

\*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.oswego county ny.gov/programs/environmental1/forms\\_and\\_fees.php](https://health.oswego county ny.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@oswego county ny.gov](mailto:HealthDepartment@oswego county ny.gov) or 315-349-3557.

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

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.

Hon. Michele L. Phillips

December 22, 2025

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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 that reads "Kevin Bernstein". The signature is fluid and cursive, with "Kevin" on the top line and "Bernstein" on the bottom line, slightly overlapping.

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:

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A1255

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

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A2544

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

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A2555

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

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# TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2025

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## DISBURSEMENTS

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

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Town of Mexico  
Payment History  
Payment Date from 12/01/25 To 12/31/25

Report by District

01/07/26							Page 1
<u>Account</u>	<u>Pay ID</u>	<u>Pay Date</u>	<u>Bill ID</u>	<u>Amount</u>	<u>Penalty</u>	<u>Taxes</u>	<u>Total</u>
<b>DISTRICT 1</b>							
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
<b>DISTRICT 2</b>							
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
<b>DISTRICT 3</b>							
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
<b>DISTRICT 5</b>							
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
<b>Grand Totals:</b>				\$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 :				

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**TOWN OF MEXICO**

01/05/2026  
17:50:14

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

**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

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



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 Furnace installation
25-0099 Taylor Richard	12/18/25		Taylor Richard St Rt 104B	083.00-01-38.01	250.00		remove and 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

Total Count: 5

Total: \$1,335.00 \$265,500.00

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	<u>1,335.00</u>

# 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>

**HIGHWAY RECEIPTS**

	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>

**GENERAL EXPENSES**

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>

**HIGHWAY EXPENSES**

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	\$2,318,526.63
HWY Balance	\$1,276,506.11
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								
				STATE INCOME TAX 4,014.14								
				SUI/SDI TAX								
												NET PAY 13,094.54
<b>*** REPORT TOTALS ***</b>												
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 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 + 2779.82 = 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
<b>TOTAL</b>	<b>\$271,876.00</b>	<b>\$273,033.00</b>	<b>\$264,148.00</b>	<b>\$263,258.00</b>

# *TOWN OF MEXICO*

4th QUARTER REPORT

2025

*Eric Behling, Supervisor*

Date: 01/06/2026

Time: 12:21:40PM

## Statement of Revenues &amp; Expenditures

User: MEXAC

TOWN OF MEXICO

Page: 1

For Period Ending 12/31/2025

ACCOUNT DESCRIPTION	BUDGET	CURRENT PERIOD		CURRENT YEAR		YEAR-TO-DATE	
		ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
A0.0205.001		355.80	1,500.00	3,971.42	1,300.00	3,913.70	
MM - INTEREST			873,748.00	876,082.72	865,653.00	867,771.23	
A0.1001.000				10,731.16			10,646.06
REAL PROPERTY TAXES							
A0.1090.000							
INTEREST & PENALTIES							
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							
MORTAGAGE 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
<b>Totals for Fund:</b>							
<b>A0 (Fund - A0)</b>		<b>11,427.03</b>	<b>981,948.00</b>	<b>1,084,399.52</b>	<b>977,753.00</b>	<b>1,102,252.86</b>	

## Statement of Revenues &amp; Expenditures

## TOWN OF MEXICO

For Period Ending 12/31/2025

ACCOUNT DESCRIPTION	BUDGET	CURRENT PERIOD		CURRENT YEAR		YEAR-TO-DATE		PRIOR YEAR		YEAR-TO-DATE	
		ACTUAL	BUDGET	ACTUAL	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					5,000.00		635.35		5,000.00		
TOWN BOARD CONTRACTUAL EXPEN										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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		ACTUAL	BUDGET	YEAR-TO-DATE	ACTUAL	BUDGET	YEAR-TO-DATE
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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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR		YEAR-TO-DATE	
	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 EXP			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
<b>Totals for Fund:</b>						
<b>A0 (Fund - A0)</b>		<b>95,925.76</b>	<b>981,948.00</b>	<b>1,041,142.79</b>	<b>977,753.00</b>	<b>959,675.54</b>

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

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		ACTUAL	BUDGET	ACTUAL	BUDGET	PRIOR YEAR	YEAR-TO-DATE
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
<b>Totals for Fund:</b>							
<b>B0 (GENERAL OUTSIDE)</b>		<b>19,303.11</b>	<b>94,440.00</b>	<b>157,098.09</b>		<b>75,825.00</b>	<b>95,569.67</b>

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	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
<b>Totals for Fund:</b>						
<b>DA (HIGHWAY TOWNWIDE)</b>	<b>355.80</b>	<b>702,477.00</b>	<b>705,448.41</b>	<b>707,100.00</b>	<b>710,413.70</b>	

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	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	YEAR-TO-DATE 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
<b>Totals for Fund:</b> <b>DA (HIGHWAY TOWNWIDE)</b>	<b>143,868.61</b>		<b>702,477.00</b>	<b>626,091.76</b>	<b>707,100.00</b>	<b>699,512.35</b>

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR		YEAR-TO-DATE	
	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
<b>Totals for Fund:</b>						
<b>DB (HIGHWAY OUTSIDE)</b>	<b>366,456.34</b>	<b>790,043.00</b>	<b>970,381.53</b>	<b>744,487.00</b>	<b>946,961.99</b>	

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

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	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F0.1030.000			294,934.00	294,934.00	294,461.00	294,461.00
FIXED CHG EDU						
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
<b>Totals for Fund:</b>						
<b>F0 (Fund - F0)</b>	<b>17,319.94</b>		<b>377,034.00</b>	<b>401,755.01</b>	<b>376,561.00</b>	<b>397,716.62</b>

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	BUDGET	ACTUAL	BUDGET	YEAR-TO-DATE ACTUAL	BUDGET	YEAR-TO-DATE ACTUAL
F0.1110.100			9,200.00	1,295.04	9,200.00	1,260.00
Water Personal Services						
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
<b>Totals for Fund:</b>						
<b>F0 (Fund - F0)</b>	<b>41,351.50</b>		<b>377,034.00</b>	<b>463,444.70</b>	<b>376,561.00</b>	<b>391,021.54</b>

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR		YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F2.1030.000			225,851.00	225,851.00	206,108.00	206,108.00
FIXED CHG EDU						
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
<b>Totals for Fund:</b>						
<b>F2 (Fund - F2)</b>	<b>6,167.85</b>		<b>271,791.00</b>	<b>285,858.64</b>	<b>250,998.00</b>	<b>272,445.55</b>

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

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For Period Ending 12/31/2025

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR		PRIOR YEAR	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	YEAR-TO-DATE 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
<b>Totals for Fund:</b> <b>F3 (Fund - F3)</b>	<b>1,662.22</b>		<b>85,920.00</b>	<b>91,177.56</b>	<b>85,920.00</b>	<b>88,773.63</b>

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For Period Ending 12/31/2025

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR		PRIOR YEAR	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	YEAR-TO-DATE 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
<b>Totals for Fund:</b> <b>F3 (Fund - F3)</b>	<b>7,765.00</b>	<b>85,920.00</b>	<b>100,078.77</b>		<b>85,920.00</b>	<b>85,295.06</b>

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## TOWN OF MEXICO

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR		YEAR-TO-DATE	
	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
<b>Totals for Fund: F5 (Fund - F5)</b>	<b>758.42</b>	<b>71,774.00</b>	<b>74,037.59</b>		<b>71,404.00</b>	<b>72,688.41</b>

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## Statement of Revenues &amp; Expenditures

## TOWN OF MEXICO

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR		YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F5.1110.100 Water Personal Services		431.68			1,295.04	
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
<b>Totals for Fund:</b> <b>F5 (Fund - F5)</b>	<b>6,676.70</b>	<b>71,774.00</b>	<b>75,695.53</b>		<b>71,404.00</b>	<b>64,362.17</b>

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

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

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

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

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT 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
<b>Totals for Fund:</b>			<b>13,116.00</b>	<b>13,116.00</b>	<b>10,800.00</b>	<b>10,800.00</b>
<b>SS (SEWER)</b>						

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

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT 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
<b>Totals for Fund:</b>						
<b>ST (LIGHTNG DST/TEXAS)</b>			<b>3,000.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>3,000.00</b>

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



**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.

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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.

**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 (Name of Legislative Body) (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ (Elective Chief Executive Officer\*) on \_\_\_\_\_ 20\_\_\_\_ in accordance with the applicable provisions of law.

**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 (Name of Legislative Body) (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ (Elective Chief Executive Officer\*) 20\_\_\_\_

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 (Name of Legislative Body) (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ (Elective Chief Executive Officer\*) 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.

\* 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 1 \_\_\_\_\_ above.

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

(Seal)

(Date)