

Mexico Town Board Agenda
Monday, April 13, 2026
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of Minutes (none)
2. Communications
 - NYS Association of Towns
3. Public Comment
4. Reports
 - Town Clerk, Water Clerk, Tax Collector
 - Dog Control Report & New Haven Intermunicipal Agreement Update
 - Zoning Officer/ Building Inspector Report & NYMIR Report
 - Highway Superintendent
 - Historian/Museum
 - Community Park Manager
 - Mexico Point Park
 - Planning Board
 - Zoning Board of Appeals
 - Water Commissioner Report & M. Alterie Report on Well #4
 - Supervisor Report + *Q, report*
 - Fire Department Update
 - Water District Update (C2ae)
 - McAuslan Hall Update
 - Co Rt 64 Cemetery Update
 - Comprehensive Plan
 - Ag & Market Committee Report
5. Consider March 2026 Payroll
6. Luke Halberg, NYCLASS
7. Colosse Enterprises, Inc. Petition for Change in Zone
8. BAN 2026 Western Star Dump Truck with Henderson Plow Package
9. Consider Farmland Ag & Protection Plan SEQRA Determination
10. Consider Farmland Ag & Protection Final Draft
11. Other Business
12. Audit & Approve Abstracts
13. Adjourn

LET'S TALK ABOUT



LOCAL GOVERNMENT

Make your voice heard! Join the New York Association of Towns for its Lobby Day on May 5, 2026. Kick off the day with an overview of NYAOT's legislative priorities, followed by meetings with state legislators.

May 5, 2026

8 a.m. Albany Marriott

189 Wolf Road | Albany, NY 12205

EVENT HIGHLIGHTS:

- Legislative Presentation
- Coordinated Shuttles
- Meetings with Legislators
- Networking Reception

Free to attend; register at www.nytowns.org



Quick Facts on Towns & Our Legislative Priorities

In 2025, the New York Association of Towns reached a record-high 910 active member towns out of the 933 total in New York State, totaling more than 21,000 individual member town officials representing more than 9 million New Yorkers.

Populations in towns range from 27 in Red House (Cattaraugus County) to nearly 800,000 in Hempstead (Nassau County), and 82 towns have populations greater than 20,000, according to the 2020 census.

The New York Association of Towns was formed in 1933 to advocate on behalf of for New York State towns at both the federal and state levels, and to provide legal and technical training, educational services and assist towns operate more efficiently and effectively in their day-to-day services.

Preserving and strengthening Home Rule forms the basis of much of our legislative advocacy. Broadly defined, home rule is a way for the state to transfer a portion of its governmental powers to local governments by allowing them to manage their own affairs. Granted in 1963-64, over the years, various court case decisions and legislative enactments have eroded home rule authority, preempting towns from acting or making decisions on issues of local concern.

As of 2022, New York State towns managed and maintained 58,191 centerline miles of roads; in other words, 58,191 miles of New York State's road network are town roads.

AIM is the only general revenue sharing funding available to municipalities. The New York Association of Towns requests that AIM payments be funded to \$1.03 billion to account for inflation, which would be an approximate \$210 million increase over last year's level, including the \$50 million temporary increase.

Towns alone lack certain revenue sources available to their counterparts at the county, city and village level, including the ability to impose hotel occupancy taxes, sales tax and gross receipt taxes. A hotel/motel occupancy tax, commonly referred to as a bed tax, is a charge that a municipality can place on room rentals within their jurisdiction. However, municipalities need special legislation giving them the option to impose an occupancy tax (see NYS Constitution Article XVI §1; *Baldwin Union Free School Dist. v. County of Nassau*, 22 NY3d 606 [2014]; Opns St Comp No. 83-218). Moreover, counties and cities have the authority to levy local sales taxes, but towns do not (Tax Law § 1262; Opns St Comp No. 90-39; 1976 N.Y. Op. Atty. Gen. No. 280), and counties are not required to share sales tax. Cities and villages also have the authority to impose a local gross receipts tax, which is a tax on the sale of utility services originating and terminating within their jurisdiction.

The last time the purchase contract threshold was increased was 2010, and the service contract threshold was last increased in 2009. In the years since those levels were amended, the cost of goods and services has increased significantly and therefore more must go out to bid, something which takes time and money. Increasing the competitive threshold would give towns' greater flexibility in their purchasing and service contracts and reflect economic realities.

The total tax exemptions for IDA projects in 2022 amounted to nearly \$2 billion, with real property tax exemptions representing \$1.7 billion of the total tax exemptions. This is a staggering amount of money that severely impacts the tax base in each of the jurisdictions the projects occur in, as the exempt status of properties naturally shifts the burden to the non-exempt property owners. Importantly, almost \$854 million was collected through PILOT agreements in 2022, an increase of nearly \$300 million from the \$555 million that was collected a decade prior in 2012 (see *Performance of Industrial Development Agencies in New York State*, May 2024).

For more information or to contact us:

New York Association of Towns

Executive Director Christopher A. Koetzle

150 State St. Suite 203, Albany, NY 12207

info@nytowns.org | www.nytowns.org | (518)465-7933

TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

MARCH, 2026

TO THE SUPERVISOR:

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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. 26003 TO 26004	<u>35.00</u>	
<u>2</u>	CERTIFIED COPIES		<u>20.00</u>	
		TOTAL TOWN CLERK FEES		55.00

A2544

<u>29</u>	DOG LICENSES		<u>309.00</u>	
		TOTAL A2544		309.00

A2555

<u>1</u>	BUILDING PERMITS		<u>60.00</u>	
		TOTAL A2555		60.00

A2590

<u>1</u>	SPECIAL PERMIT		<u>25.00</u>	
		TOTAL A2590		25.00

A2655

<u>3</u>	COPIES		<u>0.75</u>	
		TOTAL A2655		0.75

A2770

<u>1</u>	FARM MARKET SEASON		<u>150.00</u>	
		TOTAL A2770		150.00

TOWN CLERK'S MONTHLY REPORT

MARCH, 2026

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>599.75</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>37.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>45.00</u>
TOTAL DISBURSEMENTS	681.75

Town of Mexico
2026 Town and County Property Taxes
Reconciliation & Settlement to County

Total of Original Tax Warrant	\$ 6,086,785.35
Adjustment	(\$ 1,705.47)
Adjusted Warrant	\$ 6,085,079.88
Less:	
Payments to Town Supervisor (Includes Working Tax)	(\$ 3,084,590.64)
Advances to Oswego Co. Treasurer (Franchise Fee)	(\$ 1,015.90)
Utilities Paid at County	(\$ 355,161.77)
Late Notice Reimbursement	(\$ 462.00)
Unpaid Taxes as per "Return of Unpays Report"	(\$ 705,929.44)
Total Amount Due to Oswego County Treasurer	<u>\$ 1,937,920.13</u>
Amount Due to Oswego County Treasurer for 2026 Tax Collection:	\$ 1,937,920.13

Town of Mexico Dog Control Officers Report

April 13, 2026

Report for March 2026

11 notices of unlicensed dogs were issued

One dog was picked up in March and taken to the Oswego shelter

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 March 2026

Issued three building permits

8 violations

Starting to get more calls regarding building this year.

Received an application for a special use permit /ZBA /planning board will be reviewing.

Inspections for open permits are ongoing.

Ronald J Marsden



Town of Mexico

Building Permits by Issued Date: 03/01/2026 - 03/31/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
26-0003 O' Brien Cathryn	03/23/26		O' Brien Cathryn 148 Gillette Rd	171.00-03-01.02	60.00	20,000.00	24ft inground pool
26-0004 Hummell Brian	03/26/26		Hummell Brian 182 Tubbs Rd	117.00-01-12.2	50.00	1,000.00	repair garage wall
26-0005 Centerline Communications	03/31/26		Washer Greta 105 Munger Hill Rd	134.00-01-26	250.00		Equipment Upgrade
Total Count: 3						\$360.00	\$21,000.00

Town of Mexico

Violation Summary by Date Range: 03/01/2026 - 03/31/2026

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Warning Letter Printed	Comply by Date	Corrected Date
26-0002	Satt Properties	03/23/26	Satt Properties 90 Tudo Rd	172.00-01-43.01	Rubbish and Debris	/ /	04/07/26	/ /
26-0003	Douglas Kenneth William S	03/23/26	Douglas Kenneth William S 205 Czebeniak Rd	172.00-02-23	junk vehicle law	/ /	04/07/26	/ /
26-0004	Douglas Kenneth William S	03/23/26	Douglas Kenneth William S 205 Czebeniak Rd	172.00-02-23	Rubbish and Debris	/ /	04/07/26	/ /
26-0005	7 North Hamilton st LLC	03/23/26	7 North Hamilton st LLC 440-50 Tubbs Rd	117.00-01-14.06	camper being used for a home	/ /	04/30/26	/ /
26-0006	7 North Hamilton st LLC	03/23/26	7 North Hamilton st LLC 440-50 Tubbs Rd	117.00-01-14.06	Rubbish and Debris	/ /	04/07/26	/ /
26-0007	Landrio Richard	03/23/26	Landrio Richard 2589 St Rt 104	135.00-03-15.01	unsafe structures	/ /	04/30/26	/ /
26-0008	Dufrane James E Estate	03/23/26	Dufrane James E Estate 658 Tubbs Rd	135.00-01-31	junk vehicle law	/ /	04/07/26	/ /
26-0009	Dufrane James E Estate	03/23/26	Dufrane James E Estate 658 Tubbs Rd	135.00-01-31	unsafe structures	/ /	04/30/26	/ /

Total Count: 8

Town of Mexico

Other Permit Summary by Application Date Range: 03/01/2026 - 03/31/2026

Permit#	Date	Property Owner & Location	Tax Map#	Fee	Type Description	Notes
26-0002	03/09/26	Hershberger Daniel 2977 St Rt 104	135.00-01-18.01	25.00	Special Permit Shed building and sales	
Total Count:						1
Total:						<u>\$25.00</u>

Highway Superintendent Report March 2026

General maintenance on equipment

Plow and Sanding roads

Plow town office, court, mexico point park

Fixing pot holes throughout the town

Highway Superintendent

A handwritten signature in black ink, appearing to read "Paul L. Moore". The signature is written in a cursive style with a long, sweeping tail that extends to the right.

Town of Mexico Board Meeting

April 13, 2026

Historian Report

December 2025 -- April 2026

Museum info:

- Museum was open for Christmas in Mexico. Sandy Burdick welcomed more than 50 visitors.
- Water was shut off and has been turned back on.
- Window on porch was broken in January. Contractor has been contacted for estimate of repair.

Historian:

- Accepted donations of photographs and postcards.
- Responded to nine inquiries from the public.
- Posted on Facebook historic home info on five village homes
- Preparing for "Caring for Your Cemetery Day" at Primitive Cemetery on April 25
- Preparing for "Love Your Park Day at Mexico Point Park" (Spy Island) on May 2
- Working on a presentation for Historical Society in September on Walter Emery's artwork
- Requesting board's permission to move some museum items into storage at McAuslan Hall.

Respectfully submitted,

Susan Vaughn

Historian

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 March 2026.

	Prev Balance		\$3,186,085.05
26-Mar	Water Deposit	\$25,752.93	
	Clerk Fees/Vital Records	\$163.50	
	Dog Licenses	\$249.00	
	Fines & Bail	\$3,409.00	
	Building Permits	\$570.00	
	March Interest	\$3,727.59	
	Sales Tax 1st QTR 2026	\$5,000.00	
	MPP Kelsey Park Rental	\$500.00	
	NYS Reimbursement Assessor's Conference	\$1,215.00	
	AP&G Holdings	\$78.79	
	Charter Franchise Fee	\$27,237.57	
	Sub Total	\$67,903.38	
	March Capital Interest	\$1,748.06	
	Sub Total	\$69,651.44	\$ 3,255,736.49
HIGHWAY RECEIPTS	Prev Balance		\$2,045,954.36
26-Mar	March Interest	\$684.35	
	Sales Tax 1st QTR 2026	\$100,935.00	
	Sub Total	\$101,619.35	\$2,147,573.71
GENERAL EXPENSES			
	EEHC	(\$284.00)	
	Paid Vouchers	\$170,532.19	
	Payrolls	\$36,816.84	
	TNH H.I. Reimbursement	(\$983.89)	
	MPP Utilities Caretaker	(\$579.30)	
	Sub Total	\$205,501.84	
HIGHWAY EE CURRENT HC CONTRIBUTION		(\$556.46)	
	Paid Vouchers	\$88,714.51	
	Payrolls	\$57,514.07	
	Retiree Supplemental H.I. Reimbursement	(\$152.98)	
	Sub Total	\$145,519.14	
	GENERAL Balance		\$3,050,234.65
	HWY Balance		\$2,002,054.57
	Total		\$5,052,289.22


 Eric Behling, Supervisor


 Date

CASH REPORT

FUND	26-Mar	25-Mar	24-Mar	23-Mar	22-Mar
A	\$1,541,517.32	\$1,263,945.92	\$1,345,882.77	\$1,276,984.13	\$1,137,553.70
Capt Res	\$763,235.10	\$743,531.18	\$634,282.56	\$624,506.13	\$533,411.79
B	(\$461,651.77)	(\$388,090.61)	(\$399,255.47)	(\$140,554.70)	\$56,672.11
DA	\$827,728.14	\$777,146.98	\$1,074,931.49	\$1,081,643.88	\$1,288,552.10
DB	\$1,537,704.92	\$1,395,953.94	\$1,225,419.78	\$1,134,572.13	\$678,708.34
SF	\$15,337.29	\$10,449.29	\$6,531.29	\$56,758.29	\$5,758.29
SM	\$5,178.09	\$5,380.03	\$5,105.59	\$5,418.10	\$4,771.02
SS	\$17,686.15	\$13,834.15	\$9,982.15	\$8,446.15	\$7,510.15
ST	\$2,536.52	\$2,638.54	\$2,895.17	\$3,715.25	\$4,095.93
F0	\$336,805.32	\$433,165.08	\$396,321.02	\$387,040.25	\$373,516.59
F2	\$479,840.92	\$502,029.43	\$440,895.16	\$415,502.88	\$402,702.67
F3	\$42,503.99	\$64,914.69	\$56,056.34	\$52,594.19	\$53,992.39
TA	\$37,639.57	\$28,158.57	\$30,052.31	\$27,590.36	\$23,283.56
F5	\$104,289.44	\$115,570.13	\$103,851.49	\$102,927.52	\$28,195.94
TOTAL	\$5,250,351.00	\$4,968,627.32	\$4,932,951.65	\$5,037,144.56	\$4,598,724.58

SALES TAX HISTORY

	2026	2025	2024	2023
Q1	\$105,935.00	\$92,275.00	\$99,513.00	\$93,933.00
Q2		\$60,040.00	\$54,919.00	\$56,196.00
Q3		\$67,120.00	\$62,689.00	\$60,373.00
Q4		\$52,441.00	\$55,912.00	\$53,646.00
TOTAL	\$105,935.00	\$271,876.00	\$273,033.00	\$264,148.00

TOWN OF MEXICO

1st QUARTER REPORT

2026

Eric Behling, Supervisor

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
A0.0205.001		368.50	3,000.00	1,003.69	1,500.00	986.39
MM - INTEREST						
A0.1001.000		1,387.53	889,464.00	890,019.11	873,748.00	876,082.72
REAL PROPERTY TAXES						
A0.1090.000			10,000.00			
INTEREST & PENALTIES						
A0.1255.000			400.00		400.00	
CLERK FEES						
A0.2001.000			500.00		500.00	
PARK & REC CHARGES						
A0.2401.000			8,000.00	3,027.16	2,500.00	2,827.26
INTEREST & EARNINGS		1,385.80				
A0.2544.000		249.00	3,500.00	655.00	3,500.00	750.00
DOG LICENSES						
A0.2610.000		3,409.00	45,000.00	7,344.00	45,000.00	8,360.00
FINES & BAIL						
A0.2611.000			125.00		100.00	
DOGS - FINES & PENAL						
A0.2770.000		674.79	10,000.00	708.36		3,339.09
UNCLASSIFIED REVENUE						
A0.3005.000			62,000.00		52,000.00	
MORTGAGE TAX						
A0.3089.000			2,200.00	352.75	1,800.00	512.00
REGISTRAR OF VITAL S		67.50				
A0.3820.000			900.00		900.00	
YOUTH PROGRAMS						
Totals for Fund:		4,767.06	1,035,089.00	903,110.07	981,948.00	892,857.46
A0 (Fund - A0)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
Total Revenues		166,920.20	3,874,598.00	3,291,915.34	3,729,166.00	3,171,709.64
A0.1010.100		1,192.00	14,304.00	3,576.00	13,952.00	1,744.02
TOWN BOARD PERSONAL SERVICES						
A0.1010.400			5,000.00	96.85	5,000.00	156.48
TOWN BOARD CONTRACTUAL EXPEN						
A0.1110.100		5,375.00	64,500.00	16,125.00	62,731.00	15,682.80
JUSTICES PERSONAL SERVICES						
A0.1110.200			1,200.00		1,200.00	
JUSTICES EQUIPMENT						
A0.1110.400		1,282.83	12,000.00	3,593.27	12,000.00	3,500.12
JUSTICES CONTRACTUAL EXPENSES						
A0.1220.100		6,972.58	46,084.00	24,335.21	44,970.00	15,628.94
SUPERVISOR PERSONAL SERVICES						
A0.1220.200			2,000.00	379.00	2,000.00	
SUPERVISOR EQUIPMENT						
A0.1220.400		5,370.56	20,000.00	7,529.87	16,000.00	6,005.55
SUPERVISOR CONTRACTUAL EXPENS						
A0.1320.400		18,000.00	31,000.00	18,000.00	30,000.00	
INDEPENDENT AUDIT CONTRACTUAL E						
A0.1330.100		1,129.00	13,548.00	3,387.00	13,219.00	3,304.77
TAX COLLECTOR PERSONAL SERVICE						
A0.1330.400		19.53	4,000.00	221.21	4,000.00	416.07
TAX COLLECTOR CONTRACTUAL EXPE						
A0.1340.100		146.00	1,752.00	438.00	1,714.00	428.52
BUDGET OFFICER PERSONAL SERVI						
A0.1355.100		3,701.56	51,810.00	12,955.46	46,932.00	13,911.25
ASSESSORS PERSONAL SERVICES						
A0.1355.200			4,000.00		4,000.00	
ASSESSORS EQUIPMENT						
A0.1355.400		1,065.00	6,000.00	37.78	6,000.00	3,044.94
ASSESSORS CONTRACTUAL EXPENS						
A0.1410.100		3,319.40	57,912.00	13,745.90	56,500.00	16,226.11
TOWN CLERK PERSONAL SERVICES						
A0.1410.200			2,000.00		2,000.00	175.98
TOWN CLERK EQUIPMENT						
A0.1410.400		51.44	3,800.00	786.05	3,800.00	605.73
TOWN CLERK CONTRACTUAL EXPENS						
A0.1420.400		685.50	9,600.00	5,085.60	9,600.00	2,922.08
ATTORNEY CONTRACTUAL EXPENSES						
A0.1480.400		3,666.00		32,683.89		13,299.13
PUBLIC INFORMATION & SERVICES - C						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
A0.1620.100 BUILDINGS PERSONAL SERVICES		473.00	9,314.00	1,436.00	9,483.00	1,430.00
A0.1620.400 BUILDINGS CONTRACTUAL EXPENSES		5,649.96	30,000.00	9,065.24	15,000.00	18,105.39
A0.1910.100 UNALLOCATED INSURANCE			65,100.00		62,000.00	
A0.1920.200 MUNICIPAL ASSN. DUES		50.00	1,200.00	1,545.00	3,000.00	370.00
A0.1989.400 OTHER GENERAL GOVT SUPPORT		2,190.00	24,000.00	2,280.00	24,000.00	2,521.00
A0.3310.400 HIGHWAY SIGNAGE			500.00		1,000.00	32.96
A0.3510.100 DOG CONTROL PERSONAL SERVICES		930.00	11,160.00	2,790.00	10,894.00	2,723.52
A0.3510.200 DOG CONTROL EQUIPMENT			400.00		400.00	
A0.3510.400 DOG CONTROL CONTRACTUAL EXPEN		304.45	3,000.00	403.40	3,000.00	4,257.59
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			146,000.00	146,000.00	144,000.00	144,000.00
A0.4540.401 MERCY FLIGHT CONTRACTUAL EXPE			1,200.00		1,200.00	
A0.5010.100 SUPT. OF HIGHWAYS PERSONAL SER		5,288.32	68,748.00	18,509.12	67,079.00	18,059.79
A0.5010.200 SUPT. OF HIGHWAYS EQUIPMENT			800.00		800.00	
A0.5010.400 SUPT. OF HIGHWAYS CONTRACTUAL E			1,000.00		1,000.00	
A0.5132.400 HIGHWAY GARAGE CONTRACTUAL EX		3,172.22	32,000.00	9,421.40	36,000.00	8,485.87
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			36,768.00		35,866.00	
A0.7110.200						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
MEXICO POINT PARK EQUIPMENT						
A0.7110.400		283.30	28,000.00	2,263.86	30,000.00	1,719.86
MEXICO POINT PARK CONTRACTUAL E						
A0.7140.100			17,980.00	3,712.23	17,542.00	3,295.34
COMMUNITY PARK PERSONAL SERV		2,036.83	15,000.00		20,000.00	
A0.7140.200						
COMMUNITY PARK EQUIPMENT						
A0.7140.400			20,000.00	3,644.23	15,000.00	4,566.88
COMMUNITY PARK CONTRACTUAL EX		1,145.18	4,000.00		4,000.00	
A0.7320.400						
JOINT YOUTH PROJECT CONTRACTUA						
A0.7410.400			20,500.00	20,500.00	20,500.00	20,500.00
PUBLIC LIBRARY CONTRACTUAL EXPE						
A0.7450.400			6,000.00	4,628.94	6,000.00	1,275.06
MUSEUM CONTRACTUAL EXPENSES		509.81				
A0.7510.100			11,304.00	931.75	11,044.00	811.02
HISTORIAN PERSONAL SERVICES		277.00				
A0.7510.200						
HISTORIAN EQUIPMENT			3,500.00		3,500.00	
A0.7510.400						
HISTORIAN CONTRACTUAL EXPENSE			1,000.00		1,000.00	
A0.7620.400						
ADULT RECREATION CONTRACTUAL E			2,300.00		2,300.00	
A0.8510.400						
BEAUTIFICATION CONTRACTUAL EXP			400.00		400.00	
A0.8810.400						
CEMETERY CONTRACTUAL EXPENSE			2,000.00		2,000.00	
A0.9010.800						
NYS RETIREMENT			44,808.00	44,808.00	22,740.00	22,740.00
A0.9030.800						
SOCIAL SECURITY		2,344.57	30,997.00	7,746.82	29,982.00	7,107.48
A0.9045.800						
LIFE INSURANCE		37.35	800.00	112.05	800.00	74.70
A0.9050.800						
UNEMPLOYMENT INSURANCE			1,000.00		1,000.00	
A0.9055.800						
DISABILITY INS.			800.00	174.00	800.00	155.61
A0.9060.800						
HEALTH INSURANCE		3,227.01	38,000.00	11,150.30	38,000.00	5,932.92
Totals for Fund:		78,765.40	1,035,089.00	435,098.43	981,948.00	365,217.48
A0 (Fund - A0)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
TAXES			46,474.00	46,474.00	39,290.00	39,290.00
B0.1120.000						
SALES & NONPROPERTY		5,000.00	10,000.00	5,000.00	10,000.00	5,000.00
B0.1560.000						
SAFETY INSPECTION FE		570.00	10,000.00	2,145.00	10,000.00	430.00
B0.2110.000						
ZONING FEES			100.00		100.00	
B0.2401.000						
INTEREST & EARNINGS			50.00		50.00	
B0.2770.000						
UNCLASSIFIED REVENUE		27,237.57	35,000.00	27,237.57	35,000.00	
Totals for Fund:		32,807.57	101,624.00	80,856.57	94,440.00	44,720.00
B0 (GENERAL OUTSIDE)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
B0.3620.100 SAFETY INSPECTION PERSONAL SER		1,209.24	15,720.00	4,232.34	14,324.00	4,125.73
B0.3620.200 SAFETY INSPECTION EQUIPMENT			500.00		500.00	
B0.3620.400 SAFETY INSPECTION CONTRACTUAL E		407.22	8,000.00	1,474.64	8,000.00	1,146.34
B0.6989.400 WATER RESOURCE EXPENDATURES				2,650.92		640.50
B0.8010.100 ZONING PERSONAL SERVICES		1,314.24	22,905.00	5,687.34	21,164.00	4,425.73
B0.8010.200 ZONING EQUIPMENT			1,000.00		1,000.00	
B0.8010.400 ZONING CONTRACTUAL EXPENSES			3,600.00	37.00	3,000.00	230.30
B0.8020.100 PLANNING PERSONAL SERVICES		412.50	7,185.00	1,237.50	6,840.00	1,200.00
B0.8020.400 PLANNING CONTRACTUAL EXPENSES			3,000.00	37.00	3,000.00	982.80
B0.9010.800 NYS RETIREMENT			5,068.00	5,068.00	3,024.00	3,024.00
B0.9030.800 SOCIAL SECURITY		217.65	3,504.00	829.22	3,238.00	723.09
B0.9045.800 LIFE INSURANCE		31.36	250.00	71.70	250.00	40.34
B0.9055.800 DISABILITY INSURANCE			100.00	19.98	100.00	19.98
B0.9060.800 HEALTH INSURANCE		893.07	30,792.00	1,950.09	30,000.00	2,001.48
Totals for Fund:		4,485.28	101,624.00	19,395.55	94,440.00	14,557.33
B0 (GENERAL OUTSIDE)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DA.0205.001		368.50	2,800.00	1,003.69	1,000.00	986.38
MM - INTEREST						
DA.1001.000			756,313.00	756,313.00	701,477.00	701,477.00
TAXES						
Totals for Fund:		368.50	759,113.00	757,316.69	702,477.00	702,463.38
DA (HIGHWAY TOWNWIDE)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DA.5130.200 MACHINERY EQUIPMENT			40,000.00		40,000.00	265,232.00
DA.5130.201 PRINCIPAL PAYMENT MACHINERY		53,046.40	84,628.00	53,046.40	31,578.00	
DA.5130.400 MACHINERY CONTRACTUAL EXPENSE		10,396.27	95,000.00	48,463.83	95,000.00	41,230.86
DA.5142.100 SNOW REMOVAL PERSONAL SERVIC		53,466.45	297,670.00	218,458.72	289,000.00	220,602.67
DA.5142.400 SNOW REMOVAL CONTRACTUAL EXP			90,000.00	47,813.54	90,000.00	39,936.64
DA.9010.800 NYS RETIREMENT			32,943.00	32,943.00	31,990.00	31,990.00
DA.9030.800 SOCIAL SECURITY		4,047.59	22,772.00	16,563.08	22,109.00	16,744.67
DA.9045.800 LIFE INSURANCE		112.05	12,000.00	336.15	1,200.00	224.10
DA.9050.800 UNEMPLOYMENT INS.			600.00		600.00	
DA.9055.800 DISABILITY INSURANCE			200.00	37.95	200.00	33.00
DA.9060.800 HEALTH INSURANCE		104.22	75,000.00	23,966.88	95,000.00	19,810.39
DA.9089.800 BOOTS		1,304.95	2,300.00	2,136.90	2,300.00	686.97
DA.9789.400 INTEREST PAID CONTRACTUAL		10,476.66	6,000.00	10,476.66	3,500.00	
Totals for Fund:		132,954.59	759,113.00	454,243.11	702,477.00	636,491.30
DA (HIGHWAY TOWNWIDE)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DB.0205.001		315.85	2,800.00	860.27	1,500.00	845.46
MM - INTEREST						
DB.1001.000			364,794.00	364,794.00	368,543.00	368,543.00
TAXES						
DB.1120.000						
SALES & NONPROPERTY		100,935.00	240,000.00	100,935.00	230,000.00	87,275.00
DB.2770.000						
UNCLASSIFIED REVENUE						17,477.19
DB.3501.000			192,000.00		190,000.00	
CONSOLIDATED HIGHWAY						
Totals for Fund:		101,250.85	799,594.00	466,589.27	790,043.00	474,140.65
DB (HIGHWAY OUTSIDE)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR		YEAR-TO-DATE ACTUAL
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET		
DB.5110.100 GENERAL REPAIRS PERSONAL SERV			292,546.00		284,025.00		
DB.5110.400 GENERAL REPAIRS CONTRACTUAL E			75,000.00		75,000.00		14.99
DB.5112.200 CAPITAL OUTLAY IMPROVEMENTS		502.25	280,000.00	502.25	280,000.00		
DB.9010.800 NYS RETIREMENT			32,368.00	32,368.00	31,990.00		31,990.00
DB.9030.800 SOCIAL SECURITY			22,380.00		21,728.00		
DB.9045.800 LIFE INSURANCE			1,500.00		1,500.00		
DB.9050.800 UNEMPLOYMENT INSURANCE			600.00		600.00		
DB.9055.800 DISABILITY INSURANCE			200.00	16.50	200.00		14.85
DB.9060.800 HEALTH INSURANCE		12,007.82	95,000.00	11,173.13	95,000.00		10,958.45
Totals for Fund:		12,510.07	799,594.00	44,059.88	790,043.00		42,978.29
DB (HIGHWAY OUTSIDE)							

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F0.1030.000			294,937.00	294,937.00	294,934.00	294,934.00
FIXED CHG EDU						
F0.2140.000			80,000.00	34,230.43	80,000.00	21,248.99
WATER REVENUE		15,894.51				
F0.2148.000			1,600.00	650.04	1,600.00	617.19
WATER - INT & PENALTIES		14.45				
F0.2401.000			2,500.00	2,378.27	500.00	2,859.63
INTEREST & EARNINGS		948.39				
Totals for Fund:		16,857.35	379,037.00	332,195.74	377,034.00	319,659.81
F0 (Fund - F0)						

Statement of Revenues & Expenditures

TOWN OF MEXICO
 For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
Water Personal Services		444.00	1,335.00	1,332.00	9,200.00	1,295.04
F0.8130.400						
WATER - INSURANCE			800.00		800.00	
F0.8320.000						
WATER - CONTRACTUAL		34,382.82	75,000.00	113,012.19	75,000.00	75,713.20
F0.8330.000						
EXCESS FUNDING			13,472.00		6,696.00	
F0.8340.000						
WATER - PURCHASES			70,000.00	25,898.57	70,000.00	19,021.34
F0.9030.800						
Social Security		33.95	102.00	101.89		99.07
F0.9720.000						
WATER - PRIN PYMT			218,328.00	218,328.00	215,338.00	215,338.00
Totals for Fund:		34,860.77	379,037.00	358,672.65	377,034.00	311,466.65
F0 (Fund - F0)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
FIXED CHG EDU			225,856.00	225,856.00	225,851.00	225,851.00
F2.2140.000						
WATER REVENUE		7,303.22	42,000.00	11,946.75	42,000.00	10,587.58
F2.2148.000						
WATER - INT & PENALTIES		2.40	750.00	218.14	500.00	274.21
F2.2401.000						
INTEREST & EARNINGS		948.39	2,500.00	2,378.27	500.00	2,859.63
F2.2770.000						
MISC REVENUES			2,975.00	2,975.00	2,940.00	
Totals for Fund:		8,254.01	274,081.00	243,374.16	271,791.00	239,572.42
F2 (Fund - F2)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
Water Personal Services			1,335.00		1,200.00	
F2.8310.000						
WATER - INSURANCE			800.00		800.00	
F2.8320.000						
WATER - CONTRACTUAL		19,957.20	38,000.00	55,212.11	38,000.00	23,680.00
F2.8330.000						
EXCESS FUNDING			36,944.00		37,099.00	
F2.8340.000						
WATER - PURCHASES			33,000.00	10,395.77	33,000.00	11,645.76
F2.9030.800						
Social Security			102.00		92.00	
F2.9720.000						
WATER - PRIN PYMT			163,900.00		161,600.00	
Totals for Fund:		19,957.20	274,081.00	65,607.88	271,791.00	35,325.76
F2 (Fund - F2)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F3.1030.000			78,644.00	78,028.44	76,670.00	76,054.44
FIXED CHG EDU						
F3.2140.000			11,000.00	2,840.45	9,000.00	2,891.35
WATER REVENUE		1,625.61				
F3.2148.000			150.00	50.96	150.00	89.77
WATER - INT & PENALTIES		6.97				
F3.2401.000			200.00	44.19	100.00	73.11
INTEREST & EARNINGS		19.59				
Totals for Fund:		1,652.17	89,994.00	80,964.04	85,920.00	79,108.67
F3 (Fund - F3)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR-TO-DATE		PRIOR YEAR		YEAR-TO-DATE ACTUAL
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET	
Water Personal Services			1,335.00		1,200.00		
F3.1320.400							
INDEPENDENT AUDIT CONTR			3,500.00		3,500.00		
F3.8310.000							
WATER - INSURANCE			400.00		400.00		
F3.8320.000							
WATER - CONTRACTUAL		6,787.82	8,000.00	17,981.41	8,000.00		7,910.00
F3.8330.000							
EXCESS FUNDING			2,732.00		3,046.00		
F3.8340.000							
WATER - PURCHASES			9,000.00	3,025.73	9,000.00		2,380.80
F3.9030.800							
Social Security			102.00		92.00		
F3.9720.000							
WATER - PRIN PYMT			30,000.00	30,000.00	25,000.00		25,000.00
F3.9789.400							
INTEREST PAID CONTRACTUAL			34,925.00	17,668.75	35,682.00		18,012.50
Totals for Fund:		6,787.82	89,994.00	68,675.89	85,920.00		53,303.30
F3 (Fund - F3)							

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F5.1030.000			63,426.00	63,426.00	63,424.00	63,424.00
FIXED CHG EDU						
F5.2140.000			9,000.00	1,189.47	8,000.00	1,802.89
WATER REVENUE		905.77				
F5.2148.000			400.00	12.90	100.00	63.36
WATER INTEREST & PENALTIES						
F5.2401.000			500.00	140.43	250.00	158.00
INTEREST & EARNINGS		56.92				
Totals for Fund:		962.69	73,326.00	64,768.80	71,774.00	65,448.25
F5 (Fund - F5)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
WATER - INSURANCE			400.00		400.00	
F5.8320.000						
WATER - CONTRACTUAL		5,150.24	6,000.00	14,541.11	6,000.00	4,900.00
F5.8330.000						
EXCESS FUNDING			13,314.00		11,294.00	
F5.8340.000						
WATER - PURCHASES			7,000.00	1,222.80	7,000.00	1,742.80
F5.9720.000						
WATER - PRIN PYMT		25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
F5.9789.400						
INTEREST PAID CONTRACTUAL		10,921.88	21,612.00	10,921.88	22,080.00	11,156.25
Totals for Fund:		41,072.12	73,326.00	51,685.79	71,774.00	42,799.05
F5 (Fund - F5)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SF.1001.000						
TAXES			342,424.00	342,424.00	334,023.00	334,023.00
Totals for Fund:			342,424.00	342,424.00	334,023.00	334,023.00
SF (FIRE DISTRICT)					334,023.00	334,023.00

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SF.3410.400						
FIRE PROTECTION CONTRACTUAL EXP			288,424.00	288,424.00	280,023.00	280,023.00
SF.3410.401						
Pension Annuity		49,112.00	54,000.00	49,112.00	54,000.00	50,082.00
Totals for Fund:		49,112.00	342,424.00	337,536.00	334,023.00	330,105.00
SF (FIRE DISTRICT)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

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

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SM:3410.402						
MAPLEVIEW LIGHTING DISTRICT CONT		381.56	3,600.00	1,258.88	3,600.00	1,042.46
Totals for Fund:		381.56	3,600.00	1,258.88	3,600.00	1,042.46
SM (LIGHTNG DST/MAPEVW)						

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

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

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

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

Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
ST.1001.000			3,600.00	3,600.00	3,000.00	3,000.00
TAXES FOR TEXAS			3,600.00	3,600.00	3,000.00	3,000.00
Totals for Fund:			3,600.00	3,600.00	3,000.00	3,000.00
ST (LIGHTNG DST/TEXAS)						

TOWN OF MEXICO

For Period Ending 03/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
ST.3410.401						
TEXAS LIGHTING DISTRICT CONTRACT		368.50	3,600.00	1,208.26	3,000.00	1,001.29
Totals for Fund:		368.50	3,600.00	1,208.26	3,000.00	1,001.29
ST (LIGHTNG DST/TEXAS)		383,571.31	3,874,598.00	1,839,758.32	3,729,166.00	1,836,603.91
Total Expenditures		216,651.11-		1,452,157.02		1,335,105.73
Excess of Revenues over Expenditures for Report						



6803 Manlius Center Road
 East Syracuse, NY 13057
 P: (315) 437-1471
 F: (315) 437-4041
 FYFD
 Facility # 4340816



BILL TO
 TOWN OF MEXICO-HWY.DEP'T. - 12931
 PO BOX 98
 MEXICO, NY 13114-0098
 P: (315) 963-3531
 F: (315) 963-7065

DELIVER TO
 TOWN OF MEXICO-HWY.DEP'T. - 12931
 784 COUNTY ROUTE 58
 MEXICO, NY 13114-0098
 P: (315) 963-3531
 F: (315) 963-7065

SALES INVOICE: M101005401

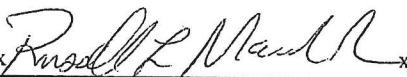
ORDER STATUS	DELIVERY DATE	INVOICE DATE	SALESPERSON	CUSTOMER REFERENCE
SOLD	4/8/2026	4/8/2026	JBARNWELL	

YR - MAKE - MODEL	SERIAL NUMBER / ITEM DESCRIPTION	PRICE
2026 - 181688-WESTERN STAR - 47X	5KKHBPDV8TLWN1518	
	Vehicle - Price	\$178,909.00
Total Price:		\$178,909.00

YR - MAKE - MODEL	SERIAL NUMBER / ITEM DESCRIPTION	PRICE
2026 - 183223-HENDERSON - EQUIPMENT PKGE.	Z-183223	
	Vehicle - Price	\$133,602.35
Total Price:		\$133,602.35

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, general identity, national origin, protected veteran status or disability.

SALES PRICE	\$312,511.35
LESS TRADE IN	- \$0.00
SUBTOTAL	+ \$312,511.35
TAX	+ \$0.00
FET	+ 0.00
LESS DOWNPAYMENT	- \$0.00
UNPAID BALANCE	= \$312,511.35

x  x

Buyer Signature

Seller Signature

4-8-26

Date

Date

Please Remit Payment To:
 Tracey Road Equipment, Inc.
 6803 Manlius Center Rd
 East Syracuse, NY 13057