

TOWN OF MOUNT MORRIS TOWN BOARD MEETING

May 21, 2026

6:00 PM

Mount Morris Town Hall

CALL TO ORDER

Supervisor David DiSalvo called the meeting to order at 6:00 PM and led those present in the Pledge of Allegiance.

Present: Supervisor David DiSalvo, Deputy Supervisor Don Huff, Councilmember Nate Guzzardi, Councilmember Joseph Rawleigh, Town Clerk Chelsey Woodworth, Highway Superintendent Milton Smith, Attorney Ed Russell.

Excused: Councilmember Karl Schrier.

Also Present: Matt Scully, Patrick Scully, Megan Crowe, Justin Zagorski, Gina Smith, Paul Demers, Sharon Demers, Tracy Kenney, Spencer DiSalvo, Crik Christophel, Steve Zoller, Pete DiSalvo, Sam Cipriano, Gretchen Saunders, Sinclaire Ogaf, Finn Robertson, Mark Lamendola, Kelly Bacon, Lauren Berger, Sara Jo Yencer, Robert Yencer.

LIVINGSTON COUNTY PLANNING DEPARTMENT – LIGHT UP LIVINGSTON COUNTY

Supervisor DiSalvo welcomed representatives from the Livingston County Planning Department and Empire Access to provide an update on the County's broadband expansion initiative.

Megan from the Livingston County Planning Department explained that in 2019 Livingston County conducted a broadband survey utilizing both paper and online responses to determine internet service needs throughout the County. Survey results demonstrated strong public support for governmental involvement in expanding broadband access to underserved and rural areas. Following the survey, the County issued a Request for Proposals and ultimately partnered with Empire Access to pursue broadband expansion projects.

Megan explained that the County successfully secured a USDA ReConnect Grant totaling approximately \$11 million, with Livingston County providing the required 25 percent match. The grant was designed to expand broadband service into rural areas that lacked sufficient internet access. Much of the Town of Mount Morris was included within the grant area.

Representatives from Hunt Engineers discussed the technical aspects of the project and reviewed maps identifying locations that will receive service through the grants. Residents were informed that some addresses originally included within grant areas were removed after Frontier expanded broadband service into those locations.

Justin Zarzycki of VCC Technologies informed residents that they can visit Light Up Livingston's website to view project updates, estimated service availability, and construction schedules.

Mark Lamondola of Empire Access discussed available service plans and pricing. He explained that Empire Access provides 100 percent fiber internet service with dedicated

connections to each customer and does not charge installation fees, including for homes located farther from the roadway.

Paul Demers asked whether residents with homes located significant distances from the roadway would incur additional installation charges. Representatives stated that installation costs are covered through the grant program and that residents should not be charged additional fees due to long driveways.

Questions were also raised regarding pricing compared to Frontier Communications. Empire representatives stated that their pricing structure is transparent and does not rely on promotional rates that later increase.

Supervisor DiSalvo thanked the representatives for attending and providing the update.

LAUREN BERGER – 250TH ANNIVERSARY GRANT PROJECT

Lauren Berger presented information regarding a New York State 250th Anniversary grant project intended to highlight significant local history.

Berger explained that through research conducted with Livingston County Historian Holly Watson, she learned more about the relationship between Myron Mills and William Tallchief. Funding is available through the grant program to create historical signage highlighting this history and educating residents and visitors.

Berger outlined plans to install interpretive signs at the Mills Mansion and within Mount Morris Cemetery. Draft concepts for the signs were displayed and discussed. She sought feedback from the Town Board regarding sign placement, cemetery regulations, and approval procedures.

Board members discussed the possibility of incorporating QR codes that would link visitors to additional historical information and educational resources. Berger noted that she hoped to complete the project and conduct a public unveiling during the summer.

Supervisor DiSalvo thanked Berger for her work and encouraged continued coordination with the Town as the project advances.

REVIEW OF MINUTES

A motion was made by Deputy Supervisor Huff, seconded by Councilmember Guzzardi, to approve the April 16, 2026 Town Board Meeting minutes as presented.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

CONTINUATION OF PUBLIC HEARING

PROPOSED LOCAL LAW NO. 3 OF 2026 – SOLAR ENERGY SYSTEMS

Supervisor DiSalvo reported that comments had been received from Livingston County regarding the proposed Solar Energy Systems Law.

Attorney Morgan explained that revisions were being prepared to address comments received during the review process. Discussion focused on potential additions involving

groundwater protection, well testing requirements, and minimum separation distances between large-scale solar facilities.

The Board agreed additional time was needed to review and incorporate the recommended revisions. The public hearing will remain open until the June Town Board meeting.

SUPERVISOR'S REPORT

A motion was made by Deputy Supervisor Huff, seconded by Councilmember Guzzardi, to approve the Supervisor's Report as presented.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

Ambulance

Supervisor DiSalvo reported that financing for the new ambulance had been completed through Green Valley Bank at an interest rate of 3.2 percent. The ambulance responded to 109 calls during the reporting period and serviced 87 calls. Four calls involved the correctional facility.

DOT Meeting

Supervisor DiSalvo reported that he attended a NYSDOT meeting regarding a proposed roundabout at the intersection of Route 36 and Perry Road. Construction is currently anticipated to begin in 2028 and may require one to two years to complete. The project is being funded through highway safety funding due to accident and fatality history at the intersection.

DEPUTY SUPERVISOR HUFF

Deputy Supervisor Huff reported that he and Councilmember Schrier submitted an application for the Share the Sun Fund Grant for improvements at Tuscarora Park, including a pavilion roof project and improvements to the barbecue area. Huff stated that Town Clerk Woodworth completed the majority of the work associated with submitting the grant application.

Huff thanked Town Clerk Woodworth for planting flowers throughout the park and around the flagpole, noting that the improvements looked very nice.

HIGHWAY – MILTON SMITH

Highway Superintendent Smith reported that Creveling Road had been milled and preparations were underway on Short Tract Road.

Crossover pipe work is planned for River Road. Smith advised that River Road and Short Tract Road are expected to be temporarily closed during the week of June 15 to facilitate milling operations.

Smith also presented a list of obsolete equipment for disposal, including a chipper, dump box, mower, table saw, tanks, and miscellaneous equipment.

A motion was made by Deputy Supervisor Huff, seconded by Councilmember Rawleigh, to declare the listed equipment surplus and authorize its disposal.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

CEMETERY

Councilmember Guzzardi reported that Flower City Tree Service is expected to remove three trees within the cemetery during the first week of June.

COUNCILMEMBER RAWLEIGH

Zoning Board of Appeals

Rawleigh reported that the scheduled ZBA meeting was postponed due to lack of attendance.

Planning Board

Rawleigh reported that the Planning Board reviewed four subdivision applications, all of which are moving forward in the review process. Public hearings have been scheduled for each application.

The Planning Board also continued discussion regarding solar regulations.

Rawleigh noted that two letters of interest had been received to fill vacancies on the Joint Planning Board.

Public Safety & Courts

A motion was made by Councilmember Rawleigh, seconded by Deputy Supervisor Huff, to accept the Court Audit as presented.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

TOWN CLERK'S REPORT

A motion was made by Councilmember Guzzardi, seconded by Deputy Supervisor Huff, to approve the Town Clerk's Report as presented.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

FOIL APPEALS OFFICER

A motion was made by Councilmember Guzzardi, seconded by Councilmember Rawleigh, to appoint Supervisor DiSalvo as the Town's FOIL Appeals Officer.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

BOARD OF ASSESSMENT REVIEW VACANCY

RESOLUTION NO. 2 OF 2026
APPOINTMENT TO THE BOARD OF ASSESSMENT REVIEW

At a regular meeting of the Town Board of the Town of Mount Morris held on May 21, 2026, Councilmember Guzzardi offered the following resolution and moved its adoption, seconded by Councilmember Rawleigh:

BE IT RESOLVED, that the Town Board of the Town of Mount Morris hereby appoints **Glenda Weaver** as a member of the Board of Assessment Review to fill an existing vacancy, effective immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote, which resulted as follows:

Supervisor DiSalvo – Aye
Deputy Supervisor Huff – Aye
Councilmember Guzzardi – Aye
Councilmember Rawleigh – Aye
Councilmember Schrier – Absent

Resolution Adopted.

CODE ENFORCEMENT REPORT

Councilmember Rawleigh reviewed the monthly Code Enforcement Report. Activities included permit reviews, inspections, subdivision reviews, solar project inspections, and complaint investigations.

The report was received and filed.

AUDIT OF CLAIMS – ABSTRACT 5, YEAR 2026

- **General A (Vouchers 107-126):** \$71,753.94
Motion by Deputy Supervisor Huff, **Seconded** by Councilmember Rawleigh
Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1(Schrier) - **Motion Carried**
- **General B (Vouchers 23-28):** \$1,742.81
Motion by Councilmember Guzzardi, **Seconded** by Deputy Supervisor Huff
Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1(Schrier) - **Motion Carried**
- **Highway DA (Vouchers 41-49):** \$22,930.11
Motion by Councilmember Rawleigh, **Seconded** by Councilmember Guzzardi
Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1(Schrier) - **Motion Carried**
- **Highway DB (Voucher 6):** \$15,201.51
Motion by Deputy Supervisor Huff, **Seconded** by Councilmember Rawleigh
Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1(Schrier) - **Motion Carried**
- **SR Refuse (Vouchers 11-13):** \$1,940.42
Motion by Councilmember Guzzardi, **Seconded** by Councilmember Rawleigh
Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1(Schrier) - **Motion Carried**
- **SS Sewer (Voucher 7):** \$96.00
Motion by Deputy Supervisor Huff, **Seconded** by Councilmember Rawleigh
Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1(Schrier) - **Motion Carried**
- **SW Water (Voucher 18):** \$85.00
Motion by Councilmember Rawleigh, **Seconded** by Deputy Supervisor Huff
Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1(Schrier) - **Motion Carried**

PUBLIC COMMENT

A resident asked whether protections could be added to the Solar Law to address concerns regarding aquifers and groundwater resources. Attorney Russell stated that he would research the issue and determine whether additional language could be incorporated into the proposed law.

Paul Demers asked whether property owners could be forced to host solar facilities on their land. The Board explained that participation is voluntary and dependent upon agreements between developers and landowners.

Rob Yencer questioned the Town's decision to improve Creveling Road, stating that there were other roads throughout the Town that he believed were in worse condition. He expressed concern regarding the amount of money being spent on the project and repeatedly stated that he believed the work was a waste of money.

Supervisor DiSalvo responded that Creveling Road serves three solar farms and sustained significant wear during construction of those projects. He explained that funds received from the solar projects were specifically earmarked for road improvements and were being utilized for work on Creveling Road. DiSalvo further stated that the Town plans to use the remaining solar funds for additional road improvement projects throughout the Town on roads impacted by solar construction.

Yencer suggested that other roads, including Creek Road, should have been prioritized. During the discussion, board members and Highway Superintendent Smith noted that Creek Road is planned for future improvements; however, hauling activity associated with an ongoing solar project remains active on the roadway, and the Town intends to evaluate repairs after that activity is complete.

Highway Superintendent Smith and board members discussed the condition of the roadway, project priorities, and future road improvement plans. Smith indicated that additional roads remain under consideration for future work.

The Board also discussed a roadway collapse issue on Moyer Road near the sawmill area. Engineers are expected to review the situation and provide recommendations.

EXECUTIVE SESSION

A motion was made by Councilmember Guzzardi, seconded by Councilmember Rawleigh, to enter Executive Session at 7:00 PM to discuss personnel matters and Planning Board applicants.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

A motion was made by Councilmember Guzzardi, seconded by Deputy Supervisor Huff, to exit Executive Session at 7:25 PM.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

AFTER EXECUTIVE SESSION

A motion was made by Deputy Supervisor Huff, seconded by Councilmember Guzzardi, to approve the Intermunicipal Agreement between the Village of Mount Morris and the Town of Mount Morris regarding the lease and operational responsibilities of the town wide water and sewer systems.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

A motion was made by Deputy Supervisor Huff, seconded by Councilmember Guzzardi, to approve the Hourly Rate for the Court Room Officer.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

RESOLUTION NO. 3 OF 2026

AUTHORIZING THE 40-YEAR LEASE OF SEWER & WATER DISTRICTS TO THE VILLAGE OF MOUNT MORRIS PURSUANT TO TOWN LAW §198(12)(B) SUBJECT TO PERMISSIVE REFERENDUM

At a regular meeting of the Town Board of the Town of Mount Morris held on May 21, 2026, Councilmember Guzzardi offered the following resolution and moved its adoption, seconded by Deputy Supervisor Huff.

The question of the adoption of the foregoing Resolution was duly put to a vote, which resulted as follows:

Supervisor DiSalvo – Aye
Deputy Supervisor Huff – Aye
Councilmember Guzzardi – Aye
Councilmember Rawleigh – Aye
Councilmember Schrier – Absent

Resolution Adopted.

PLANNING BOARD APPOINTMENTS

Following Executive Session, the Board considered the two applicants who had submitted letters of interest for vacancies on the Joint Planning Board.

A motion was made by Councilmember Guzzardi, seconded by Councilmember Rawleigh, to appoint Johnna Schrier to the Joint Planning Board.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

A motion was made by Councilmember Guzzardi, seconded by Councilmember Rawleigh, to appoint David DiPasquale to the Joint Planning Board.

Vote: Nay 3 (Huff, Guzzardi, Rawleigh) | Abstain 1 (DiSalvo) | Absent 1 (Schrier) — **Motion Failed**

ADJOURNMENT

A motion was made by Councilmember Rawleigh, seconded by Deputy Supervisor Huff, to adjourn the meeting.

Vote: Aye 4 (DiSalvo, Huff, Guzzardi, Rawleigh) | Absent 1 (Schrier) — **Motion Carried**

The meeting adjourned at 7:28 PM.

Respectfully Submitted,

Chelsey Woodworth
Town Clerk
Town of Mount Morris

ATTACHMENTS

- “Light Up Livingston” presentation
- Supervisors Report
- List of Highway Equipment for Surplus
- Court Audit
- Clerks Report
- Resolution authorizing the 40 year lease of Sewer& Water Districts to the Village
- Intermunicipal Agreement between the Village of Mount Morris and the Town of Mount Morris



Light Up Livingston – Mount Morris

5/21/2026 – Town hall meeting

Project Background

The Light Up Livingston (LUL) project is supported by a grant awarded to Livingston County through New York State's ConnectALL Municipal Infrastructure Program and the U.S. Department of Agriculture's ReConnect grant program. The funding represents a multi-million dollar investment in the region's digital future. Livingston County has partnered with Empire Fiber Internet; Hunt Engineers, Architects, & Surveyors; and other experienced providers to deliver a 100% fiber optic network designed for reliability. Once complete, the project will significantly expand access to affordable, high-speed internet in previously underserved areas. The Light Up Livingston Initiative implemented the following process to further broadband expansion in Livingston County:

- LUL set a goal to ensure ALL Livingston County Residents have access to high-speed internet at an affordable price.
- Form Partnerships with local internet service providers and utilize grant fundings to expand broadband to *Underserved* areas.
- The first grant opportunity was USDA Reconnect that resulted in a Public Private Partnership with Empire Access and \$11M in funding to expand services.
- The second opportunity came with the Municipal Infrastructure Program where the Public Private Partnership was continued with Empire and \$26M was awarded to Livingston County. The project utilizes ARPA funds and must be done by December 31st, 2026.
- 516 addresses (314 residences) will be eligible for fiber optic internet service in the town of Mount Morris as a result of the two projects.
- MIP Installations are covered by grant funds in 2026. The County has set up a website that provides project updates and residents can be redirected to Empire's website to request service.



Light Up Livingston – Mount Morris

5/21/2026 – Town hall meeting

USDA Backbone

The USDA Backbone runs in a circular circuit around the county, traversing the town and village of Mount Morris. This cable will facilitate distribution cables for the remainder of the USDA Reconnect Project and the Municipal Infrastructure Project. Construction is complete and distribution cables are currently being constructed and fed from the USDA Backbone cable. This cable will serve approximately 116 addresses along 12.3 miles (65,000 Linear Feet) of network, due to the County Planning Department receiving a waiver from the USDA allowing service in Non-Funded Service Areas. The USDA only allows service to be provided with defined service area, not customers “along the way”. Livingston County received permission to provide service outside the defined service areas using the USDA Backbone.

Construction Completed:

Creek Road

- 30 Addresses on route
- 2.79 Miles of fiber

Hoagland Road

- 1 Address on network
- .18 Miles of fiber

Mount Morris Nunda Road (Route 408)

- 39 Addresses on route
- 3.04 Miles of fiber

Ridge Road

- 7 Addresses on route
- 1.26 Miles of fiber

Swanson Road

- 1 Address on route
- .23 Miles of fiber
-

Under Construction:

Mount Morris Nunda Road (Route 408) (South of Barron and Guile Roads)



Light Up Livingston – Mount Morris

5/21/2026 – Town hall meeting

- 20 Addresses on route
- 1.73 Miles of fiber

Short Tract Road

- 2 Addresses on route
- .23 Miles of fiber

USDA Distribution Routes

Completed:

East State St

- 38 Addresses on route
- 0.48 Miles of fiber

Mount Morris Geneseo Rd

- 20 Addresses on route
- 1.41 Miles of fiber

Under Construction:

Cleveland Road

- 6 Addresses on route
- .48 Miles of fiber

Preliminary Stages:

Alvord Rd

- 1 Address on route
- .23 Miles of fiber

Barron Rd

- 6 Addresses on route
- 0.27 Miles of fiber



Light Up Livingston – Mount Morris

5/21/2026 – Town hall meeting

Creek Rd

- 23 Addresses on route
- 3.72 Miles of fiber

Damsite Rd

- 1 Address on route
- 0.58 Miles of fiber

Dudley Rd

- 8 Addresses on route
- 1.19 Miles of fiber

Dutch Street Rd

- 4 Addresses on route
- 2.50 Miles of fiber

Frost Rd

- 3 Addresses on route
- 0.26 Miles of fiber

Guile Rd

- 5 Addresses on route
- 0.57 Miles of fiber

Hoagland Rd

- 24 Addresses on route
- 1.67 Miles of fiber

Mount Morris Nunda Rd

- 23 Addresses on route
- 2.51 Miles of fiber

Moyer Rd

- 12 Addresses on route
- 1.18 Miles of fiber



Light Up Livingston – Mount Morris

5/21/2026 – Town hall meeting

Oakland Rd

- No Addresses on route
- 0.42 Miles of fiber

Picket Line Rd

- 12 Addresses on route
- 1.86 Miles of fiber

Presbyterian Rd

- 17 Addresses on route
- 1.89 Miles of fiber

Ridge Rd

- 23 Addresses on route
- 2.90 Miles of fiber

River Rd

- 24 Addresses on route
- 2.91 Miles of fiber

Saint Helena Rd

- 6 Addresses on route
- 1.09 Miles of fiber

Scipio Rd

- 9 Addresses on route
- 1.40 Miles of fiber

Short Tract Rd

- 13 Addresses on route
- 1.40 Miles of fiber

Town Line Rd

- 2 Addresses on route
- 1.38 Miles of fiber



Light Up Livingston – Mount Morris

5/21/2026 – Town hall meeting

Union Corners Rd

- 3 Addresses on route
- 1.55 Miles of fiber

Veley Rd

- 2 Addresses on route
- 0.58 Miles of fiber

Wildcat Rd

- 5 Addresses on route
- 0.75 Miles of fiber

Municipal Infrastructure Program

Leveraging the USDA infrastructure, Livingston County applied for the Municipal Infrastructure Program with the goal of serving all remaining unserved addresses within the County. The County was awarded \$26M in funding from MIP. This program must be completed by December 31st 2026. The program is address based and includes installation funds regardless of distance from the road, there are 70 eligible addresses within the town of Mount Morris.

The following is a breakdown of the work occurring in the town:

Under Construction:

Cleveland Road

- 1 MIP Address
- .56 Miles of fiber

Ridge Road East

- No addresses served
- .57 Miles of fiber

Construction Imminent:

Sand Hill Road

- 14 MIP Addresses
- 1.02 Miles of fiber

Sonyea Road

- 36 MIP Addresses



Light Up Livingston – Mount Morris

5/21/2026 – Town hall meeting

- 2.05 Miles of fiber

Preliminary Stages:

Begole Road

- 14 MIP Addresses
- 1.31 Miles of fiber

Updates and more

To learn more about the Light Up Livingston project, track construction progress, and pre-sign up for service, visit www.lightuplivingston.com.

Pre-signing up ensures that households will be among the first notified when service becomes available in their specific area. You can also visit Empire's website directly at

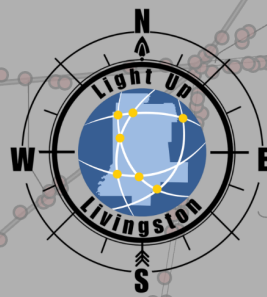
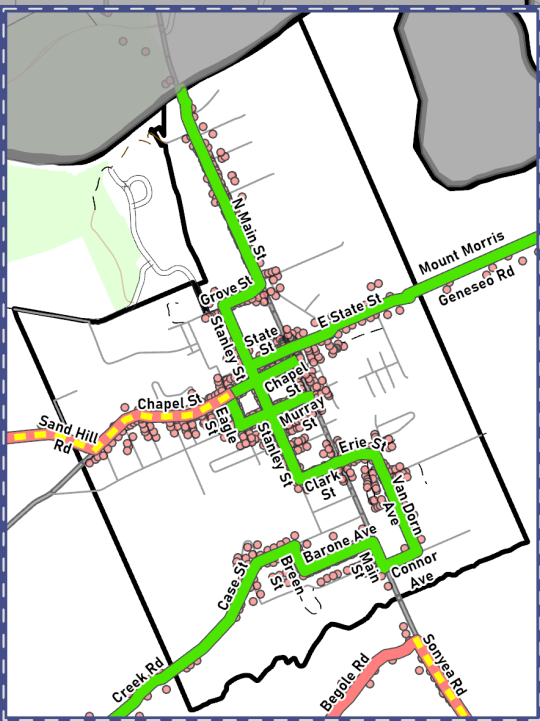
<https://shop.empireaccess.com/>

For specific questions please call 585-765-6909 or email Broadband@livingstoncountyny.gov.

Town of Mount Morris

Broadband Availability - May 2026

Inset 1 - Village of Mount Morris



Map Created by
Livingston County Planning
Department, May 2026

Streets

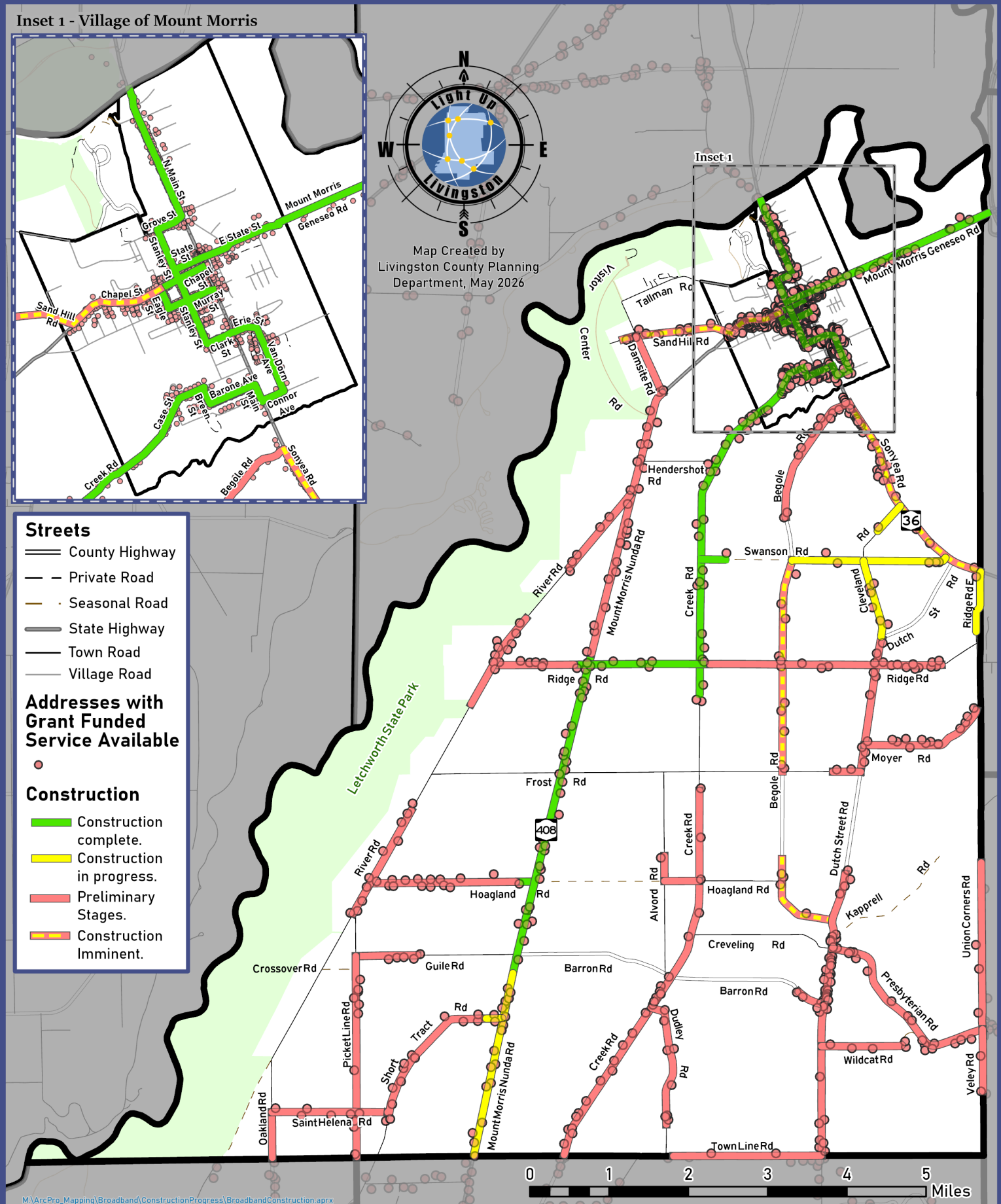
- County Highway
- Private Road
- Seasonal Road
- State Highway
- Town Road
- Village Road

Addresses with Grant Funded Service Available



Construction

- Construction complete.
- Construction in progress.
- Preliminary Stages.
- Construction Imminent.





A Better Internet Experience for Livingston County

Empire Fiber Internet is expanding fiber-optic internet access, with more than 100 communities already served.

Our goal is simple: fast, reliable internet that supports everyday life, work, and growth in the community.

We proudly serve communities across Pennsylvania and New York, and are partnering with local leaders to bring future-ready connectivity to Livingston County. This deployment of internet service is supported by a grant awarded to Livingston County by New York State through the ConnectALL program.



Why Fiber Matters for Livingston Residents

Fiber-optic internet is the fastest, most reliable type of internet connection available. Unlike cable or 5G internet, fiber uses light to transmit data through glass cables, allowing for much higher speeds, lower latency, and consistent performance even during peak usage.

Improved Healthcare

Video conference without distortion.
Ideal for telehealth and virtual visits.

Supports Student Success

With 99.99% uptime, our network provides dependability students can rely on.

Boosts Local Economy

Supports jobs, businesses, and growth within Livingston County.

Fast, Reliable Internet

No lag. No Interruptions. Unlimited devices. Perfect for work, school and streaming.

About Empire Fiber Internet

Established in 1896 with a single telephone line in Prattsburgh, NY, Empire Fiber Internet has evolved into a leading communications provider serving New York and Pennsylvania.

At Empire Fiber Internet, it is our mission to create a connected future with the power of fiber technology - bridging the gap between possibility and success.

With a proven track record of delivering superior fiber internet, we're committed to bringing the best possible internet experience to Livingston County.

Why Empire Fiber Internet?

At Empire Fiber Internet, we are committed to bringing you the fastest, most reliable connection available. We understand that access to high-speed internet is essential for operating your household and carrying out every-day tasks. From our advanced fiber technology to our 24/7 customer care team, it is our priority to provide the internet experience you deserve.



Superior Internet Experience

Up to 2 Gig upload and download speeds, with 99.9% reliability. No lag. No buffering. No frustration.

Live Local Support

Friendly, real people when you need help, living and working in the communities we serve. Customer support is available 24/7.

No Strings Attached

Switching is easy with free installation, no contracts, and no hidden fees.

Full Network Control

Enjoy 24/7 control and access to your network with our user-friendly Empire CommandIQ App.

Construction Is Actively Underway!



Stage 1:
Planning



Stage 2:
Engineering



Stage 3:
Construction



Stage 4:
Installation



Stage 5:
Happiness

What to Expect with Construction

1. Our crews will be installing fiber both aerially on poles and/or underground through public right-of-way.
2. Empire Fiber Internet local technicians will be connecting fiber to the outside of homes who have placed orders.
3. Empire Fiber Internet will restore areas where digging took place once construction is completed and weather permits.

Visit empirefiber.com/construction-and-installation or scan the QR code to learn more.





SERVICE OPTIONS FOR NY

Visit empireaccess.com today!

FIBER INTERNET*

ALL INTERNET PLANS INCLUDE WI-FI, MODEM, AND FREE INSTALLATION!

essentials

500 Mbps (upload/download)

\$60

- 24/7 digital security guard for your network
- Protection for all connected Wi-Fi devices

enhanced

1 Gbps (upload/download)

\$75

- 24/7 digital security guard for your network
- Protection for all connected Wi-Fi devices
- Ability to easily manage screen time and content by user or device

elite

2 Gbps (upload/download)

\$90

- 24/7 digital security guard for your network
- Protection for all connected Wi-Fi devices
- A fully managed home network environment with user-level traffic prioritization, content filtering, and usage control

Whole Home Wi-Fi (Two additional Wi-Fi devices)

\$10/mo.

Note: Additional Wi-Fi beacon \$5/ea.

TV

TIER 1

\$60

TIER 2

\$150

TIER 3

\$165

Set Top Box

\$7.50/ea.

DVR Service (Includes whole home DVR)

\$11.95

TELEPHONE

TELEPHONE

\$24.95

Note: If telephone is bundled with a fiber internet plan, the cost is \$15/mo.

INTERESTED IN FINDING A STREAMING PROVIDER?

Empire Access has partnered with MyBundle to make it easier and more affordable to stream the shows and stations you love. Visit empireaccess.com/streaming-tv to learn more, explore the mybundle tool and create your custom streaming plan!

*Some restrictions may apply. Max download speeds may vary. 2 Gbps internet service and TV options may not be available in all locations. Fiber Internet prices shown include enrollment in autopay and paperless billing, (otherwise, each costs an additional \$5/month). Listed pricing is for residential customers only.

**TOWN OF MOUNT MORRIS
SUPERVISOR/BUDGET REPORT
APRIL 2026**

CASH REPORT

	<u>April 1, 2026 Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>April 30, 2026 Balance</u>
General Fund A				
Checking	\$15,812.71	\$304,243.32	\$311,751.48	\$8,304.55
Savings	661,659.79	63,062.22	297,000.00	\$427,722.01
Cert. of Deposit	0.00	0.00	0.00	0.00
Esc. - CEA Fresh Farms	2,770.16	0.00	0.00	2,770.16
Esc. - Depcom Solar	10,374.33	0.00	0.00	10,374.33
Esc. - Verizon Cell Tower	5,000.00	0.00	0.00	5,000.00
Esc. - Presbyterian Solar	28,454.25	0.00	0.00	28,454.25
 General Fund B				
Checking	1,894.98	21,000.00	21,803.26	1,091.72
Savings	79,159.86	2.16	21,000.00	58,162.02
Cert. of Deposit	0.00	0.00	0.00	0.00
 Highway Fund DA/DB				
Checking	14,286.58	45,235.43	54,144.57	5,377.44
Savings	506,997.62	2,121.65	30,000.00	479,119.27
Savings- Solar	703,669.72	46.27	0.00	703,715.99
Cert. of Deposit	0.00	0.00	0.00	0.00
 Trust and Agency				
Checking	368.88	63,685.06	63,685.06	368.88
Cert. of Deposit	0.00	0.00	0.00	0.00
 Water Fund				
Now checking	14,957.61	3,195.92	17,885.92	267.61
Cert. of Deposit	0.00	0.00	0.00	0.00
 Sewer Fund				
Checking	51,180.85	120.00	2,165.35	49,135.50
 Capital Fund				
Now - ambulance	8.48	0.00	0.00	8.48
Now - building	5,156.00	0.04	0.00	5,156.04
Now - equipment	26,847.48	0.66	0.00	26,848.14
Now - water	4,559.04	0.07	0.00	4,559.11
Checking- CDBG	0.00	0.00	0.00	0.00
CD - ambulance	0.00	0.00	0.00	0.00
CD - building	0.00	0.00	0.00	0.00
CD - equipment	0.00	0.00	0.00	0.00
 Refuse Fund				
Now checking	3,957.96	1,430.07	3,337.24	2,050.79
Cert. of Deposit	0.00	0.00	0.00	0.00
 Cemetery Fund				
Now checking	11,763.23	0.20	0.00	11,763.43
Cert. of Dep.	0.00	0.00	0.00	0.00
Cert. of Dep.	0.00	0.00	0.00	0.00
Investment Acct.	0.00	0.00	0.00	0.00

Please note that the following interfund due to/due from amounts exist at 04/30/26:
\$372.96 due from General A Fund to Water Fund

David DiSalvo
Supervisor
May 21, 2026

**TOWN OF MOUNT MORRIS
SUPERVISOR/BUDGET REPORT
APRIL 2026**

GENERAL FUND A (Townwide)

Account #	Account Name	Actual Year-to-Date	Future Encumbrance	Original Budget	Adjustments	Annual Budget	Budget Variance
A1001	Real property tax	\$393,299.00	\$0	\$393,299	\$0	\$393,299	\$0.00
A1081	Payments in lieu of taxes	112,506.88	0	112,507	0	112,507	(0.12)
A1090	Interest paid RPT	83,294.89	0	4,000	0	4,000	79,294.89
A1255	Clerk fees	1,923.18	0	5,000	0	5,000	(3,076.82)
A1550	Dog fees	1,047.00	0	2,700	0	2,700	(1,653.00)
A1640	Ambulance fees	148,475.96	0	548,064	0	548,064	(399,588.04)
A1910.4	Insurance refund	0.00	0	0	0	0	0.00
A2192	Cemetery services	4,225.00	0	9,000	0	9,000	(4,775.00)
A2401	Interest earned	149.00	0	100	0	100	49.00
A2610	Justice fines	7,158.00	0	9,000	0	9,000	(1,842.00)
A2680	Insurance recoveries	0.00	0	0	0	0	0.00
A2690	Sale of equipment	0.00	0	30,000	0	30,000	(30,000.00)
A2701	Refund of prior year expenses	700.00	0	0	0	0	700.00
A2750	AIM related payments	0.00	0	21,407	0	21,407	(21,407.00)
A2770	Miscellaneous	226,047.29	0	318,888	0	318,888	(92,840.71)
A2801	Interfund revenue	0.00	0	0	0	0	0.00
A3005	Mortgage tax	16,985.72	0	65,000	0	65,000	(48,014.28)
A3040	Real property tax admin.	0.00	0	0	0	0	0.00
A3060	Records management	0.00	0	0	0	0	0.00
A3070	Rail infrastructure invest act	0.00	0	0	0	0	0.00
A3089	State aid- other	1,496.99	0	0	0	0	1,496.99
A4089	Federal aid- other	0.00	0	0	0	0	0.00
A5710	Proceeds from Serial bonds	65,000.00	0	0	0	0	65,000.00
A5730	Proceeds from BANS	0.00	0	160,000	0	160,000	(160,000.00)
TOTAL REVENUES		1,062,308.91	0	1,678,965	0	1,678,965	(616,656.09)
A1010.1	Town board services	8,568.00	17,136	25,704	0	25,704	17,136.00
A1010.4	Town board contractual	6,506.40	0	500	0	500	(6,006.40)
A1110.1	Justice services	10,660.56	19,338	29,999	0	29,999	19,338.44
A1110.2	Justice equipment	0.00	0	0	0	0	0.00
A1110.4	Justice contractual	1,254.95	0	5,200	0	5,200	3,945.05
A1210.1	Supervisor services	5,666.68	11,333	17,000	0	17,000	11,333.32
A1210.2	Supervisor equipment	0.00	0	0	0	0	0.00
A1210.4	Supervisor contractual	6,000.00	0	24,500	0	24,500	18,500.00
A1330.1	Tax collection services	2,471.58	4,668	7,140	0	7,140	4,668.42
A1330.2	Tax collection equipment	0.00	0	0	0	0	0.00
A1330.4	Tax collection contractual	5,231.41	0	4,200	0	4,200	(1,031.41)
A1355.1	Assessors services	7,674.00	15,348	23,022	0	23,022	15,348.00
A1355.2	Assessors equipment	0.00	0	0	0	0	0.00
A1355.4	Assessors contractual	1,096.05	0	1,000	0	1,000	(96.05)
A1410.1	Town clerk services	21,462.57	0	58,860	0	58,860	37,397.43
A1410.2	Town clerk equipment	0.00	0	400	0	400	400.00
A1410.4	Town clerk contractual	2,958.30	0	5,550	0	5,550	2,591.70
A1420.1	Attorney services	0.00	0	0	0	0	0.00
A1420.4	Attorney contractual	14,944.57	0	20,000	0	20,000	5,055.43
A1440.1	Engineer services	0.00	0	0	0	0	0.00
A1440.4	Engineer contractual	0.00	0	1,000	0	1,000	1,000.00
A1450.1	Election services	0.00	0	0	0	0	0.00
A1450.4	Election contractual	0.00	0	2,500	0	2,500	2,500.00
A1460.1	Records management serv	1,909.08	3,606	5,515	0	5,515	3,605.92
A1460.4	Records management contr	0.00	0	750	0	750	750.00
A1620.1	Building services	1,275.00	0	4,230	0	4,230	2,955.00
A1620.2	Building equipment	0.00	0	10,000	0	10,000	10,000.00
A1620.4	Building contractual	24,010.31	0	55,000	0	55,000	30,989.69
A1670.4	Central printing contractual	0.00	0	0	0	0	0.00
A1910.4	Unallocated insurance	54,189.26	0	52,500	0	52,500	(1,689.26)
A1920.4	Municipal Association dues	550.00	0	1,000	0	1,000	450.00
A1930.4	Judgement & claims contractual	0.00	0	0	0	0	0.00
A1989	Other general gov't support	4,741.44	0	2,500	0	2,500	(2,241.44)
A1990.4	Contingency	0.00	0	1,000	0	1,000	1,000.00
A3310.4	Traffic control contractual	331.08	0	2,600	0	2,600	2,268.92
A3510.1	Dog control services	770.22	1,455	2,225	0	2,225	1,454.78
A3510.2	Dog control equipment	0.00	0	0	0	0	0.00
A3510.4	Dog control contractual	980.95	0	1,500	0	1,500	519.05
A4020.1	Registrar of vital statistics	0.00	0	500	0	500	500.00
A4540.1	Ambulance services	0.00	0	0	0	0	0.00
A4540.2	Ambulance equipment	161,199.90	0	160,000	0	160,000	(1,199.90)
A4540.4	Ambulance contractual	183,430.74	0	548,064	0	548,064	364,633.26
A5010.1	Supt. of highways services	0.00	87,000	87,000	0	87,000	87,000.00
A5010.12	Supt. of highways svc- office	1,626.93	0	4,700	0	4,700	3,073.07
A5010.4	Supt. of highways contractual	631.23	0	250	0	250	(381.23)
A5132.2	Garage equipment	0.00	0	0	0	0	0.00
A5132.4	Garage contractual	7,652.36	0	15,000	0	15,000	7,347.64
A5182.4	Street lighting contractual	1,862.46	0	6,500	0	6,500	4,637.54
A6410.4	Publicity contractual	2,421.23	0	7,000	0	7,000	4,578.77
A6510.4	Veterans contractual	0.00	0	1,250	0	1,250	1,250.00
A7140.4	Playgrounds & recreation	0.00	0	0	0	0	0.00
A7520.1	Historian services	885.68	1,771	2,657	0	2,657	1,771.32
A7520.2	Historian equipment	0.00	0	0	0	0	0.00
A7520.4	Historian contractual	0.00	0	200	0	200	200.00
A7550.4	Celebrations	0.00	0	1,000	0	1,000	1,000.00
A7989.4	Culture & recreation contractual	0.00	0	0	0	0	0.00
A8810.1	Cemetery services	1,602.67	0	8,000	0	8,000	6,397.33
A8810.4	Cemetery contractual	6,894.64	0	56,300	0	56,300	49,405.36
A9010.8	Employee benefits - retirement	26,818.25	0	26,818	0	26,818	(0.25)
A9030.8	Employee benefits - social sec.	4,965.66	0	21,156	0	21,156	16,190.34
A9060.8	Employee benefits - medical ins.	300.16	0	16,425	0	16,425	16,124.84
A9730.6	Debt service- principal	146,750.00	0	81,750	0	81,750	(65,000.00)
A9730.7	Debt service- interest	4,990.81	0	4,964	0	4,964	(26.81)
A9950.9	Interfund transfers	5,000.00	0	243,000	0	243,000	238,000.00
TOTAL EXPENDITURES		740,285.13	161,656	1,657,929	0	1,657,929	917,643.87
NET INCREASE (DECREASE) IN FUND BALANCE		\$322,023.78				\$21,036	\$300,987.78
BEGINNING FUND BALANCE		150,516.54				150,516.54	0.00
ENDING FUND BALANCE		\$472,540.32				\$171,552.54	\$300,987.78

TOWN OF MOUNT MORRIS
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GENERAL FUND B (Town outside)

Account #	Account Name	Actual Year-to-Date	Future Encumbrance	Original Budget	Adjustments	Annual Budget	Budget Variance
B1001	Real property tax	\$89,623.00	\$0	\$89,623	\$0	\$89,623	\$0.00
B2110	Zoning fees	0.00	0	100	0	100	(100.00)
B2401	Interest earned	8.52	0	25	0	25	(16.48)
B2590	Building permits	50.00	0	2,000	0	2,000	(1,950.00)
B2701	Refund of prior year expenses	0.00	0	0	0	0	0.00
B2750	AIM related payments	0.00	0	1,630	0	1,630	(1,630.00)
B2770	Miscellaneous	3,878.68	0	4,300	0	4,300	(421.32)
B3897	State Aid- culture & rec grant	0.00	0	0	0	0	0.00
B3902	State Aid- planning studies	0.00	0	0	0	0	0.00
TOTAL REVENUES		93,560.20	0	97,678	0	97,678	(4,117.80)
B1420.4	Attorney contractual	0.00	0	15,000	0	15,000	15,000.00
B1910.4	Unallocated insurance	16,186.40	0	15,928	0	15,928	(258.40)
B1930.4	Judgements & claims contractual	0.00	0	0	0	0	0.00
B1990.4	Contingency	0.00	0	500	0	500	500.00
B3620.1	Safety inspection services	6,019.32	11,259	17,278	0	17,278	11,258.68
B3620.4	Safety inspection contractual	0.00	0	0	0	0	0.00
B7110.1	Parks	0.00	0	0	0	0	0.00
B7110.4	Parks	68.67	0	4,000	0	4,000	3,931.33
B7310.4	Youth programs contractual	3,522.89	0	3,500	0	3,500	(22.89)
B7410.4	Library contractual	0.00	0	0	0	0	0.00
B7520.4	Historical society contractual	0.00	0	0	0	0	0.00
B8010.1	Zoning officer service	5,759.32	11,519	17,278	0	17,278	11,518.68
B8010.4	Zoning officer contractual	221.23	0	7,000	0	7,000	6,778.77
B8020.1	Planning services	245.24	0	1,000	0	1,000	754.76
B8020.2	Planning equipment	0.00	0	0	0	0	0.00
B8020.4	Planning contractual	11,424.89	0	6,000	0	6,000	(5,424.89)
B8020.41	Planning contr-Recodification	0.00	0	0	0	0	0.00
B8989.1	Other home & community services	0.00	0	0	0	0	0.00
B9010.8	Employee benefits - retirement	7,474.25	0	7,474	0	7,474	(0.25)
B9030.8	Employee benefits - social sec.	889.51	0	2,720	0	2,720	1,830.49
TOTAL EXPENDITURES		51,811.72	22,777	97,678	0	97,678	45,866.28
NET INCREASE (DECREASE) IN FUND BALANCE		\$41,748.48				\$0.00	\$41,748.48
BEGINNING FUND BALANCE		17,505.26				17,505.26	0.00
ENDING FUND BALANCE		\$59,253.74				\$17,505.26	\$41,748.48

WATER FUND SW

Account #	Account Name	Actual Year-to-Date	Future Encumbrance	Original Budget	Adjustments	Annual Budget	Budget Variance
SW1001	Real property tax	\$0.00	\$0	\$0	\$0	\$0	\$0.00
SW2140	Metered water sales	19,191.38	0	0	0	0	19,191.38
SW2401	Interest earned	2.65	0	0	0	0	2.65
SW2701	Refund of prior year expenses	0.00	0	0	0	0	0.00
SW2770	Miscellaneous	0.00	0	0	0	0	0.00
SW5730	Proceeds from bans	0.00	0	0	0	0	0.00
TOTAL REVENUES		19,194.03	0	0	0	0	19,194.03
SW1420.4	Attorney contractual	0.00	0	0	0	0	0.00
SW1440.4	Engineer contractual	0.00	0	0	0	0	0.00
SW8310.1	Administration services	8,628.92	0	0	0	0	(8,628.92)
SW8310.4	Administration contractual	32,091.98	0	0	0	0	(32,091.98)
SW8320.4	Power supply contractual	25,749.25	0	0	0	0	(25,749.25)
SW9010.8	Employee benefits - retirement	0.00	0	0	0	0	0.00
SW9030.8	Employee benefits - social sec.	660.14	0	0	0	0	(660.14)
SW9730.6	Debt service - principal	0.00	0	0	0	0	0.00
SW9730.7	Debt service - interest	0.00	0	0	0	0	0.00
TOTAL EXPENDITURES		67,130.29	0	0	0	0	(67,130.29)
NET INCREASE (DECREASE) IN FUND BALANCE		(\$47,936.26)				\$0	(\$47,936.26)
BEGINNING FUND BALANCE		48,576.83				48,576.83	0.00
ENDING FUND BALANCE		\$640.57				\$48,576.83	(\$47,936.26)

**TOWN OF MOUNT MORRIS
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HIGHWAY FUND DA (Townwide)

Account #	Account Name	Actual Year-to-Date	Original Budget	Adjustments	Annual Budget	Budget Variance
DA1001	Real property tax	\$274,578.00	\$274,578	\$0	\$274,578	\$0.00
DA2300	State snow & ice	0.00	0	0	0	0.00
DA2300.1	County snow & ice	49,966.66	71,952	0	71,952	(21,985.34)
DA2401	Interest earned	46.46	150	0	150	(103.54)
DA2416	Equipment rental	0.00	15,000	0	15,000	(15,000.00)
DA2680	Insurance recoveries	0.00	0	0	0	0.00
DA2690	Sale of equipment	0.00	0	0	0	0.00
DA2701	Refund of prior year expenses	123.62	0	0	0	123.62
DA2801	Interfund revenue	0.00	163,000	0	163,000	(163,000.00)
DA3960	State aid, disaster aid	0.00	0	0	0	0.00
DA4001	Federal disaster aid	0.00	0	0	0	0.00
DA5730	Proceeds from bans	0.00	0	0	0	0.00
TOTAL REVENUES		324,714.74	524,680	0	524,680	(199,965.26)
DA1420.4	Attorney contractual	0.00	0	0	0	0.00
DA1930.4	Judgements & claims contractual	0.00	0	0	0	0.00
DA5130.1	Machinery services	51,633.11	119,000	0	119,000	67,366.89
DA5130.2	Machinery equipment	41,032.64	63,000	0	63,000	21,967.36
DA5130.4	Machinery contractual	37,429.08	110,000	0	110,000	72,570.92
DA5140.1	Weeds/brush services	2,769.78	30,000	0	30,000	27,230.22
DA5142.1	Snow removal-town/county ser	41,596.24	40,000	0	40,000	(1,596.24)
DA5142.4	Snow removal-town/county contr	29,880.85	41,000	0	41,000	11,119.15
DA5148.1	Snow removal-state services	0.00	0	0	0	0.00
DA5148.4	Snow removal-state contractual	0.00	0	0	0	0.00
DA9010.8	Employee benefits - retirement	24,111.25	24,111	0	24,111	(0.25)
DA9030.8	Employee benefits - social sec.	7,348.38	14,459	0	14,459	7,110.62
DA9060.8	Employee benefits - medical ins.	11,976.59	39,000	0	39,000	27,023.41
DA9730.6	Debt service - principal	0.00	45,000	0	45,000	45,000.00
DA9730.7	Debt service - interest	0.00	16,550	0	16,550	16,550.00
DA9785.6	Debt service - installment debt	0.00	0	0	0	0.00
DA9950.9	Transfer to equipment reserve	0.00	0	0	0	0.00
TOTAL EXPENDITURES		247,777.92	542,120	0	542,120	294,342.08
NET INCREASE (DECREASE) IN FUND BALANCE		\$76,936.82			(\$17,440)	\$94,376.82
BEGINNING FUND BALANCE		108,205.30			108,205.30	0.00
ENDING FUND BALANCE		\$185,142.12			\$90,765.30	\$94,376.82

HIGHWAY FUND DB (Town outside)

Account #	Account Name	Actual Year-to-Date	Original Budget	Adjustments	Annual Budget	Budget Variance
DB1001	Real property tax	\$75,720.00	\$75,720	\$0	\$75,720	\$0.00
DB1120	Sales tax	32,193.36	63,000	0	63,000	(30,806.64)
DB2401	Interest earned	267.07	175	0	175	92.07
DB2416	County road work	0.00	22,500	0	22,500	(22,500.00)
DB2701	Refund of prior year expenses	0.00	0	0	0	0.00
DB2690	Other compensation for loss	0.00	0	0	0	0.00
DB2770	Chips	0.00	250,000	0	250,000	(250,000.00)
DB2801	Interfund revenue	0.00	75,000	0	75,000	(75,000.00)
DB3960	State aid, disaster aid	0.00	0	0	0	0.00
DB4960	Federal disaster aid	0.00	0	0	0	0.00
TOTAL REVENUES		108,180.43	486,395	0	486,395	(378,214.57)
DB1930.4	Judgements & claims contractual	0.00	0	0	0	0.00
DB5110.1	General repairs services	16,636.70	103,000	0	103,000	86,363.30
DB5110.4	General repairs contractual	22,577.11	325,000	0	325,000	302,422.89
DB5112.2	Chips	0.00	250,000	0	250,000	250,000.00
DB9010.8	Employee benefits - retirement	19,475.25	19,475	0	19,475	(0.25)
DB9030.8	Employee benefits - social sec.	1,272.70	7,880	0	7,880	6,607.30
DB9060.8	Employee benefits - medical ins.	9,680.96	26,000	0	26,000	16,319.04
DB9730.6	Debt service - principal	0.00	0	0	0	0.00
TOTAL EXPENDITURES		69,642.72	731,355	0	731,355	661,712.28
NET INCREASE (DECREASE) IN FUND BALANCE		\$38,537.71			(\$244,960)	\$283,497.71
BEGINNING FUND BALANCE		964,532.87			964,532.87	0.00
ENDING FUND BALANCE		\$1,003,070.58			\$719,572.87	\$283,497.71

**TOWN OF MOUNT MORRIS
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CAPITAL FUND H (Ambulance, Bldg., Equip.)

<u>Account #</u>	<u>Account Name</u>	<u>Actual Year-to-Date</u>	<u>Original Budget</u>	<u>Adjustments</u>	<u>Annual Budget</u>	<u>Budget Variance</u>
H2401A	Interest earned-ambulance res	\$0.00	\$0	\$0	\$0	\$0.00
H2401B	Interest earned-building res	0.16	0	0	0	0.16
H2401E	Interest earned-equipment res	2.64	0	0	0	2.64
H2401W	Interest earned-water res	0.30	0	0	0	0.30
H2701P	Refund of prior year expenses	0.00	0	0	0	0.00
H2705A	Gifts & donations	0.00	0	0	0	0.00
H2770E	Chips-Multi Modul Program	0.00	0	0	0	0.00
H2801A	Interfund revenue-ambulance res	0.00	0	0	0	0.00
H2801E	Interfund revenue-equipment res	0.00	0	0	0	0.00
H3097	NY general capital grant	0.00	0	0	0	0.00
TOTAL REVENUES		<u>3.10</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3.10</u>
H1620.2	Building reserve fund	0.00	0	0	0	0.00
H4540.2	Ambulance reserve fund	0.00	0	0	0	0.00
H5112.2E	Chips-Multi Modul Program	0.00	0	0	0	0.00
H5130.2E	Equipment reserve fund	0.00	0	0	0	0.00
H6462.4	Grants for local eco development	0.00	0	0	0	0.00
H8120.2	Sewer project	0.00	0	0	0	0.00
H9730.7	Debt service - interest	0.00	0	0	0	0.00
H9950.9	Interfund transfer	0.00	0	0	0	0.00
TOTAL EXPENDITURES		<u>0.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$3.10</u>			<u>\$0</u>	<u>\$3.10</u>
BEGINNING FUND BALANCE		<u>36,568.67</u>			<u>36,568.67</u>	<u>0.00</u>
ENDING FUND BALANCE		<u>\$36,571.77</u>			<u>\$36,568.67</u>	<u>\$3.10</u>

REFUSE FUND SR

<u>Account #</u>	<u>Account Name</u>	<u>Actual Year-to-Date</u>	<u>Original Budget</u>	<u>Adjustments</u>	<u>Annual Budget</u>	<u>Budget Variance</u>
SR1001	Real property tax	\$0.00	\$0	\$0	\$0	\$0.00
SR2130	Disposal fees	9,330.00	23,456	0	23,456	(14,126.00)
SR2401	Interest earned	0.41	0	0	0	0.41
SR2701	Refund of prior year expenses	0.00	0	0	0	0.00
SR2770	Miscellaneous	0.00	0	0	0	0.00
SR5031	Interfund transfers	5,000.00	5,000	0	5,000	0.00
TOTAL REVENUES		<u>14,330.41</u>	<u>28,456</u>	<u>0</u>	<u>28,456</u>	<u>(14,125.59)</u>
SR8160.1	Recycling center services	3,962.00	12,500	0	12,500	8,538.00
SR8160.2	Recycling center equipment	0.00	0	0	0	0.00
SR8160.4	Recycling center contractual	8,047.47	15,000	0	15,000	6,952.53
SR9010.8	Employee benefits - retirement	0.00	0	0	0	0.00
SR9030.8	Employee benefits - social sec.	303.09	956	0	956	652.91
SR9730.6	Debt service - principal	0.00	0	0	0	0.00
SR9730.7	Debt service - interest	0.00	0	0	0	0.00
TOTAL EXPENDITURES		<u>12,312.56</u>	<u>28,456</u>	<u>0</u>	<u>28,456</u>	<u>16,143.44</u>
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$2,017.85</u>			<u>\$0</u>	<u>\$2,017.85</u>
BEGINNING FUND BALANCE		<u>32.94</u>			<u>32.94</u>	<u>0.00</u>
ENDING FUND BALANCE		<u>\$2,050.79</u>			<u>\$32.94</u>	<u>\$2,017.85</u>

**TOWN OF MOUNT MORRIS
SUPERVISOR/BUDGET REPORT
APRIL 2026**

CEMETERY FUND TE

<u>Account #</u>	<u>Account Name</u>	<u>Actual Year-to-Date</u>	<u>Original Budget</u>	<u>Adjustments</u>	<u>Annual Budget</u>	<u>Budget Variance</u>
TE2192	Cemetery services	\$0.00	\$0	\$0	\$0	\$0.00
TE2401	Interest & dividends earned	0.78	0	0	0	0.78
TE2705	Gifts & donations	0.00	0	0	0	0.00
TE5031	Interfund transfers	0.00	0	0	0	0.00
TOTAL REVENUES		<u>0.78</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.78</u>
TE8810.4	Cemetery contractual	0.00	0	0	0	0.00
TE9950.9	Interfund transfers	0.00	0	0	0	0.00
TOTAL EXPENDITURES		<u>0.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00</u>
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$0.78</u>			<u>\$0</u>	<u>\$0.78</u>
BEGINNING FUND BALANCE		<u>11,762.65</u>			<u>11,762.65</u>	<u>0.00</u>
ENDING FUND BALANCE		<u><u>\$11,763.43</u></u>			<u><u>\$11,762.65</u></u>	<u><u>\$0.78</u></u>

SEWER FUND SS

<u>Account #</u>	<u>Account Name</u>	<u>Actual Year-to-Date</u>	<u>Original Budget</u>	<u>Adjustments</u>	<u>Annual Budget</u>	<u>Budget Variance</u>
SS1001	Real property tax	\$0.00	\$0	\$0	\$0	\$0.00
SS2120	Sewer rents	3,789.66	0	0	0	3,789.66
SS2401	Interest earned	0.00	0	0	0	0.00
SS2701	Refund of prior year expenses	0.00	0	0	0	0.00
SS2770	Miscellaneous	0.00	0	0	0	0.00
SS4089	Federal Aid Other	0.00	0	0	0	0.00
SS5730	Proceeds from bans	0.00	0	0	0	0.00
TOTAL REVENUES		<u>3,789.66</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,789.66</u>
SS1420.4	Attorney contractual	0.00	0	0	0	0.00
SS8110.1	Administration services	0.00	0	0	0	0.00
SS8110.4	Administration contractual	0.00	0	0	0	0.00
SS8120.4	Sanitary sewers contractual	0.00	0	0	0	0.00
SS8130.1	Sewer treat disposal services	0.00	0	0	0	0.00
SS8130.4	Sewer treat disposal contract.	4,699.56	0	0	0	(4,699.56)
SS9010.8	Employee benefits - retirement	0.00	0	0	0	0.00
SS9030.8	Employee benefits - social sec.	0.00	0	0	0	0.00
SS9730.6	Debt service - principal	0.00	0	0	0	0.00
SS9730.7	Debt service - interest	0.00	0	0	0	0.00
TOTAL EXPENDITURES		<u>4,699.56</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(4,699.56)</u>
NET INCREASE (DECREASE) IN FUND BALANCE		<u>(\$909.90)</u>			<u>\$0</u>	<u>(\$909.90)</u>
BEGINNING FUND BALANCE		<u>50,045.40</u>			<u>50,045.40</u>	<u>0.00</u>
ENDING FUND BALANCE		<u><u>\$49,135.50</u></u>			<u><u>\$50,045.40</u></u>	<u><u>(\$909.90)</u></u>

MIDLAND

midlandasphalt.com

Sell

Paver

International 6 wheeler

Sterling 10 wheel (#7) w/Plow + Wing

Chipper

Small Dump Box

Zero turn

Table Saw

Fuel tank?

Transmission

Rims?

Lathe

Scrap

Meyer Plow (smaller)

Grader Plow + Wing

Stone Boxes

Oil tanks (3)

Old Plows

Tonawanda, NY

Lyons, NY

Clearfield, PA

Bloomsburg, PA



Town of Mount Morris
Attn: David DiSalvo
103 Main Street
Mt. Morris, NY 14510

May 1, 2026

Dear Supervisor and Members of the Board,

On February 12th, 2026, Sandra Curran and I (Justin Bennett) met with Town of Mount Justice Clerk, an conducted a Justice Review of the books and records for Justice Ossont, in Mt. Morris Town Courthouse. We reviewed the books and records from January of 2025 to December of 2025.

Our review consisted of the following:

1. Viewing the receipt books to find if receipts were consecutively numbered. Determined if names and amounts in the receipts matched the ones reported in the Town of Mt Morris Justice court reports.
2. Viewing the Town of Mt Morris Justice Court reports to verify amounts collected by said justice were reported correctly. Matched each report to checks written to the Town of Mt Morris to see if they were consistent.
3. Viewing the bank accounts of the justice to verify deposits were made and checks cleared for what was on the Town of Mt Morris Justice Court report.
4. We pull a few random tickets and verify ability to locate information via a filing system. We then verify the random tickets to see the amounts noted on ticket match receipts and records.

Justice Ossont tendered accurate reports to the board and to the State Comptroller's office. Bank Reconciliations were performed in a timely manner. Deposits and reports were filed in a timely manner to the Justice Court Comptroller and to the Town Board.

Sincerely,

Justin Bennett,
BBS Accounting, LLC

Appendix 10 – Annual Checklist for Review of Justice Court Records

Name of Municipality:

Town of Mount Morris - Justice Court

Month Reviewed:

01/01/2025

Through

12/31/2025

Name of Justice:

Justice Robert Ossont

Review Performed By:

Justin Bennett

Sandra Curran

Date

02/12/2026

02/12/2026

Annual Checklist for Review of Justice Court Records

Yes No

Cash Receipts Book

- ▶ Are pre-numbered receipt forms issued for all collections? X ○
- ▶ Are duplicate receipts kept for court records? X ○
- ▶ Are receipts recorded up-to-date? X ○
- Last recorded receipt:*
OF1253 Date 12/16/2025 Amount \$125.00
- ▶ Is the receipt book maintained in a manner to identify date received, payer, and the amount of fines, fees, bail and other categories of collection? X ○
- ▶ Are deposits identified? X ○
- ▶ Are duplicate deposit slips kept for court records? X ○
- ▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)? X ○
- ▶ Are deposits recorded up-to-date? X ○
- Last recorded deposit:*
Date 12/18/2025 Amount \$830.00
- ▶ Is the receipt book totaled and summarized at the end of each month? X ○
- Last Month Totaled and Summarized* 12/2025

Cash Disbursements Book

- ▶ Are pre-numbered checks used for all disbursements other than petty cash? X ○
- ▶ Are all checks signed by the Justice? X ○
- ▶ Are canceled checks (or check images) returned with bank statements and kept for court records? X ○
- ▶ Are checks recorded up-to-date? X ○
- Last recorded check:*
255 Date 01/06/2026 Amount \$1,073.00

Bank Reconciliations

- ▶ Are bank accounts reconciled promptly after bank statements are received? X ○
- Last Bank Reconciliation for Each Bank Account:*
Date Performed 01/06/2026 Month Ending 12/2025

Additional Supporting Records

- ▶ Is a list of bail maintained? X ○
- ▶ Is a record of uncollected installment payments maintained? X ○

Annual Checklist for Review of Justice Court Records

Yes No

Dockets and Case Files

- ▶ Are separate dockets maintained for various classifications of cases, such as Vehicle and Traffic, Criminal, Civil and Small Claims? X ☐
- ▶ Are case files maintained for all cases? If manual, an index is an alphabetical list of cases with case numbers as a cross-reference. This will assist in locating cases since case files are filed by disposition date. If computerized, the index is maintained in the system and can be accessed at any time by name, ticket number or address. X ☐
- ▶ Do dockets for disposed cases appear to be complete? X ☐
- ▶ Do dockets for disposed cases agree with amounts reported? X ☐

Cash Book Reconciliation

- ▶ Is the cash book reconciled to the adjusted bank balances at the end of each month? X ☐
- ▶ Does the cash book total agree with the bank reconciliation and supporting information? X ☐

Last Cash Reconciliation:

Date Performed 01/06/2026 Month Ending 12/2025

Reports to the Division of Criminal Justice Services

- ▶ Are reports made timely to the Division of Criminal Justice Services? X ☐
- ▶ Has the court received any notices regarding late reporting? ☐ X
If yes, why were the reports late and what corrective actions were taken? _____

Reports to the Justice Court Fund

- ▶ Are reports made timely to the Justice Court Fund? X ☐
- ▶ Do reported amounts agree with docket dispositions and case files? X ☐
- ▶ Do reported amounts agree with cash receipt and disbursement books? X ☐
Last report submitted: Month Ending 12/2025 Date 01/06/2026 Amount \$1,073.00
- ▶ Has the court received any notices regarding late reporting? ☐ X
If yes, why were the reports late and what corrective actions were taken? _____

Annual Checklist for Review of Justice Court Records

Yes No

Reporting to the Department of Motor Vehicles - TSLED Program

- Has the court received any notices regarding pending cases?
If yes, why were the cases pending and what corrective actions were taken, if any _____

X ○

Note: Cases over 60 days are eligible to be Scofflawed. TSLED sends a monthly listing of pending cases to the Court. The court should respond either manually or electronically to TSLED with the outcome of these pending cases.

- Are reports from TSLED to the court maintained and utilized?
Last TSLED Report Available: Date 12/2025

X ○

Note: Courts can access reports on-line from TSLED at any time.

- How many cases are shown as pending in the last TSLED report? _____

○ ○

- Does the cash book total agree with the bank reconciliation and supporting information?

X ○

- Is the number of pending cases reasonable? _____
- How many cases are shown as pending for more than 90 days? _____
- What actions have been taken to dispose of these cases? _____

X ○

Overall Evaluation

Reports are accurate and timely.

Deposits were timely.

Bank reconciliations were done and in a timely manner.

2026 Mount Morris Town Clerk's Report

[illegible]

TOWN OF MOUNT MORRIS

CODE REPORT

WEEK OF 3/23/26

- A) 0 PERMITS ISSUED***
- B) 1 INSPECTION FOR COMPLAINTS AT SAND HILL RD FOR NO PERMIT ORDER TO REMEDY SENT TO PROPERTY OWNER***
- C) BUILDING PERMIT INSPECTIONS DUDLEY RD***

WEEK OF 3/30/26

- A) 0 BUILDING PERMITS ISSUED***
- B) SIGHT INSPECTIONS FOR 3 SOLAR FARMS CONTACTED OWNER ABOUT DEAD TREES THEY***
- C) MEETING WITH REMAX ABOUT SERVAL SUBDIVISION***

WEEK OF 4/6/26

- A) HAD KNEE SURGERY***

WEEK OF 4/13/26

- A) REVIEWED APPLICATION FOR 3 SUBDIVISIONS***
- B) MEETINGS BY PHONE WITH FIRE CHIEF ABOUT ACCESS TO SOLAR SITE***
- C) MEETINGS WITH DEVELOPER FOR NEW SOLAR SITE AND ACCESS ROADS***

**TOWN OF MOUNT MORRIS
TOWN BOARD**

A Resolution Authorizing the 40-Year Lease of Sewer & Water Districts to the Village of Mount Morris Pursuant to Town Law § 198(12)(b) Subject to Permissive Referendum

WHEREAS, the Town of Mount Morris (hereinafter the "Town") currently owns, operates, and maintains the water and sewer systems (collectively, the "Systems") that serve residents of the Town and the Village of Mount Morris (hereinafter the "Village"); and

WHEREAS, the Town Board has determined that a lease of the Systems to the Village for a term of forty (40) years will serve the public interest by providing for the efficient, economical, and reliable continuation of water and sewer services to residents of the Town and Village; and

WHEREAS, the Village is willing and able to assume operational responsibility for the Systems; and

WHEREAS, representatives of the Town and the Village have negotiated an Intermunicipal Agreement (the "IMA") providing for the lease of the System facilities to the Village for a term of forty (40) years, on the terms and conditions set forth therein; and

WHEREAS, the IMA has been presented to the Town Board in substantially final form and is annexed hereto as **Exhibit A**, and is incorporated herein by reference; and

WHEREAS, Town Law § 198(12)(b) authorizes the Town Board, with the approval of the majority thereof, to lease for a term not to exceed forty (40) years all or part of the property and facilities of a water and sewer improvement district to, among other entities, a village, provided that such lease is subject to a permissive referendum held in the manner prescribed by Article 7 of the Town Law; and

WHEREAS, the Town Board has reviewed and considered the proposed action – namely, the lease of the System to the Village pursuant to the IMA, under which the Village will continue to operate the existing System facilities without expansion or material change in operations – under the State Environmental Quality Review Act, Environmental Conservation Law Article 8, and the implementing regulations at 6 NYCRR Part 617 ("SEQRA"); and

WHEREAS, the Town has determined that the proposed action constitutes a Type II action under 6 NYCRR § 617.5(c)(26), (32) and (33), and that no further environmental review is required under SEQRA;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF MOUNT MORRIS THAT:

Section 1. SEQRA Determination. The Town Board hereby classifies the proposed action as a Type II action pursuant to 6 NYCRR § 617.5(c)(26), (32) and (33), determines that no further review is required under SEQRA.

Section 2. Findings. The Town Board hereby finds and determines that (a) the proposed lease of the Systems to the Village is in the public interest and will further the efficient, economical, and reliable provision of water and sewer services to residents of the Town and Village; (b) the term of the lease contemplated under the IMA does not exceed forty (40) years; and (c) the lease arrangement described in the IMA is authorized by Town Law § 198(12)(b) and General Municipal Law § 119-o.

Section 3. Approval of IMA. The IMA, in substantially the form annexed hereto as Exhibit A, is hereby approved.

Section 4. Authorization to Execute. The Supervisor of the Town of Mt. Morris is hereby authorized, empowered, and directed to execute the IMA in substantially the form approved by this Resolution, together with such ancillary documents, certifications, and instruments of conveyance as may be reasonably necessary or appropriate to effectuate the transactions contemplated thereby, with such non-material changes as the Supervisor may approve.

Section 5. Permissive Referendum. This Resolution is adopted pursuant to a permissive referendum pursuant to Town Law § 198(12)(b). The petition required by Town Law § 91 shall be sufficient if signed, acknowledged, or proved in the same manner as a deed to be recorded, or authenticated in the manner provided by the Election Law for the authentication of nominating petitions, by the owners of taxable real property serviced by the Systems as show upon the latest completed assessment role of the Town. A corporate owner of taxable real property serviced by the Systems shall be considered one owner for the purposes of any such petition and shall be entitled to one signature to be made by an officer or agent designated by appropriate resolution of such corporation.

Section 6. Direction to Town Clerk. The Town Clerk is hereby directed, within ten (10) days after the adoption of this Resolution, to post and publish a notice in the same manner as a notice of special town election pursuant to Town Law § 90. The notice shall (a) state the date of adoption of this Resolution, (b) contain an abstract concisely stating the purpose and effect of this Resolution, and (c) specify that this Resolution was adopted subject to a permissive referendum pursuant to Town Law § 198 (12)(b).

Section 7. Effective Date. This Resolution shall take effect on the thirty-first (31st) day after the date of its adoption, unless within thirty (30) days after such adoption a petition meeting the requirements of Town Law § 198(12)(b) is filed with the Town Clerk, in which event this Resolution shall take effect only upon approval by the affirmative vote of a majority of the owners of taxable real property serviced by the Systems voting upon the proposition at a referendum held in the same manner prescribed by Article 7 of the Town Law, as modified by Town Law § 198(12)(b).

Section 8. Severability. If any provision of this Resolution, or its application to any person or circumstance, shall be found invalid by a court of competent jurisdiction, the remainder of this Resolution, and the application of such provision to other persons or circumstances, shall not be affected thereby.

Section 9. Inconsistent Resolutions. All prior resolutions and parts of resolutions of the Town Board inconsistent herewith are hereby repealed to the extent of such inconsistency.

**INTERMUNICIPAL AGREEMENT BETWEEN THE
TOWN OF MOUNT MORRIS AND THE VILLAGE OF MOUNT MORRIS
REGARDING THE LEASE AND OPERATIONAL RESPONSIBILITIES OF THE
TOWN WIDE WATER AND SEWER SYSTEMS**

THIS AGREEMENT is made and entered into this [DATE], between the TOWN OF MOUNT MORRIS, a municipal subdivision of the State of New York, County of Livingston (hereinafter the "Town") having a principal office at 103 Main Street, Mount Morris, New York 14510, and the VILLAGE OF MOUNT MORRIS, a municipal subdivision of the State of New York, County of Livingston (hereinafter, the "Village" and referred to collectively as "the Parties") having a principal office at 117 Main Street, Mount Morris, New York 14510,

WITNESSETH:

WHEREAS, the Town currently owns, operates, and maintains the water and sewer systems (collectively, the "Systems") that serve residents of the Town and Village; and

WHEREAS, the Town currently administers all charges and/or bills relating to the Systems to the residents of the Town and Village; and

WHEREAS, the Systems serve residents of the Town and Village through districts initially created by the Town; and

WHEREAS, the Parties are desirous of entering into a lease arrangement whereby the Village shall lease and assume the operation and maintenance responsibilities of the Systems from the Town; and

WHEREAS, the Parties have determined that they have an economic and operational need to lease the Systems to the Village and to transfer the operation, maintenance, and administration of the Systems from the Town to the Village;

NOW, THEREFORE, IT IS HEREBY AGREED, by the Parties, as follows:

Lease of the Systems – The Town hereby agrees to lease to the Village the entire water and sewer systems, including water and sewer mains, and all other aspects of the Systems relating to the distribution of water and sewer services to the residents of the Town (the "Lease"), for a term of forty (40) years commencing on the date of this Agreement (the "Lease Term"). The Town shall retain ownership of the Systems throughout the Lease Term. The boundaries of such Systems are illustrated in Exhibit A of this Agreement.

Operation and Maintenance Responsibilities – During the Lease Term, the Village, as lessee, shall assume and be responsible for all operation, maintenance, administrative, and billing responsibilities relating to the Systems.

Transfer of Reserve Funds and Water and Sewer System Revenue – As consideration for the Village's assumption of the obligations set forth herein, the Town agrees to transfer to the Village the following:

the entire balance of a water system capital reserve fund in the amount of \$48,925.00 less any outstanding fees due to the Town's legal counsel and costs associated with the purchase of new meters for the Systems, and plus any interest accrued; and

the entire balance of a sewer system capital reserve fund in the amount of \$50,180.00 plus any interest accrued.

Billing – During the Lease Term, the Village will assume the responsibility of billing the residents of the Town in relation to the Systems and shall be entitled to the proceeds collected from same. The Town agrees to relinquish any claim to such proceeds during the Lease Term in exchange for the Village's assumption of the obligations set forth herein.

Meter Ownership and Reading – During the Lease Term, the Village shall be responsible for the cost associated with maintaining and reading the meters which service the homes and/or properties within the districts that serve the residents with water. The Village shall be entitled to the proceeds collected from same.

Charges to Residents – The charges to the residents of the Town shall remain consistent with the Village's practice of water billing as set out in Village Code Chapter 226. Prior to the commencement of the Lease Term, the Town will perform a re-levy of costs and transfer the associated revenue to the Village.

Indemnification

The Town does hereby covenant and agree to indemnify and keep indemnified and save harmless, the Village, against claim for any loss, injury, death and/or damage and against any claim for compensation for which the Village may or shall be liable by reason of its operation, maintenance, or use of the Systems for any claims that arose prior to the commencement of the Lease Term;

The Village does hereby covenant and agree to indemnify and keep indemnified and save harmless, the Town, against claim for any loss, injury, death and/or damage and against any claim for compensation for which the Town may or shall be liable in relation to this intermunicipal agreement or for the Systems and/or the associated meters arising during or after the Lease Term as a result of the Village's operation, maintenance, or use of the Systems.

Reversion – Upon the expiration or earlier termination of the Lease Term, all rights to operate, maintain, and administer the Systems shall revert to the Town. The Village shall return the Systems to the Town in good working order and condition, reasonable wear and tear excepted. The Parties shall cooperate in good faith to ensure an orderly transition of the Systems back to the Town.

Renewal – The Parties may, by mutual written agreement executed no later than one (1) year prior to the expiration of the Lease Term, extend the Lease Term for one or more additional periods upon such terms and conditions as the Parties may agree and subject to all applicable governmental approvals.

Capital Improvements – During the Lease Term, the Village shall be responsible for all capital improvements necessary to maintain the Systems in compliance with applicable law and in good working order. Any capital improvements made by the Village to the Systems shall become the property of the Town upon the expiration or earlier termination of the Lease Term.

Default and Termination – In the event that either Party materially defaults in the performance of any obligation under this Agreement, the non-defaulting Party shall provide written notice of such default to the defaulting Party. The defaulting Party shall have ninety (90) days from receipt of such notice to cure the default. If the default is not cured within such period, the non-defaulting Party may terminate this Agreement upon sixty (60) days' prior written notice, and the provisions regarding reversion of the Systems shall apply. Notwithstanding the foregoing, neither Party may terminate this Agreement without first complying with all applicable provisions of New York State law governing intermunicipal agreements.

Authority for Execution on Behalf of the Town of Mount Morris – The Mount Morris Town Supervisor has executed this agreement pursuant to a Resolution adopted by the Mount Morris Town Board, at a meeting held on [DATE]. The Mount Morris Town Supervisor, whose signature appears hereafter, is duly authorized and empowered to execute and enter into this agreement on behalf of the Town of Mount Morris. This agreement shall be executed in duplicate. At least one copy shall be permanently filed, after execution thereof, in the office of the Town of Mount Morris Town Clerk/Tax Collector.

Authority for Execution on Behalf of the Village of Mount Morris – The Mayor of the Village of Mount Morris has executed this agreement pursuant to a Resolution adopted by the Mount Morris Village Board, at a meeting held on [DATE]. The Mayor of the Village of Mount Morris, whose signature appears hereafter, is duly authorized and empowered to execute this and enter into this agreement on behalf of the Village of Mount Morris. This instrument shall be executed in duplicate. At least one copy shall be permanently filed, after execution thereof, in the office of the Village of Mount Morris Clerk/Treasurer.

Notices – Any and all notices and payments required hereunder shall be addressed as first listed above, or to such other address as may hereafter be designated in writing by either party hereto.

Waiver – No waiver of any breach of any condition of this agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the signed written waiver shall include the same.

Modification – This agreement constitutes the complete understanding of the parties. No modification of any provisions thereof shall be valid unless in writing and signed by both parties.

District – The parties agree that the Water and Sewer Districts relating to this Agreement will not be dissolved. The Town agrees to re-levy any unpaid bills issued by the Village on the Town's taxes, which amounts collected will be remitted to the Village.