

Mexico Town Board
Minutes of the Emergency Meeting
Held November 15, 2022 via Zoom
Commencing at 7:00 P.M.

Present: Eric Behling, Supervisor
Larry Barber, Councilor
Russell Partrick, Councilor
Judy Greenway, Councilor
Nicole Wild, Town Clerk
Absent: Cindy Robert, Councilor
Graham Seiter, Town Attorney

And 0 in the audience.

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

The Town Clerk thanked the board for coming together to consider the budget after the regularly scheduled November 14, 2022 Town Board meeting had to be rescheduled for November 21, 2022 due to illness; she noted that the time crunch made it so that an emergency meeting needed to be scheduled in order to submit the Final 2023 Town Budget to the County by the November 17th due date.

Resolution 2022-99 Approve the 2023 Budget

A motion was made by Councilor Barber and seconded by Councilor Greenway to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Barber, Greenway, and Partrick, and 0 nays.

Resolved the Mexico Town Board approves the 2023 budget as follows:

Date: 09/19/2022

Time: 4:57:19PM

Annualized Budget Report

User: MEXACCT

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TOWN OF MEXICO					
Fiscal Year 2023 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	500.00	350.81	70.2	500.00	
A0.0206.000					
CAPITAL RESERVE INTEREST ACCOUNT		90,000.00-			
A0.1001.000					
REAL PROPERTY TAXES	760,649.00	761,076.97	100.1	796,835.00	
A0.1090.000					
INTEREST & PENALTIES		12,767.19			
A0.1255.000					
CLERK FEES	400.00	34.21	8.6	400.00	

A0.2001.000				
PARK & REC CHARGES	500.00			500.00
A0.2401.000				
INTEREST & EARNINGS	800.00	461.19	57.6	800.00
A0.2544.000				
DOG LICENSES	4,500.00	2,069.00	46.0	4,800.00
A0.2610.000				
FINES & BAIL	80,000.00	29,003.00	36.3	80,000.00
A0.2611.000				
DOGS - FINES & PENAL	500.00	95.00	19.0	500.00
A0.2770.000				
UNCLASSIFIED REVENUE		1,171.78		
A0.3005.000				
MORTGAGE TAX	48,000.00	40,437.10	84.2	48,000.00
A0.3089.000				
REGISTRAR OF VITAL S	900.00	1,455.75	161.8	1,400.00
A0.3820.000				
YOUTH PROGRAMS	900.00			900.00
A0.4089.000				
ASSESSMENT REVIEW REIMBURSEMENT		181,537.91		
A0.7110.000				
Mexico Point Park Unclassified Revenue		1,675.00		
Total for Revenue	897,649.00	942,134.91	105.0	934,635.00
Expense				
A0.1010.100				
TOWN BOARD PERSONAL SERVICES	12,960.00	8,640.00	66.7	13,200.00
A0.1010.400				
TOWN BOARD CONTRACTUAL EXPENSES	5,000.00	297.35	5.9	5,000.00
A0.1110.100				
JUSTICES PERSONAL SERVICES	52,830.00	35,220.00	66.7	53,820.00
A0.1110.200				
JUSTICES EQUIPMENT	1,200.00	1,272.40	106.0	1,200.00
A0.1110.400				
JUSTICES CONTRACTUAL EXPENSES	11,000.00	11,262.84	102.4	11,000.00
A0.1220.100				
SUPERVISOR PERSONAL SERVICES	37,500.00	24,384.44	65.0	35,110.00
A0.1220.200				
SUPERVISOR EQUIPMENT	2,000.00			2,000.00
A0.1220.400				
SUPERVISOR CONTRACTUAL EXPENSES	8,500.00	9,936.03	116.9	8,500.00
A0.1320.400				
INDEPENDENT AUDIT CONTRACTUAL EXPEN	20,100.00	20,100.00	100.0	20,700.00
A0.1330.100				
TAX COLLECTOR PERSONAL SERVICES	12,360.00	8,240.00	66.7	12,600.00
A0.1330.400				
TAX COLLECTOR CONTRACTUAL EXPENSE	3,000.00	2,247.19	74.9	3,000.00
A0.1340.100				
BUDGET OFFICER PERSONAL SERVICES	1,620.00	1,080.00	66.7	1,620.00
A0.1355.100				
ASSESSORS PERSONAL SERVICES	36,130.00	20,415.00	56.5	38,200.00
A0.1355.200				
ASSESSORS EQUIPMENT	2,000.00			2,000.00
A0.1355.400				
ASSESSORS CONTRACTUAL EXPENSES	6,000.00	2,783.95	46.4	6,000.00
A0.1410.100				
TOWN CLERK PERSONAL SERVICES	48,360.00	38,750.60	80.1	49,460.00
A0.1410.200				
TOWN CLERK EQUIPMENT	3,000.00	151.19	5.0	3,000.00
A0.1410.400				
TOWN CLERK CONTRACTUAL EXPENSES	2,800.00	2,962.37	105.8	2,800.00

A0.1420.400				
ATTORNEY CONTRACTUAL EXPENSES	6,000.00	4,662.00	77.7	9,600.00
A0.1620.100				
BUILDINGS PERSONAL SERVICES	6,441.00	3,524.06	54.7	6,690.00
A0.1620.400				
BUILDINGS CONTRACTUAL EXPENSES	12,000.00	19,753.99	164.6	12,000.00
A0.1910.100				
UNALLOCATED INSURANCE	60,000.00	55,782.34	93.0	60,000.00
A0.1920.200				
MUNICIPAL ASSN. DUES	2,500.00	2,075.00	83.0	2,500.00
A0.1989.400				
OTHER GENERAL GOVT SUPPORT	50,000.00	15,550.00	31.1	50,000.00
A0.3510.100				
DOG CONTROL PERSONAL SERVICES	10,140.00	6,760.00	66.7	10,320.00
A0.3510.200				
DOG CONTROL EQUIPMENT	400.00			400.00
A0.3510.400				
DOG CONTROL CONTRACTUAL EXPENSES	3,000.00	538.43	17.9	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	112,757.00	112,757.00	100.0	137,814.00
A0.4540.401				
MERCY FLIGHT CONTRACTUAL EXPENSE	1,000.00			1,000.00
A0.5010.100				
SUPT. OF HIGHWAYS PERSONAL SERVICES	62,048.00	42,956.28	69.2	63,180.00
A0.5010.200				
SUPT. OF HIGHWAYS EQUIPMENT	800.00	3,161.46	395.2	800.00
A0.5010.400				
SUPT. OF HIGHWAYS CONTRACTUAL EXPEN	1,000.00	666.04	66.6	1,000.00
A0.5132.400				
HIGHWAY GARAGE CONTRACTUAL EXPENS	32,000.00	14,838.88	46.4	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	27,600.00	23,035.29	83.5	28,152.00
A0.7110.200				
MEXICO POINT PARK EQUIPMENT	2,000.00			2,000.00
A0.7110.400				
MEXICO POINT PARK CONTRACTUAL EXPEN	30,000.00	12,676.21	42.3	30,000.00
A0.7140.100				
COMMUNITY PARK PERSONAL SERVICES	10,136.00	13,188.96	130.1	13,975.00
A0.7140.200				
COMMUNITY PARK EQUIPMENT	20,000.00	57,353.16	286.8	20,000.00
A0.7140.400				
COMMUNITY PARK CONTRACTUAL EXPEN	15,000.00	122,799.83	818.7	15,000.00
A0.7320.400				
JOINT YOUTH PROJECT CONTRACTUAL EXP	4,000.00			4,000.00
A0.7410.400				
PUBLIC LIBRARY CONTRACTUAL EXPENSE	20,500.00	20,500.00	100.0	20,500.00
A0.7450.400				
MUSEUM CONTRACTUAL EXPENSES	6,000.00	13,957.71	232.6	6,000.00

A0.7510.200				
HISTORIAN EQUIPMENT	3,500.00			3,500.00
A0.7510.400				
HISTORIAN CONTRACTUAL EXPENSE	1,000.00			1,000.00
A0.7620.400				
ADULT RECREATION CONTRACTUAL EXPEN	2,300.00	524.08	22.8	2,300.00
A0.8510.400				
BEAUTIFICATION CONTRACTUAL EXPENSE	400.00			400.00
A0.8810.400				
CEMETERY CONTRACTUAL EXPENSE	2,000.00	750.00	37.5	2,000.00
A0.9010.800				
NYS RETIREMENT	28,872.00	29,074.50	100.7	28,324.00
A0.9030.800				
SOCIAL SECURITY	24,075.00	17,553.69	72.9	24,110.00
A0.9045.800				
LIFE INSURANCE	1,000.00	380.81	38.1	1,000.00
A0.9050.800				
UNEMPLOYMENT INSURANCE	1,000.00			1,000.00
A0.9055.800				
DISABILITY INS.	800.00	500.91	62.6	800.00
A0.9060.800				
HEALTH INSURANCE	65,000.00	20,498.19	31.5	65,000.00
Total for Expense	897,649.00	806,575.46	89.9	934,635.00
Excess of Revenue for Fund: A0 - GENERAL		135,559.45		
Fund B0 (GENERAL OUTSIDE)				
Revenue				
B0.1001.000				
TAXES	16,827.00	16,827.00	100.0	19,269.00
B0.1120.000				
SALES & NONPROPERTY	10,000.00	5,000.00	50.0	10,000.00
B0.1560.000				
SAFETY INSPECTION FE	9,000.00	8,340.50	92.7	9,000.00
B0.2110.000				
ZONING FEES	100.00			100.00
B0.2401.000				
INTEREST & EARNINGS	50.00			50.00
B0.2770.000				
UNCLASSIFIED REVENUE	35,000.00	35,877.08	102.5	35,000.00
Total for Revenue	70,977.00	66,044.58	93.1	73,419.00
Expense				
B0.3620.100				
SAFETY INSPECTION PERSONAL SERVICES	13,120.00	9,587.59	73.1	13,390.00
B0.3620.200				
SAFETY INSPECTION EQUIPMENT	500.00			500.00
B0.3620.400				
SAFETY INSPECTION CONTRACTUAL EXPEN	6,000.00	4,360.60	72.7	6,000.00
B0.6989.400				
WATER RESOURCE EXPENDATURES		141,061.13		
B0.8010.100				
ZONING PERSONAL SERVICES	17,760.00	1,079.30	6.1	18,030.00
B0.8010.200				
ZONING EQUIPMENT	1,000.00	1,000.00	100.0	1,000.00
B0.8010.400				
ZONING CONTRACTUAL EXPENSES	2,600.00	5,909.49	227.3	2,800.00
B0.8020.100				
PLANNING PERSONAL SERVICES	4,640.00	10,974.23	236.5	4,640.00
B0.8020.400				
PLANNING CONTRACTUAL EXPENSES	1,000.00	2,562.36	256.2	2,000.00

B0.8020.100				
PLANNING PERSONAL SERVICES	4,640.00	10,974.23	236.5	4,640.00
B0.8020.400				
PLANNING CONTRACTUAL EXPENSES	1,000.00	2,562.36	256.2	2,000.00
B0.9010.800				
NYS RETIREMENT	2,590.00	2,792.50	107.8	3,250.00
B0.9030.800				
SOCIAL SECURITY	2,717.00	1,600.84	58.9	2,759.00
B0.9045.800				
LIFE INSURANCE	250.00	161.37	64.5	250.00
B0.9055.800				
DISABILITY INSURANCE	100.00	69.90	69.9	100.00
B0.9060.800				
HEALTH INSURANCE	18,700.00	3,840.36	20.5	18,700.00
Total for Expense	70,977.00	184,999.67	260.6	73,419.00
Excess of Revenue for Fund: B0 - GENERAL OUTSIDE		118,955.09-		
Fund DA (HIGHWAY TOWNWIDE)				
Revenue				
DA.0205.001				
MM - INTEREST	300.00	350.81	116.9	300.00
DA.1001.000				
TAXES	687,176.00	687,176.00	100.0	713,964.00
Total for Revenue	687,476.00	687,526.81	100.0	714,264.00
Expense				
DA.5130.200				
MACHINERY EQUIPMENT	10,000.00	57,761.00	577.6	20,000.00
DA.5130.201				
PRINCIPAL PAYMENT MACHINERY	92,306.00	60,728.00	65.8	92,308.00
DA.5130.400				
MACHINERY CONTRACTUAL EXPENSE	75,000.00	40,807.23	54.4	95,000.00
DA.5142.100				
SNOW REMOVAL PERSONAL SERVICES	261,255.00	181,432.82	69.4	266,480.00
DA.5142.400				
SNOW REMOVAL CONTRACTUAL EXPENSE	90,000.00	39,635.00	44.0	90,000.00
DA.9010.800				
NYS RETIREMENT	32,229.00	32,431.50	100.6	23,990.00
DA.9030.800				
SOCIAL SECURITY	19,986.00	13,741.10	68.8	20,386.00
DA.9045.800				
LIFE INSURANCE	1,700.00	428.78	25.2	1,500.00
DA.9050.800				
UNEMPLOYMENT INS.	1,000.00			600.00
DA.9055.800				
DISABILITY INSURANCE	200.00	121.54	60.8	200.00
DA.9060.800				
HEALTH INSURANCE	95,000.00	32,463.25	34.2	95,000.00
DA.9089.800				
BOOTS	2,300.00	1,809.94	78.7	2,300.00
DA.9789.400				
INTEREST PAID CONTRACTUAL	6,500.00	1,282.06	19.7	6,500.00
Total for Expense	687,476.00	462,642.22	67.3	714,264.00
Excess of Revenue for Fund: DA - HIGHWAY TOWNWIDE		224,884.59		

Fund DB (HIGHWAY OUTSIDE)

Revenue

DB.0205.001

MM - INTEREST

300.00

300.80

100.3

300.00

DB.1001.000

TAXES

308,190.00

308,190.00

100.0

300,505.00

DB.1120.000

SALES & NONPROPERTY

200,000.00

149,448.00

74.7

220,000.00

DB.2770.000

UNCLASSIFIED REVENUE

120,000.00

17,437.50

14.5

30,000.00

DB.3501.000

CONSOLIDATED HIGHWAY

160,000.00

160,000.00

Total for Revenue

788,490.00

475,376.30

60.3

710,805.00

Expense

DB.5110.100

GENERAL REPAIRS PERSONAL SERVICES

237,864.00

166,895.81

70.2

242,621.00

DB.5110.400

GENERAL REPAIRS CONTRACTUAL EXPEN

75,000.00

49,312.67

65.8

75,000.00

DB.5112.200

CAPITAL OUTLAY IMPROVEMENTS

327,000.00

342,793.87

104.8

255,000.00

DB.9010.800

NYS RETIREMENT

32,229.00

32,431.50

100.6

21,823.00

DB.9030.800

SOCIAL SECURITY

18,197.00

12,573.15

69.1

18,561.00

DB.9045.800

LIFE INSURANCE

2,000.00

1,103.34

55.2

2,000.00

DB.9050.800

UNEMPLOYMENT INSURANCE

1,000.00

600.00

DB.9055.800

DISABILITY INSURANCE

200.00

61.03

30.5

200.00

DB.9060.800

HEALTH INSURANCE

95,000.00

54,075.15

56.9

95,000.00

Total for Expense

788,490.00

659,246.52

83.6

710,805.00

Excess of Revenue for Fund: DB - HIGHWAY
OUTSIDE

183,870.22-

Fund F0 (WATER DISTRICT #1)

Revenue

F0.1030.000

FIXED CHG EDU

279,843.00

279,843.00

100.0

287,235.00

F0.2140.000

WATER REVENUE

80,000.00

52,274.11

65.3

80,000.00

F0.2148.000

WATER - INT & PENALTIES

1,600.00

1,353.19

84.6

1,600.00

F0.2401.000

INTEREST & EARNINGS

500.00

257.38

51.5

500.00

Total for Revenue

361,943.00

333,727.68

92.2

369,335.00

Expense

F0.1110.100

Water Personal Services

9,200.00

1,200.00

13.0

9,200.00

F0.8130.400

WATER - INSURANCE

800.00

800.00

F0.8320.000

WATER - CONTRACTUAL

55,000.00

78,024.48

141.9

55,000.00

F0.8330.000

EXCESS FUNDING

19,873.00

24,275.00

F0.8340.000

WATER - PURCHASES

70,000.00

58,933.67

84.2

70,000.00

F0.9030.800

Social Security

704.00

91.80

13.0

704.00

F0.9720.000					
WATER - PRIN PYMT	206,366.00	206,366.00	100.0	209,356.00	
Total for Expense	361,943.00	344,615.95	95.2	369,335.00	
Excess of Revenue for Fund: F0 - WATER DISTRICT #1		10,888.27-			

Fund F2 (WATER DISTRICT #2)

Revenue

F2.1030.000					
FIXED CHG EDU	194,032.00	196,505.40	101.3	198,581.00	
F2.2140.000					
WATER REVENUE	38,000.00	26,820.82	70.6	38,000.00	
F2.2148.000					
WATER - INT & PENALTIES	400.00	645.29	161.3	400.00	
F2.2401.000					
INTEREST & EARNINGS	500.00	257.38	51.5	500.00	
F2.2770.000					
MISC REVENUES	2,590.00			2,640.00	
Total for Revenue	235,522.00	224,228.89	95.2	240,121.00	

Expense

F2.1110.100					
Water Personal Services	1,200.00	6,032.80	502.7	1,200.00	
F2.8310.000					
WATER - INSURANCE	800.00			800.00	
F2.8320.000					
WATER - CONTRACTUAL	25,000.00	38,724.39	154.9	26,000.00	
F2.8330.000					
EXCESS FUNDING	24,030.00			25,229.00	
F2.8340.000					
WATER - PURCHASES	30,000.00	23,512.31	78.4	30,000.00	
F2.9030.800					
Social Security	92.00	461.51	501.6	92.00	
F2.9720.000					
WATER - PRIN PYMT	154,400.00	154,400.00	100.0	156,800.00	
Total for Expense	235,522.00	223,131.01	94.7	240,121.00	

Excess of Revenue for Fund: F2 - WATER DISTRICT #2

1,097.88

Fund F3 (Water District #3)

Revenue

F3.1030.000					
FIXED CHG EDU	74,905.00	74,304.00	99.2	75,155.00	
F3.2140.000					
WATER REVENUE	8,000.00	5,455.40	68.2	9,000.00	
F3.2148.000					
WATER - INT & PENALTIES	120.00	72.46	60.4	120.00	
F3.2401.000					
INTEREST & EARNINGS	50.00	28.05	56.1	50.00	
Total for Revenue	83,075.00	79,859.91	96.1	84,325.00	

Expense

F3.1110.100					
Water Personal Services	1,200.00	1,877.60	156.5	1,200.00	
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	5,850.00	8,496.86	145.2	6,000.00	
F3.8330.000					
EXCESS FUNDING	3,089.00			4,064.00	

F3.8340.000					
WATER - PURCHASES	6,200.00	6,827.60	110.1	7,000.00	
F3.9030.800					
Social Security	92.00	143.63	156.1	92.00	
F3.9720.000					
WATER - PRIN PYMT	25,000.00	25,000.00	100.0	25,000.00	
F3.9789.400					
INTEREST PAID CONTRACTUAL	37,744.00	37,743.75	100.0	37,069.00	
Total for Expense	83,075.00	80,089.44	96.4	84,325.00	
Excess of Revenue for Fund: F3 - Water District #3		229.53-			

Fund F5 (WATER DISTRICT #5)

Revenue

F5.1030.000					
FIXED CHG EDU	60,864.00	60,864.00	100.0	62,784.00	
F5.2140.000					
WATER REVENUE	5,000.00	4,615.69	92.3	10,000.00	
F5.2148.000					
WATER INTEREST & PENALTIES	100.00	74.48	74.5	100.00	
F5.2401.000					
INTEREST & EARNINGS	50.00	19.65	39.3	50.00	
Total for Revenue	66,014.00	65,573.82	99.3	72,934.00	

Expense

F5.8310.000					
WATER - INSURANCE	400.00			400.00	
F5.8320.000					
WATER - CONTRACTUAL	5,850.00	4,958.46	84.8	5,850.00	
F5.8330.000					
EXCESS FUNDING	7,077.00			10,733.00	
F5.8340.000					
WATER - PURCHASES	4,200.00	5,055.07	120.4	7,950.00	
F5.9720.000					
WATER - PRIN PYMT	25,000.00	25,000.00	100.0	25,000.00	
F5.9789.400					
INTEREST PAID CONTRACTUAL	23,487.00	23,484.37	100.0	23,001.00	
Total for Expense	66,014.00	58,497.90	88.6	72,934.00	

Excess of Revenue for Fund: F5 - WATER DISTRICT #5

7,075.92

Fund SF (FIRE DISTRICT)

Revenue

SF.1001.000					
TAXES	314,758.00	314,758.00	100.0	321,053.00	
Total for Revenue	314,758.00	314,758.00	100.0	321,053.00	

Expense

SF.3410.400					
FIRE PROTECTION CONTRACTUAL EXPENS	272,758.00	272,758.00	100.0	270,053.00	
SF.3410.401					
Pension Annuity	42,000.00	51,227.00	122.0	51,000.00	
Total for Expense	314,758.00	323,985.00	102.9	321,053.00	

Excess of Revenue for Fund: SF - FIRE DISTRICT

9,227.00-

Fund SM (LIGHTNG DST/MAPLEVW)

Revenue

SM.1002.000					
TAXES FOR MAPLEVIEW	3,300.00	3,300.00	100.0	3,600.00	
Total for Revenue	3,300.00	3,300.00	100.0	3,600.00	

Expense					
SM.3410.402					
MAPLEVIEW LIGHTING DISTRICT CONTRACT	3,300.00	2,048.04	62.1	3,600.00	
Total for Expense	3,300.00	2,048.04	62.1	3,600.00	
Excess of Revenue for Fund: SM - LIGHTNG DST/MAPLEVV					
		1,251.96			
Fund SS (SEWER)					
Revenue					
SS.1001.000					
SEWER DISTRICT	9,000.00	9,000.00	100.0	10,200.00	
Total for Revenue	9,000.00	9,000.00	100.0	10,200.00	
Expense					
SS.8130.400					
SEWER DISTRICT CONTRACTUAL EXPENSE	9,000.00	6,816.00	75.7	10,200.00	
Total for Expense	9,000.00	6,816.00	75.7	10,200.00	
Excess of Revenue for Fund: SS - SEWER					
		2,184.00			
Fund ST (LIGHTNG DST/TEXAS)					
Revenue					
ST.1001.000					
TAXES FOR TEXAS	2,300.00	2,300.00	100.0	2,500.00	
Total for Revenue	2,300.00	2,300.00	100.0	2,500.00	
Expense					
ST.3410.401					
TEXAS LIGHTING DISTRICT CONTRACTUAL E	2,300.00	2,017.17	87.7	2,500.00	
Total for Expense	2,300.00	2,017.17	87.7	2,500.00	
Excess of Revenue for Fund: ST - LIGHTNG DST/TEXAS					
		282.83			

Resolution 2022-100 Fire Contract

A motion was made by Councilor Partrick and seconded by Councilor Barber to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Barber, Greenway, and Partrick, and 0 nays.

Resolved the Mexico Town Board approves the 2023 fire contract.

Resolution 2022-101 Ambulance Contract

A motion was made by Councilor Greenway and seconded by Supervisor Behling to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Barber, Greenway, and Partrick, and 0 nays.

Resolved the Mexico Town Board approves the 2023 ambulance contract.

Resolution 2022-102 Library Contract

A motion was made by Councilor Greenway and seconded by Councilor Partrick to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Barber, Greenway, and Partrick, and 0 nays.

Resolved the Mexico Town Board approves the 2023 library contract.

A motion was made by Councilor Partrick and seconded by Councilor Greenway to adjourn the meeting at 7:05 pm. The motion was adopted by a vote of 4 ayes: Behling, Barber, Partrick, Robert, and 0 nays.

Respectfully submitted,

Nicole Wild
Town Clerk