

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

1. Approval of Minutes-
2. Communications
  - o Kelly Morrisette NYS Parks Email Hazardous Trees MPP
  - o Dept. of Labor New Certificate Law as of Dec.30, 2024
  - o
3. Public Comment
4. Reports
  - o Town Clerk, Water Clerk
  - o Dog Control
  - o Zoning Officer/ Building Inspector
  - o Highway Superintendent
  - o Community Park Manager
  - o Mexico Point Park
  - o Planning Board
  - o Zoning Board of Appeals
  - o Water Commissioner
  - o Supervisor Report
  - o Fire Department Update
  - o Water District Update
  - o McAuslan Hall Update
  - o Co Rt 64 Cemetery Update
  - o Comprehensive Plan
  - o Ag & Market Committee Report
5. Consider February 2025 Payroll
6. Well #4 Pumphouse Road Update
7. Mexico Point Park Agreement with NYS Parks
8. Appointments to Town Board
10. Other Business
11. Audit & Approve Abstracts
12. Adjourn

## Fwd: Hazardous Trees



**From** Carrie Bond <mexicopointpark@mexicony.org>  
**To** Townsupervisor <townsupervisor@mexicony.org>, Deputysupervisor <deputysupervisor@mexicony.org>, TownClerk <TownClerk@mexicony.org>, Towncouncilor3 <towncouncilor3@mexicony.org>, Towncouncilor5 <towncouncilor5@mexicony.org>  
**Date** 2025-02-12 05:24 PM

MP SP.PDF(~314 KB)

Re: Mexico Point Park  
Tree Maintenance  
via NYS Parks.

Hi All,  
Forwarding from Kelly Morrisette.

----- Original Message -----

**Subject:** Hazardous Trees  
**Date:** 2025-02-06 12:35  
**From:** "Morrisette, Kelly (PARKS)" <Kelly.Morrisette@parks.ny.gov>  
**To:** Carrie Bond <mexicopointpark@mexicony.org>

Hello Carrie

I wanted to fill you in on what has come down to me and make sure you and your bosses are onboard. Attached is a hazardous tree report that one of my employees did at Mexico Point State Park this Fall. I wrote descriptions of the codes to help. This is an assessment process that we use in NYS Parks and have certain employees trained on to make the assessments.

My supervisors have asked that we work on taking some of the trees down that we can do in house. I did check the facility the other day and with all the snow we would not be able to get equipment in yet. If the snow goes down we could drop and limb trees and come back later, but with out know when we would be back would assume you would prefer we drop a tree and clean up the tree as we go.

I will be checking periodically on the snow pack and if you notice it melting quickly please let me know. Also if you have any days or times that will not be good to work on trees for example events please let me know as well.

Please reach out with any questions and I will be in touch to give as much notice as possible.

Respectively,

Kelly Morrisette

Selkirk Shores State Park Manager

Sandy Island Beach State Park Manager

NYS Office of Parks, Recreation and Historic Preservation  
Selkirk Shores State Park

7101 State Rte 3, Pulaski, NY 13142

O: (315) 298-5737 | [kelly.morrisette@parks.ny.gov](mailto:kelly.morrisette@parks.ny.gov)

[parks.ny.gov](http://parks.ny.gov) [1]

Links:

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[1] <http://www.parks.ny.gov/>

NYS Office of Parks, Recreation and Historic Preservation - Central Region  
Risk Tree Assessment Report

FACILITY: Mexico Point Park

Page 1 of 2

Inspector: Jonathan Hilton  
(print)

[Signature]  
(sign)

June 20 November 20

Manager Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Tree # (Optional)	Date Inspected	Location / Description of Tree	Species	Diameter (DBH)	Defect Code	Probability Ratings					Total Rating	Planned Corrective Action	Date of Completed Actions
						Failure 1-4 pts	Size of Defective Part(s) 1-3 pts	Target & Impact 1-4 pts	Other 0-1 pts				
	8/30/24	To the left of Mexico Point Park Entrance sign / beginning of parking	OAK	58"	DLW	3	3	2	0	8	RTI		
		Far left cedar along entrance fence	Cedar	7"	ROT	2	2	1	0	5	RTI		
		South of parking lot, along edge of woodland	Cottonwood	45"	D	3	3	2	1	9	RTI		
		South of parking lot, along edge of woodland, next to big cottonwood	Locust	24"	DLW	2	2	2	1	7	RTI		
		South of directional sign along paved path	Oak	60"	DLW	2	2	1	0	5	PD		
		off SE corner of rest room, cracking between two main leaders	Cottonwood	70"	C	3	3	2	1	9	RTO		
		South of path leading to beach, group of multiple basswood w/ bigger leaders showing decay	Basswood	30"	D	2	3	2	0	7	RTI		
		group of 4 ash in beach picnic area, EAB	Ash	27"	D	3	3	2	1	9	RTI		
		group of 3 ash in beach picnic area, EAB	Ash	19"	D	3	3	2	1	9	RTI		
		beach picnic area, south of bbq grill, EAB	Ash	19"	D	3	3	2	1	9	RTI		

Revised 11/2016

1 - Prune  
2 - Contractor  
15 - Take Down in-house

DLW = Dead limbs, dead wood  
D = Decay  
C = Crack  
R = Root problems

RTI = Remove Tree In-house  
PD = Prune dead wood  
RTO = Remove Tree Outsource  
MON = Monitor

NYS Office of Parks, Recreation and Historic Preservation - Central Region  
Risk Tree Assessment Report

Facility: Mexico Point Park Inspector: Jonathan Miller (print) [Signature] (sign)  
Page 2 of 2

June 20      November 20      Date:       
Manager Signature:     

Tree # (Optional)	Date Inspected	Location / Description of Tree	Species	Diameter (DBH)	Defect Code	Probability Ratings				Total Rating	Planned Corrective Action	Date of Completed Actions
						Failure 1-4 pts	Size of Defective Part(s) 1-3 pts	Target & Impact 1-4 pts	Other 0-1 pts			
	8/20/24	double ash in beach picnic area. EAB	Ash	17"	D	4	3	2	1	10	RTI	
		east of beach, south of gravel path. EAB	Ash	23"	D	3	3	3	1	10	RTI	
		east of beach shed. two trunked birch	Birch	25"	D/C	3	2	4	0	9	RTI	
		northside of beach. leans out towards lake	Oak	17"	D	2	3	3	0	8	RTI	
		two trunk ash at end of rock pillar chain fence. Crack w/ decay @ base	Ash	31"	C/D	4	3	3	0	10	RTI	
		big maple along lakeshore fence.	Maple	49"	D	3	3	2	0	8	RTO	
		west of Casey's Cottage	Hawthorn	8"	D	2	1	1	1	5	RTI	
		east of manor foundation eastside	Hemlock	6"	D	2	1	2	0	5	RTI	
	↓	northside of parking lot, oak that has electrical light attached to trunk. minor cut spots on trunk.	Oak	48"	R/RP	2	1	2	0	5	Mon	

Revised 11/2016



# WE ARE YOUR DOL



Department  
of Labor

## BUREAU OF PUBLIC WORK A Guide For Contracting Agencies

### RESPONSIBILITIES OF THE CONTRACTING AGENCY

A Contracting Agency (Department of Jurisdiction) includes:

- A state department, agency, board or commission
- A county, city, town or village
- A school district, board of education or board of cooperative educational services
- A sewer, water, fire, improvement and other district corporation
- A public benefit corporation
- A public authority awarding a public work contract

The Contracting Agency awarding a public work contract must obtain a Prevailing Rate Schedule listing the hourly rates of wages and supplements due the workers employed on a public work project. To obtain a schedule, submit by mail, fax, or online, a "Request for Wage and Supplement Information" form (PW-39) to the Bureau of Public Work. The Prevailing Rate Schedule must be included in the specifications for the contract to be awarded and is deemed part of the public work contract.

After the award of a contract, by law the Contracting Agency must furnish the following information to the Bureau:

- The name and address of the contractor
- The date the contract was awarded
- The approximate dollar value of the contract

To aid compliance with this provision of the Labor Law, a copy of the Department of Labor's "Notice of Contract Award" form (PW-16) is included with the original Prevailing Rate Schedule, and can also be submitted online.

The Contracting Agency must notify the Bureau of the completion or cancellation of any public work project. The Department of Labor's "Notice of Completion/ Cancellation of Project" form (PW-200) is included with the original Prevailing Rate Schedule, and can also be submitted online.

### HOURS

No laborer, worker, or mechanic in the employ of a contractor or subcontractor engaged in the performance of any public work project shall be permitted to work more than eight hours in any day or more than five days in any week, except in cases of extraordinary emergency.

### PREVAILING RATE SCHEDULE

The Contracting Agency must provide complete copies of the Prevailing Rate Schedule to all prime contractors. They, in turn, must provide copies to each subcontractor and obtain an affidavit certifying the schedule was received.

The Commissioner of Labor makes an annual determination of the prevailing rates. This determination is in effect from July 1 through June 30 of the following year. All assigned Prevailing Rate Schedules automatically update to the newly determined annual rates on July 1.

Both the annual determination and the updated assigned Prevailing Rate Schedules are available on the Department of Labor web site: [www.labor.ny.gov](http://www.labor.ny.gov)

### OSHA 10-HOUR COURSE

All workers on public work projects of at least \$250,000 are required to have taken this safety course. The provisions of this requirement must be included in the bid and contract documents.



## PAYROLLS AND PAYROLL RECORDS

Every contractor and subcontractor must keep original payrolls or transcripts subscribed and affirmed as true under penalty of perjury.

At a minimum, payrolls must show the following information for each person employed on a public work project:

- Name
- Social Security Number (last four digits)
- Classification(s) in which the worker was employed
- Hourly wage rate(s) paid
- Supplements paid or provided
- Daily and weekly number of hours worked in each classification

Every contractor and subcontractor shall submit to the Contracting Agency, within 30 days after issuance of its first payroll and every 30 days thereafter, a transcript of the original payrolls, subscribed and affirmed as true under penalty of perjury.

The filing of payrolls is a condition of payment. The prime contractor is responsible for any underpayments of prevailing wages or supplements by any subcontractor.

All contractors or their subcontractors shall provide to their subcontractors a copy of the Prevailing Rate Schedule specified in the public work contract.

The Contracting Agency is also required to collect and maintain payroll records for five years from the date of the completion of the work, as well as designate in writing an individual in their employ to be responsible to collect certified payrolls and review them for validity.

## WITHHOLDINGS

The Contracting Agency is required to withhold and retain funds when directed by the Bureau. The funds may not be released until notified by the Bureau.

## CONTACT INFORMATION

New York State Department of Labor  
**888-469-7365**  
[www.labor.ny.gov](http://www.labor.ny.gov)

Bureau of Public Work and Prevailing Wage Enforcement  
Syracuse District Office: 315-428-4056



## Public Work Contractor and Subcontractor Registry

**Starting December 30, 2024**, all contractors and subcontractors submitting bids or performing construction work on public work projects or private projects covered by Article 8 of the Labor Law are required to register with the New York State Department of Labor (NYSDOL) under Labor Law Section 220-i.

Private projects subject to Article 8 of the Labor Law include those covered by Labor Law Sections 224-a (public subsidy funded projects), 224-d (renewable energy systems), 224-e (broadband projects), 224-f (climate risk-related and energy transition projects, and roadway excavations).

The law defines a "contractor" as any entity entering into a contract to perform construction, demolition, reconstruction, excavation, rehabilitation, repair, installation, renovation, alteration, or custom fabrication. The law defines "subcontractor" as any entity subcontracting with a contractor to perform construction, demolition, reconstruction, excavation, rehabilitation, repair, installation, renovation, alteration, or custom fabrication, which is subject to Article 8 of the Labor Law. Contractors are responsible for verifying that any subcontractors they work with are registered.

**Contractors need to register before submitting any new bids or commencing new work on a covered project on or after December 30, 2024.** Subcontractors need to register before commencing new work on a covered project on or after December 30, 2024. NYSDOL encourages all contractors and subcontractors to register as soon as possible to obtain a Certificate of Registration to avoid negatively impacting a bidding period or project schedule.

**For more information regarding public work and prevailing wage, scan the QR code or visit our website:**

<https://dol.ny.gov/bureau-public-work-and-prevailing-wage-enforcement>



## How to Access the Public Work Contractor Registry Database

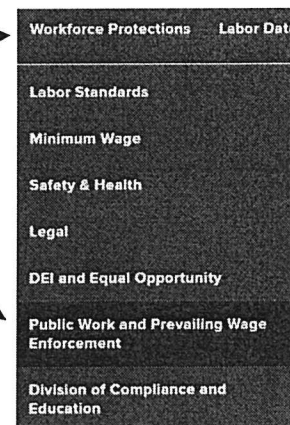
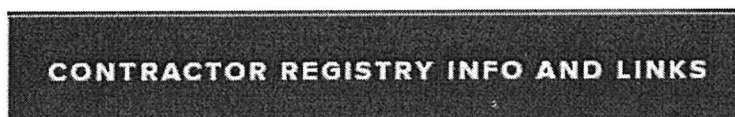
Scan the QR code below or visit [https://data.ny.gov/Government-Finance/Contractor-Registry-Certificate/i4jv-zkey/data\\_preview](https://data.ny.gov/Government-Finance/Contractor-Registry-Certificate/i4jv-zkey/data_preview)



Search by contractor's Legal Name, DBA Name, or address

## How to Access from labor.ny.gov

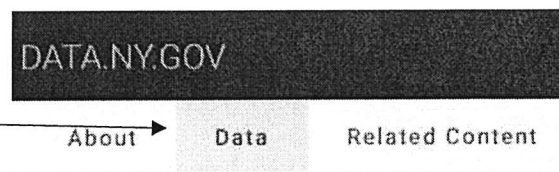
1. Visit labor.ny.gov.
2. Hover mouse/cursor over "Workforce Protection" and select "Public Work and Prevailing Wage Enforcement."
3. Click on "Contractor Registry Info and Links."



4. Scroll down 2/3<sup>rd</sup> and click "View Database" on the right.



5. Click "Data" in the top left.



6. Search by contractor's Legal Name, DBA Name, or address.

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

FEBRUARY, 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>1</u>	MARRIAGE LICENSES	NO. 25001 TO 25001	<u>17.50</u>
<u>9</u>	CERTIFIED COPIES		<u>90.00</u>
TOTAL TOWN CLERK FEES			107.50

## A2544

<u>32</u>	DOG LICENSES		<u>338.00</u>
TOTAL A2544			338.00

## A2555

<u>1</u>	BUILDING PERMITS		<u>405.00</u>
TOTAL A2555			405.00

## A2770

<u>1</u>	MISCELLANEOUS REVENUE		<u>1.00</u>
TOTAL A2770			1.00

# TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2025

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>851.50</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>42.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
TOTAL DISBURSEMENTS	916.00



Town of Mexico  
Payment History  
Payment Date from 02/01/25 To 02/28/25

Report by District

Page 1

03/03/25							
<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>
<b>DISTRICT 1</b>							
<b>Sub - Totals:</b>	<b>METERS &amp; PARTS-01</b>			<b>\$77.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77.04</b>
<b>Sub - Totals:</b>	<b>Water-00</b>			<b>\$10,801.92</b>	<b>\$12.34</b>	<b>\$0.00</b>	<b>\$10,814.26</b>
<b>Sub - Totals:</b>	DISTRICT 1			<b>\$10,878.96</b>	<b>\$12.34</b>	<b>\$0.00</b>	<b>\$10,891.30</b>
<b>DISTRICT 2</b>							
<b>Sub - Totals:</b>	<b>Water-00</b>			<b>\$6,018.53</b>	<b>\$9.98</b>	<b>\$0.00</b>	<b>\$6,028.51</b>
<b>Sub - Totals:</b>	DISTRICT 2			<b>\$6,018.53</b>	<b>\$9.98</b>	<b>\$0.00</b>	<b>\$6,028.51</b>
<b>DISTRICT 3</b>							
<b>Sub - Totals:</b>	<b>Water-00</b>			<b>\$1,599.07</b>	<b>\$11.61</b>	<b>\$0.00</b>	<b>\$1,610.68</b>
<b>Sub - Totals:</b>	DISTRICT 3			<b>\$1,599.07</b>	<b>\$11.61</b>	<b>\$0.00</b>	<b>\$1,610.68</b>
<b>DISTRICT 5</b>							
<b>Sub - Totals:</b>	<b>Water-00</b>			<b>\$847.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$847.32</b>
<b>Sub - Totals:</b>	DISTRICT 5			<b>\$847.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$847.32</b>
	<b>Grand Totals:</b>			<b>\$19,343.88</b>	<b>\$33.93</b>	<b>\$0.00</b>	<b>\$19,377.81</b>

**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 :

03-10-25  
10:27:21

Town of Mexico - 2025 - County & Town Tax Collection  
Trial Balance - All Swis Codes  
03-10-25

Original Warrant	5,851,928.93
Adjustments	0.00
=====	
Adjusted Warrant	5,851,928.93
1st Installments	90,913.22
2nd Installments	37,820.98
Full Payments	4,885,177.16
Penalties	3,177.23
Late Notice Fees	0.00
Bad Check Fees	40.00
=====	
Total Collections	5,017,128.59
Taxes Outstanding	838,017.57

# Town of Mexico

## Mother of Towns

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

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

### Code Enforcement Officers Report February 2025

One building permit issued for the month of February.

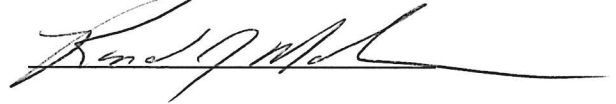
Four Violations.

Eighteen hours of code enforcement training completed.

Building inspections are ongoing for open permits.

Reports are attached.

Ronald J Marsden



## Town of Mexico

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost
25-0001 Yablonski Kathleen	02/11/25		Yablonski Kathleen 156 Pumphouse	171.00-03-01.03	405.00	225,000.00
<div> <div>Total Count: 1</div> <div>Total: \$405.00</div> <div>\$225,000.00</div> </div>						



# Town of Mexico

Violation Summary by Date Range: 02/01/2025 - 02/28/2025

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense
25-0001	Swartzentruber Willie	02/26/25	Swartzentruber Willie 6288 St Rt 3	099.00-02-11.111	Violation of special permit
25-0002	Swartzentruber Willie	02/26/25	Swartzentruber Willie 6288 St Rt 3	099.00-02-11.111	Building sheds without special permit
25-0003	Swartzentruber Willie	02/26/25	Swartzentruber Willie 6288 St Rt 3	099.00-02-11.111	Violation of special permit
25-0004	Swartzentruber Willie	02/26/25	Swartzentruber Willie 6288 St Rt 3	099.00-02-11.111	Violation of special permit

**Total Count:** 4

## Highway Superintendent Report Feb 2025

General maintenance on equipment

Plowing and sanding roads

Plowing and salting town office ,historian ,library ,court house ,mexico point park

Coordinate getting roofs cleared of snow at highway garage, town office, historian building


Coordinate getting ice taken down from court house

Highway Superintendent

A handwritten signature in black ink, appearing to be "L. M. ...", 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 February 2025

	Prev Balance	\$ 1,819,334.37	
25-Feb	Water Deposit	\$2,972.75	
	Clerk Fees/Vital Records	\$252.00	
	Dog Licenses	\$242.00	
	Fines & Bail	\$3,010.00	
	Building Permits	\$0.00	
	February Interest	\$3,600.18	
	Special Permit	\$25.00	
	Taxes	\$1,927,919.49	
	Sub Total	<b>\$1,938,021.42</b>	
	February Capital Interest	\$1,487.18	
	Sub Total	<b>\$1,939,508.60</b>	
			<b>\$ 3,758,842.97</b>
<b>HIGHWAY RECEIPTS</b>	Prev Balance	\$1,327,621.70	
25-Feb	February Interest	\$610.61	
	Taxes	\$1,070,020.00	
	Sub Total	<b>\$1,070,630.61</b>	<b>\$2,398,252.31</b>
<b>GENERAL EXPENSES</b>			
	EEHC	(\$182.02)	
	Paid Vouchers	\$848,041.10	
	Payrolls	\$34,410.27	
	TNH H.I. Reimbursement	\$0.00	
	Sub Total	<b>\$882,269.35</b>	
<b>HIGHWAY EXPENSES</b>			
	EE CURRENT HC CONTRIBUTION	(\$490.86)	
	Paid Vouchers	\$335,458.61	
	Payrolls	\$82,574.33	
	Retiree Supplemental H.I. Reimbursement	\$0.00	
	Sub Total	<b>\$417,542.08</b>	
	GENERAL Balance	<b>\$2,876,573.62</b>	
	HWY Balance	<b>\$1,980,710.23</b>	
	Total	<b>\$4,857,283.85</b>	

  
Eric Behling, Supervisor

3-6-25  
Date

# CASH REPORT

FUND	25-Feb	24-Feb	23-Feb	22-Feb	21-Feb
A	1,308,885.56	1,390,333.84	1,354,905.27	1,194,774.25	1,072,279.67
Capt Res	741,881.35	632,798.83	624,294.41	533,411.79	442,921.85
B	-394,533.27	-416,324.11	-118,091.59	88,324.60	110,731.12
DA	844,692.74	1,156,991.83	1,175,405.57	1,397,711.15	1,120,011.54
DB	1,301,877.97	1,132,782.29	1,046,430.01	573,160.84	753,378.30
SF	60,531.29	58,531.29	56,758.29	5,758.29	14,985.29
SM	5,694.43	5,394.21	5,696.42	5,012.93	4,229.29
SS	16,150.15	12,298.15	10,762.15	9,694.15	9,430.15
ST	2,942.56	3,174.98	3,974.62	4,332.74	4,502.55
FO	440,256.07	421,984.14	407,998.94	394,178.33	372,836.71
F2	505,646.82	452,055.59	427,003.60	410,752.56	391,896.93
F3	108,677.50	60,179.47	57,536.88	101,332.78	59,619.95
TA	28,946.58	30,791.92	25,298.14	22,903.09	17,234.70
F5	152,561.84	106,146.28	142,333.68	68,654.57	102,364.05
	\$5,124,211.59	\$5,047,138.71	\$5,220,306.39	\$4,810,002.07	\$4,476,422.10



COMHOURS	EARNINGS CO REGULAR	HOURS OVERTIME	EARNINGS OVERTIME	HOURS HOLIDAY	EARNINGS HOLIDAY	HOURS PERSONAL	EARNINGS PERSONAL	HOURS SICK	EARNINGS SICK	HOURS VACATION	EARNINGS VACATION	GROSS EARNINGS
NZ12,036.70	78,181.71	658.75	6,435.80	64.00	1,708.08	67.00	2,040.32					108,719.07
			FICA TAX 8,265.52									
			FED INCOME TAX 9,911.65									
			STATE INCOME TAX 4,696.06									
			SUI/SDI TAX									
			TOTAL FICA TAX 8,265.52									
			TOTAL FED INCOME TAX 9,911.65									
			TOTAL STATE INCOME TAX 4,696.06									
			TOTAL SUI/SDI TAX									
			TOTAL VOL. DEDUCTIONS 4,540.50									
			TOTAL DIRECT DEPOSITS 67,995.85									
			NET PAY 13,309.49									
			TOTAL REPORT TOTALS ***									
			2,036.70									
			78,181.71									
			658.75									
			26,435.80									
			64.00									
			1,708.08									
			67.00									
			2,040.32									
			108,719.07									

PR# 4 Gen \$ 9,743.<sup>90</sup> + \$ 738.<sup>44</sup> = \$ 10,482.<sup>34</sup>  
 Hwy \$ 34,152.<sup>85</sup> + \$ 2,593.<sup>92</sup> = \$ 36,746.<sup>77</sup>

PR# 5 Gen \$ 22,234.<sup>00</sup> + \$ 1,693.<sup>93</sup> = \$ 23,927.<sup>93</sup>  
 Hwy \$ 42,588.<sup>32</sup> + \$ 3,239.<sup>24</sup> = \$ 45,827.<sup>56</sup>  
\$ 108,719.<sup>07</sup>     \$ 8,265.<sup>53</sup>     \$ 116,984.<sup>60</sup>