

Mexico Town Board Agenda
Monday, March 9, 2026
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of Minutes-
2. Communications
 - New York Association of Towns FOIL Disclosure Announcement
 - CITI Spotlight
 - NYS DOT Speed Limit Study Rt 104 by Community Park
3. Public Comment
4. Reports
 - Town Clerk, Water Clerk
 - Dog Control Report & New Haven Intermunicipal Agreement Update
 - Zoning Officer/ Building Inspector Report & NYMIR Report
 - Highway Superintendent
 - Historian
 - Community Park Manager
 - Mexico Point Park
 - Planning Board
 - Zoning Board of Appeals
 - Water Commissioner Report & M. Alterie Report on Well #4
 - Supervisor Report
 - Fire Department Update
 - Water District Update (C2ae)
 - McAuslan Hall Update
 - Co Rt 64 Cemetery Update
 - Comprehensive Plan
 - Ag & Market Committee Report
5. Consider February 2026 Payroll
6. Memorial Day Parade Planning
7. Resolution to Approve Planning and Zoning Conference
8. Schedule Public Hearing for Agriculture & Farmland Protection Plan 03/23/26
9. Barton and Loguidice
10. AT&T Paperless Billing
11. ARPA Final Report
12. BAN 55 Renewal for 2024 Western Star Dump Truck
13. Other Business
14. Audit & Approve Abstracts
15. Adjourn

The latest news for you



From New York Association of Towns <lschirmer-nytowns.org@shared1.ccsend.com>
To <townclerk@mexicony.org>
Reply-To <lschirmer-nytowns.org>
Date 2026-02-19 12:48 PM

Communication

This is a big deal
for municipalities.

- Nicky



NYAOT
Celebrating America's 250th Birthday

Municipal Resident Email Notification Lists Are Not Subject to FOIL Disclosure

We are pleased to share that the New York Court of Appeals issued a significant victory for local governments this week in *Russell v Town of Mount Pleasant*, holding that personal email addresses voluntarily submitted by residents to receive municipal e-notification updates are exempt from disclosure under FOIL.

The case arose when a FOIL request sought to compel the Town of Mount Pleasant to disclose its entire resident e-notification list. The lower court ruled in favor of disclosing the email address list, a result that NYAOT argued would be deeply harmful to the public these notification systems exist to serve. In a decision issued on February 19, 2026, New York's highest court reversed, correctly finding that the disclosure of email address lists would undermine resident privacy and effective municipal communications.

NYAOT and NYCOM filed a joint amicus brief urging the Court to recognize a straightforward principle: residents who share their email addresses with their municipality for the limited purpose of receiving emergency alerts, meeting notices, service updates, and other governmental information have a reasonable expectation of privacy in that information. Forced disclosure would expose residents to spam, targeted phishing, and sophisticated spear-phishing schemes, as criminals could use a town's own notification list to craft convincing fraudulent emails impersonating local government. Beyond the cybersecurity risks, requiring disclosure would chill the public from receiving necessary governmental information, as residents who could not trust that their contact information would be protected would simply opt out of these notification services altogether, rendering these programs far less effective. The Court's decision affirms that protecting this information is consistent with FOIL's privacy exemptions and New York State law and essential to preserving the public's trust in and participation in local government communication programs.

New York Association of Towns | 150 State St. Suite 203 | Albany, NY 12207 US

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THE SPOTLIGHT



2025-2026 SCHOOL YEAR QUARTER 2



FORMER NFL PLAYER LEROY COLLINS INSPIRES CITI BOCES STUDENTS THROUGH THE DREAM PROJECT

Citi BOCES' Project Explore program welcomed former NFL player Leroy Collins from the DREAM Project as a special guest speaker.

Continued on page 10

INSIDE THIS ISSUE





**Department of
Transportation**

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

ELIZABETH PARMLEY, P.E.
Regional Director

February 18, 2026

Nicole Wild - Town Clerk
Town of Mexico
P.O. Box 98
64 South Jefferson Street
Mexico, NY 13114

Notice of Order, Study No. 3240145, Town of Mexico

Dear Ms. Wild:

The purpose of this letter is to inform you that the Department of Transportation has filed **speed limit** traffic orders with the Secretary of State. Please refer to the documents attached for details regarding the new official order(s).

The attached order(s) will be effective upon the installation, modification or removal of the necessary traffic control device(s) required by and conforming to the current State Manual of Uniform Traffic Control Devices.

Thank you for your participation in this matter. If you have any questions or concerns, please contact Nadia Vedder-Brearton by phone at (315) 428-3232 or by email at Nadia.Vedder@dot.ny.gov.

Very truly yours,

Scott R. Bates, P. E., PTOE
Regional Traffic Engineer

cc: D. Hilton, Sheriff, Oswego County
NYS Police Traffic Sgt., Troop D Headquarters
S. Walker, Superintendent, Oswego County DPW
M. Tompkins, Resident Engineer, NYSDOT, Oswego Residency
A. Schadt, Executive Group
File No. 35.20-3; 35.20-104 / Study No. 3240145



Department of Transportation

Office of Traffic Safety & Mobility
Traffic Operations Bureau
50 Wolf Road
Albany, New York 12232

TE 3-1: Notice of Order

Study No: 3240145
File: 35.20-104
Troop: D

The Department of Transportation has filed an order with the Secretary of State whereby:

Section: 1035.20 Subdivision: (h) Paragraph:
of the Department's regulation is ADDED

40 MPH on Route 104, SH 5044, between 145± feet east of Standpipe Road (easterly Mexico village line) and 100± feet east of Emery Road, a distance of 0.5± mile in the Town of Mexico.

The above order will be effective upon the installation, modification, or removal of the necessary traffic control device(s) required by and conforming to the National Manual on Traffic Control Devices and the New York State Supplement to the Manual on Uniform Traffic Control Devices.

8/1/2025 (Date) Approved by: [Signature] (Signature) Regional Traffic Engineer (Title)

Description:

County: Oswego
Locality: Town of Mexico
Other Related Actions: None

- cc: City, Sheriff, Police Department, Village, State Police, Region 3 Traffic Engineer, Town, Permittee, Other - Specify, County Superintendent



Department of Transportation

Office of Traffic Safety & Mobility
Traffic Operations Bureau
50 Wolf Road
Albany, New York 12232

TE 3-2: Notice of Action Taken

Study No: 3240145
File: 35.20-104
Troop: D

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Section: 1035.20 Subdivision: (h) Paragraph:
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Description:

County: Oswego
Locality: Town of Mexico
Other Related Actions: None

Action required by the above order was taken on:

(Date) Approved by: (Signature) (Title)



Department of Transportation

Office of Traffic Safety & Mobility
Traffic Operations Bureau
50 Wolf Road
Albany, New York 12232

TE 3-1: Notice of Order

Study No: 3240145
File: 35.20-3
Troop: D

The Department of Transportation has filed an order with the Secretary of State whereby:

Section: 1035.20 Subdivision: (i) Paragraph:
of the Department's regulation is ADDED

45 MPH on Route 3, SH 8458, between 140± feet south of RM 3 3401 3166 and RM 3 3401 3163± (northerly Mexico village line), a distance of 0.3± mile in the Town of Mexico.

The above order will be effective upon the installation, modification, or removal of the necessary traffic control device(s) required by and conforming to the National Manual on Traffic Control Devices and the New York State Supplement to the Manual on Uniform Traffic Control Devices.

8/1/2025 (Date) Approved by: [Signature] (Signature) Regional Traffic Engineer (Title)

Description:

County: Oswego
Locality: Town of Mexico
Other Related Actions: None

- cc: City, Sheriff, Police Department, Village, State Police, Region 3 Traffic Engineer, Town, Permittee, Other - Specify, County Superintendent



Department of Transportation

Office of Traffic Safety & Mobility
Traffic Operations Bureau
50 Wolf Road
Albany, New York 12232

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Description:

County: Oswego
Locality: Town of Mexico
Other Related Actions: None

Action required by the above order was taken on:

(Date) Approved by: (Signature) (Title)



Department of Transportation

Office of Traffic Safety & Mobility
Traffic Operations Bureau
50 Wolf Road
Albany, New York 12232

Study No: 3240145
File: 35.20-3
Troop: D

TE 3-1: Notice of Order

The Department of Transportation has filed an order with the Secretary of State whereby:

Section: 1035.20 Subdivision: (j) Paragraph:
of the Department's regulation is ADDED

45 MPH on Route 3, SH 1628, between 40± feet north of RM 3 3401 3142 and 305± feet north of RM 3 3401 3144 (southerly Mexico village line), a distance of 0.25± mile in the Town of Mexico.

The above order will be effective upon the installation, modification, or removal of the necessary traffic control device(s) required by and conforming to the National Manual on Traffic Control Devices and the New York State Supplement to the Manual on Uniform Traffic Control Devices.

8/1/2025 (Date) Approved by: [Signature] (Signature) Regional Traffic Engineer (Title)

Description:

County: Oswego
Locality: Town of Mexico
Other Related Actions: None

- cc: City, Sheriff, Police Department, Village, State Police, Region 3 Traffic Engineer, Town, Permittee, County Superintendent, Other - Specify:



Department of Transportation

Office of Traffic Safety & Mobility
Traffic Operations Bureau
50 Wolf Road
Albany, New York 12232

TE 3-2: Notice of Action Taken

Study No: 3240145
File: 35.20-3
Troop: D

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8/1/2025 (Date) Approved by: [Signature] (Signature) Regional Traffic Engineer (Title)

Description:

County: Oswego
Locality: Town of Mexico
Other Related Actions: None

Action required by the above order was taken on:

(Date) Approved by: (Signature) (Title)



Office of Traffic Safety & Mobility
Traffic Operations Bureau
50 Wolf Road
Albany, New York 12232

TE 3-3: Notice of Certification

Study No: 3240145
File: 35.20-3
Troop: D

The Department of Transportation has filed an order with the Secretary of State whereby:

Section: 1035.20

Subdivision: (j)

Paragraph:

of the Department's regulation is ADDED

45 MPH on Route 3, SH 1628, between 40± feet north of RM 3 3401 3142 and 305± feet north of RM 3 3401 3144 (southerly Mexico village line), a distance of 0.25± mile in the Town of Mexico.

0773

The above order shall be published IMMEDIATELY

8/1/2025

(Date)

Approved by:

(Signature)

JMR

Regional Traffic Engineer

(Title)

I hereby certify that the above is an original of an order of the Department of Transportation adopted to the authority contained in Section 1620, 1621, 1622, 1628, and in accordance with the provisions of Sections 1111, 1112, 1113, 1680, 1681, of the State Vehicle and Traffic Law.

8/22/2025

DIRECTOR, TRAFFIC ENGINEERING BUREAU

RECEIVED

AUG 25 2025

ALBANY COUNTY CLERK
ALBANY, NY 12242

TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

FEBRUARY, 2026

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255				
	<u>1</u>	MARRIAGE LICENSES	NO. 26002 TO 26002	<u>17.50</u>
	<u>5</u>	CERTIFIED COPIES		<u>50.00</u>
			TOTAL TOWN CLERK FEES	67.50
<hr/>				
A2544				
	<u>21</u>	DOG LICENSES		<u>249.00</u>
			TOTAL A2544	249.00
<hr/>				
A2555				
	<u>2</u>	BUILDING PERMITS		<u>570.00</u>
			TOTAL A2555	570.00
<hr/>				
A2770				
	<u>4</u>	MISCELLANEOUS REVENUE		<u>596.00</u>
			TOTAL A2770	596.00

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2026

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,482.50</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>33.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
TOTAL DISBURSEMENTS	1,538.00

Town of Mexico
 Payment History
 Payment Date from 02/01/26 To 02/28/26

Report by District

03/07/26

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>
DISTRICT 1							
Sub - Totals:	METERS & PARTS-01			\$3,835.32	\$0.00	\$0.00	\$3,835.32
Sub - Totals:	Water-00			\$12,059.19	\$14.45	\$0.00	\$12,073.64
Sub - Totals:	DISTRICT 1			\$15,894.51	\$14.45	\$0.00	\$15,908.96
DISTRICT 2							
Sub - Totals:	METERS & PARTS-01			\$3,082.21	\$0.00	\$0.00	\$3,082.21
Sub - Totals:	Water-00			\$4,221.01	\$2.40	\$0.00	\$4,223.41
Sub - Totals:	DISTRICT 2			\$7,303.22	\$2.40	\$0.00	\$7,305.62
DISTRICT 3							
Sub - Totals:	METERS & PARTS-01			\$600.00	\$0.00	\$0.00	\$600.00
Sub - Totals:	Water-00			\$1,025.61	\$6.97	\$0.00	\$1,032.58
Sub - Totals:	DISTRICT 3			\$1,625.61	\$6.97	\$0.00	\$1,632.58
DISTRICT 5							
Sub - Totals:	METERS & PARTS-01			\$425.00	\$0.00	\$0.00	\$425.00
Sub - Totals:	Water-00			\$471.26	\$9.51	\$0.00	\$480.77
Sub - Totals:	DISTRICT 5			\$896.26	\$9.51	\$0.00	\$905.77
	Grand Totals:			\$25,719.60	\$33.33	\$0.00	\$25,752.93

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 :					

03-07-26

14:36:25

Town of Mexico - 2026 - County & Town Tax Collection
Trial Balance - All Swis Codes
03-07-26

Original Warrant	6,086,785.35
Adjustments	-1,705.47
	=====
Adjusted Warrant	6,085,079.88
1st Installments	124,480.26
2nd Installments	44,337.25
Full Payments	4,887,704.64
Penalties	3,157.10
Late Notice Fees	0.00
	=====
Total Collections	5,059,679.25
Taxes Outstanding	1,028,557.73

Town of Mexico Dog Control Officers Report

March 9, 2026

Report for February 2026

17 notices of unlicensed dogs were issued

No dogs were picked up in January

Respectfully,

Jack Spriggs, DCO

Town of Mexico

Mother of Towns

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

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

Code Enforcement Officers Report February 2026

One building permit issued.

Closing out building permits / sending expiration notices

Building inspections are ongoing for 94 open permits

Reports are attached.

Code Enforcement Officer

Ronald J Marsden



Town of Mexico

Building Permits by Issued Date: 02/01/2026 - 02/28/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
26-0002 Miller Ammon	02/24/26		Miller Ammon Co Rt 58	153.00-01-03.01	570.00	50,000.00	1600 Sq ft single family home / full foundation / four bed / 600 sq ft wood shed/wash room / 6 x 38 porch
Total Count:			1	Total:		\$570.00	\$50,000.00

Highway Superintendent Report Feb 2026

General maintenance on equipment

Plow and Sanding roads

Plow town office, court, mexico point park


Shelving and pushing banks back throughout the town

Highway Superintendent

A handwritten signature in black ink, appearing to read "Paul J. Mans", followed by a long, sweeping horizontal flourish.

SUPERVISOR To the Mexico Town Board, pursuant to section 119 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of February 2026.

	Prev Balance		\$2,180,349.06
26-Feb	Water Deposit	\$9,895.44	
	Clerk Fees/Vital Records	\$140.25	
	Dog Licenses	\$234.00	
	Fines & Bail	\$2,030.00	
	Building Permits	\$240.00	
	Taxes	\$1,963,483.64	
	Town of Richland 5 EDU	\$2,975.00	
	February Interest	\$2,789.14	
	Sub Total	\$1,981,787.47	
	February Capital Interest	\$1,526.48	
	Sub Total	\$1,983,313.95	\$ 4,163,663.01
HIGHWAY RECEIPTS			
26-Feb	Prev Balance		\$1,032,097.72
	February Interest	\$559.16	
	Taxes	\$1,121,107.00	
GENERAL EXPENSES	Sub Total	\$1,121,666.16	\$2,153,763.88
	EEHC	(\$284.00)	
	Paid Vouchers	\$941,996.43	
	Payrolls	\$36,849.42	
	TNH H.I. Reimbursement	(\$983.89)	
	MPP Utilities Caretaker	\$0.00	
	Sub Total	\$977,577.96	
HIGHWAY EXPENSES			
	EE CURRENT HC CONTRIBUTION	(\$556.46)	
	Paid Vouchers	\$41,208.06	
	Payrolls	\$67,157.92	
	Retiree Supplemental H.I. Reimbursement	\$0.00	
	Sub Total	\$107,809.52	
	GENERAL Balance		
	HWY Balance		\$3,186,085.05
	Total		\$2,045,954.36
			\$5,232,039.41


 Eric Behling, Supervisor

3-5-26
 Date

CASH REPORT

FUND	26-Feb	25-Feb	24-Feb	23-Feb	22-Feb
A	1,615,515.66	1,308,885.56	1,390,333.84	1,354,905.27	1,194,774.25
Capt Res	761,487.04	741,881.35	632,798.83	624,294.41	533,411.79
B	-489,974.06	-394,533.27	-416,324.11	-118,091.59	88,324.60
DA	960,314.23	844,692.74	1,156,991.83	1,175,405.57	1,397,711.15
DB	1,448,964.14	1,301,877.97	1,132,782.29	1,046,430.01	573,160.84
SF	64,449.29	60,531.29	58,531.29	56,758.29	5,758.29
SM	5,559.65	5,694.43	5,394.21	5,696.42	5,012.93
SS	20,002.15	16,150.15	12,298.15	10,762.15	9,694.15
ST	2,905.02	2,942.56	3,174.98	3,974.62	4,332.74
FO	354,808.74	440,256.07	421,984.14	407,998.94	394,178.33
F2	491,544.11	505,646.82	452,055.59	427,003.60	410,752.56
F3	47,639.64	108,677.50	60,179.47	57,536.88	101,332.78
TA	37,802.45	28,946.58	30,791.92	25,298.14	22,903.09
F5	144,398.87	152,561.84	106,146.28	142,333.68	68,654.57
F6	25.00				
	\$5,465,441.93	\$5,124,211.59	\$5,047,138.71	\$5,220,306.39	\$4,810,002.07

CO	HOURS 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
NZL	974.95	46,664.02	110.50	4,918.67	64.00	1,800.00	18.00	582.78					54,016.47
				FICA TAX 4,100.09									
				FED INCOME TAX 3,887.85			TOTAL VOL. DEDUCTIONS 1,973.10				TOTAL DIRECT DEPOSITS 33,559.47		
				STATE INCOME TAX 2,163.98								NET PAY 8,331.98	
				SUI/SDI TAX									42,659.45 PR #4
*** REPORT TOTALS ***	974.95	46,664.02	110.50	4,918.67	64.00	1,800.00	18.00	582.78					54,016.47 PR #5
				TOTAL FICA TAX 4,100.09									96,675.92
				TOTAL FED INCOME TAX 3,887.85			TOTAL VOL. DEDUCTIONS 1,973.10				TOTAL DIRECT DEPOSITS 33,559.47		
				TOTAL STATE INCOME TAX 2,163.98								NET PAY 8,331.98	
				TOTAL SUI/SDI TAX									

PR#4 Gen \$9,690.77 + 730.48 = 10,421.25 ADP did not include Payroll #5
 Hwy \$32,968.68 + 2,500.82 = 35,469.50 on this report.

\$42,659.45 Payroll #4

PR#5 Gen 24,560.20 + 1867.97 = 26,428.17 \$54,016.47 Payroll #5
 Hwy 29,456.27 + 2232.15 = 31,688.42 \$96,675.92

96,675.92 7,331.42 104,007.34

MR



NYS Tug Hill Commission Training at Turning Stone Casino April 21, 2026

Name	Class 1	Class 2	Class 3	Class 4	Date	Board	Fee	Per Diem	Mileage	
Revette, Jeanne	1d	2a	3e	4c		town	\$ 90.00	\$ 298.00	\$ 67.00	
Behling, Lori	1d	2a	3d	4d		zba	\$ 90.00	\$ 85.00	\$ 67.00	
Waterbury, Ned	1c	2c	3d	4c		zba	\$ 90.00	\$ 105.00	\$ 67.00	
Trey, Marty	1c	2f	3e	4d		zba	\$ 90.00	\$ 85.00	\$ 67.00	
Trudell, Allison	1e	2a	3d	4d	and mon	Planning	\$ 115.00	\$ 85.00	\$ 67.00	
Loforte, Bonnie	1c	2c	3d	4d		planning	\$ 90.00	\$ 85.00	\$ 67.00	
Weber, Nancy	1c	2c	3d	4d	and mon	Planning	\$ 115.00	\$ 105.00	\$ 67.00	
							\$ 680.00	\$ 550.00	\$469.00	\$ 1,699.00

Legal Notice

**LEGAL NOTICE
TOWN AND VILLAGE OF MEXICO
JOINT PUBLIC HEARING on the DRAFT
AGRICULTURAL AND FARMLAND PROTECTION PLAN**

PLEASE TAKE NOTICE that the Town Board of the Town of Mexico and the Village Board of the Village of Mexico will hold a joint public hearing on **Monday, March 23, 2026, at 6:00 p.m.** at the **Mexico Middle School, 16 Fravor Road, Mexico, New York**, to consider adoption of the **Town and Village of Mexico Agricultural and Farmland Protection Plan (February 2026)**.

The proposed Plan has been prepared pursuant to Article 25-AAA of the New York State Agriculture and Markets Law and is intended to guide the protection and enhancement of agricultural lands and the agricultural economy within the Town and Village of Mexico. The proposed Plan is available for public inspection at the Town Clerk's office, 64 South Jefferson Street, Mexico, or the Village Clerk's office at 3236 Main Street. The Plan can be viewed online at the Town and Village website at www.townofmexicony.gov. All persons interested in the matter will be heard at such time and place.

Dated: _____
By Order of the Town Board of the Town of Mexico
and
By Order of the Village Board of the Village of Mexico

Town and Village of Mexico
Resolution No. _____

RESOLUTION REGARDING CO-LEAD AGENCY STATUS UNDER THE STATE ENVIRONMENTAL QUALITY REVIEW ACT AND DECLARATION OF A TYPE I, UNCOORDINATED ACTION

WHEREAS, both the Town and Village Boards authorized an application to the New York State Department of Agriculture and Markets for a grant for the development of an agricultural and farmland protection plan; and

WHEREAS, Town and Village of Mexico were awarded a New York State Department of Agriculture and Markets grant; and

WHEREAS, the Town and Village of Mexico approved a contract with Community Planning and Environmental Associates, of Berne, New York, to provide consultant services to develop this joint Agricultural and Farmland Protection Plan; and

WHEREAS, the Mexico Agricultural and Farmland Protection Steering Committee have completed work in conjunction with consultant services to develop the Town and Village of Mexico Agricultural and Farmland Protection Plan designed to enhance agriculture in the Town and Village; and

WHEREAS, the State of New York has enacted the State Environmental Quality Review Act (SEQRA) Article 8 of the New York State Environmental Conservation Law and Part 617 of Title 7, New York Code, Rules and Regulations (6 NYCRR) to incorporate consideration of environmental factors into existing planning, review and decision-making processes of local governmental agencies; and

WHEREAS, the proposed action is a joint plan, and only the Town and Village are eligible to be lead agencies.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board and Village Board of Trustees hereby declare themselves the co-lead agency in carrying out the environmental review of the Agriculture and Farmland Protection Plan under the State Environmental Quality Review Act (SEQRA); and, be it further

RESOLVED that the proposed action is deemed a Type I Action; and be it further

RESOLVED, that the proposed action shall be considered an uncoordinated review process, and be it further

RESOLVED, that the Town Supervisor and Village Mayor are authorized to sign any documents related to this process.

Dated: _____ 2026

March
Agenda?

Does the Town Board want
to allow paperless billing?

Great news, Dco

It's time to go paperless!

Account #:4359

Ready to make the switch to paperless billing? Here's what you can expect.

Each month, we'll email you summary information about your bill and a link to myAT&T instead of mailing your bill, and also send a reminder to pay. You'll be able to sign in to view your bill online anytime, anywhere. If you choose, you can even pay your bill at att.com without logging in to your online account.

Keep in mind, paperless billing won't change your AutoPay or other payment choices.

If you want to keep getting a paper bill, tell us here by 03/22/26. If we don't hear from you by then, we'll send another email asking you to **verify your billing email address**. Once verified, we'll enroll your account in paperless billing.

Thanks for choosing us,
AT&T

Why go paperless?



Save time, effort, and resources

Go online or to the myAT&T app for your statement.



Lower your risk of identity theft

Digital bills mean your info doesn't get printed and mailed.



Manage your account easily

Handle all your needs quickly, in one place.

OSWEGO COUNTY ARPA FUNDS RECEIVED

OSWEGO COUNTY ARPA (RCVD FEB 2024)	\$30,000.00
BARTON & LOGUIDICE / COMM PARK FEAS STUDY	-\$12,950.00
BARTON & LOGUIDICE / COMM PARK FEAS STUDY	<u>-\$19,775.00</u>
FINAL REPORT	TOTAL
	\$32,725.00

ARPA FUND EXPENDITURES TO DATE

MALONE, COMMUNITY DRAINAGE	\$63,685.75
UPSTATE RESTORATION, MCAUSLAN HALL DRAINAGE	\$142,064.55
UPSTATE RESTORATION, MUNGER HILL BRIDGE	\$72,000.00
JACOB BURKE, MCAUSLAN HALL WINDOWS	\$6,375.00
CNY REG TOWN/VILLAGE COMPREHENSIVE PLAN	\$64,197.91
JACOB BURKE, MCAUSLAN HALL WINDOWS	\$8,625.00
NAN STOLZENBURG/VILLAGE COMP PLAN	<u>\$6,664.00</u>
TOTAL EXPENSES	\$363,612.21

TOTAL RECEIVED FROM THE STATE OF NEW YORK

JULY 2021 STATE OF NY TO THE TOWN OF MEXICO	\$180,799.76
AUGUST 2021 STATE OF NY TO THE TOWN OF MEXICO	\$ 738.17
JULY 2022 STATE OF NY TO THE TOWN OF MEXICO	<u>\$181,537.91</u>
	\$363,075.84

FINAL REPORT