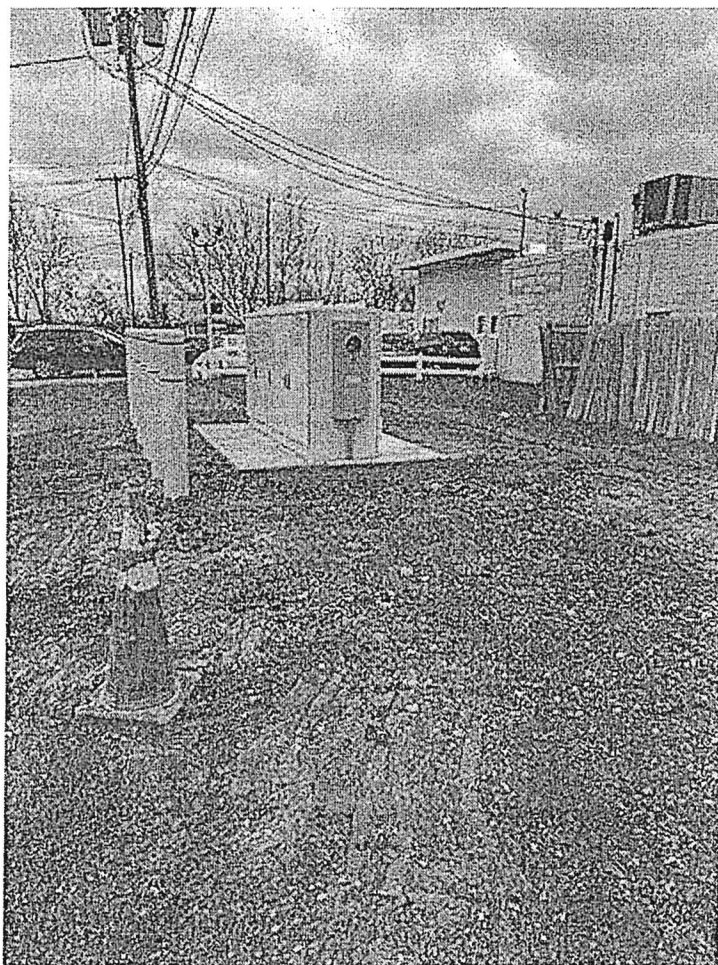
Kathy,

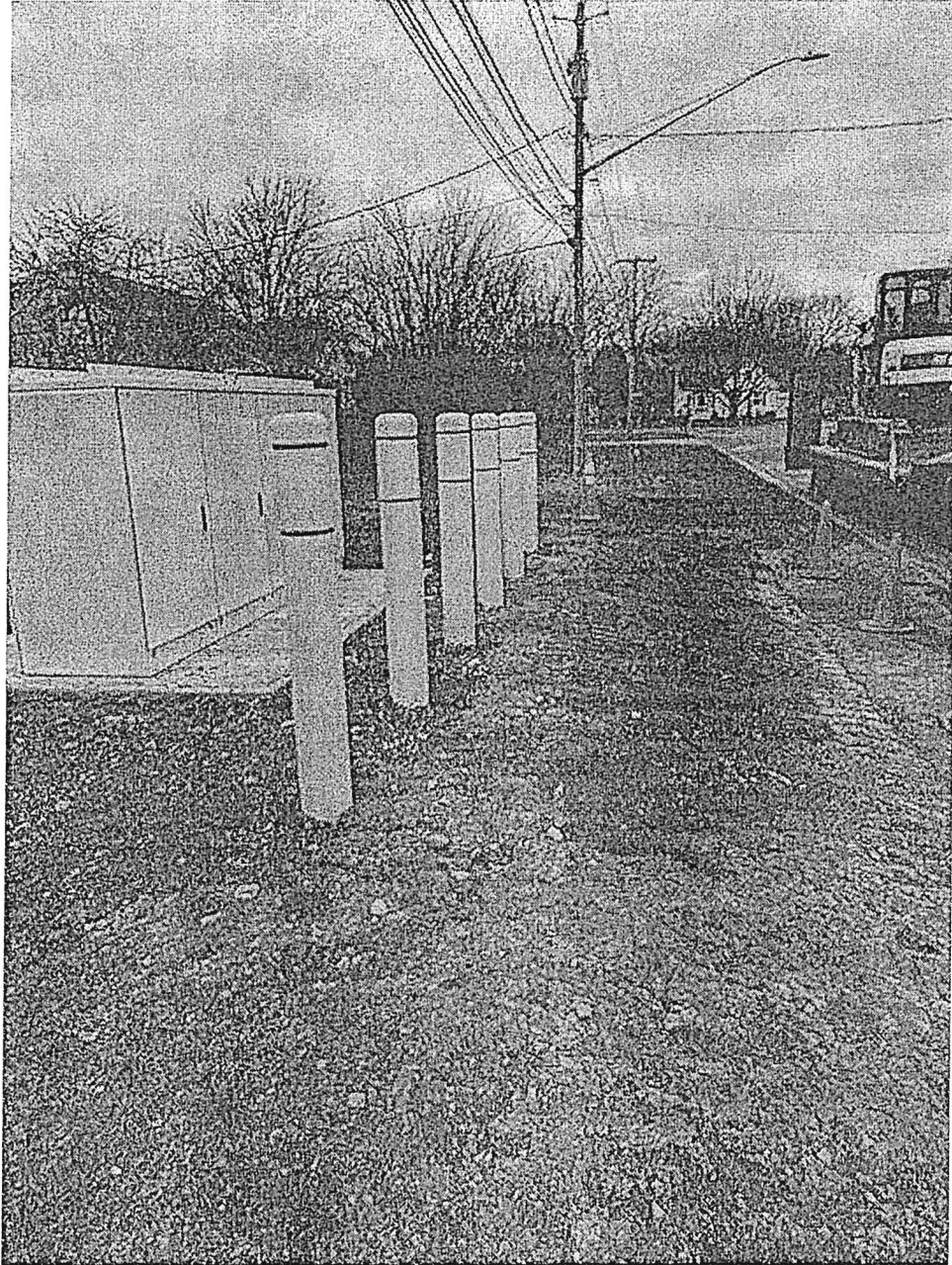
Per our conversation, please see attached photos of a completed cabinet.

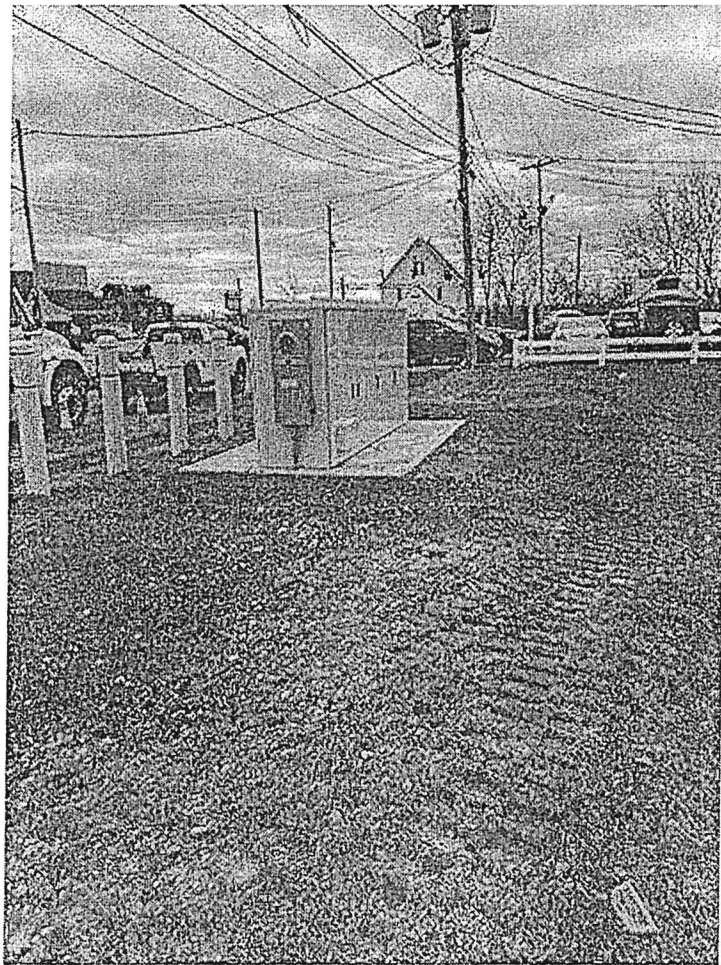
This cabinet would be at the cost of Spectrum which would be placed in a public or utility right of way. This cabinet would be maintained by Spectrum. This cabinet would facilitate services for the community. Attached are the specs on the cabinet with a change to the base due to the weather conditions in CNY. We install a 4" deep 10' x 20' concrete pad for the cabinet instead of utilizing a resin pad.

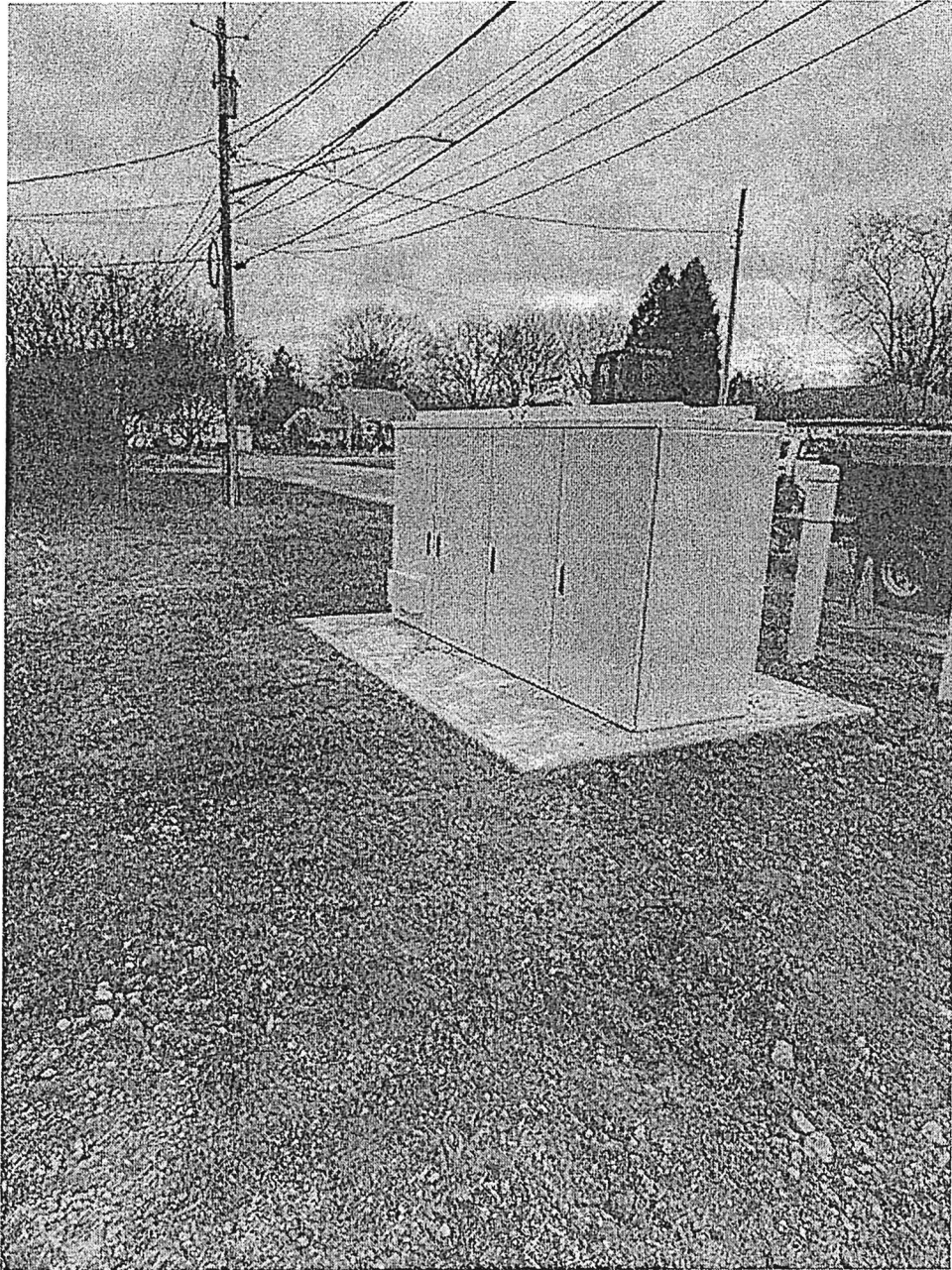
Thank you,

Stephen Jones
Spectrum
Construction Supervisor
3179 Erie Blvd E
Syracuse NY 13214
315-591-1543 {mobile}
315-634-6128 {office}









CUBE Modular Cabinet Series

Flexible Multiple Bay Cabinets Allow for Field Expansion with Placement of Additional Bays

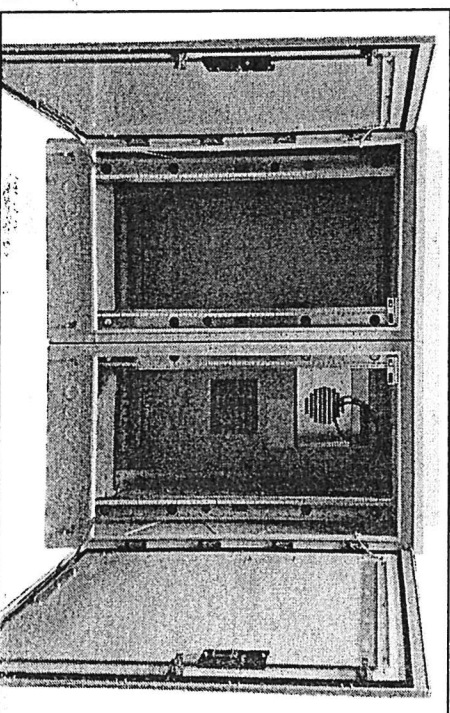
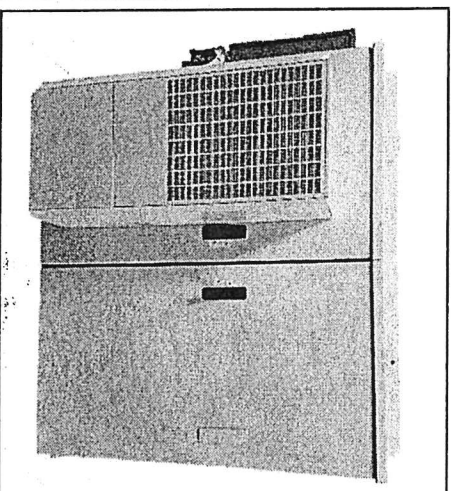
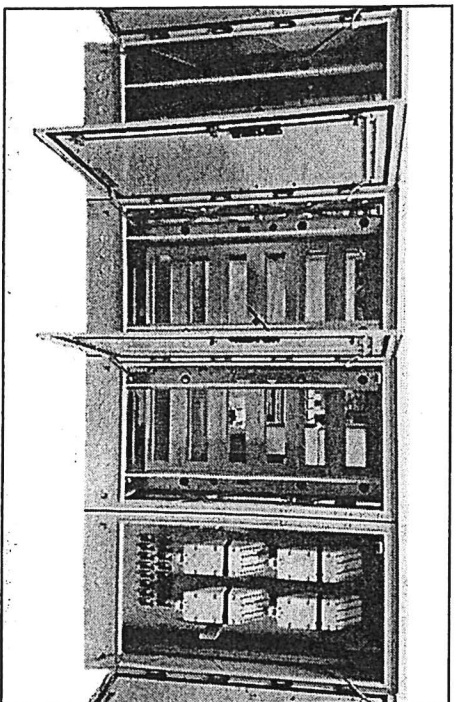
Amphenol Modular Cabinets offer the ultimate in flexibility for outdoor enclosure deployments. Multiple standard bays can be mixed and matched into a multitude of different configurations to suit a specific application. The cabinet lineup can be built and shipped direct from our factory in the desired configuration. Additional bays can be ordered separately at a later date to be added in the field to accommodate growth. Standard bay types include relay rack bays to support power and active electronics, passive fiber management, and battery bays to support multiple strings of 12V Monoblock batteries. Options include different thermal management systems for bays needing cooling, internal or external AC power panels, integrated AC-DC power systems, fiber panels, and plinths. Thermal management systems are door mounted and can be added / changed out in the future as cooling needs change. Modular Cabinets are available in three different sizes (size per bay):

MC-1 (small)	62"H x 32"W x 32"D	31RU Equipment Space (front/back)
MC-2 (medium)	74"H x 32"W x 36"D	38RU Equipment Space (front/back)
MC-3 (large)	84"H x 32"W x 36"D	43RU Equipment Space (front/back)

Shown:
Modular Cabinet
4-Bay MC-1 Solution

Specifications:
Construction 0.125" Aluminum Welded Construction Outer
Enclosure, Powder Coated Cool White Finish,
Mounting Style Pad Mount

Shown: Modular Cabinet 2-Bay MC-1 Solution



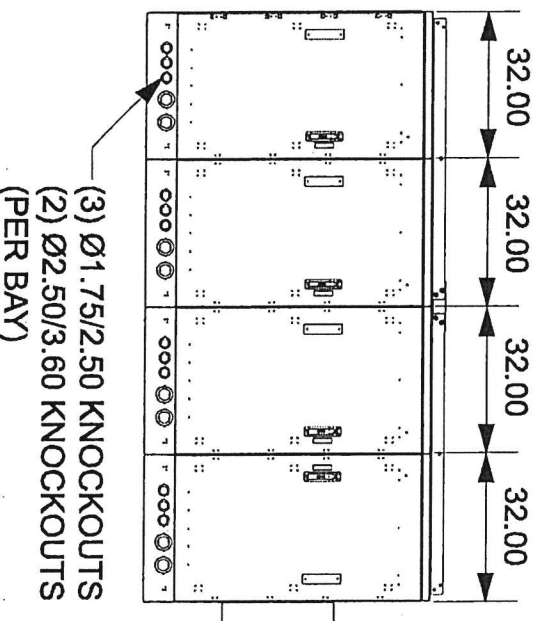
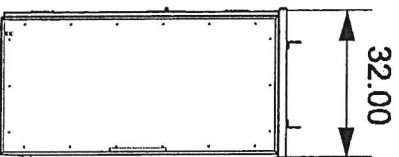
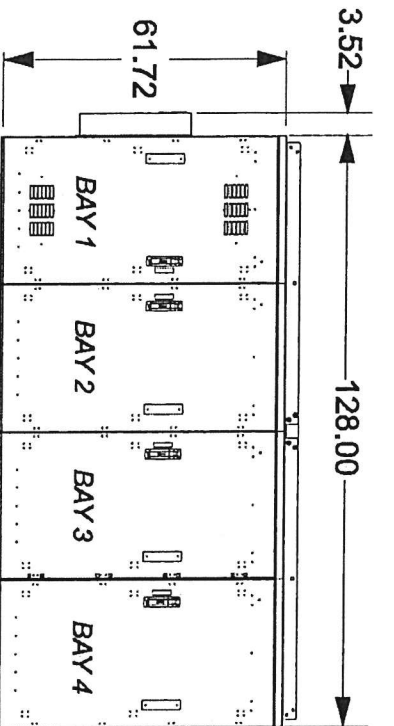
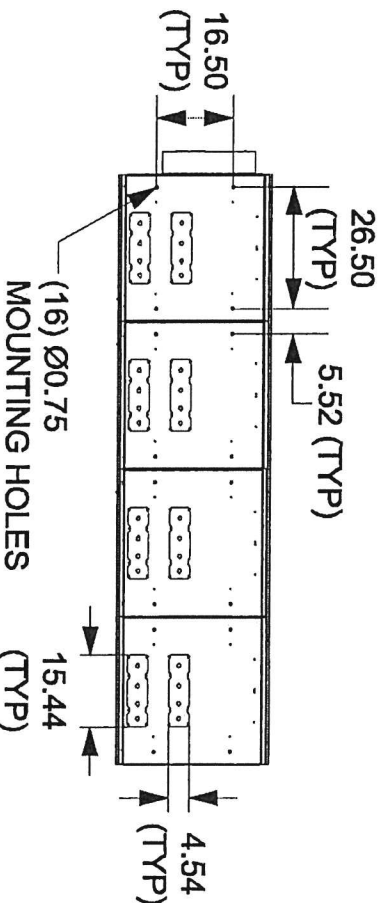
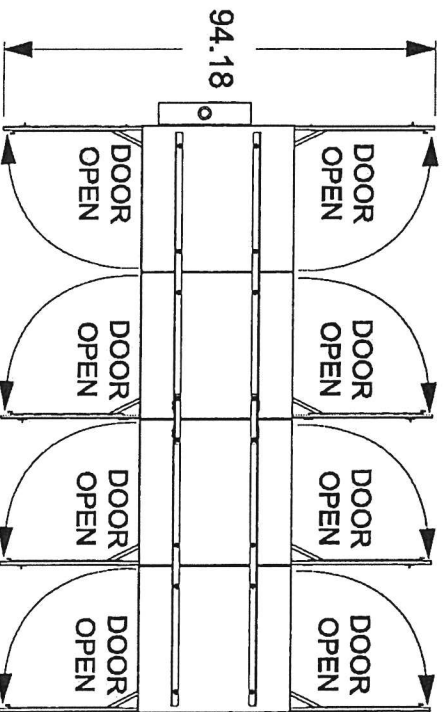
For additional product information, please contact your sales ABS representative.

Specifications subject to change at
Amphenol Broadband Solutions discretion

amphenolbroadband.com

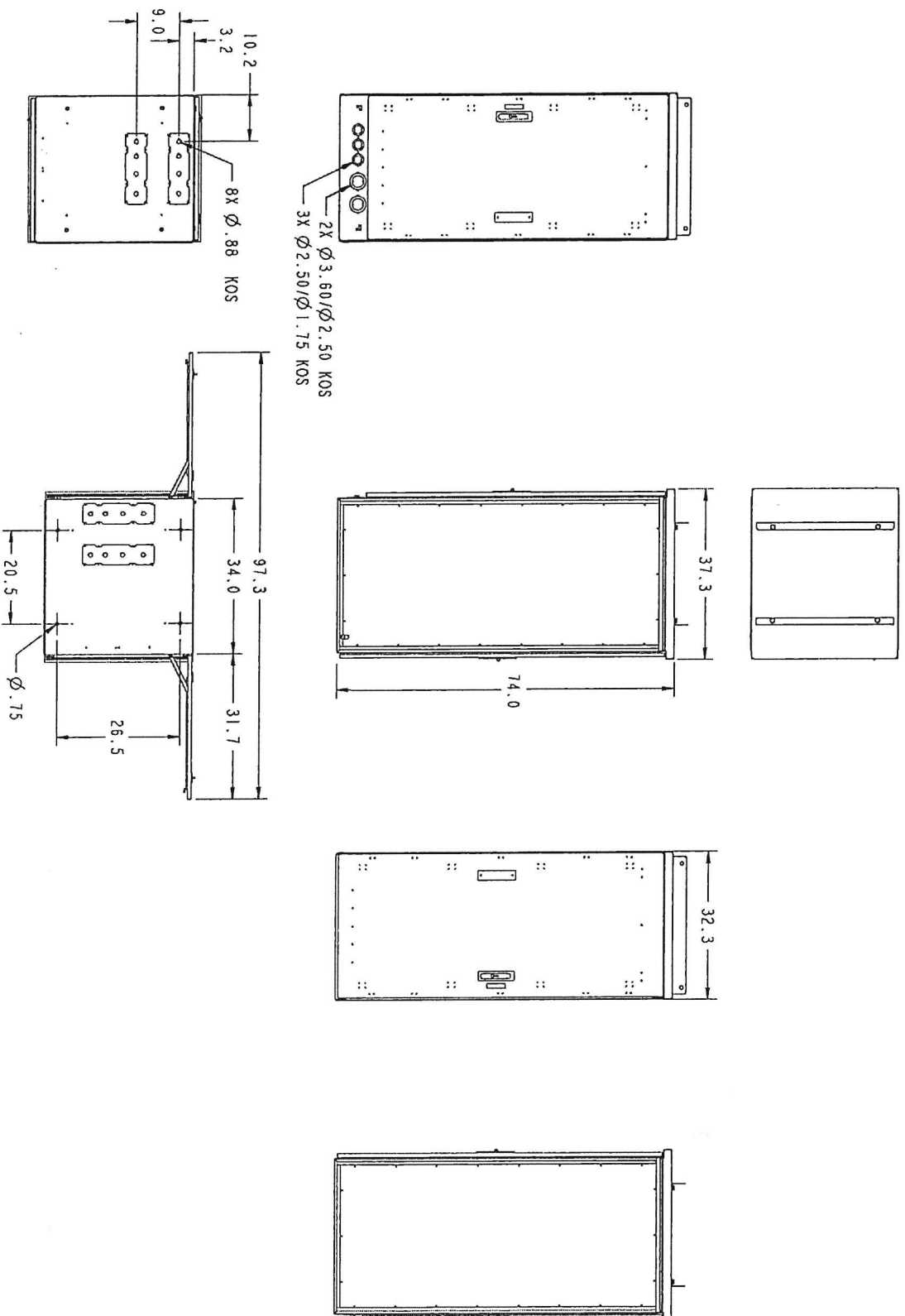
CUBE Modular Cabinet Series

CUBE MC-1 Dimensional Views (4-Bay Configuration Shown)



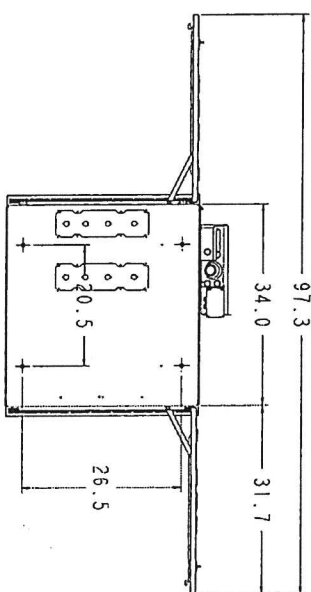
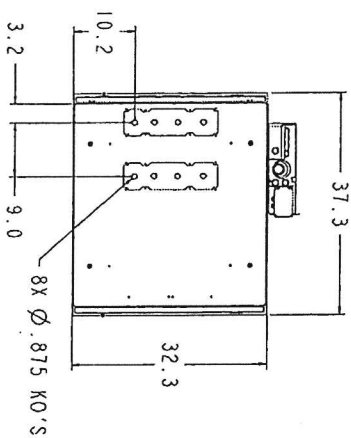
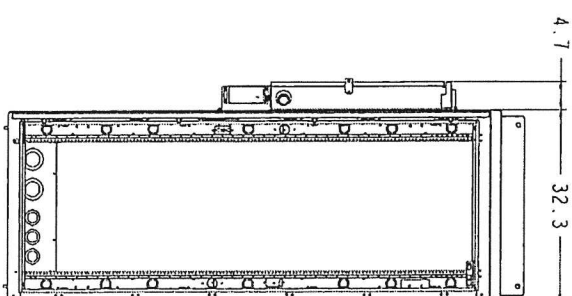
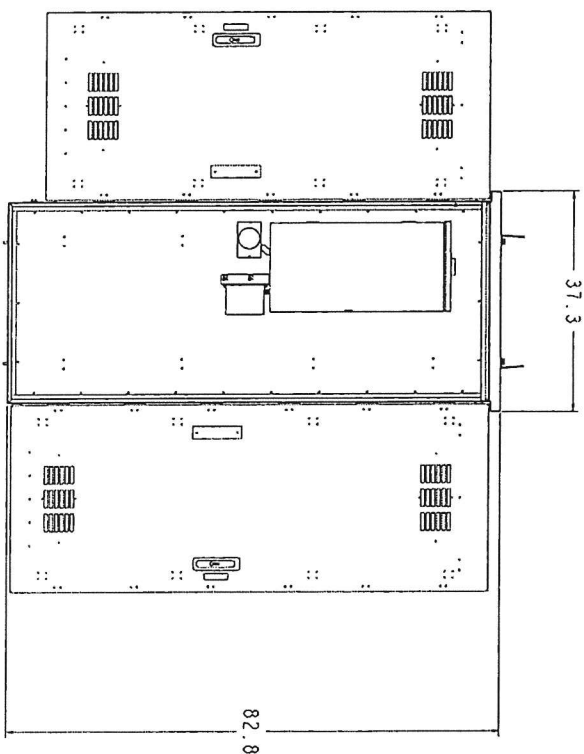
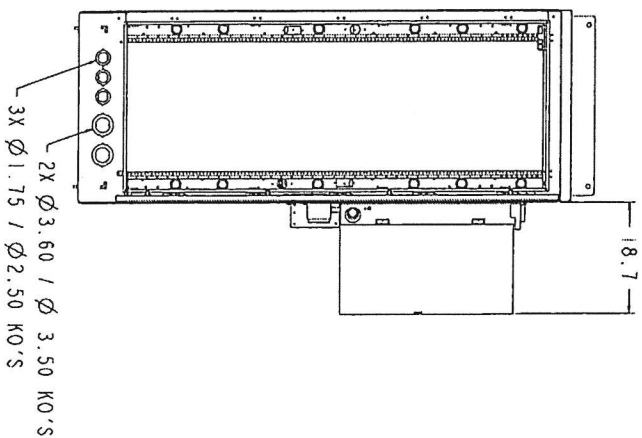
CUBE Modular Cabinet Series

CUBE MC-2 Dimensions (Single Bay)



CUBE Modular Cabinet Series

CUBE MC-3 Dimensions (Single Bay)



CUBE Modular Cabinet Series

Ordering Information - Popular configurations

Quantity	Description	ABS Part Number
1 Bay		
1	1 Bay with Power Meter	MC-12CHM2
1	1 Bay NO Power Meter	MC-12CHE2
1	1 Bay CPAD	CPAD-M1BUNI4036
1	Anchor Screw	CPAD-SCRWANCCKT
1	Toggle Bolts	97-TOGGLE5-A
1	Mesh Filter	39-00260-0
2 Bay		
1	2 Bay with Power Meter	MC-12CHFN1
1	2 Bay NO Power Meter	MC-12CHFNE1
1	2 Bay CPAD	CPAD-M2BUNI7836
1	Anchor Screw	CPAD-SCRWANCCKT
1	Toggle Bolts	97-TOGGLE10-A
1	Mesh Filter	39-00260-0
4 Bay		
1	4 bay with Power Meter	MC-12CHFNENM1
1	4 bay NO Power Meter	MC-12CHFNENNE1
1	2 Bay CPAD	CPAD-M2BUNI7836
1	2 Bay CPAD Extension	CPAD-M2EUNI7836
2	Anchor Screw	CPAD-SCRWANCCKT
2	Toggle Bolts	97-TOGGLE10-A
1	Mesh Filter	39-00260-0
Extension Bay		
1	1 Bay Extension only	ME-12FN
1	2 Bay CPAD Extension	CPAD-M2EUNI7836
2	Anchor Screw	CPAD-SCRWANCCKT
2	Toggle Bolts	97-TOGGLE10-A
1	Mesh Filter	39-00260-0

CUBE Modular Cabinet Series

Configurator Generator

Series **MC-A** **B** **C** **D** **C** **D** **C** **D** **C** **D** **E** **F**

Equipment Compartment Doors & Mounting Style
1st Bay Style
1st Bay Thermal
2nd Bay Style
2nd Bay Thermal
3rd Bay Style
3rd Bay Thermal
4th Bay Style
4th Bay Thermal
Power
Configuration Number

For Values A through E, choose desired option from corresponding column below.

- A** Series
- 1 - 62"H x 32"W x 32"D
 - 2 - 74"H x 32"W x 36"D
 - 3 - 84"H x 32"W x 36"D
- B** Equip Compartment Doors & Mounting Style
- 2 - Front and Rear Door
 - 5 - Front Door, Rear Panel

- C** Bay Style
- B - Modular Battery Bay
 - E - Modular Equipment Bay
 - F - Modular Passive Fiber Insulated
 - G - Modular Equipment Bay, Insulated
 - N - None

- D** Bay Thermal
- 2 - 2000 BTU DC HVAC
 - 5 - 6000W CTMS
 - 6 - 6000 BTU DC HVAC
 - 7 - 17000 BTU DC HVAC
 - C - 12000 BTU DC HVAC
 - F - Direct Air Cooler (DAC)
 - G - Vented Only
 - H - Vented w/ Fan

- E** Power
- K - 16 Position AC Load Center
 - N - No Power
 - P - AC, 20 Position
 - T - AC, 30 Position

F Configuration #

ABS will assign configuration #, use "1" as default.

Sample Part Numbers:

MC-25BHEHN1

- Modular Cabinet, Medium (74"H x 32"W x 36"D), Front Door and Rear Panel, No Power
- 1st Bay: Modular Battery Bay, Vented with Fan
 - 2nd Bay: Modular Equipment Bay, Vented with Fan

MC-12BJBUEJFNK1

- Modular Cabinet, Small (62"H x 32"W x 32"D), Front and Rear Doors, 16 Position AC Load Center
- 1st Bay: Modular Battery Bay with 4000 BTU HVAC 120VAC
 - 2nd Bay: Modular Battery Bay with 4000 BTU HVAC 120VAC
 - 3rd Bay: Modular Equipment Bay with 4000 BTU HVAC 120VAC
 - 4th Bay: Modular Passive Fiber with no power

When is the next town bd mtg?



From Alicia Archer <archeralicia4128@gmail.com>
To <townclerk@mexicony.org>
Date 2025-10-31 02:18 PM

Hello Nicky, *Eric,*

Please add "pest control" to the agenda regarding Casey's Cottage. This is a big ticket item that will require some discussion. We have discovered problems with squirrels, carpenter ants, and most of concern- a widespread powder post beetle infestation. I will be bringing three quotes for consideration.

Alicia Archer
Friends of MPP

PUBLIC NOTICE
TOWN OF MEXICO

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

Dated: November 10, 2025
Russell Marsden, Highway Superintendent

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

October 31, 2025

Dear Members of the Town Board,

Please accept this letter as my formal resignation from the position of **Deputy Town Clerk** for the **Town of Mexico**, effective October 31, 2025.

It has been a privilege to serve the residents of our community and to work alongside such dedicated public servants. I am truly grateful for the opportunities I have had to contribute to the operations of the Town Clerk's office and to support the work of the Town Board.

Thank you for the trust and support you have shown me during my tenure.

Respectfully,

Noelle LaFlamm

Noelle LaFlamm
Deputy Town Clerk
Town of Mexico



Civil Service Law: Section 22. Certification for positions. Before any new positions in the service of a civil division shall be created or any existing position in such service shall be reclassified, the proposal therefore, including a statement of the duties of the position, shall be referred to the municipal commission having jurisdiction and such commission shall furnish a certificate stating the appropriate civil service title for the proposed position or the position to be reclassified. Any such new position shall be created or any such position reclassified only with the title approved and certified by the commission.

OSWEGO COUNTY HUMAN RESOURCES DEPARTMENT

NEW POSITION DUTIES STATEMENT

Department head or other authority requesting the creation of a new position, prepare a separate description for each new position to be created except that one description may cover two or more identical positions in the same organizational unit. Forward two typed copies to this office.

1. DEPARTMENTS/SCHOOL
DISTRICT/TOWN OR VILLAGE
Mexico

DIVISION, UNIT, OR WORK SECTION

LOCATION OF POSITION

Town Office

ENT

2. DESCRIPTION OF DUTIES: Describe the work in sufficient detail to give a clear word picture of the job. Use a separate paragraph for each kind of work and describe the more important or time-consuming duties first. In the left column, estimate how the total working time is divided.

Title requested: *Mexico Town and Village Farmers' Market Manager*

PERCENT OF
WORK TIME

25%

- **Vendor Coordination:** Recruit, onboard, and manage relationships with vendors, ensuring a diverse mix of products. Handle vendor applications, contracts, and stall assignments.

25%

- **Market Operations:** Oversee setup, operation, and breakdown of the market. Ensure smooth day-to-day operations, including resolving issues and addressing vendor/customer concerns. Work closely with the School District to ensure smooth operation at their facility

10%

- **Compliance:** Ensure the market adheres to local health, safety, and permitting regulations. Maintain accurate records and documentation as required. Work with the Town and Village to make sure all aspects of operations are within approved procedures, including but not limited to insurance and Social Media

10%

- **Promotion & Community Engagement:** Develop and implement marketing strategies to attract customers, including social media, flyers, and local partnerships. Engage with the community to promote the market's mission.

5%

- **Event Planning:** Organize special events, such as seasonal festivals, workshops, or live entertainment to enhance the market experience.

10%

- **Customer Service:** Create a welcoming environment for shoppers, addressing inquiries and ensuring a positive experience.

5%

- **Provide a Monthly Update:** provide a monthly update to the Town and Village Boards. Request approval for expenditures greater than \$250.00 while staying within the Market Budget. Prepare proposal for any expense over the \$250 limit to be presented to the appropriate board(s).

10%

- **Work directly with the Mexico Farmers' Market Committee:** The committee will advise on the day-to-day operation of the market. All recommendations of the committee regarding changes to the day to day operations, additional spending, any difficulties will be brought to the appropriate prior to action taken.

(Attach additional sheets if more space is needed)

3. Names and titles of person supervising (general, direct, administrative, etc.).

NAME	TITLE	TYPE OF SUPERVISION
------	-------	---------------------

Eric Behling	Supervisor	Direct
--------------	------------	--------

Town Board

4. Names and titles of persons supervised by employee in this position.

NAME	TITLE	TYPE OF SUPERVISION
------	-------	---------------------

5. Names and titles of persons doing substantially the same kind and level of work as will be done by the incumbent of this new position.

NAME	TITLE	LOCATION OF POSITION
------	-------	----------------------

6. What minimum qualifications do you think should be required for this position?

Education: ☒ High School 4 years

☐ College _____ years, with specialization in _____

☐ Other _____ years, with specialization in _____

Experience (list amount and type): *minimum of 1 year Assistant Market Manager (voluntary position) at Mexico Town and Village Farmers' Market*

Essential knowledge, skills and abilities: *), must have good verbal communication and organizational skills, must have strong conflict resolution abilities. Must be able to do updates at evening meetings. Must be able to follow any financial record procedure established by the Town*

Type of license or certificate required: n/a

7. The above statements are accurate and complete.

Date:

Title:

Signature:

CERTIFICATE OF OSWEGO COUNTY PERSONNEL OFFICER

8. In accordance with the provisions of Civil Service Law (Section 22), the Oswego County Personnel Officer certifies that the appropriate civil service title for the position described is:

POSITION CLASS TITLE:

JURISDICTIONAL CLASS:

Date:

Signature:

The Farmers Market Manager oversees the operations of the farmers market, ensuring a vibrant, organized, and successful marketplace for vendors, customers, and the community. The manager will coordinate vendors, manage logistics, promote the market, and ensure compliance with local regulations, fostering a welcoming environment that supports local agriculture and small businesses.

RE: Munger Hill Water Tower graffiti removal quote

From Morgan Mullenax <MMullenax@easternshoreia.com>

To Kathy Barber <superclerk@mexicony.org>

Date 2025-11-04 13:27

Thanks Kathy.

I will have a new loss submitted to NYMIR for their review.
Please let me know if you have any questions.

Kindest regards,

Morgan Mullenax
Claims Advocate

o: 315.598.6000
easternshoreia.com

Register today for the Client Portal.

Quick, easy, anytime access for your insurance needs.

At a regular meeting of the Town Board for the Town of Mexico held the 10TH day of November, 2025 at the Mexico Town Hall, Mexico, New York

**RESOLUTION ____ OF 2025
AUTHORIZING PREPAYMENTS**

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

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

NOW, THEREFORE, on a motion made by _____ and seconded by _____, be it:

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

Motion adopted as follows:

ERIC BEHLING, SUPERVISOR	AYE	NAY
RUSSELL PARTRICK, DEP SUPERVISOR	AYE	NAY
CHAD BIGELOW, COUNCIL	AYE	NAY
HAD FRAVOR, COUNCIL	AYE	NAY
JEANNE REVETTE, COUNCIL	AYE	NAY

Date

Nicole Wild, Town Clerk

At a regular meeting of the Town Board for the Town of Mexico held the 10th day of November, 2025 at the Mexico Town Hall, Mexico, New York

**RESOLUTION ____ OF 2025
AUTHORIZING SECOND NOTICE FEE ON TAXES**

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

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

RESOLVED, that the Town Board of the Town of Mexico hereby authorizes the Tax Collector to charge a fee of \$2.00 (two dollars) to be added to the tax due on all parcels for which a second notice is sent, on or about March 15th, for the Town and County Tax bills for the year 2026.

Motion adopted as follows:

ERIC BEHLING, SUPERVISOR	AYE	NAY
RUSSELL PARTRICK, DEP SUPERVISOR	AYE	NAY
CHAD BIGELOW, COUNCIL	AYE	NAY
HAD FRAVOR, COUNCIL	AYE	NAY
JEANNE REVETTE, COUNCIL	AYE	NAY

Date

Nicole Wild, Town Clerk