

\*Public Hearing

Mexico Town Board Agenda  
Monday, January 12, 2026  
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of Minutes- December 8<sup>th</sup> & 29<sup>th</sup> of 2025
2. Communications
  - Oswego County Health Permits for Food Vendors, Farmer's Market
  - National Grid – Transmission Line Work
3. Public Comment
4. Reports
  - Town Clerk, Water Clerk, Tax Collector, AOT Announcement, Liquor License Renewal
  - Dog Control
  - Zoning Officer/ Building Inspector
  - Highway Superintendent
  - Historian
  - Community Park Manager
  - Mexico Point Park
  - Planning Board
  - Zoning Board of Appeals
  - Water Commissioner
  - Supervisor's & 4<sup>th</sup> Quarter Reports
  - Fire Department Update
  - Water District Update
  - McAuslan Hall Update
  - Co Rt 64 Cemetery Update
  - Comprehensive Plan
  - Ag & Market Committee Report
5. Consider December 2025 Payroll
6. Organizational Meeting
  - Town Policies
  - Designations
  - Appointments
  - Office Hours
  - Official Undertaking
  - Standard Work Day and Reporting Resolution
  - To Fill Expired Terms and Vacancies
7. K. Creamer Update
8. Town of Mexico / MVFD Shared Grant Writer
9. Local Law 1 of 2026: Changing the Date Established for Grievance Day
10. Other Business
11. Audit & Approve Abstracts
12. Adjourn

# OSWEGO COUNTY

VERA DUNSMOOR, DIRECTOR OF PUBLIC HEALTH  
PHONE 315.349.3545



# HEALTH DEPARTMENT

70 BUNNER STREET, OSWEGO, NEW YORK 13126-3357  
FAX 315.349.3435

**To:** Event Coordinators and Town Officials

**From:** Katelyn Parkhurst, Director of Environmental Health

**Subject:** Food Vendor Permitting Requirements for Events

**Date:** December 31, 2025

Event Coordinators and Town Officials:

This message serves as a reminder that all food vendors operating within your municipality or at events you host must have a valid Oswego County Health Department permit to prepare, serve, or sell food to the public.

This requirement applies to temporary events, festivals, fundraisers, farmers' markets, and community gatherings, regardless of whether vendors are for-profit or nonprofit. Ensuring vendor compliance helps protect public health and supports safe and successful events for all attendees.

Please review the information and guidance below when planning events and approving vendors:

- Require proof of a valid **Oswego County Health Department** permit from each food vendor. Please note:
  - Permits issued by other counties do not transfer and do not meet this requirement.
  - Some bakeries operate under a Home Processor Exemption (Article 20-C License), which may be accepted in place of a Health Department permit; however, this exemption applies only to baked goods.
  - In rare cases, a business may be granted an exemption from permitting requirements. Such exemptions **must** be approved by the Oswego County Health Department, and written confirmation will be provided to all parties.
  - This requirement applies to **all** food and beverages served to the public. The only exception would be pre-packaged snacks and drinks. (e.g., bottled water, canned soda, sealed bags of chips, etc.) This exception does **not** apply to beverages that are poured or prepared on site (e.g., draft beer, cider, hot chocolate, etc.)
  - Whether items are sold or given away free of charge, a permit is still required if they are offered to the public.
  - If there is uncertainty about whether a permit is required, please contact the Health Department for clarification.
- For events involving food service, please coordinate with the Oswego County Health Department in advance and provide a list of all vendors. We can cross reference this list against our active permits. Any food vendor found operating without a valid permit will be shut down immediately and may be subject to monetary fines.

- Please be aware that late fees and cutoff dates for temporary permits were implemented in 2024. **Temporary permit applications submitted within 3 business days of the event will not be issued, with no exceptions.** This should be considered when planning events and inviting vendors.
- All food applications and information can also be found on our website:  
[https://health.oswegocountyny.gov/programs/environmental1/forms\\_and\\_fees.php](https://health.oswegocountyny.gov/programs/environmental1/forms_and_fees.php)

Your cooperation is essential in maintaining food safety standards and ensuring compliance with county regulations. If you or your vendors have questions about permitting requirements, applications, or inspections, please contact the Oswego County Health Department for assistance. We can be contacted at [HealthDepartment@oswegocountyny.gov](mailto:HealthDepartment@oswegocountyny.gov) or 315-349-3557.

Thank you for your attention to this matter and for helping to keep our community events safe.

KEVIN M. BERNSTEIN, ESQ.  
[kbernstein@bsk.com](mailto:kbernstein@bsk.com)  
P: 315.218.8329  
F: 315.218.8429

December 22, 2025

**VIA DMM**

Hon. Michelle L. Phillips  
Secretary to the Commission  
New York State Public Service Commission  
Three Empire State Plaza  
Albany, NY 12223-1350

Re: *Case 25-T-0049; Application of Niagara Mohawk Power Corporation d/b/a National Grid for a Certificate of Environmental Compatibility and Public Need for the Partial Reconstruction of Several Transmission Circuits into two new 115 kV Transmission Lines Between the Existing South Oswego Substation and the Proposed Tar Hill Substation in the City of Oswego and the Towns of Scriba, New Haven, Mexico, Richland, Albion, and Orwell, Oswego County; Maiden Lane Substation EM&CP*

Dear Secretary Phillips:

On January 21, 2025, Niagara Mohawk Power Corporation d/b/a National Grid ("National Grid"), filed an Article VII Application (the "Application") with the Public Service Commission ("PSC") for a Certificate of Environmental Compatibility and Public Need for its proposed partial reconstruction of several transmission circuits between the existing South Oswego Substation in the City of Oswego and the proposed Tar Hill Substation in the Town of Albion, Oswego County, for a total of approximately 28.6 miles of transmission corridor (to become known as the "South Oswego – Tar Hill 115 kV Rebuild Project"). The Project is located in the City of Oswego and the Towns of Scriba, New Haven, Mexico, Richland, Albion, and Orwell, all within Oswego County.

On April 29, 2025, the Secretary of the Commission issued a notice that the Application was deemed filed or otherwise in compliance with Section 122 of the Public Service Law as of April 28, 2025. On May 30, 2025, National Grid filed a Notice of Impending Settlement Negotiations pursuant to Section 3.9 of the of the PSC's regulations. Settlement meetings started on June 11, 2025. On December 19, 2025, the Applicant filed a Joint Proposal ("Joint Proposal") reflecting the terms of settlement of outstanding issues in the proceeding by the Applicant and other settling parties. This letter is being filed in anticipation of the Commission issuing the Certificate in an Order Adopting the terms of the Joint Proposal.



The Environment Management and Construction Plans (“EM&CP”) for the entire Project will involve multiple submittals by National Grid. National Grid’s Maiden Lane Substation EM&CP addresses only the installation of the Maiden Lane Substation. National Grid will subsequently submit an EM&CP for the transmission line. As noted in the National Grid’s transmittal letter with the Joint Proposal and Appendices I and J attached thereto, because of how critical this Project is to complying with the schedule established by the Commission in its February 2023 Order<sup>1</sup> establishing a deadline for energizing the Climate Leadership and Community Project Act projects, and with the clearing window closing at the end of March 2026, it is imperative that this EM&CP be placed on the February 2026 Commission agenda.

National Grid will serve either a hard copy or an electronic copy of the Maiden Lane Substation EM&CP, consistent with the proposed Certificate Conditions contained in Appendix D to the Joint Proposal, as noted on the attached Distribution and Service List (“Service List”). The parties who are required to receive the EM&CP Filing Notice (see Maiden Lane Substation EM&CP Appendix N) are also listed on the Service List. Affidavits of Service demonstrating service of the Maiden Lane Substation EM&CP and the Filing Notice will be filed under separate cover.

The Filing Notice was published in the same newspaper in which notice of the Application was published pursuant to proposed Certificate Condition 26(d). An affidavit of publication of the Filing Notice will be filed once received from those publications.

Finally, the Filing Notice will be served on all landowners of property abutting the Maiden Lane Substation Site that are affected by the Project and to any residents of such property (including any farm operators) identified by such landowners, to the extent such residents do not already receive a Filing Notice. An affidavit of service for serving the Filing Notice on such landowners will be filed under separate cover.

If you have any questions about this filing, please contact the undersigned or Jesus Castro, National Grid’s Project Manager ([jesus.castroojeda@nationalgrid.com](mailto:jesus.castroojeda@nationalgrid.com)), or Frank Sciortino, National Grid’s environmental permitting lead ([frank.sciortino@nationalgrid.com](mailto:frank.sciortino@nationalgrid.com)).

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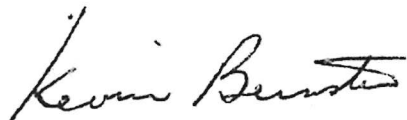
<sup>1</sup> Case 20-E-0197, *Proceeding on Motion of the Commission to Implement Transmission Planning Pursuant to the Accelerated Renewable Energy Growth and Community Benefit Act*, Order Approving Phase 2 Areas of Concern Transmission Upgrades (issued February 16, 2023) (<https://documents.dps.ny.gov/public/Common/ViewDoc.aspx?DocRefId={0C1FE2AF-2922-BF5-809C-5C93F4F73121}>)).

Hon. Michele L. Phillips  
December 22, 2025  
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Thank you for your attention to this matter.

Sincerely,

BOND, SCHOENECK & KING, PLLC

A handwritten signature in black ink, reading "Kevin Bernstein". The signature is written in a cursive style with a large initial "K" and a long horizontal stroke at the end.

Kevin M. Bernstein

Encs.

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

DECEMBER, 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>2</u>	MARRIAGE LICENSES	NO. 25017 TO 25018	<u>35.00</u>	
<u>11</u>	CERTIFIED COPIES		<u>110.00</u>	
TOTAL TOWN CLERK FEES				145.00

## A2544

<u>18</u>	DOG LICENSES		<u>172.00</u>	
TOTAL A2544				172.00

## A2555

<u>5</u>	BUILDING PERMITS		<u>1,335.00</u>	
TOTAL A2555				1,335.00

# TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2025

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,652.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>20.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>45.00</u>
TOTAL DISBURSEMENTS	1,717.00

### Report by District

01/07/26

<u>Account</u>	<u>Pay ID</u>	<u>Pay Date</u>	<u>Bill ID</u>	<u>Amount</u>	<u>Penalty</u>	<u>Taxes</u>	<u>Total</u>
DISTRICT 1							
Sub - Totals:	METERS & PARTS-01			\$359.84	\$0.00	\$0.00	\$359.84
Sub - Totals:	Water-00			\$9,527.50	\$198.69	\$0.00	\$9,726.19
Sub - Totals:	DISTRICT 1			\$9,887.34	\$198.69	\$0.00	\$10,086.03
DISTRICT 2							
Sub - Totals:	METERS & PARTS-01			\$312.03	\$0.00	\$0.00	\$312.03
Sub - Totals:	Water-00			\$3,521.11	\$155.96	\$0.00	\$3,677.07
Sub - Totals:	DISTRICT 2			\$3,833.14	\$155.96	\$0.00	\$3,989.10
DISTRICT 3							
Sub - Totals:	METERS & PARTS-01			\$12.59	\$0.00	\$0.00	\$12.59
Sub - Totals:	Water-00			\$1,097.03	\$33.07	\$0.00	\$1,130.10
Sub - Totals:	DISTRICT 3			\$1,109.62	\$33.07	\$0.00	\$1,142.69
DISTRICT 5							
Sub - Totals:	METERS & PARTS-01			\$9.77	\$0.00	\$0.00	\$9.77
Sub - Totals:	Water-00			\$252.43	\$10.75	\$0.00	\$263.18
Sub - Totals:	DISTRICT 5			\$262.20	\$10.75	\$0.00	\$272.95
	Grand Totals:			\$15,092.30	\$398.47	\$0.00	\$15,490.77

## 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>
Sub - Totals :						
Grand- Totals :						

01/05/2026  
17:50:14

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**TOWN OF MEXICO**  
**TOWN CLERK'S 2025 ANNUAL REPORT**

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***RECEIPTS***

200	CERTIFIED COPIES	2,104.00
19	MARRIAGE LICENSES AND OFFICIANTS	745.00
106	BUILDING PERMITS	21,644.50
1	JUNKYARD LICENSE	100.00
4	SPECIAL PERMIT	75.00
26	COPIES	6.50
5	MISCELLANEOUS REVENUE	26.00
26	FARM MARKET POP-UP	390.00
11	FARM MARKET SEASON	1,100.00
3	SHELTER FEES	355.00
352	DOG LICENSES	4,266.00

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<b>TOTAL RECEIPTS:</b>	<b>\$30,812.00</b>
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***DISBURSEMENTS***

PAID TO SUPERVISOR FOR GENERAL FUND	29,917.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	490.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	405.00

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<b>TOTAL DISBURSEMENTS:</b>	<b>\$30,812.00</b>
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Nicole Wild, TOWN CLERK

JANUARY 5, 2026



## **Town of Mexico Dog Control Officers Report**

January 12, 2026

Report for December 2025

11 notices of unlicensed dogs were issued

No dogs were picked up in December

A total of 3 dogs were picked up in 2025. All were redeemed by their owners

Respectfully,

Jack Spriggs, DCO

# 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 December 2025

Five building permits issued for the month of February.

Two Violations issued

Completed mandatory advanced in-service training for code changes in 2026

Building inspections are ongoing for open permits

Reports are attached

Code Enforcement Officer

Ronald J Marsden



# Town of Mexico

Building Permits by Issued Date: 12/01/2025 - 12/31/2025

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
25-0096 Clifford Maxwell	12/01/25		Clifford Maxwell 234 Ladd Rd	098.00-02-01.01	840.00	150,000.00	2800 Sq Ft two story single family home / existing basement
25-0098 Bombardo Frank C	12/09/25		Bombardo Frank C 3736 St. Rt. 69	153.00-01-22.02	35.00	500.00	Coal Furnance installation
25-0099 Taylor Richard	12/18/25		Taylor Richard St Rt 104B	083.00-01-38.01	250.00		remove ane replace equipment on tower and within compound
25-0100 Austin Joan	12/29/25		Austin Joan 3078 Us Rt 11	154.00-03-01		100,000.00	rebuild existing sunroom and two car garage per engineered drawings / 2025 winter damage
25-0101 Hershberger Daniel	12/29/25		Hershberger Daniel 2977 St Rt 104	135.00-01-18.01	210.00	15,000.00	30 x 48 shop w/ 24 x 26 living space / one bed
<b>Total Count:</b>			5	<b>Total:</b>		<b>\$1,335.00</b>	<b>\$265,500.00</b>

1/05/2026  
7:49:40

**TOWN OF MEXICO**  
**BP - BP Transaction Report**  
**For the period 12/01/2025 through 12/31/2025**

Type	Date	Comment	Name	Quantity	Fee
1.BP	12/04/2025	25-0096 HOME	CLIFFORD, MAXWELL	1	840.00
2.BP	12/09/2025	25-0098 COAL FURN.	BOMBARDO, FRANK	1	35.00
3.BP	12/18/2025	25-0099 TOWER	TAYLOR, RICHARD	1	250.00
4.BP	12/29/2025	25-0101 SHOP	HERSHBERGER, DANIEL	1	210.00
5.BP	12/29/2025	25-100 2025STORMS	AUSTIN, JOAN	1	
				5	1,335.00

<b>Total Sales</b>	5	1,335.00
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# Town of Mexico

Violation Summary by Date Range: 12/01/2025 - 12/31/2025

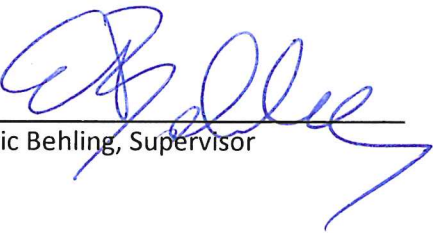
Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Warning Letter Printed	Comply by Date	Corrected Date
25-0065	Landrio Richard	12/01/25	Landrio Richard 2589 St Rt 104	135.00-03-15.01	unsafe structures	/ /	12/30/25	/ /
25-0066	Goessl Nolan	12/08/25	Goessl Nolan 2958-2960 St rt 104	135.00-01-42		/ /	/ /	/ /

Total Count: 2



**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 December, 2025

	Prev Balance		\$2,423,589.86
25-Dec	Water Deposit	\$24,212.82	
	Clerk Fees/Vital Records	\$37.50	
	Dog Licenses	\$202.00	
	Shelter Fees	\$230.00	
	Fines & Bail	\$305.00	
	Building Permits	\$1,987.20	
	Oswego County Traffic Diversion Apr-Oct 2025	\$3,382.50	
	Oswego County 4th Quarter Sales Tax	\$52,441.00	
	NYS Ag & Mkts Grant	\$6,250.00	
	December Interest	\$2,715.64	
	Sub Total	<b>\$91,763.66</b>	
	December Capital Interest	\$1,790.97	
	Sub Total	<b>\$93,554.63</b>	<b>\$ 2,517,144.49</b>
 <b>HIGHWAY RECEIPTS</b>			
	Prev Balance		\$1,107,262.31
25-Dec	December Interest	\$660.76	
	NYS DOT CHIPS	\$313,710.38	
	Sub Total	<b>\$314,371.14</b>	<b>\$1,421,633.45</b>
 <b>GENERAL EXPENSES</b>			
	EEHC	(\$353.03)	
	Paid Vouchers	\$160,343.21	
	Payrolls	\$39,554.32	
	TNH H.I. Reimbursement	(\$926.64)	
	Sub Total	<b>\$198,617.86</b>	
 <b>HIGHWAY EXPENSES</b>			
	EE CURRENT HC CONTRIBUTION	(\$582.89)	
	Paid Vouchers	\$77,692.57	
	Payrolls	\$68,147.16	
	Retiree Supplemental H.I. Reimbursement	(\$129.50)	
	Sub Total	<b>\$145,127.34</b>	
	GENERAL Balance		<b>\$2,318,526.63</b>
	HWY Balance		<b>\$1,276,506.11</b>
	Total		<b>\$3,595,032.74</b>

  
Eric Behling, Supervisor

\_\_\_\_\_  
Date

# CASH REPORT

FUND	25-Dec	24-Dec	23-Dec	22-Dec	21-Dec
A	1,072,885.26	736,305.94	683,728.62	830,047.37	732,657.70
Capt Resv	758,328.55	738,749.33	629,629.66	623,993.94	533,325.57
B	-523,112.79	-418,253.28	-405,139.37	-89,637.01	91,417.47
DA	524,988.64	711,174.90	700,273.55	673,104.69	636,253.79
DB	1,115,461.87	964,791.58	850,219.01	773,247.43	609,958.59
SF	10,449.29	6,531.29	5,531.29	5,758.29	14,985.29
SM	2,836.97	2,822.49	3,161.59	2,734.88	2,271.07
SS	6,886.15	3,034.15	1,498.15	562.15	694.15
ST	144.78	639.83	1,511.53	2,086.83	2,571.00
FO	198,080.63	424,971.92	420,319.47	368,456.71	375,360.86
F2	467,276.24	297,782.77	273,857.38	240,093.76	235,180.74
F3	30,215.84	39,117.05	35,638.48	30,505.19	32,297.07
F5	91,206.43	92,920.93	84,594.69	80,817.26	9,979.01
W6	25.00				
TA	34,476.42	27,964.87	29,482.95	26,257.05	20,933.87
TOTAL	\$3,790,149.28	\$3,628,553.77	\$3,314,307.00	\$3,568,028.54	\$3,297,886.18

COMHOURS CO. REGULAR	EARNINGS REGULAR	HOURS OVERTIME	EARNINGS OVERTIME	HOURS HOLIDAY	EARNINGS HOLIDAY	HOURS PERSONAL	EARNINGS PERSONAL	HOURS SICK	EARNINGS SICK	HOURS VACATION	EARNINGS VACATION	GROSS EARNINGS
NZL1,550.00	68,477.49	279.00	1,296.10	160.00	4,387.52	344.00	375.94					100,114.32
			FICA TAX 7,587.13									
			FED INCOME TAX 7,882.81			TOTAL VOL. DEDUCTIONS	4,445.08			TOTAL DIRECT DEPOSITS		63,090.62
			STATE INCOME TAX 4,014.14									
			SUI/SDI TAX								NET PAY	13,094.54
*** REPORT TOTALS ***												
1,550.00	68,477.49	279.00	11,296.10	160.00	4,387.52	344.00	10,375.94					100,114.32
			TOTAL FICA TAX 7,587.13									
			TOTAL FED INCOME TAX 7,882.81									
			TOTAL STATE INCOME TAX 4,014.14			TOTAL VOL. DEDUCTIONS	4,445.08			TOTAL DIRECT DEPOSITS		63,090.62
			TOTAL SUI/SDI TAX									
											NET PAY	13,094.54

PR # 25      Gen 14,033.70 + 1,060.12 = 15,093.82  
                  HWY 26,699.28 + 2,021.55 = 28,720.83

PR # 26      Gen 22,234.84 + 1,725.66 = 24,460.50  
                  HWY 36,646.50 + 2,779.82 = 39,426.32  
                  100,114.32      7,587.15      107,701.47



## OSWEGO COUNTY MORTGAGE TAX

QUARTER	2025	2024	2023	2022	2021
2	\$33,018.17	\$25,732.85	\$30,337.21	\$40,437.10	\$44,658.99
4	\$26,855.24	\$39,844.24	\$28,580.67	\$33,374.99	\$40,317.22

# SALES TAX HISTORY

	2025	2024	2023	2022
Q1	\$92,275.00	\$99,513.00	\$93,933.00	\$93,110.00
Q2	\$60,040.00	\$54,919.00	\$56,196.00	\$61,338.00
Q3	\$67,120.00	\$62,689.00	\$60,373.00	\$55,684.00
Q4	\$52,441.00	\$55,912.00	\$53,646.00	\$53,126.00
TOTAL	\$271,876.00	\$273,033.00	\$264,148.00	\$263,258.00



# ***TOWN OF MEXICO***

4th QUARTER REPORT

***2025***

***Eric Behling, Supervisor***

Date: 01/06/2026

Time: 12:21:40PM

# Statement of Revenues & Expenditures

User: MEXAC

Page: 1

TOWN OF MEXICO

For Period Ending 12/31/2025

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
A0.0205.001						
MM - INTEREST		355.80	1,500.00	3,971.42	1,300.00	3,913.70
A0.1001.000						
REAL PROPERTY TAXES			873,748.00	876,082.72	865,653.00	867,771.23
A0.1090.000						
INTEREST & PENALTIES				10,731.16		10,646.06
A0.1255.000						
CLERK FEES			400.00		400.00	23.41
A0.2001.000						
PARK & REC CHARGES			500.00		500.00	
A0.2401.000						
INTEREST & EARNINGS		664.23	2,500.00	10,943.12	1,800.00	9,931.62
A0.2544.000						
DOG LICENSES		202.00	3,500.00	3,774.00	3,500.00	2,308.00
A0.2610.000						
FINES & BAIL		305.00	45,000.00	37,218.00	50,000.00	43,069.00
A0.2611.000						
DOGS - FINES & PENAL		230.00	100.00	355.00	100.00	30.00
A0.2770.000						
UNCLASSIFIED REVENUE		9,632.50		39,005.19		25,824.25
A0.3001.000						
PER CAPITA				36,536.00		36,536.00
A0.3005.000						
MORTGAGE TAX			52,000.00	59,873.41	52,000.00	65,577.09
A0.3089.000						
REGISTRAR OF VITAL S		37.50	1,800.00	2,453.50	1,600.00	1,816.50
A0.3089.001						
OTHER STATE AID				2,556.00		2,556.00
A0.3820.000						
YOUTH PROGRAMS			900.00		900.00	
A0.4089.000						
ASSESSMENT REVIEW REIMBURSEME						30,000.00
A0.7110.000						
Mexico Point Park Unclassified Revenue				900.00		2,250.00
Totals for Fund:						
A0 (Fund - A0)		11,427.03	981,948.00	1,084,399.52	977,753.00	1,102,252.86

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
<b>Total Revenues</b>		<b>406,134.80</b>	<b>3,729,166.00</b>	<b>4,061,962.62</b>	<b>3,634,922.00</b>	<b>4,018,582.52</b>
A0.1010.100						
TOWN BOARD PERSONAL SERVICES		1,162.68	13,952.00	11,336.13	13,680.00	13,395.00
A0.1010.400						
TOWN BOARD CONTRACTUAL EXPEN			5,000.00	635.35	5,000.00	539.77
A0.1110.100						
JUSTICES PERSONAL SERVICES		5,227.60	62,731.00	62,731.20	61,500.00	61,500.00
A0.1110.200						
JUSTICES EQUIPMENT			1,200.00		1,200.00	
A0.1110.400						
JUSTICES CONTRACTUAL EXPENSES		1,575.98	12,000.00	11,730.95	12,000.00	8,711.21
A0.1220.100						
SUPERVISOR PERSONAL SERVICES		5,880.69	44,970.00	61,990.22	39,330.00	46,697.06
A0.1220.200						
SUPERVISOR EQUIPMENT			2,000.00		12,000.00	
A0.1220.400						
SUPERVISOR CONTRACTUAL EXPENS		516.75	16,000.00	10,547.89	16,000.00	8,968.18
A0.1320.400						
INDEPENDENT AUDIT CONTRACTUAL E			30,000.00	28,000.00	29,000.00	29,000.00
A0.1330.100						
TAX COLLECTOR PERSONAL SERVICE		1,101.59	13,219.00	13,219.08	12,960.00	12,960.00
A0.1330.400						
TAX COLLECTOR CONTRACTUAL EXPE			4,000.00	3,500.47	4,000.00	2,829.23
A0.1340.100						
BUDGET OFFICER PERSONAL SERVI		142.84	1,714.00	1,714.08	1,680.00	1,680.00
A0.1355.100						
ASSESSORS PERSONAL SERVICES		3,796.07	46,932.00	48,765.58	39,526.00	36,737.81
A0.1355.200						
ASSESSORS EQUIPMENT		195.98	4,000.00	1,043.02	4,000.00	
A0.1355.400						
ASSESSORS CONTRACTUAL EXPENS		150.00	6,000.00	9,583.16	6,000.00	6,211.25
A0.1410.100						
TOWN CLERK PERSONAL SERVICES		3,238.46	56,500.00	55,298.48	51,300.00	50,692.92
A0.1410.200						
TOWN CLERK EQUIPMENT			2,000.00	217.63	2,000.00	1,173.98
A0.1410.400						
TOWN CLERK CONTRACTUAL EXPENS		385.76	3,800.00	3,782.97	3,800.00	2,412.13
A0.1420.400						
ATTORNEY CONTRACTUAL EXPENSES		3,630.65	9,600.00	13,867.69	9,600.00	8,671.85
A0.1480.400						
PUBLIC INFORMATION & SERVICES - C		25,259.72		72,629.50		55,525.79

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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
A0.1620.100						
BUILDINGS PERSONAL SERVICES		200.25	9,483.00	5,371.00	6,900.00	5,505.00
A0.1620.400						
BUILDINGS CONTRACTUAL EXPENSES		965.57	15,000.00	39,087.24	15,000.00	38,302.19
A0.1910.100						
UNALLOCATED INSURANCE			62,000.00	67,906.38	62,000.00	60,047.26
A0.1920.200						
MUNICIPAL ASSN. DUES		350.00	3,000.00	1,160.00	3,000.00	1,670.00
A0.1989.400						
OTHER GENERAL GOVT SUPPORT		1,502.00	24,000.00	25,791.00	24,000.00	28,296.00
A0.3310.400						
HIGHWAY SIGNAGE			1,000.00	232.08		257.32
A0.3510.100						
DOG CONTROL PERSONAL SERVICES		907.84	10,894.00	10,894.08	10,680.00	10,680.00
A0.3510.200						
DOG CONTROL EQUIPMENT			400.00		400.00	
A0.3510.400						
DOG CONTROL CONTRACTUAL EXPEN		37.55	3,000.00	4,607.16	3,000.00	1,145.05
A0.3989.400						
PUBLIC SAFETY CONTRACTUAL EXPEN			500.00		500.00	
A0.4020.400						
REGISTRAR VITAL STATISTICS CONT			500.00		500.00	
A0.4540.400						
AMBULANCE CONTRACTUAL EXPENS			144,000.00	144,000.00	140,570.00	140,570.00
A0.4540.401						
MERCY FLIGHT CONTRACTUAL EXPE			1,200.00	1,200.00	1,000.00	
A0.5010.100						
SUPT. OF HIGHWAYS PERSONAL SER		5,159.94	67,079.00	67,079.22	65,100.00	65,100.10
A0.5010.200						
SUPT. OF HIGHWAYS EQUIPMENT			800.00		800.00	
A0.5010.400						
SUPT. OF HIGHWAYS CONTRACTUAL E			1,000.00	1,685.76	1,000.00	1,279.55
A0.5132.400						
HIGHWAY GARAGE CONTRACTUAL EX		2,748.40	36,000.00	23,076.93	32,000.00	29,731.22
A0.6410.400						
PUBLICITY CONTRACTUAL EXPENSE			1,000.00		1,000.00	
A0.6510.400						
VETERANS SERVICES CONTRACTUAL I			1,000.00	1,000.00	1,000.00	1,000.00
A0.7110.100						
MEXICO POINT PARK PERSONAL SERV			35,866.00	32,656.32	29,280.00	31,857.84
A0.7110.200						

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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
MEXICO POINT PARK EQUIPMENT			2,000.00		2,000.00	
A0.7110.400						
MEXICO POINT PARK CONTRACTUAL E		1,945.27	30,000.00	16,489.78	30,000.00	24,884.70
A0.7140.100						
COMMUNITY PARK PERSONAL SERV		654.00	17,542.00	21,768.96	15,045.00	21,442.97
A0.7140.200						
COMMUNITY PARK EQUIPMENT			20,000.00		20,000.00	
A0.7140.400						
COMMUNITY PARK CONTRACTUAL EX		1,414.95	15,000.00	23,561.67	15,000.00	28,384.69
A0.7320.400						
JOINT YOUTH PROJECT CONTRACTUA			4,000.00		4,000.00	
A0.7410.400						
PUBLIC LIBRARY CONTRACTUAL EXPE			20,500.00	20,500.00	20,500.00	20,500.00
A0.7450.400						
MUSEUM CONTRACTUAL EXPENSES		392.04	6,000.00	14,404.51	6,000.00	4,823.22
A0.7510.100						
HISTORIAN PERSONAL SERVICES		487.34	11,044.00	3,322.49	10,980.00	3,180.00
A0.7510.200						
HISTORIAN EQUIPMENT			3,500.00		3,500.00	
A0.7510.400						
HISTORIAN CONTRACTUAL EXPENSE			1,000.00	81.52	1,000.00	
A0.7620.400						
ADULT RECREATION CONTRACTUAL E		936.10	2,300.00	2,300.00	2,300.00	2,300.00
A0.8510.400						
BEAUTIFICATION CONTRACTUAL EXP			400.00	100.00	400.00	175.00
A0.8810.400						
CEMETERY CONTRACTUAL EXPENSE		32.78	2,000.00	782.78	2,000.00	750.00
A0.9010.800						
NYS RETIREMENT			22,740.00	22,740.00	27,738.00	27,738.00
A0.9030.800						
SOCIAL SECURITY		2,118.41	29,982.00	30,196.17	27,384.00	27,634.07
A0.9045.800						
LIFE INSURANCE		37.35	800.00	410.85	800.00	485.55
A0.9050.800						
UNEMPLOYMENT INSURANCE			1,000.00		1,000.00	
A0.9055.800						
DISABILITY INS.			800.00	684.57	800.00	632.10
A0.9060.800						
HEALTH INSURANCE		23,771.20	38,000.00	47,458.92	65,000.00	33,597.53
Totals for Fund:						
A0 (Fund - A0)		95,925.76	981,948.00	1,041,142.79	977,753.00	959,675.54



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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
B0.1001.000						
TAXES			39,290.00	39,290.00	20,675.00	20,675.00
B0.1120.000						
SALES & NONPROPERTY			10,000.00	5,000.00	10,000.00	5,000.00
B0.1560.000						
SAFETY INSPECTION FE		1,987.20	10,000.00	20,484.50	10,000.00	21,555.60
B0.2110.000						
ZONING FEES			100.00		100.00	
B0.2401.000						
INTEREST & EARNINGS			50.00		50.00	
B0.2770.000						
UNCLASSIFIED REVENUE			35,000.00	30,390.86	35,000.00	35,225.16
Totals for Fund:						
B0 (GENERAL OUTSIDE)		1,987.20	94,440.00	95,165.36	75,825.00	82,455.76

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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
B0.3620.100						
SAFETY INSPECTION PERSONAL SER		1,178.78	14,324.00	15,324.14	13,800.00	13,800.02
B0.3620.200						
SAFETY INSPECTION EQUIPMENT			500.00		500.00	
B0.3620.400						
SAFETY INSPECTION CONTRACTUAL E		2,115.38	8,000.00	7,468.02	6,000.00	6,084.20
B0.6989.400						
WATER RESOURCE EXPENDATURES				80,888.00		28,646.41
B0.8010.100						
ZONING PERSONAL SERVICES		3,518.78	21,164.00	18,764.14	18,840.00	5,734.62
B0.8010.200						
ZONING EQUIPMENT			1,000.00		1,000.00	
B0.8010.400						
ZONING CONTRACTUAL EXPENSES			3,000.00	5,214.36	2,800.00	3,170.50
B0.8020.100						
PLANNING PERSONAL SERVICES		3,680.00	6,840.00	8,080.00	5,040.00	15,425.40
B0.8020.400						
PLANNING CONTRACTUAL EXPENSES			3,000.00	2,052.63	3,000.00	1,881.92
B0.9010.800						
NYS RETIREMENT			3,024.00	3,024.00	2,912.00	2,912.00
B0.9030.800						
SOCIAL SECURITY		634.35	3,238.00	3,140.81	2,883.00	2,593.48
B0.9045.800						
LIFE INSURANCE		20.17	250.00	221.87	250.00	262.21
B0.9055.800						
DISABILITY INSURANCE			100.00	79.92	100.00	79.92
B0.9060.800						
HEALTH INSURANCE		8,155.65	30,000.00	12,840.20	18,700.00	14,978.99
Totals for Fund:						
B0 (GENERAL OUTSIDE)		19,303.11	94,440.00	157,098.09	75,825.00	95,569.67

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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DA.0205.001						
MM - INTEREST		355.80	1,000.00	3,971.41	600.00	3,913.70
DA.1001.000						
TAXES			701,477.00	701,477.00	706,500.00	706,500.00
Totals for Fund:						
DA (HIGHWAY TOWNWIDE)		355.80	702,477.00	705,448.41	707,100.00	710,413.70

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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DA.5130.200						
MACHINERY EQUIPMENT			40,000.00		40,000.00	25,505.93
DA.5130.201						
PRINCIPAL PAYMENT MACHINERY			31,578.00	31,578.80	52,571.00	52,571.80
DA.5130.400						
MACHINERY CONTRACTUAL EXPENSE		17,082.79	95,000.00	82,537.44	95,000.00	117,166.44
DA.5142.100						
SNOW REMOVAL PERSONAL SERVIC		63,345.78	289,000.00	308,371.77	274,474.00	271,264.62
DA.5142.400						
SNOW REMOVAL CONTRACTUAL EXP			90,000.00	64,236.64	90,000.00	77,949.44
DA.9010.800						
NYS RETIREMENT			31,990.00	31,990.00	21,258.00	21,258.00
DA.9030.800						
SOCIAL SECURITY		4,801.35	22,109.00	23,393.49	20,997.00	20,517.27
DA.9045.800						
LIFE INSURANCE		112.05	1,200.00	336.15	1,200.00	896.40
DA.9050.800						
UNEMPLOYMENT INS.			600.00		600.00	
DA.9055.800						
DISABILITY INSURANCE			200.00	90.75	200.00	97.35
DA.9060.800						
HEALTH INSURANCE		58,526.64	95,000.00	78,258.00	105,000.00	104,558.66
DA.9089.800						
BOOTS			2,300.00	2,740.84	2,300.00	2,310.83
DA.9789.400						
INTEREST PAID CONTRACTUAL			3,500.00	2,557.88	3,500.00	5,415.61
Totals for Fund:						
DA (HIGHWAY TOWNWIDE)		143,868.61	702,477.00	626,091.76	707,100.00	699,512.35

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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DB.0205.001						
MM - INTEREST		304.96	1,500.00	3,403.94	1,000.00	3,354.50
DB.1001.000						
TAXES			368,543.00	368,543.00	303,487.00	303,487.00
DB.1120.000						
SALES & NONPROPERTY		52,441.00	230,000.00	266,876.00	220,000.00	268,033.00
DB.2770.000						
UNCLASSIFIED REVENUE				17,848.21	30,000.00	0.47
DB.3501.000						
CONSOLIDATED HIGHWAY		313,710.38	190,000.00	313,710.38	190,000.00	372,087.02
Totals for Fund:						
DB (HIGHWAY OUTSIDE)		366,456.34	790,043.00	970,381.53	744,487.00	946,961.99

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ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DB.5110.100						
GENERAL REPAIRS PERSONAL SERV			284,025.00	336,641.71	270,500.00	260,425.73
DB.5110.400						
GENERAL REPAIRS CONTRACTUAL E			75,000.00	64,932.88	75,000.00	66,568.62
DB.5112.200						
CAPITAL OUTLAY IMPROVEMENTS		1,258.70	280,000.00	267,876.16	260,100.00	389,484.20
DB.9010.800						
NYS RETIREMENT			31,990.00	31,990.00	20,894.00	20,894.00
DB.9030.800						
SOCIAL SECURITY			21,728.00	25,416.87	20,693.00	19,560.37
DB.9045.800						
LIFE INSURANCE			1,500.00	896.40	1,500.00	971.10
DB.9050.800						
UNEMPLOYMENT INSURANCE			600.00		600.00	
DB.9055.800						
DISABILITY INSURANCE			200.00	130.35	200.00	108.90
DB.9060.800						
HEALTH INSURANCE			95,000.00	108,249.65	95,000.00	74,376.50
Totals for Fund:						
DB (HIGHWAY OUTSIDE)		1,258.70	790,043.00	836,134.02	744,487.00	832,389.42

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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F0.1030.000						
FIXED CHG EDU			294,934.00	294,934.00	294,461.00	294,461.00
F0.2140.000						
WATER REVENUE		16,488.75	80,000.00	94,231.89	80,000.00	90,017.51
F0.2148.000						
WATER - INT & PENALTIES		12.61	1,600.00	2,089.08	1,600.00	2,530.24
F0.2401.000						
INTEREST & EARNINGS		818.58	500.00	10,500.04	500.00	10,707.87
Totals for Fund:						
F0 (Fund - F0)		17,319.94	377,034.00	401,755.01	376,561.00	397,716.62

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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F0.1110.100						
Water Personal Services			9,200.00	1,295.04	9,200.00	1,260.00
F0.1320.400						
INDEPENDENT AUDIT						357.00
F0.8130.400						
WATER - INSURANCE			800.00		800.00	
F0.8320.000						
WATER - CONTRACTUAL		41,351.50	75,000.00	183,614.28	65,000.00	74,551.77
F0.8330.000						
EXCESS FUNDING			6,696.00		18,510.00	
F0.8340.000						
WATER - PURCHASES			70,000.00	63,098.31	70,000.00	102,409.38
F0.9030.800						
Social Security				99.07	704.00	96.39
F0.9720.000						
WATER - PRIN PYMT			215,338.00	215,338.00	212,347.00	212,347.00
Totals for Fund:						
F0 (Fund - F0)		41,351.50	377,034.00	463,444.70	376,561.00	391,021.54



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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F2.1030.000						
FIXED CHG EDU			225,851.00	225,851.00	206,108.00	206,108.00
F2.2140.000						
WATER REVENUE		5,349.27	42,000.00	45,545.23	41,000.00	51,974.44
F2.2148.000						
WATER - INT & PENALTIES			500.00	1,022.39	400.00	965.26
F2.2401.000						
INTEREST & EARNINGS		818.58	500.00	10,500.02	800.00	10,707.85
F2.2770.000						
MISC REVENUES			2,940.00	2,940.00	2,690.00	2,690.00
Totals for Fund:						
F2 (Fund - F2)		6,167.85	271,791.00	285,858.64	250,998.00	272,445.55

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DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F2.1110.100						
Water Personal Services			1,200.00	1,295.04	1,200.00	1,260.00
F2.1320.400						
INDEPENDENT AUDIT						217.00
F2.8310.000						
WATER - INSURANCE			800.00		800.00	
F2.8320.000						
WATER - CONTRACTUAL		24,521.50	38,000.00	86,866.13	38,000.00	36,034.15
F2.8330.000						
EXCESS FUNDING			37,099.00		18,706.00	
F2.8340.000						
WATER - PURCHASES			33,000.00	28,766.53	33,000.00	51,362.62
F2.9030.800						
Social Sercurity			92.00	99.07	92.00	96.39
F2.9720.000						
WATER - PRIN PYMT			161,600.00	161,600.00	159,200.00	159,200.00
Totals for Fund:						
F2 (Fund - F2)		24,521.50	271,791.00	278,626.77	250,998.00	248,170.16

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ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F3.1030.000						
FIXED CHG EDU			76,670.00	76,054.44	76,670.00	76,012.93
F3.2140.000						
WATER REVENUE		1,646.84	9,000.00	14,604.03	9,000.00	12,203.45
F3.2148.000						
WATER - INT & PENALTIES			150.00	259.94	150.00	314.26
F3.2401.000						
INTEREST & EARNINGS		15.38	100.00	259.15	100.00	242.99
Totals for Fund:						
F3 (Fund - F3)		1,662.22	85,920.00	91,177.56	85,920.00	88,773.63

Date: 01/06/2026

Time: 12:21:40PM

## Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 12/31/2025

User: MEXAC

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ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F3.1110.100						
Water Personal Services			1,200.00	1,295.04	1,200.00	1,260.00
F3.1320.400						
INDEPENDENT AUDIT CONTR			3,500.00		3,500.00	70.00
F3.8310.000						
WATER - INSURANCE			400.00		400.00	
F3.8320.000						
WATER - CONTRACTUAL		7,765.00	8,000.00	30,280.12	8,000.00	8,537.68
F3.8330.000						
EXCESS FUNDING			3,046.00		2,359.00	
F3.8340.000						
WATER - PURCHASES			9,000.00	7,723.29	9,000.00	13,962.24
F3.9030.800						
Social Security			92.00	99.07	92.00	96.39
F3.9720.000						
WATER - PRIN PYMT			25,000.00	25,000.00	25,000.00	25,000.00
F3.9789.400						
INTEREST PAID CONTRACTUAL			35,682.00	35,681.25	36,369.00	36,368.75
Totals for Fund:						
F3 (Fund - F3)		7,765.00	85,920.00	100,078.77	85,920.00	85,295.06

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TOWN OF MEXICO

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ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F5.1030.000						
FIXED CHG EDU			63,424.00	63,424.00	63,104.00	63,104.00
F5.2140.000						
WATER REVENUE		715.35	8,000.00	9,598.76	8,000.00	8,836.83
F5.2148.000						
WATER INTEREST & PENALTIES			100.00	405.07	100.00	190.78
F5.2401.000						
INTEREST & EARNINGS		43.07	250.00	609.76	200.00	556.80
Totals for Fund:						
F5 (Fund - F5)		758.42	71,774.00	74,037.59	71,404.00	72,688.41

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For Period Ending 12/31/2025

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ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F5.1110.100						
Water Personal Services		431.68		1,295.04		1,260.00
F5.1320.400						
INDEPENDENT AUDIT CONTR						56.00
F5.8310.000						
WATER - INSURANCE			400.00		400.00	
F5.8320.000						
WATER - CONTRACTUAL		6,212.00	6,000.00	21,096.09	6,000.00	6,565.88
F5.8330.000						
EXCESS FUNDING			11,294.00		10,453.00	
F5.8340.000						
WATER - PURCHASES			7,000.00	6,127.20	7,000.00	8,837.03
F5.9030.800						
Social Security		33.02		99.07		96.39
F5.9720.000						
WATER - PRIN PYMT			25,000.00	25,000.00	25,000.00	25,000.00
F5.9789.400						
INTEREST PAID CONTRACTUAL			22,080.00	22,078.13	22,551.00	22,546.87
Totals for Fund:						
F5 (Fund - F5)		6,676.70	71,774.00	75,695.53	71,404.00	64,362.17

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ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SF.1001.000						
TAXES			334,023.00	334,023.00	327,474.00	327,474.00
Totals for Fund:						
SF (FIRE DISTRICT)			334,023.00	334,023.00	327,474.00	327,474.00

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For Period Ending 12/31/2025

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SF.3410.400						
FIRE PROTECTION CONTRACTUAL EXF			280,023.00	280,023.00	274,474.00	274,474.00
SF.3410.401						
Pension Annuity			54,000.00	50,082.00	53,000.00	52,000.00
Totals for Fund:						
SF (FIRE DISTRICT)			334,023.00	330,105.00	327,474.00	326,474.00



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For Period Ending 12/31/2025

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SM.1002.000						
TAXES FOR MAPLEVIEW			3,600.00	3,600.00	3,600.00	3,600.00
Totals for Fund:						
SM (LIGHTNG DST/MAPLEVW)			3,600.00	3,600.00	3,600.00	3,600.00

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## Statement of Revenues & Expenditures

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ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SM.3410.402						
MAPLEVIEW LIGHTING DISTRICT CONT		385.82	3,600.00	3,585.52	3,600.00	3,939.10
Totals for Fund:						
SM (LIGHTNG DST/MAPLEVW)		385.82	3,600.00	3,585.52	3,600.00	3,939.10

Date: 01/06/2026

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TOWN OF MEXICO

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SS.1001.000 SEWER DISTRICT			13,116.00	13,116.00	10,800.00	10,800.00
Totals for Fund: SS (SEWER)			13,116.00	13,116.00	10,800.00	10,800.00

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TOWN OF MEXICO

For Period Ending 12/31/2025

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SS.8130.400						
SEWER DISTRICT CONTRACTUAL EX		2,316.00	13,116.00	9,264.00	10,800.00	9,264.00
Totals for Fund:						
SS (SEWER)		2,316.00	13,116.00	9,264.00	10,800.00	9,264.00

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
ST.1001.000						
TAXES FOR TEXAS			3,000.00	3,000.00	3,000.00	3,000.00
Totals for Fund:						
ST (LIGHTNG DST/TEXAS)			3,000.00	3,000.00	3,000.00	3,000.00

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## Statement of Revenues & Expenditures

TOWN OF MEXICO

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ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
ST.3410.401						
TEXAS LIGHTING DISTRICT CONTRACT		372.47	3,000.00	3,495.05	3,000.00	3,871.70
Totals for Fund:						
ST (LIGHTNG DST/TEXAS)		372.47	3,000.00	3,495.05	3,000.00	3,871.70
Total Expenditures		343,745.17	3,729,166.00	3,924,762.00	3,634,922.00	3,719,544.71
Excess of Revenues over Expenditures for Report		62,389.63		137,200.62		299,037.81



**Department of State**  
Corporations, State Records & UCC

New York State  
Department of State  
DIVISION OF CORPORATIONS,  
STATE RECORDS AND  
UNIFORM COMMERCIAL CODE  
One Commerce Plaza  
99 Washington Ave.  
Albany, NY 12231-0001  
dos.ny.gov

**Local Law Filing**

Pursuant to Municipal Home Rule Law §27

Local Law Number ascribed by the legislative body of the local government listed below:

1 \_\_\_\_\_ of the year 20 26 \_\_\_\_\_

Local Law Title: A local law changing the date established for Grievance Day for Real Property Assessment  
Review for the Town of Mexico.

Be it enacted by the Town Board \_\_\_\_\_ of the  
(Name of Legislative Body)

☐ County    ☐ City    ☒ Town    ☐ Village  
(Select one)

of Mexico \_\_\_\_\_ as follows on the attached pages:  
(Name of Local Government)

**For Office Use Only**

Department of State Local Law Index Number: \_\_\_\_\_ of the year 20 \_\_\_\_\_

(The local law number assigned by the Department of State for indexing purposes may be different from the local law number ascribed by the legislative body of the local government.)

## SECTION 1: TITLE

This Local law Shall be known as Local Law No. 1 of 2026, a local law changing the date established for Grievance Day for Real Property Assessment Review.

## SECTION 2: AUTHORITY

This Local Law is enacted pursuant to Real Property Tax Law Section 512, which establishes Grievance Day as the fourth Tuesday of May, but enables a Town to change such Grievance Day by Local Law.

## SECTION 3: STATEMENT OF PURPOSE

The Town of Mexico employs a sole Assessor who also serves as the Assessor for other assessing units. Pursuant to the authority granted in Real Property Tax Law, Section 512, the Town of Mexico wishes to establish a date for the meeting of the Board of Assessment Review to hear grievances other than that established in Real Property Tax Law, Section 512, subsection 1.

## SECTION 4: GRIEVANCE DAY

The Town of Mexico hereby adopts as its Grievance Day the Thursday immediately following the fourth Tuesday of the month of May and so many days thereafter as the Board of Assessment Review deems necessary for the purpose of the Board of Assessment Review hearing complaints in relation to assessments.

## SECTION 5: SEVERABILITY

If an article, section, paragraph or provision of this Local Law shall be deemed invalid by any authority of competent jurisdiction, such determination shall apply only to the article, section, paragraph or provision adjudged invalid and the rest of this Local Law shall remain to be valid in full force and force and effect.

## SECTION 6: EFFECTIVE DATE

This Local Law shall take effect immediately upon filing with the Secretary of State.



## Local Law Filing

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

### 1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto ascribed as local law number 1 of 20\_\_ of the (County)(City)(Town)(Village) of Mexico was duly passed by the Town Board on January 12 20\_\_ in accordance with the applicable provisions of law.

(Name of Legislative Body)

### ~~2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer\*.)~~

~~I hereby certify that the local law annexed hereto, ascribed as local law number \_\_\_\_\_ of 20\_\_ of the (County)(City)(Town)(Village) of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 20\_\_ and was (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_ 20\_\_ in accordance with the applicable provisions of law.~~

~~(Name of Legislative Body)~~

~~(Elective Chief Executive Officer\*)~~

### 3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, ascribed as local law number \_\_\_\_\_ of 20\_\_ of the (County)(City)(Town)(Village) of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 20\_\_ and was (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_ 20\_\_.

(Name of Legislative Body)

(Elective Chief Executive Officer\*)

Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on \_\_\_\_\_ 20\_\_ in accordance with the applicable provisions of law.

### 4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, ascribed as local law number \_\_\_\_\_ of 20\_\_ of the (County)(City)(Town)(Village) of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 20\_\_ and was (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_ 20\_\_. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of \_\_\_\_\_ 20\_\_ in accordance with the applicable provisions of law.

(Name of Legislative Body)

(Elective Chief Executive Officer\*)

\* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

## Local Law Filing

~~5. (City local law concerning Charter revision proposed by petition.)~~

~~I hereby certify that the local law annexed hereto, ascribed as local law number \_\_\_\_\_ of 20 \_\_\_\_ of the City of \_\_\_\_\_ having submitted to referendum pursuant to the provisions of Section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on \_\_\_\_\_ 20 \_\_\_\_ became operative.~~

~~6. (County local law concerning adoption of Charter.)~~

~~I hereby certify that the local law annexed thereto, ascribed as local law number \_\_\_\_\_ of 20 \_\_\_\_ of the County of \_\_\_\_\_ State of New York, having been submitted to the electors at the General Election of November \_\_\_\_\_ 20 \_\_\_\_ pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.~~

**(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)**

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in the paragraph <sup>1</sup> \_\_\_\_\_ above.

(Seal)

\_\_\_\_\_  
Clerk of the county legislative body, City, Town or Village Clerk or  
officer designated by local legislative body  
Nicole Wild, Town Clerk

\_\_\_\_\_  
(Date)