

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

1. Approval of Minutes-
2. Communications
 - CITI Spotlight
 - Seiter Law Firm Letter re: violations 3132 US RT 11
 - Oswego Co. Health Dept Letter re: Violation 84-90 Tudo Rd.
 - Oswego Co. Health Dept Letter re: Public Health Nuisance Complaint 84-90 Tudo Rd.
 - Public Notice, National Grid re: South Oswego-Tar Hill 115kV Transmission Rebuild Project
3. Solvay Bank, Rob Hill
4. Pathfinder Bank, Amy Shaw
5. CR 64 Cemetery Update, Jeremy Belfield, Mexico VFW & Auxiliary
6. Public Comment
7. Reports
 - Town Clerk, Water Clerk – Consider Updating Water Billing
 - Dog Control Report
 - Zoning Officer/ Building Inspector Report
 - Highway Superintendent
 - Historian
 - Community Park Manager
 - Mexico Point Park – Consider Shuttle for MPP Fireworks
 - Planning Board
 - Zoning Board of Appeals
 - Water Commissioner Report – Review Layne Quote
 - Supervisor Report
 - Fire Department Update
 - Water District Update (C2ae)
 - McAuslan Hall Update
 - Comprehensive Plan
 - Ag & Market Committee Report
8. Consider June 2026 Payroll
9. Consider Kristina Raymond Resignation as Land Use Clerk
10. Consider Establish Cyber Security Incident Response Plan
11. Consider Floating Industrial Zone
12. Consider Water Unit Rate for Tax ID 153.00-02-38.02
13. Consider Approve & Endorse 2026 NY Main St Program for Assistance
14. Consider Naming Entrance Roadway to Community Park
15. Other Business
16. Audit & Approve Abstracts
17. Adjourn

THE

2025-2026 SCHOOL YEAR QUARTER 3



Featured on page 10

INSIDE THIS ISSUE



SEITER LAW FIRM, PLLC

Graham B. Seiter

Tel: (315) 963-7333 · Fax: (315) 963-8274 · gseiter@seiterlaw.com

3306 Main Street, P.O. Box 120, Mexico, New York 13114

June 9, 2026

Deborah Gilbo
3231 US Route 11
Mexico, NY 13114

RE: Alleged Violations of Town of Mexico Local Law 1 of 2008
Property Located at 3231 US Route 11

Dear Ms. Gilbo:

Please be advised that my office represents the Town Board for the Town of Mexico, and in that capacity, they have asked me to review a file pertaining to alleged violations of the Town of Mexico Local Law No. 1 of the year 2008, regarding unsafe buildings and unsafe structures in the Town of Mexico.

It is alleged that there is an unsafe structure at your property located at 3231 US Route 11, which is a violation of the Town of Mexico Local Law No. 1 of the year 2008 a local law regulating unsafe structures within the Town of Mexico.

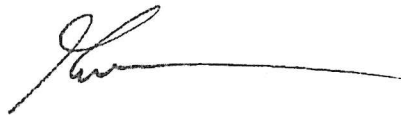
The Town of Mexico has a policy of Voluntary Enforcement, and thus, seeks the cooperation of alleged violators before commencing formal legal action. Failing voluntary cooperation of the landowner, the Town has no other recourse but to seek formal action in the Town Court or State Supreme Court. That formal legal action can result, if successful, in fines being levied against the property owner and possible injunction prohibiting further use of the property. Such legal actions are time consuming and expensive for both the Township and the alleged violator. If successful in Court, the Town will request reimbursement of all expenses associated with the enforcement proceeding.

I would hope that your failure to bring the property into compliance has been an oversight and that you will take immediate actions in order to resolve the problem. The Town Board is requesting that the property be brought into compliance no later than **July 1, 2026**. If the property is not brought into compliance by said date, then the Town Board will take legal action as referred to above.

Deborah Gilbo
June 9, 2026
Page 2

Again, I hope this has been an oversight on your part, and the Town looks forward to your cooperation in the future.

Very truly yours,

A handwritten signature in dark ink, appearing to read 'G. Seiter', with a long horizontal flourish extending to the right.

Graham B. Seiter

GBS/ymd

cc: Eric Behling, Town Supervisor
Ronald Marsden, Code Enforcement Officer

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

June 2, 2026

Connie Sok
84-90 Tudo Road
Mexico, NY 13114
crazyfarmergal@gmail.com

RE: Property located at 84-90 Tudo Road in the Town of Mexico, NY
Part 8 Violation: Sewage to the surface of the ground Complaint # P26-04-003

Dear Connie Sok:

In response to a complaint filed with this department on April 20, 2026, a field visit was made to the property located at 84-90 Tudo Road in the Town of Mexico, NY by Oswego County Health Department (OCHD) staff on April 21, 2026. During the visit, inspectors observed a septic outbreak that runs through the middle of the front yard that travels out to Tudo Road.

On June 2, 2026, you advised OCHD in person that you are the responsible party to engage in abating this public health nuisance. The same day, you met inspectors on site to discuss their initial findings and what additional steps you need to take.

Based on the inspector's observations, the Onsite Wastewater Treatment System (OWTS) for the home is not working properly and is in violation of Part 8 of the New York State Sanitary Code.

You need to hire a professional engineer to complete a site evaluation to determine the corrections needed within thirty (30) days of receipt of this letter. The report must be submitted to the Department for review. If more than a minor repair is needed, professional plans for a new septic system are required for review and approval.

Enclosed is a list of design professionals for your use. You can choose one from the list or one of your own. A minimum of 2 percolation and 1 deep hole tests are required. Once the engineer has completed the plans, submit four (4) copies, along with the \$125.00 plan review fee to the OCHD for review and approval. Work cannot begin until the plans have been approved by the OCHD.

In the meantime, any areas of raw sewage should be kept limed and fenced (if possible) to prevent easy access by children and pets. Lime can be either the hydrated or agricultural type and fencing must be of adequate height and strength.

Once the plans are approved, the new septic system must be installed within 30 days. Upon installation, the design professional must inspect the system and submit an As-Built certification to the OCHD stating that the system was installed according to the approved plans. This certification must be provided to the Department within thirty (30) days of the installation.

Also, please contact your local code enforcement officer to obtain the necessary permits prior to construction. If you have any questions or need any extensions, please contact the Environmental Health Department at 315-349-3557 as soon as possible.

Thank you for your cooperation.

Copy
Page 1 of 2

Sincerely,



Katelyn Parkhurst
Director of Environmental Health
VD/gq

cc: Ronald Marsen, Code Enforcement
Eric Behling, Town Supervisor
Vera J. Dunsmoor, Director of Public Health
William P. Havener, Jr., M.S., P.E., Supervising Public Health Engineer
File

enc: Professional Engineers, Land Surveyors, and Architects Listing

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

June 2, 2026

Connie Sok
84-90 Tundo Road
Mexico, NY 13114
crazyfarmergal@gmail.com

Re: Public Health Nuisance Complaint # C26-04-034
84-90 Tundo Road in the Town of Mexico, NY

Dear Connie Sok:

In response to a complaint filed with this office on April 20, 2026, representatives of the Department visited the property located at 84-90 Tundo Road in the Town of Mexico, NY on April 21, 2026.

This complaint was filed with regard to an accumulation of household garbage. At the time of April 21, 2026, site visit, inspectors observed animal carcasses on the property and an accumulation of household garbage behind the home. Photographs were taken at the time of inspection.

On May 12, 2026, inspectors conducted a follow up inspection and no forward movement towards abating this public health nuisance was observed. Photographs were taken at the time of inspection.

On June 2, 2026, you advised OCHD in person that you are the responsible party to engage in abating this public health nuisance. The same day, you met inspectors on site to discuss their initial findings and what additional steps you need to take.

Garbage and debris provide food and harborage for rats and other vermin. If not cleaned up, this problem may develop into a rat infestation that may be a public health nuisance to the surrounding neighborhood.

All garbage must be cleaned up within ten (10) days of receipt of this letter. In the future, all garbage should be stored in containers with tight-fitting lids and disposed of weekly. This department will re-inspect your property after the ten (10) day compliance period ends to assure that the nuisance complaint is abated.

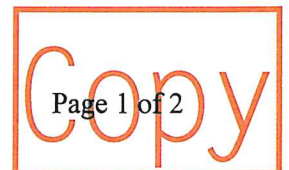
Please note that under NYS Department of Environmental Conservation Law (Part 215: Open Fires, effective 10/14/09), Section 215.2 states, "...no person shall burn his/her residential or commercial garbage, trash, debris or any other materials in either an open fire or a burn barrel". The NYSDEC is fining violators of this law and, should the Health Department discover that your garbage has been burned as an attempt at disposal, we will be obliged to notify the DEC of our findings.

Should you have any questions concerning this matter, please feel free to contact us at the Environmental Health Office at 315-349-3557.

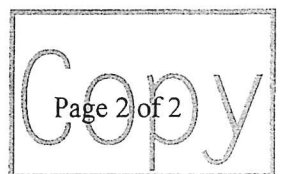
Thank you,

A handwritten signature in blue ink, appearing to read "Katelyn Parkhurst".
Katelyn Parkhurst
Director of Environmental Health

VD/gq



cc: Vera J. Dunsmoor, Director of Public Health
Ronald Marsden, Code Enforcement
Eric Behling, Supervisor
File



PUBLIC NOTICE

NOTICE OF FILING OF PART 2 OF THE ENVIRONMENTAL MANAGEMENT AND CONSTRUCTION PLAN FOR THE NATIONAL GRID SOUTH OSWEGO – TAR HILL 115 kV TRANSMISSION REBUILD PROJECT

Case No. 25-T-0049 - Petition of Niagara Mohawk Power Corporation d/b/a National Grid for a Certificate of Environmental Compatibility and Public Need, Pursuant to Article VII of the Public Service Law, for the South Oswego to Tar Hill 115 kV Transmission Line Rebuild Project in the City of Oswego and the Towns of Scriba, New Haven, Mexico, Richland, Albion, Altmar and Orwell, Oswego County.

On or about June 30, 2026, Niagara Mohawk Power Corporation d/b/a National Grid (“National Grid”) intends to file with the Public Service Commission (the “Commission”) a proposed Part 2 of its Environmental Management and Construction Plan (“EM&CP”) for South Oswego – Tar Hill 115 kV Transmission Rebuild Project (the “Project”) for the reconstruction of the South Oswego – Tar Hill 115kV transmission lines (the “EM&CP Part 2”). The EM&CP Part 2 focuses on is National Grid’s proposal to rebuild of a portion of several existing 115 kV transmission lines which presently extend approximately 28.6 miles from the South Oswego Substation in the City of Oswego to the proposed Tar Hill Substation in the Town of Albion, through the City of Oswego and the Towns of Scriba, New Haven, Mexico, Richland, Albion, Orwell, and the hamlet of Altmar, all within Oswego County.

In December 2025, National Grid submitted an EM&CP for the Maiden Lane Substation (“EM&CP Part 1”). EM&CP Part 1 was approved by the Commission on February 26, 2026. An additional EM&CP will be submitted for the construction of the Duer Street Substation (“EM&CP Part 3”). A subsequent filing notice will be filed for EM&CP Part 3. The EM&CPs have been developed to comply with the negotiated Joint Proposal, which was filed with the Commission on December 19, 2025, and which was adopted by the Commission on February 12, 2026. The Project, as implemented through approved EM&CP Part 1, Part 2, and Part 3, will bring the South Oswego – Tar Hill transmission line up to current National Electrical Safety Code standards, and will improve the safety, performance, and reliability of the National Grid transmission system.

CONTENTS OF THE EM&CP PART 2

The EM&CP Part 2 describes the construction procedures and environmental protection measures to be implemented during Project construction. Per the Specifications included as Appendix E to the Joint Proposal, the EM&CP consists of a narrative which provides a description of the Project and the statement of objectives, techniques, procedures, and requirements for the Project (satisfying Section A of the Specifications), Plan and Profile drawings in Appendix A (satisfying Section B of the Specifications) and other Plans in the remaining Appendices (satisfying Section C of the Specifications).

The EM&CP Part 2 has been developed to comply with the negotiated Joint Proposal, which was filed with the Commission on December 19, 2025 and which the Commission adopted on February 12, 2026. The EM&CP Part 2 complies with Appendix E of the Joint Proposal, which contains the

Specifications for the Development of the Environmental Management and Construction Plan, as provided by Department of Public Service Staff (“DPS Staff”) for this Project. An electronic version the EM&CP Part 2 will be available for public inspection online on the Commission’s Document and Matter Management (“DMM”) page for Case 25-T-0049 at the following location:

<https://documents.dps.ny.gov/public/MatterManagement/CaseMaster.aspx?MatterCaseNo=25-t-0049&CaseSearch=Search>

The electronic version of the EM&CP Part 2 can also be accessed by visiting the Commission’s website (www.dps.ny.gov), hovering over the “Commission Files” tab, clicking the “File Search” button, and entering “25-T-0049” in the “Search by Case Number” box.

The EM&CP Part 2 will also be available for public inspection (in electronic copy) during normal business hours at the following local libraries and municipal buildings: Oswego Public Library (120 E 2nd Street, Oswego, New York 13126), Pulaski Public Library (4917 N. Jefferson Street, Pulaski, New York 13142), Mexico Public Library (3269 Main Street, Mexico, New York 13114), Parish Public Library (3 Church Street, Parish, New York 13131), and Orwell-Cogswell Free Library (1999 County Route 2, Orwell, New York 13426), Town of Scriba Municipal Building (42 Creamery Road, Oswego, New York 13126), Town of New Haven Town Hall (4279 State Route 104, Oswego, New York 13126), and Town of Richland Municipal Building (1 Bridge Street, Pulaski, New York 13142).

DESCRIPTION OF THE PROJECT

The Project is a rebuild of a portion of several existing 115 kV transmission lines which extend approximately 28.6 miles from the existing South Oswego Substation in the City of Oswego to the new Tar Hill Substation in the Town of Albion and the construction of the proposed Duer Street Substation in the City of Oswego and the proposed Maiden Lane Substation in the Town of Scriba. The Tar Hill Substation is not part of the Project and has been permitted separately outside of the Public Service Law Article VII process.

The proposed work in EM&CP Part 2 includes the reconstruction of eight segments of existing 115 kV lines T2220 (Fitzpatrick Tap to Lighthouse Hill No. 3), T2300 (Indeck Oswego to Lighthouse Hill No. 2), T2610 (South Oswego to Indeck Oswego No. 6) and T2630 (South Oswego to Nine Mile Point No. 1), which combined provide two circuits between the existing South Oswego Substation and proposed Tar Hill Substation.

NEED FOR THE PROJECT

The Accelerated Renewable Energy Growth and Community Benefit Act requires electric transmission upgrades to meet the clean energy and climate goals established under the Climate Leadership and Community Protection Act (“CLCPA”). To meet the CLCPA goals, the paths between the existing South Oswego and Lighthouse Hill Substations must be upgraded to accommodate increased renewable generation in the area. The Project will rebuild 115 kV elements to increase the amount of energy the circuits can transmit from generation to load, or from generation to system on ramps that move the power out of local area. The proposed rebuild of these transmission elements will be done in accordance with a comprehensive, state-of-the-art

design incorporating transmission structures that meet National Grid's standards and will increase the reliability of the electric grid.

COMMENTS, COMPLAINTS, AND FURTHER INFORMATION

Any person may be heard by the Commission on any matter or objection regarding the proposed EM&CP Part 2 by filing written comments with the Commission Secretary and National Grid (at the addresses immediately below) within thirty (30) days of (i) the date the proposed EM&CP Part 2 was filed with the Commission or (ii) the date of the newspaper publication of this notice, whichever is later. Please reference Case 25-T-0049 when making any comments, complaints or requesting further information regarding the Project.

Hon. Michelle L. Phillips

Secretary to the Commission
New York State Public Service Commission
Agency Building 3
Albany, NY 12223-1350
secretary@dps.ny.gov

Sam Hotz

Project Engagement
National Grid
300 Erie Blvd W
Syracuse, NY 13202
Samuel.Hotz@nationalgrid.com
Phone: 585-557-3623

Public Service Commission Website: www.dps.ny.gov

The National Grid agent or employee who will receive complaints, if any, during the construction of the Project is Sam Hotz, whose contact information is immediately above. Any person desiring additional information about a specific geographical location or specific subject may request it from National Grid by contacting Sam Hotz. Any request for additional information should be specific as to the subject of the information desired.

Upstate Upgrade:

Building a smarter, stronger, more reliable energy future

South Oswego-Tar Hill 115kV Transmission Rebuild Project

Environmental Management and Construction Plan | June 2026

Dear Neighbor,

National Grid is building a smarter, stronger, more reliable energy future for our customers.

Our work, taking place across Upstate New York, is called the **Upstate Upgrade**. It involves more than 70 projects through 2030 that will transform the transmission grid to meet growing demand for electricity by upgrading aging infrastructure. This work is projected to generate thousands of new jobs and more than \$1 billion in economic growth across the region.

In February 2026, National Grid received a Certificate of Environmental Compatibility and Public Need from the Public Service Commission (PSC) for the South Oswego-Tar Hill 115kV Transmission Rebuild Project (Case No. 25-T-0049). The next step in the permitting process is to obtain construction plan approval from the PSC. The construction plan, known as the Environmental Management and Construction Plan (EM&CP), was submitted to the PSC on June 30, 2026. Included with this letter is the Public Notice for the EM&CP.

What is the EM&CP?

The EM&CP is a comprehensive plan including details for environmental protection and construction of the project. The main EM&CP narrative document includes information on conditions from the PSC that we must meet during project construction. Appendix A of the EM&CP includes proposed construction drawings, including details such as project access and structure locations. Other appendices detail plans for environmental protection and communication protocols.

How can I review the EM&CP and provide comments?

The EM&CP documents can be reviewed on the PSC's website dps.ny.gov under Case #25-T-0049, which is linked from the project website at ngrid.com/southoswegotarhill, or at one of the document repositories noted in the attached Public Notice. While comments can be submitted to the PSC any time the case is open, it is requested that comments be submitted to the PSC by July 30, 2026.

Thank you for your time and attention to this important project. If you have questions, please contact our project team via the information listed below.

Sincerely,

Project Engagement
National Grid



Questions?



Call 844-473-6864



Email UpstateUpgradeCNY@nationalgrid.com



Visit ngrid.com/southoswegotarhill

TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

JUNE, 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>2</u>	MARRIAGE LICENSES	NO. 26007 TO 26008	<u>35.00</u>	
<u>7</u>	CERTIFIED COPIES		<u>70.00</u>	
TOTAL TOWN CLERK FEES				105.00

A2544

<u>41</u>	DOG LICENSES		<u>448.00</u>	
TOTAL A2544				448.00

A2555

<u>8</u>	BUILDING PERMITS		<u>648.00</u>	
TOTAL A2555				648.00

A2655

<u>47</u>	COPIES		<u>11.75</u>	
TOTAL A2655				11.75

A2770

<u>3</u>	MISCELLANEOUS REVENUE		<u>600.00</u>	
<u>3</u>	FARM MARKET POP-UP		<u>60.00</u>	
<u>4</u>	FARM MARKET SEASON		<u>600.00</u>	
TOTAL A2770				1,260.00

TOWN CLERK'S MONTHLY REPORT

JUNE, 2026

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>2,472.75</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>56.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>45.00</u>
PAID DONATION TO LOCAL ANIMAL SHELTER	<u>3.00</u>
TOTAL DISBURSEMENTS	2,576.75

TOWN OF MEXICO
MISC - MISC Transaction Report
For the period 06/01/2026 through 06/30/2026

Type	Date	Comment	Name	Quantity	Fee
1.MISC	06/11/2026	MPP RES 6/28/26	POSPESEL, SHASTA	1	225.00
2.MISC	06/22/2026	MPP RESERVATION 8/11/2026	LARKIN SAVANNAH	1	150.00
3.MISC	06/22/2026	MPP RESERVATION 9/12/2026	LEJA LYNNE	1	225.00
				3	600.00
				Total Sales	3 600.00

Report by District

07/02/26

<u>Account</u>	<u>Pay ID</u>	<u>Pay Date</u>	<u>Bill ID</u>	<u>Amount</u>	<u>Penalty</u>	<u>Taxes</u>	<u>Total</u>
DISTRICT 1							
Sub - Totals:	MAINTENANCE FEE-03			\$25.00	\$0.00	\$0.00	\$25.00
Sub - Totals:	METERS & PARTS-01			\$9,166.99	\$234.65	\$0.00	\$9,401.64
Sub - Totals:	Water-00			\$17,343.30	\$593.91	\$0.00	\$17,937.21
Sub - Totals:	DISTRICT 1			\$26,535.29	\$828.56	\$0.00	\$27,363.85
DISTRICT 2							
Sub - Totals:	METERS & PARTS-01			\$5,005.35	\$112.78	\$0.00	\$5,118.13
Sub - Totals:	Water-00			\$7,002.55	\$285.88	\$0.00	\$7,288.43
Sub - Totals:	DISTRICT 2			\$12,007.90	\$398.66	\$0.00	\$12,406.56
DISTRICT 3							
Sub - Totals:	METERS & PARTS-01			\$1,682.03	\$68.01	\$0.00	\$1,750.04
Sub - Totals:	Water-00			\$2,354.16	\$123.89	\$0.00	\$2,478.05
Sub - Totals:	DISTRICT 3			\$4,036.19	\$191.90	\$0.00	\$4,228.09
DISTRICT 5							
Sub - Totals:	METERS & PARTS-01			\$1,230.61	\$35.00	\$0.00	\$1,265.61
Sub - Totals:	Water-00			\$1,261.56	\$72.71	\$0.00	\$1,334.27
Sub - Totals:	DISTRICT 5			\$2,492.17	\$107.71	\$0.00	\$2,599.88
Grand Totals:				\$45,071.55	\$1,526.83	\$0.00	\$46,598.38

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 :						



2429 Military Road, Suite 300
Niagara Falls, NY 14304

Quote Information

Account Name	Mexico, Town of (NY)	Quote Name	MJB_Mexico Town NY_Invoice
Billing Address	64 South Jefferson St. PO Box 98 Mexico, New York 13114 United States	Contract Number	Cloud_CoDiv_061826
Solution	Spectrum	Created Date	6/18/2026
		Expiration Date	12/31/2026

Contact Information

Prepared By	Mark Briglio	Contact Name	Nicole Wild
Email	mbriglio@harriscomputer.com	Email	townclerk@mexicony.org
Phone	(716) 402-2819	Phone	(315) 963-7633

Product	Product Type	Billing Type	Quantity	Sales Price	Total Price	Recurring Billing Total	Line Item Description
Invoice Cloud - Annual Maintenance	Maintenance	Recurring	1.00	\$825.00	\$825.00	\$825.00	Invoice Cloud - Annual Maintenance
Invoice Cloud Interface	License	One Time	1.00	\$1,100.00	\$1,100.00	\$0.00	Invoice Cloud Interface_Co Div with Mexico Village
Invoice Cloud One Time Setup Fee & Training	Services	One Time	1.00	\$500.00	\$500.00	\$0.00	Invoice Cloud One Time Setup Fee & Overview if needed
Recurring Billing Total			\$825.00	Subtotal		\$2,425.00	
				Total Price		\$2,425.00	

Pricing Notes

Pricing Notes The Town of Mexico Invoice Cloud to work through the Village CoDivision. The Town will be set up with its own Invoice Cloud for its website and its bank deposit. To move forward, please sign and return to Mark Briglio at mbriglio@harriscomputer.com.

Warm regards,
Mark Briglio
Regional Sales Representative
Harris Local Government
Phone: +1 716-402-2819
Email: MBriglio@harriscomputer.com

Terms & Conditions

Thank you for your business!

By signing below, you indicate your acceptance of this agreement, including our Terms and Conditions which have been provided via separate attachment. You also confirm you have had the opportunity to ask questions and have had those questions answered.

Please note: Additional training is available at a rate of \$200.00 per hour. Hours quoted above are calculated based on the modules purchased. Harris reserves the right to charge for overages on the data conversion process.

Thank you for your continued support and business!

Please note: Additional training is available at a rate of \$200.00 per hour. Hours quoted above are calculated based on the modules purchased. Harris reserves the right to charge for overages on the data conversion process.



2429 Military Road, Suite 300

Niagara Falls, NY 14304

Payment Terms: Order will be processed with the return of signed quote. Licenses, hardware and services, including travel and lodging expenses, will be billed as product is delivered and/or the work is performed. Maintenance and/or Annual Charges on items quoted will be added to coincide with your current maintenance agreement and pro-rated if necessary.

Travel and Lodging for Services: All charges are exclusive of out-of-pocket expenses for services performed. Charges for actual and reasonable out-of-pocket expenses, including but not limited to travel and lodging expenses, will be billed monthly as accrued. Travel and lodging expenses will be billed in conjunction with any services work performed at the Purchaser's offices by Harris personnel. Lodging expenses will include hotel expenses and will only be charged if an employee is required to spend the evening. Travel expenses may include airfare if the employee is required to travel by air to reach the Purchaser's offices. Travel may include the cost of a rental car. If an employee uses his/her personal vehicle, mileage will be charged at the currently published IRS reimbursement rate. When an employee is at or traveling to the Purchaser's offices, sixty-five dollars (\$65) per day will be charged to cover meals and incidentals. If an employee must travel on Saturday, Sunday, or a holiday, or is at the purchaser's office on a holiday, one hundred-thirty dollars (\$130) per day will be charged to cover meals and incidentals. Harris will use its best efforts to minimize all travel and lodging expenses. Only actual travel and lodging expenses will be billed to the Purchaser.

Scheduling: Harris will use its best efforts to select a mutually agreeable date for services. Cancellation or rescheduling of services must be done five business days or one calendar week prior to scheduled service date. A five-hundred-dollar (\$500) cancellation fee will be assessed for cancellations/rescheduling done outside of the time frame specified.

Applicable Tax: Quote does not include applicable sales tax. If the Purchaser is Tax Exempt, a Tax Exemption Certificate (or other documentation) must be provided with this signed Contract otherwise applicable sales tax will be applied at the time of billing.

Maintenance and Support Fees: Maintenance on items quoted will be added to coincide with your current maintenance agreement and pro-rated if necessary. Maintenance and Support fees ("MSF") include all program updates, enhancements and general releases that Harris makes available to the Purchaser as part of its regular software maintenance program. MSF does not include fees for any third-party licenses or Harris services that may be necessary to perform a third-party license upgrade. MSF also includes access to the Harris support hotline.

The initial maintenance amount will be billed and due the earlier of sixty (60) days from the date of signing of the Agreement or the date which represents the Completion of Services. Harris reserves the right to change maintenance and support fees from time to time.

Subsequent years' MSF shall be rendered at the beginning of each year in which services are to be furnished. Lapses in annual MSF will be monitored and will lead to denial of support and upgrade privileges. In the event of a lapse, Purchaser will be subject to reactivation fees not to exceed 40% of the current annual MSF applied to each year of the lapse including partial year lapses plus the amount representing the lapsed MSF. The specific services provided by the technical support staff are outlined in the Harris Software Support Agreement Standard Guidelines.

Quote Acceptance Information

Signature

Name

Title

Date

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 June 2026

10 building permits issued.

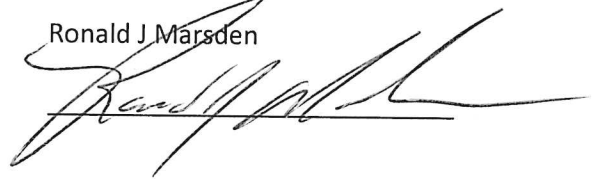
Issued 17 violations.

Building inspections are ongoing.

Reports are attached.

Code/Zoning Officer

Ronald J Marsden



Town of Mexico

Building Permits by Issued Date: 06/01/2026 - 06/30/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
26-0022 Killian Randall	06/01/26		Killian Randall 398 Fravor Rd	115.00-01-31.02	50.00		10 x 12 / 12 x 17 open deck
26-0023 White Jerry	06/04/26	06/11/26	White Jerry 2344 Us Rt 11	191.00-02-06.112	50.00	3,000.00	rebuild roof rafters
26-0024 Canna Christopher	06/09/26		Canna Christopher 329 Tubbs Rd	135.00-02-02.03	50.00	1,000.00	12 x 20 shed
26-0025 Race Jason	06/10/26		Race Jason 136 Tudo Rd	172.00-01-42.01	48.00	1,000.00	10 x 24 lean too
26-0026 Grand Ave Realty And Managment	06/10/26		Grand Ave Realty And Managment 15 Rowe Rd	153.00-01-06	100.00	10,000.00	10 x 30 deck / 9 x 9 deck
26-0027 Wilder Gordon	06/15/26		Wilder Gordon 3420 co rt 6	152.00-02-33	240.00		860 sq ft addition/ one bed / one bath
26-0028 Walton Michael	06/16/26		Walton Michael 161 Co Rt 40	083.09-01-27	75.00	1,500.00	12 x 18 lean too
26-0029 Dunn Terry L	06/18/26		Dunn Terry L 5327 St Rt 3	152.00-01-22.2	128.00	21,000.00	Reroof home
26-0030 Vail Timothy	06/29/26		Vail Timothy 214 Mexico Point Dr	082.15-06-06	25.00	1,000.00	repair exterior wall /install new windows/
26-0031 Buckley Joshua	06/29/26		Buckley Joshua 241 Ladd Rd	098.00-01-07.01	60.00	4,000.00	24 ft round pool

Total Count: 10

Total: \$826.00

\$42,500.00

Town of Mexico

Violation Summary by Date Range: 06/01/2026 - 06/30/2026

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Warning Letter Printed	Comply by Date	Corrected Date
26-0050	Moot Clarence	06/02/26	Moot Clarence 263 Fravor Rd	115.00-01-18.11	unlicensed vehicles	/ /	06/15/26	/ /
26-0051	Kitney Brian	06/02/26	Kitney Brian 202 Fravor Rd	115.00-01-27	unlicensed vehicles	/ /	06/15/26	/ /
26-0052	Kitney Brian	06/02/26	Kitney Brian 202 Fravor Rd	115.00-01-27	Rubbish and Debris	/ /	06/15/26	/ /
26-0053	Kinkead Kevin	06/03/26	Kinkead Kevin 2322 St Rt 104	136.00-03-20	Weeds, grass over 8 inches	/ /	06/13/26	/ /
26-0054	Walton Michael	06/09/26	Walton Michael 161 Co Rt 40	083.09-01-27	building without permit	/ /	06/19/26	/ /
26-0055	Blodgett Trena	06/10/26	Blodgett Trena 579 Sherman Rd	099.00-03-02.02	Recreational vehicles located outside recreational	/ /	06/20/26	/ /
26-0056	Abbott Raymond	06/10/26	Abbott Raymond 20 Potter Rd	098.00-01-14	unsafe structures	/ /	06/30/26	/ /
26-0057	Thompson Barry	06/11/26	Thompson Barry 469 St Rt 104B	098.00-01-05	unsafe structures	06/11/26	/ /	/ /
26-0058	Oideah Housing LLC	06/15/26	Oideah Housing LLC 3273 Us Rt 11	136.00-02-04.01	Weeds, grass over 8 inches	/ /	06/30/26	/ /
26-0059	Shawn Franklin Smith	06/22/26	Shawn Franklin Smith 388 Pople Ridge Rd	171.00-01-20.04	Weeds, grass over 8 inches	/ /	07/01/26	/ /
26-0060	Shawn Franklin Smith	06/22/26	Shawn Franklin Smith 388 Pople Ridge Rd	171.00-01-20.04	Rubbish and Debris	/ /	07/01/26	/ /
26-0061	Bartell Nathan	06/22/26	Bartell Nathan 3153 Us Rt 11	136.00-02-19	Junk motor vehicle	/ /	07/02/26	/ /
26-0062	Kazacos James N	06/22/26	Kazacos James N 123 Pople Ridge Rd	171.00-02-11.01	Rubbish and Debris	/ /	07/02/26	/ /
26-0063	Vail Timothy	06/24/26	Vail Timothy 214 Mexico Point Dr	082.15-06-06	building without permit	<i>Corrected</i> / /	07/02/26	/ /
26-0064	Lapage Helen	06/29/26	Lapage Helen 2727 St Rt 104	135.00-03-09	Rubbish and Debris	/ /	07/06/26	/ /

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Warning Letter Printed	Comply by Date	Corrected Date
26-0065	Lapage Helen	06/29/26	Lapage Helen 2727 St Rt 104	135.00-03-09	Sewage system leaks	/ /	07/06/26	/ /
26-0066	Lapage Helen	06/29/26	Lapage Helen 2727 St Rt 104	135.00-03-09	Recreational vehicles located outside recreational	/ /	06/29/26	/ /

Total Count: 17

Highway Superintendent Report June 2026

General maintenance on equipment

Ditching throughout the town

Patching potholes throughout the town

Paving Smith Rd

Mowing and weedeating cemeteries , mexico point park, court , town office

Highway Superintendent

A handwritten signature in black ink, appearing to read "Paul L. [unclear]", written in a cursive style.

Town of Mexico Board Meeting

July 13, 2026

Historian Report

June-July 2026

Museum info:

- Rotating items into front window to show some of the museum collection.
- Have been open at least 2 hours per week since early June.
- Over 100 people have visited the museum in the past 12 months, since reopening in June 2025.

Historian:

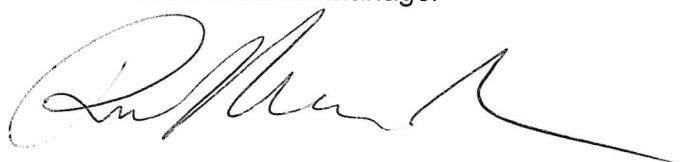
- Have been contacted by consulting company for the New York Forward effort who are developing a Strategic Investment Plan for the Village of Mexico to provide information on buildings and homes in the village. Deadline is July 31.
- July 14 – leading a walking tour of uptown with the Historical Society.
- July 18 -- monument cleaning class at Primitive Cemetery.
- Responded to inquiries from the public.

Community Park Report June 2026

Mow park

Pick up trash

Park Grounds Manager

A handwritten signature in black ink, appearing to read "D. H. ...", written over the printed title "Park Grounds Manager".

1

WALKER ENTERPRISE

Oswego "D" Bus / Great Lakes Trolley

131 WEST ALBANY ST OSWEGO, N.Y. 13126

Phone 315-342-9023 OR 315-532-3070
oswegodbus@gmail.com**INVOICE**INVOICE#2113
DATE: JULY 02, 2026*IF PAYMENT IS MADE BY CHECK*
PLEASE MAKE CHECK PAYABLE
WALKER ENTERPRISE OR LEE WALKER

JOB	CONTACT INFO
JULY 12 TH 2026 MEXICO NY FIREWORK & CONCERT EVENT	DIANE 315-529-1589

DESCRIPTION	TOTAL
PICK UP: 3:00PM AT 120 MEXICO POINT WEST PARKING LOT	
CONTINUOUS ROUTE SHUTTLE AT DESIGNATED SPOTS	
FOR CONCERT AND FIREWORKS	
END TIME: 10:30PM FINAL DROP OFF AT 120 MEXICO POINT WEST PARKING LOT	
AMOUNT DUE:	\$1000.00

Let us take care of all your Transportation needs!

THANK YOU FOR YOUR BUSINESS!



Layne Christensen Co.
134-2 Layne Lane
Schoharie, NY 12157
T 518-295-8288
F 518-295-8289
graniteconstruction.com

CONFIRMING ORDER

Date: May 27, 2026

To: **LAYNE CHRISTENSEN COMPANY**
Route 30, P.O. Box 917
Schoharie NY 12157
Phone (518) 295-8288
Fax (518) 295-8289

You are hereby approved for the extra work on our property as follows:

Drill New Test Well for Mexico, New York

This order is given with the understanding that you are not to be held responsible for any damages in any way whatsoever for failure to complete the work mentioned nor for any damage resulting from your effort to perform such work, nor for any delay on your part in completing same. You are to carry Public Liability Insurance on the work and Worker's Compensation Insurance on your personnel.

Mexico Test Well	Unit	Est. Quantity	Unit Price	Amount
Mobilization & demobilization	Lump Sum	1	22000	\$ 22,000.00
6-inch drilling	Foot	60	275	\$ 16,500.00
Well Screen (includes 1 kpacker per well)	Foot	10	690	\$ 6,900.00
Install / Remove Development	Lump Sum	1	4000	\$ 4,000.00
Airlift Development (includes compressor)	Hour	8	700	\$ 5,600.00
Test Pump, Discharge, etc	Lump Sum	1	8500	\$ 8,500.00
Pump Test (1 Man)	Hour	24	375	\$ 9,000.00
Breakdown/Clean Up	Lump Sum	1	4500	\$ 4,500.00
PP Bond	Lump Sum	1	3000	\$ 3,000.00
			Est. Total	\$ 80,000.00

Terms are net 30 days, any applicable taxes not included. Labor rates based off prevailing wage rate for Oswego County 2025.

Any standby time out of the control of Layne Christensen Company will be billed at \$450 per hour. All work over 8 hours per day or 40 hours per week will be billed at time and one half, except Sundays and Holidays at double time. Please see attached terms and conditions.

For Village of Mexico:

Terry Grimshaw
Authorized Signature *per Eric Behring*

7/6/26
Date

WATER RESOURCES

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 June 2026.

	Prev Balance		\$2,831,539.27
26-Jun	Water Deposit	\$21,396.62	
	Clerk Fees/Vital Records	\$124.50	
	Dog Licenses	\$377.00	
	Fines & Bail	\$3,450.00	
	Building Permits	\$949.50	
	June Interest	\$2,948.11	
	Eastern Shore Ins Agency Refund, Premium Change	\$149.00	
	Farmer's Market Vendor Fees Accepted	\$150.00	
	City of Laurel vs CINTAS Settlement	\$251.45	
	Mexico VFW, Donation, Co Rt 64 Cemetery Monument	\$500.00	
	Oswego County 2nd Quarter Sales Tax	\$63,563.00	
	Sub Total	\$93,859.18	
	June Capital Interest	\$1,759.49	
	Sub Total	\$95,618.67	\$ 2,927,157.94
HIGHWAY RECEIPTS	Prev Balance		\$1,857,290.86
26-Jun	June Interest	\$645.73	
	Sub Total	\$645.73	\$1,857,936.59
GENERAL EXPENSES			
	EEHC	(\$248.68)	
	Paid Vouchers	\$294,991.04	
	Payrolls	\$41,653.97	
	TNH H.I. Reimbursement	(\$983.89)	
	MPP Utilities Caretaker		
	Sub Total	\$335,412.44	
HIGHWAY EXPENSES			
	EE CURRENT HC CONTRIBUTION	(\$556.46)	
	Paid Vouchers	\$51,933.14	
	Payrolls	\$45,210.48	
	Retiree Supplemental H.I. Reimbursement	(\$152.98)	
	Sub Total	\$96,434.18	
	GENERAL Balance		\$2,591,745.50
	HWY Balance		\$1,761,502.41
	Total		\$4,353,247.91


Eric Behling, Supervisor

7-2-26
Date

CASH REPORT

FUND	26-Jun	25-Jun	24-Jun	23-Jun	22-Jun
A	\$1,338,378.45	\$1,411,723.97	\$1,049,254.04	\$1,081,796.15	\$900,954.24
Capt Res	\$768,228.39	\$748,395.56	\$728,607.16	\$625,353.82	\$533,590.09
B	(\$482,242.53)	(\$419,563.78)	(\$387,143.01)	(\$152,254.11)	\$17,560.76
DA	\$814,677.78	\$759,522.25	\$1,068,332.10	\$1,028,405.03	\$1,282,616.73
DB	\$1,374,017.69	\$1,252,585.54	\$1,098,640.51	\$995,694.70	\$587,813.94
SF	\$15,337.29	\$10,449.29	\$6,531.29	\$5,531.29	\$5,758.29
SM	\$4,212.62	\$4,589.24	\$4,380.70	\$4,672.40	\$4,112.47
SS	\$17,686.15	\$11,518.15	\$7,666.15	\$6,130.15	\$5,194.15
ST	\$1,586.24	\$1,862.73	\$2,168.71	\$2,992.90	\$3,444.73
F0	\$265,521.06	\$251,292.38	\$438,581.21	\$407,360.62	\$378,714.45
F2	\$273,301.88	\$493,254.56	\$301,656.18	\$267,263.50	\$243,725.58
F3	\$29,412.52	\$60,082.30	\$61,346.95	\$55,576.67	\$54,691.40
F5	\$93,587.70	\$111,442.55	\$107,102.84	\$99,952.30	\$29,800.74
W6	\$25.00	\$25.00			
TA	\$36,756.16	\$28,153.22	\$28,761.07	\$25,988.25	\$23,622.00
	\$4,550,486.40	\$4,725,332.96	\$4,515,885.90	\$4,454,463.67	\$4,071,599.57

OSWEGO COUNTY MORTGAGE TAX

QUARTER	2026	2025	2024	2023	2022
2	\$29,074.39	\$33,018.17	\$25,732.85	\$30,337.21	\$40,437.10
4		\$26,855.24	\$39,844.24	\$28,580.67	\$33,374.99

TOWN OF MEXICO

2nd QUARTER REPORT

2026

Eric Behling, Supervisor

Date: 07/01/2026

Time: 2:56:51PM

Statement of Revenues & Expenditures

User: MEXAC

Page: 1

TOWN OF MEXICO

For Period Ending 06/30/2026

Selecting on FUND equals A0 (Fund - A0)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
A0.0205.001						
MM - INTEREST		347.71	3,000.00	2,077.89	1,500.00	1,977.08
A0.1001.000						
REAL PROPERTY TAXES			889,464.00	890,019.11	873,748.00	876,082.72
A0.1090.000						
INTEREST & PENALTIES			10,000.00			10,731.16
A0.1255.000						
CLERK FEES			400.00		400.00	
A0.1256.000						
FARMERS MARKET		150.00		750.00		
A0.2001.000						
PARK & REC CHARGES			500.00		500.00	
A0.2401.000						
INTEREST & EARNINGS		1,124.20	8,000.00	6,481.30	2,500.00	6,069.09
A0.2544.000						
DOG LICENSES		377.00	3,500.00	1,674.00	3,500.00	1,835.00
A0.2610.000						
FINES & BAIL		3,450.00	45,000.00	18,044.00	45,000.00	23,596.00
A0.2611.000						
DOGS - FINES & PENAL			125.00		100.00	
A0.2770.000						
UNCLASSIFIED REVENUE		525.00	10,000.00	1,473.36		8,307.06
A0.3005.000						
MORTGAGE TAX			62,000.00	29,074.39	52,000.00	33,018.17
A0.3089.000						
REGISTRAR OF VITAL S		99.50	2,200.00	645.50	1,800.00	1,077.50
A0.3820.000						
YOUTH PROGRAMS			900.00		900.00	
A0.7110.000						
Mexico Point Park Unclassified Revenue						
Totals for Fund:						525.00
A0 (Fund - A0)		6,073.41	1,035,089.00	950,239.55	981,948.00	963,218.78
Total Revenues		6,073.41	1,035,089.00	950,239.55	981,948.00	963,218.78
A0.1010.100						
TOWN BOARD PERSONAL SERVICES		1,192.00	14,304.00	7,152.00	13,952.00	4,650.72
A0.1010.400						
TOWN BOARD CONTRACTUAL EXPEN		67.00	5,000.00	253.85	5,000.00	239.46
A0.1110.100						
JUSTICES PERSONAL SERVICES		5,375.00	64,500.00	32,250.00	62,731.00	31,365.60
A0.1110.200						
JUSTICES EQUIPMENT			1,200.00		1,200.00	

Date: 07/01/2026

Time: 2:56:51PM

Statement of Revenues & Expenditures

User: MEXAC

Page: 2

TOWN OF MEXICO

For Period Ending 06/30/2026

Selecting on FUND equals A0 (Fund - A0)

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
A0.1110.400 JUSTICES CONTRACTUAL EXPENSES		1,227.32	12,000.00	7,058.67	12,000.00	7,300.29
A0.1220.100 SUPERVISOR PERSONAL SERVICES		5,742.77	46,084.00	41,640.90	44,970.00	30,369.56
A0.1220.200 SUPERVISOR EQUIPMENT			2,000.00	379.00	2,000.00	
A0.1220.400 SUPERVISOR CONTRACTUAL EXPENS		514.20	20,000.00	8,742.18	16,000.00	7,309.03
A0.1320.400 INDEPENDENT AUDIT CONTRACTUAL E			31,000.00	28,000.00	30,000.00	10,000.00
A0.1330.100 TAX COLLECTOR PERSONAL SERVICE		1,129.00	13,548.00	6,774.00	13,219.00	6,609.54
A0.1330.400 TAX COLLECTOR CONTRACTUAL EXPE			4,000.00	221.21	4,000.00	416.07
A0.1340.100 BUDGET OFFICER PERSONAL SERVI		146.00	1,752.00	876.00	1,714.00	857.04
A0.1355.100 ASSESSORS PERSONAL SERVICES		3,701.56	51,810.00	24,060.14	46,932.00	25,299.46
A0.1355.200 ASSESSORS EQUIPMENT			4,000.00		4,000.00	
A0.1355.400 ASSESSORS CONTRACTUAL EXPENS		1,705.39	6,000.00	2,533.84	6,000.00	4,833.20
A0.1410.100 TOWN CLERK PERSONAL SERVICES		4,124.75	57,912.00	25,089.70	56,500.00	29,199.49
A0.1410.200 TOWN CLERK EQUIPMENT		138.99	2,000.00	138.99	2,000.00	189.65
A0.1410.400 TOWN CLERK CONTRACTUAL EXPENS		60.80	3,800.00	2,549.83	3,800.00	2,686.96
A0.1420.400 ATTORNEY CONTRACTUAL EXPENSES		3,378.00	9,600.00	9,772.10	9,600.00	6,171.54
A0.1480.400 PUBLIC INFORMATION & SERVICES - C		3,092.75		42,587.71		13,523.79
A0.1620.100 BUILDINGS PERSONAL SERVICES		473.00	9,314.00	2,855.00	9,483.00	2,843.25
A0.1620.400 BUILDINGS CONTRACTUAL EXPENSES		1,859.49	30,000.00	12,964.22	15,000.00	30,860.94
A0.1910.100 UNALLOCATED INSURANCE		71,414.36	65,100.00	71,414.36	62,000.00	65,480.38
A0.1920.200 MUNICIPAL ASSN. DUES			1,200.00	1,545.00	3,000.00	795.00
A0.1989.400						

Date: 07/01/2026

Time: 2:56:51PM

Statement of Revenues & Expenditures

User: MEXAC

Page: 3

TOWN OF MEXICO

For Period Ending 06/30/2026

Selecting on FUND equals A0 (Fund - A0)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
OTHER GENERAL GOVT SUPPORT		2,610.50	24,000.00	9,416.50	24,000.00	9,048.00
A0.3310.400						
HIGHWAY SIGNAGE			500.00	169.18	1,000.00	32.96
A0.3510.100						
DOG CONTROL PERSONAL SERVICES		930.00	11,160.00	5,580.00	10,894.00	5,447.04
A0.3510.200						
DOG CONTROL EQUIPMENT			400.00		400.00	
A0.3510.400						
DOG CONTROL CONTRACTUAL EXPEN		48.60	3,000.00	550.89	3,000.00	4,375.22
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	34,374.08	67,079.00	33,539.61
A0.5010.200						
SUPT. OF HIGHWAYS EQUIPMENT			800.00		800.00	
A0.5010.400						
SUPT. OF HIGHWAYS CONTRACTUAL E			1,000.00	175.00	1,000.00	125.00
A0.5132.400						
HIGHWAY GARAGE CONTRACTUAL EX		1,410.25	32,000.00	15,894.48	36,000.00	13,723.87
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		4,576.86	36,768.00	5,637.66	35,866.00	3,050.36
A0.7110.200						
MEXICO POINT PARK EQUIPMENT			2,000.00		2,000.00	
A0.7110.400						
MEXICO POINT PARK CONTRACTUAL E		4,680.05	28,000.00	7,964.44	30,000.00	5,918.72
A0.7140.100						
COMMUNITY PARK PERSONAL SERV		2,297.83	17,980.00	10,228.62	17,542.00	9,744.26
A0.7140.200						
COMMUNITY PARK EQUIPMENT			15,000.00		20,000.00	
A0.7140.400						
COMMUNITY PARK CONTRACTUAL EX		2,076.36	20,000.00	9,272.91	15,000.00	10,169.93

Date: 07/01/2026

Time: 2:56:51PM

Statement of Revenues & Expenditures

User: MEXAC

Page: 4

TOWN OF MEXICO

For Period Ending 06/30/2026

Selecting on FUND equals A0 (Fund - A0)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
A0.7320.400						
JOINT YOUTH PROJECT CONTRACTUA			4,000.00		4,000.00	
A0.7410.400						
PUBLIC LIBRARY CONTRACTUAL EXPE			20,500.00	20,500.00	20,500.00	20,500.00
A0.7450.400						
MUSEUM CONTRACTUAL EXPENSES		464.25	6,000.00	5,556.70	6,000.00	2,467.21
A0.7510.100						
HISTORIAN PERSONAL SERVICES		354.50	11,304.00	1,987.50	11,044.00	1,351.70
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	100.00
A0.8810.400						
CEMETERY CONTRACTUAL EXPENSE			2,000.00	750.00	2,000.00	750.00
A0.9010.800						
NYS RETIREMENT			44,808.00	44,808.00	22,740.00	22,740.00
A0.9030.800						
SOCIAL SECURITY		2,690.75	30,997.00	15,097.73	29,982.00	14,053.09
A0.9045.800						
LIFE INSURANCE		37.35	800.00	224.10	800.00	186.75
A0.9050.800						
UNEMPLOYMENT INSURANCE			1,000.00		1,000.00	
A0.9055.800						
DISABILITY INS.			800.00	383.00	800.00	301.14
A0.9060.800						
HEALTH INSURANCE		3,262.33	38,000.00	20,937.29	38,000.00	11,914.08
Totals for Fund:						
A0 (Fund - A0)		136,070.33	1,035,089.00	685,366.78	981,948.00	595,539.91
Total Expenditures		136,070.33	1,035,089.00	685,366.78	981,948.00	595,539.91
Excess of Revenues over Expenditures for Report		129,996.92-		264,872.77		367,678.87

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TOWN OF MEXICO

For Period Ending 06/30/2026

Selecting on FUND equals B0 (GENERAL OUTSIDE)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
B0.1001.000						
TAXES			46,474.00	46,474.00	39,290.00	39,290.00
B0.1120.000						
SALES & NONPROPERTY			10,000.00	5,000.00	10,000.00	5,000.00
B0.1560.000						
SAFETY INSPECTION FE		949.50	10,000.00	5,744.50	10,000.00	9,139.80
B0.2110.000						
ZONING FEES			100.00		100.00	
B0.2401.000						
INTEREST & EARNINGS			50.00		50.00	
B0.2770.000						
UNCLASSIFIED REVENUE			35,000.00	27,565.57	35,000.00	30,390.86
Totals for Fund:						
B0 (GENERAL OUTSIDE)		949.50	101,624.00	84,784.07	94,440.00	83,820.66
Total Revenues		949.50	101,624.00	84,784.07	94,440.00	83,820.66
B0.3620.100						
SAFETY INSPECTION PERSONAL SER		1,209.24	15,720.00	7,860.06	14,324.00	7,662.07
B0.3620.200						
SAFETY INSPECTION EQUIPMENT			500.00		500.00	
B0.3620.400						
SAFETY INSPECTION CONTRACTUAL E		511.31	8,000.00	2,708.93	8,000.00	2,464.30
B0.6989.400						
WATER RESOURCE EXPENDATURES		240.72		11,181.05		16,054.53
B0.8010.100						
ZONING PERSONAL SERVICES		1,314.24	22,905.00	9,630.06	21,164.00	8,262.07
B0.8010.200						
ZONING EQUIPMENT			1,000.00		1,000.00	
B0.8010.400						
ZONING CONTRACTUAL EXPENSES		235.00	3,600.00	1,341.00	3,000.00	2,252.53
B0.8020.100						
PLANNING PERSONAL SERVICES		412.50	7,185.00	2,475.00	6,840.00	2,400.00
B0.8020.400						
PLANNING CONTRACTUAL EXPENSES		898.04	3,000.00	1,255.04	3,000.00	2,052.63
B0.9010.800						
NYS RETIREMENT			5,068.00	5,068.00	3,024.00	3,024.00
B0.9030.800						
SOCIAL SECURITY		217.68	3,504.00	1,482.19	3,238.00	1,359.26
B0.9045.800						
LIFE INSURANCE		23.90	250.00	143.40	250.00	100.85
B0.9055.800						
DISABILITY INSURANCE			100.00	39.96	100.00	39.96

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Selecting on FUND equals B0 (GENERAL OUTSIDE)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
B0.9060.800						
HEALTH INSURANCE		893.07	30,792.00	729.12	30,000.00	521.82
Totals for Fund:						
B0 (GENERAL OUTSIDE)		5,955.70	101,624.00	43,913.81	94,440.00	46,194.02
Total Expenditures		5,955.70	101,624.00	43,913.81	94,440.00	46,194.02
Excess of Revenues over Expenditures for Report		5,006.20-		40,870.26		37,626.64

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Selecting on FUND equals DA (HIGHWAY TOWNWIDE)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DA.0205.001						
MM - INTEREST		347.69	2,800.00	2,077.85	1,000.00	1,977.07
DA.1001.000						
TAXES			756,313.00	756,313.00	701,477.00	701,477.00
Totals for Fund:						
DA (HIGHWAY TOWNWIDE)		347.69	759,113.00	758,390.85	702,477.00	703,454.07
Total Revenues		347.69	759,113.00	758,390.85	702,477.00	703,454.07
DA.5130.200						
MACHINERY EQUIPMENT			40,000.00		40,000.00	265,232.00
DA.5130.201						
PRINCIPAL PAYMENT MACHINERY			84,628.00	53,046.40	31,578.00	
DA.5130.400						
MACHINERY CONTRACTUAL EXPENSE			95,000.00	61,851.45	95,000.00	58,523.62
DA.5142.100						
SNOW REMOVAL PERSONAL SERVIC			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			22,772.00	16,563.08	22,109.00	16,744.67
DA.9045.800						
LIFE INSURANCE			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	92.40	200.00	90.75
DA.9060.800						
HEALTH INSURANCE			75,000.00	24,349.33	95,000.00	19,810.39
DA.9089.800						
BOOTS			2,300.00	2,436.90	2,300.00	1,951.88
DA.9789.400						
INTEREST PAID CONTRACTUAL			6,000.00	10,476.66	3,500.00	
Totals for Fund:						
DA (HIGHWAY TOWNWIDE)			759,113.00	468,367.63	702,477.00	655,106.72
Total Expenditures			759,113.00	468,367.63	702,477.00	655,106.72
Excess of Revenues over Expenditures for Report						
		347.69		290,023.22		48,347.35

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TOWN OF MEXICO

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Selecting on FUND equals DB (HIGHWAY OUTSIDE)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DB.0205.001						
MM - INTEREST		298.04	2,800.00	1,780.99	1,500.00	1,694.58
DB.1001.000						
TAXES			364,794.00	364,794.00	368,543.00	368,543.00
DB.1120.000						
SALES & NONPROPERTY		63,563.00	240,000.00	164,498.00	230,000.00	147,315.00
DB.2770.000						
UNCLASSIFIED REVENUE		251.54		251.54		283,080.21
DB.3501.000						
CONSOLIDATED HIGHWAY			192,000.00		190,000.00	
Totals for Fund:						
DB (HIGHWAY OUTSIDE)		64,112.58	799,594.00	531,324.53	790,043.00	800,632.79
Total Revenues		64,112.58	799,594.00	531,324.53	790,043.00	800,632.79
DB.5110.100						
GENERAL REPAIRS PERSONAL SERV		42,037.20	292,546.00	126,954.05	284,025.00	126,031.39
DB.5110.400						
GENERAL REPAIRS CONTRACTUAL E		19,389.61	75,000.00	26,401.01	75,000.00	17,036.06
DB.5112.200						
CAPITAL OUTLAY IMPROVEMENTS		20,374.90	280,000.00	31,592.20	280,000.00	9,844.19
DB.9010.800						
NYS RETIREMENT			32,368.00	32,368.00	31,990.00	31,990.00
DB.9030.800						
SOCIAL SECURITY		3,173.28	22,380.00	9,217.46	21,728.00	9,519.92
DB.9045.800						
LIFE INSURANCE		112.05	1,500.00	336.15	1,500.00	336.15
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		11,347.14	95,000.00	45,597.00	95,000.00	52,204.25
Totals for Fund:						
DB (HIGHWAY OUTSIDE)		96,434.18	799,594.00	272,482.37	790,043.00	246,976.81
Total Expenditures		96,434.18	799,594.00	272,482.37	790,043.00	246,976.81
Excess of Revenues over Expenditures for Report		32,321.60-		258,842.16		553,655.98

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Selecting on FUND equals F0 (Fund - F0)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F0.1030.000						
FIXED CHG EDU			294,937.00	294,937.00	294,934.00	294,934.00
F0.2140.000						
WATER REVENUE		9,274.59	80,000.00	60,919.22	80,000.00	43,884.35
F0.2148.000						
WATER - INT & PENALTIES		183.15	1,600.00	1,351.16	1,600.00	1,113.76
F0.2401.000						
INTEREST & EARNINGS		711.12	2,500.00	4,680.17	500.00	5,798.29
Totals for Fund:						
F0 (Fund - F0)		10,168.86	379,037.00	361,887.55	377,034.00	345,730.40
Total Revenues		10,168.86	379,037.00	361,887.55	377,034.00	345,730.40
F0.1110.100						
Water Personal Services			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		12,562.24	75,000.00	213,988.26	75,000.00	118,454.89
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			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:						
F0 (Fund - F0)		12,562.24	379,037.00	459,648.72	377,034.00	354,208.34
Total Expenditures		12,562.24	379,037.00	459,648.72	377,034.00	354,208.34
Excess of Revenues over Expenditures for Report		2,393.38-		97,761.17-		8,477.94-

Statement of Revenues & Expenditures

TOWN OF MEXICO

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Selecting on FUND equals F2 (Fund - F2)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F2.1030.000						
FIXED CHG EDU						
F2.2140.000			225,856.00	225,856.00	225,851.00	225,851.00
WATER REVENUE		9,414.37	42,000.00	32,699.03	42,000.00	23,684.45
F2.2148.000						
WATER - INT & PENALTIES		87.29	750.00	459.43	500.00	476.17
F2.2401.000						
INTEREST & EARNINGS		711.11	2,500.00	4,680.15	500.00	5,798.29
F2.2770.000						
MISC REVENUES			2,975.00	2,975.00	2,940.00	2,940.00
Totals for Fund:						
F2 (Fund - F2)		10,212.77	274,081.00	266,669.61	271,791.00	258,749.91
Total Revenues		10,212.77	274,081.00	266,669.61	271,791.00	258,749.91
F2.1110.100						
Water Personal Services		444.00	1,335.00	1,332.00	1,200.00	1,295.04
F2.8310.000						
WATER - INSURANCE			800.00		800.00	
F2.8320.000						
WATER - CONTRACTUAL		11,310.86	38,000.00	119,712.69	38,000.00	50,899.85
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 Sercurity		33.97	102.00	101.91	92.00	99.07
F2.9720.000						
WATER - PRIN PYMT		163,900.00	163,900.00	163,900.00	161,600.00	161,600.00
Totals for Fund:						
F2 (Fund - F2)		175,688.83	274,081.00	295,442.37	271,791.00	225,539.72
Total Expenditures		175,688.83	274,081.00	295,442.37	271,791.00	225,539.72
Excess of Revenues over Expenditures for Report		165,476.06-		28,772.76-		33,210.19

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Selecting on FUND equals F3 (Fund - F3)

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F3.1030.000						
FIXED CHG EDU			78,644.00	78,028.44	76,670.00	76,054.44
F3.2140.000						
WATER REVENUE		1,456.74	11,000.00	7,503.94	9,000.00	8,605.08
F3.2148.000						
WATER - INT & PENALTIES			150.00	115.01	150.00	138.45
F3.2401.000						
INTEREST & EARNINGS		12.90	200.00	85.72	100.00	151.58
Totals for Fund:						
F3 (Fund - F3)		1,469.64	89,994.00	85,733.11	85,920.00	84,949.55
Total Revenues		1,469.64	89,994.00	85,733.11	85,920.00	84,949.55
F3.1110.100						
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		2,463.19	8,000.00	35,841.95	8,000.00	18,591.00
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:						
F3 (Fund - F3)		2,463.19	89,994.00	86,536.43	85,920.00	63,984.30
Total Expenditures		2,463.19	89,994.00	86,536.43	85,920.00	63,984.30
Excess of Revenues over Expenditures for Report		993.55-		803.32-		20,965.25

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Selecting on FUND equals F5 (Fund - F5)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
F5.1030.000						
FIXED CHG EDU			63,426.00	63,426.00	63,424.00	63,424.00
F5.2140.000						
WATER REVENUE		980.48	9,000.00	3,904.11	8,000.00	3,606.46
F5.2148.000						
WATER INTEREST & PENALTIES			400.00	55.59	100.00	115.69
F5.2401.000						
INTEREST & EARNINGS		41.07	500.00	266.82	250.00	329.32
Totals for Fund:						
F5 (Fund - F5)		1,021.55	73,326.00	67,652.52	71,774.00	67,475.47
Total Revenues		1,021.55	73,326.00	67,652.52	71,774.00	67,475.47
F5.8310.000						
WATER - INSURANCE			400.00		400.00	
F5.8320.000						
WATER - CONTRACTUAL		1,970.55	6,000.00	28,126.57	6,000.00	11,054.80
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
F5.9789.400						
INTEREST PAID CONTRACTUAL			21,612.00	10,921.88	22,080.00	11,156.25
Totals for Fund:						
F5 (Fund - F5)		1,970.55	73,326.00	65,271.25	71,774.00	48,953.85
Total Expenditures		1,970.55	73,326.00	65,271.25	71,774.00	48,953.85
Excess of Revenues over Expenditures for Report		949.00-		2,381.27		18,521.62

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Selecting on FUND equals SF (FIRE DISTRICT)

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SF.1001.000						
TAXES						
Totals for Fund: SF (FIRE DISTRICT)			342,424.00	342,424.00	334,023.00	334,023.00
Total Revenues			342,424.00	342,424.00	334,023.00	334,023.00
SF.3410.400						
FIRE PROTECTION CONTRACTUAL EXF						
SF.3410.401			288,424.00	288,424.00	280,023.00	280,023.00
Pension Annuity						
Totals for Fund: SF (FIRE DISTRICT)			54,000.00	49,112.00	54,000.00	50,082.00
Total Expenditures			342,424.00	337,536.00	334,023.00	330,105.00
Excess of Revenues over Expenditures for Report						
				4,888.00		3,918.00

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Selecting on FUND equals SM (LIGHTNG DST/MAPLEVW)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SM.1002.000						
TAXES FOR MAPLEVIEW			3,600.00	3,600.00	3,600.00	3,600.00
Totals for Fund:						
SM (LIGHTNG DST/MAPLEVW)			3,600.00	3,600.00	3,600.00	3,600.00
Total Revenues			3,600.00	3,600.00	3,600.00	3,600.00
SM.3410.402						
MAPLEVIEW LIGHTING DISTRICT CONT		275.83	3,600.00	2,224.35	3,600.00	1,833.25
Totals for Fund:						
SM (LIGHTNG DST/MAPLEVW)		275.83	3,600.00	2,224.35	3,600.00	1,833.25
Total Expenditures		275.83	3,600.00	2,224.35	3,600.00	1,833.25
Excess of Revenues over Expenditures for Report		275.83-		1,375.65		1,766.75

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Selecting on FUND equals SS (SEWER)

ACCOUNT	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SS.1001.000						
SEWER DISTRICT			13,116.00	13,116.00	13,116.00	13,116.00
Totals for Fund:						
SS (SEWER)			13,116.00	13,116.00	13,116.00	13,116.00
Total Revenues			13,116.00	13,116.00	13,116.00	13,116.00
SS.8130.400						
SEWER DISTRICT CONTRACTUAL EX			13,116.00	2,316.00	13,116.00	4,632.00
Totals for Fund:						
SS (SEWER)			13,116.00	2,316.00	13,116.00	4,632.00
Total Expenditures			13,116.00	2,316.00	13,116.00	4,632.00
Excess of Revenues over Expenditures for Report				10,800.00		8,484.00

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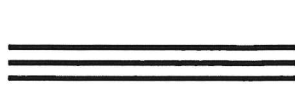
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Selecting on FUND equals ST (LIGHTNG DST/TEXAS)

ACCOUNT DESCRIPTION ST.1001.000 TAXES FOR TEXAS Totals for Fund: ST (LIGHTNG DST/TEXAS)	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
Total Revenues			3,600.00	3,600.00	3,000.00	3,000.00
ST.3410.401			3,600.00	3,600.00	3,000.00	3,000.00
TEXAS LIGHTING DISTRICT CONTRACT		276.77	3,600.00	2,158.54	3,000.00	1,777.10
Totals for Fund: ST (LIGHTNG DST/TEXAS)		276.77	3,600.00	2,158.54	3,000.00	1,777.10
Total Expenditures		276.77	3,600.00	2,158.54	3,000.00	1,777.10
Excess of Revenues over Expenditures for Report		276.77-		1,441.46		1,222.90



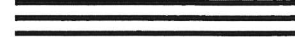
Town of Mexico — Grant Funding Update

The Town of Mexico continues to build a strong pipeline of competitive grant opportunities that advance priorities for economic development, downtown revitalization, housing, recreation, and long-term community investment.

Since the previous update, six major grant applications and strategic planning initiatives have been prepared and are on track for submission. Collectively, these efforts represent more than \$1.3 million in immediate funding requests while positioning the Town to compete for millions of dollars in future state and federal investment through shovel-ready projects and strategic planning initiatives.

The following provides a summary of the active grant applications and planning efforts currently underway. All applications are scheduled for submission by July 31.

Project	Program / Funding Source	Request	Summary
McAuslan Hall Capital Project	NY Forward	\$500,000	*Resolution provided to go along with application. Phased rehabilitation of McAuslan Hall. Will activate a key downtown anchor, expand programming space, and support long-term revitalization.
NY KICKS Athletic Field Improvements	Local Capital Request	\$200,000	Upgrades to athletic fields. Improves safety, expands programming capacity, and meets growing regional demand for youth sports.
Mexico Community Park Gateway Expansion	EPF 2026	\$675,000	Phase I park improvements including multi-use fields, restroom facility, parking, and ADA upgrades. Enhances safety, accessibility, and capacity while preparing for future expansion.
McAuslan Hall Feasibility Study & Redevelopment	NY Forward Area	—	Feasibility study to evaluate conditions, reuse options, phased rehabilitation, costs, and implementation strategy. Aims to reposition McAuslan Hall as a civic and cultural anchor in downtown Mexico.
Housing, Workforce & Community Vitality Strategy	Empire State Development	—	Identifies redevelopment opportunities aligning housing supply with workforce needs. Includes site analysis, zoning strategies, and implementation tools to support development readiness.



Interstate 81 Gateway Economic Development Plan	Empire State Development	—	Develops a strategy to connect I-81 traffic to local assets, tourism, and development sites. Focuses on increasing visitor spending and supporting long-term economic growth.
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Letters of Support

Letters of support are welcomed for any of the projects listed above. These letters help demonstrate community and regional backing for the proposed investments and strengthen the Town's grant applications.

If you are interested in submitting a letter of support, please email it to **MorganSpencer@MSPEN.us**

Letters should be on organizational letterhead (if applicable) and may briefly include:

- Your name, organization, and role (if applicable)
- Your general support for the project(s)
- Why the project is important to the community and/or region in your words
- Any direct benefits you anticipate (community use, economic impact, tourism, recreation, housing, etc.)
- A statement of support for the Town of Mexico's efforts to secure funding

There is no required length or formal structure.

Thank you for your continued support of these initiatives. MSPEN will continue to pursue additional funding opportunities and keep the Board informed as applications are submitted and award announcements become available.

Respectfully submitted,

Morgan Spencer
MSPEN Consulting
323-605-1764
MorganSpencer@MSPEN.us

COMHOURS	EARNINGS	HOURS	EARNINGS	HOURS	EARNINGS	HOURS	EARNINGS	HOURS	EARNINGS	HOURS	EARNINGS	HOURS	EARNINGS	GROSS
GO REGULAR	REGULAR	OVERTIME	OVERTIME	HOLIDAY	HOLIDAY	PERSONAL	PERSONAL	SICK	SICK	VACATION	VACATION			EARNINGS
NZL1,548.40	74,907.35			96.00	2,914.40	89.50	2,876.02							80,748.77

FICA TAX 6,115.68
FED INCOME TAX 5,590.97
STATE INCOME TAX 3,343.49
SUI/SDI TAX

TOTAL VOL. DEDUCTIONS 3,513.59

TOTAL DIRECT DEPOSITS 49,829.66

NET PAY 12,355.38

*** REPORT TOTALS ***
1,548.40

74,907.35

96.00

2,914.40

89.50

2,876.02

80,748.77

TOTAL FICA TAX 6,115.68
TOTAL FED INCOME TAX 5,590.97

TOTAL STATE INCOME TAX 3,343.49
TOTAL SUI/SDI TAX

TOTAL VOL. DEDUCTIONS 3,513.59

TOTAL DIRECT DEPOSITS 49,829.66

NET PAY 12,355.38

PR # 12 = \$ 33,077.63

PR # 13 = \$ 47,671.14

\$ 80,748.77



M01 - MONTHLY COMPANY DETAIL REPORT
Autopay Management Report

TOWN OF MEXICO

Company Code: NZL

Batch: I-8508-056 Period Ending: 06/13/2026 Week 25

Report: M01 Pay Date: 06/18/2026 Page 1

received
7-9-26 [signature]

Kristina Raymond
212 Halladay Road
Mexico, New York 13114

July 1, 2026

Mexico Town Board
64 S. Jefferson St, PO Box 98
Mexico, New York 13114

Resignation of Assistant to the Town of Mexico Planning Board and Zoning Appeals Board

Dear Committee:

Thank you for the opportunity to serve my community in this capacity. I wish to submit my resignation, last working day to be July 30, 2026.

I have accepted a full-time position with Mexico Middle School as their Head Secretary – beginning July 13, 2026 –

Sincerely,

Kristina Raymond

Kristina Raymond

Cybersecurity Incident Response Plan



Department of
Environmental
Conservation

Establishing and Maintaining an Incident Response Plan

Introduction. Intentional planning and coordination are key to strengthening cybersecurity posture for wastewater treatment facilities. The New York State Department of Environmental Conservation (DEC), under Title 6 of the New York Codes, Rules and Regulations (6 NYCRR) 750-2.9(e)(3), requires Publicly Owned Treatment Works (POTWs) to establish, maintain, and implement a cybersecurity incident response plan (IRP). Effective response plans will limit damage and reduce recovery time and costs for the facility.

Establishing the Incident Response Plan

Establishing the IRP can be done by using resources provided by the U.S. Environmental Protection Agency (EPA) or utilizing a pre-existing plan that includes strategies, resources, plans, and procedures to prepare for and respond to cybersecurity incidents. The two provided template options are:

- EPA's Incident Action Checklist – Cybersecurity, and
- EPA's Drinking Water and Wastewater Systems Cybersecurity Incident Response Plan Template Instructions.

Once established, the IRP must be incorporated into the facility's Emergency Response Plan required by 6 NYCRR 750-2.9(d)(1).

POTWs are free to amend the EPA templates with additional information that is specific to New York State, their local community, their specific infrastructure, and the requirements of their State Pollution Discharge Elimination permit. In other words, the templates represent the minimum requirements.

In addition to the documents noted above, there are additional documents that are accepted by DEC that may be helpful resources to consult when creating and reviewing the IRP. Those resources can be found on DEC's "Wastewater Cybersecurity Resources" webpage.

Certification. Reviewing and updating the IRP is necessary to maintain strong safeguards as the threat landscapes and facility operations change and evolve. Annually, by March 28, the municipality's principal executive officer, ranking elected official, or duly authorized representative shall certify to DEC that the municipality is complying with this provision. **The first annual certification is due by March 28, 2027.** This certification should be completed on DEC's nForm electronic platform.

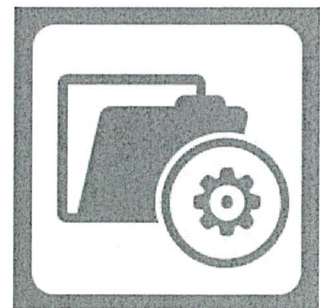
CONTACT INFORMATION

Wastewater Cybersecurity Team

Division of Water, Bureau of Water Permits

518-402-8286 | 518-408-9631 | 518-402-8130
watercyber@dec.ny.gov

Visit DEC's "Wastewater Cybersecurity Resources" webpage at
<https://dec.ny.gov/environmental-protection/water/water-quality/wastewater-treatment-resources/wastewater-cybersecurity-resources>.



KEY POINTS

Cybersecurity Incident Response Plans:

- Must be established using EPA resources;
- Will be acceptable if pre-existing plans include the required items from EPA resources;
- Must be incorporated into the Emergency Response Plan; and
- Should be reviewed, updated, and certified annually by March 28 (first certification due by March 28, 2027).

July 7, 2026

Eric Behling, Town Supervisor &
Mexico Town Board Members:
Chad Bigelow, Councilman
Had Fravor, Councilman
Jeanne Revette, Councilwoman
Russell Partrick, Councilman

Dear Eric & Mexico Town Board Members:

The Mexico Planning Board has been tasked with providing a recommendation to the Mexico Town Board in relation to a petition to rezone a property located at 188 East Stone Road, Mexico, NY from an A-1 District to an industrial zone pursuant to Section 470 "Industrial Floating Zones".

In reviewing this petition, the Planning Board took the following issues into consideration:

1. The impact the proposed Industrial Use would have on adjacent or nearby neighbors, roads and environment;
2. Whether the creation of the Industrial Use District shall be in the interest of the health, safety and welfare of the Town of Mexico; and
3. The legislative intent of the Floating Industrial Zone

The impact the proposed Industrial Use would have on adjacent or nearby neighbors, roads and environment

The property at 188 East Stone Road site is in an A-1 categorized zone in the Town of Mexico. Along Stone Road are residential homes. The Stone Road itself is comprised of some asphalt road and some dirt/loose gravel road. The area is fairly isolated and not overly populated. There are approximately 22 residences on the road. There is a large amount of wooded area and fields. Increased traffic from dump trucks would certainly cause some wear and tear on the roads, more on the dirt road than the asphalt. It is likely that some dust would be generated from truck traffic as well as some noise from the trucks. Overall, the area itself would likely not be a terrible location for a mine as it is fairly isolated.

Would the zoning change to Industrial be in the interest of the health, safety and welfare of the Town of Mexico.

The proposed use and zoning change does not appear to jeopardize the health or safety of the Town of Mexico. Apart from the impacts mentioned above, the proposed project would likely not create a risk to health or safety except for increased truck traffic on Stone Road.

The issue of improving the welfare of the Town of Mexico is more of a concern. While the proposed mine does offer a new source of gravel to the Town of Mexico and local contractors, the proposed project itself would produce a minimal amount of new jobs and would provide little increase to the Town's tax base. The project appears to offer far more to the owner than it does the Town as a whole. Also concerning is the idea that once a zoning change is made, the A-1 Zone that is already in place based on the Town's Comprehensive Plan will be forever altered. The Planning Board for these reasons cannot find the proposed change to have the Town's best interest and welfare in mind.

The Legislative Intent of the Floating Industrial Zone.

The intent of the Floating Industrial Zone was to keep open the possibility of converting a zone to industrial use if an opportunity for industrial use presented itself to the Town. The Town wished to preserve its opportunity to add jobs and improve the tax base of the Town. The proposal here adds little to the tax base and creates minimal jobs. While the gravel pit may offer a local venue for obtaining gravel, it does not seem to offer the benefit the law set out to reserve. For this reason, the Planning Board cannot find that this proposed use falls under the intent this law was written for.

Given the above, the Mexico Planning Board cannot recommend a zoning change under the Floating Zones Law for this proposed project.

Very truly yours,



Graham B. Seiter

GBS/ymd

Mr. Weber called most recently, on June 8, 2026. He requested that the water district designation be removed from his property located on County Route 58A, Parcel ID/property tax map # 153.00-02-38.02 (Orange)

The entirety of the original parcel ID 153.00-02-38 is located in WD345. (YELLOW OUTLINE & HIGHLIGHTS) In 2022 Mr. Weber elected to subdivide the original parcel into 2 separate tax ID numbers. The portion of the property with structures and dwelling became parcel ID 153.00-02-38.03 and the vacant portion became 153.00-02-38.02. Both portions still remain in the established water district boundary.

The board needs to decide what the Unit rate for the vacant piece should be. Based on current information, it appears that Mr. Weber does have the ability to connect to the water district if he wishes. However, what needs to be determined is who would be required to cover the cost of connection, who would be involved in the process of said connection, if no connection is made, what is the appropriate unit rate? The standard .50 unit or something else?

This is the second time this year that I am aware Mr. Weber has inquired about the unit rate charge, he has been in contact with many departments to address this. Ultimately, I believe this is a Town Board discussion and decision.

Respectfully,

Heather Garner

Mexico Assessor

At a regular meeting of the Town
Board for the Town of Mexico held
the 13th day of July, 2026, at the
Mexico Town Hall, 64 S. Jefferson St.
Mexico, New York.

RESOLUTION NO. X OF 2026
APPROVING AND ENDORSING THE TOWN OF MEXICO IN ITS APPLICATION TO
NYS HOMES AND COMMUNITY RENEWAL FOR FUNDING UNDER THE NEW
YORK MAIN STREET PROGRAM

WHEREAS, the Town of Mexico desires to apply for \$500,000 in financial assistance through the 2026 Consolidated Funding Application (CFA) under the New York Main Street Program;
and

WHEREAS, the application proposes funding to redevelop McAuslan Hall, located on Main Street within the New York Forward boundary of the downtown.

WHEREAS, the proposed funding will contribute to ongoing community revitalization efforts;
and

WHEREAS, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located

NOW, THEREFORE, on motion made by Councilor X and seconded by Councilor X,

BE IT RESOLVED, that the Town of Mexico Board of the Town of Mexico approves and endorses the 2026 New York Main Street Program for assistance prepared and to be submitted by the Town of Mexico.

MOTION ADOPTED as follows:

Eric Behling, Supervisor	AYE	NAY
Russell Partrick, Deputy Supervisor	AYE	NAY
Chad Bigelow, Councilor	AYE	NAY
Had Fravor, Councilor	AYE	NAY
Jeanne Revette, Councilor	AYE	NAY

I, Nicole L. Wild, do hereby certify that the resolution was passed at a meeting of the Town of Mexico Board and is incorporated in the original minutes of said meeting and that said resolution has not been altered, amended, or revoked and is in full force and effect.

Dated: July 13, 2026

Nicole L. Wild, Town Clerk

Proposal to Name the Entrance Roadway to Mexico Community Park: *Diehl Way*

To the Honorable Members of the Mexico Town Board,

As our community looks ahead to the future of Mexico Community Park and its improvements, expansions, and the continued growth of the programs that bring families together, we believe it is equally important to also honor a family that helped establish the foundation of the park that we have today. With that in mind, we respectfully propose that the roadway leading into Mexico Community Park be officially named **Diehl Way**.

The Diehl family's impact on the park is woven into every inch of its grounds. As longtime caretakers, Rich and Patti's stewardship was never a part-time responsibility or a task to be checked off a list. It was a daily commitment and a labor of love. For decades, the Diehls poured themselves into the park with a level of dedication that is rare in any community (this includes the work done with the park and sports leagues in the 1980s and 1990s by Rich Diehl's first wife, Kate). The Diehls' work was not glamorous, and it was not always easy, but it was always done with pride, purpose, and an unwavering belief that the park was one of Mexico's greatest gems.

Anyone who interacted with the Diehls could see immediately how deeply they cared. Their passion was unmistakable. They saw the park as a community treasure and expected people to treat it with the same reverence. That respect was never demanded; it was simply the currency they operated on. When park-goers showed care and appreciation, the Diehls returned it tenfold. When they saw disrespect, their disappointment was just as clear. Their reactions were honest, human, and rooted in the pride they took in their work.

Their commitment went far beyond the expected. There was not a single day when one of them didn't stop by the park to ensure everything was in top-notch condition. On weekends, when most people were enjoying time off, the Diehls were working double time, checking bathrooms, emptying trash, tending to fields, and making sure the park was ready for the next wave of families and athletes. They kept meticulous logs of their hours, not for recognition, but because they believed the work mattered and should be done right. They solved problems quietly, often before anyone else even knew there was an issue. They sacrificed personal time, holidays, and countless evenings to ensure the park remained a place the entire community could be proud of.

Every person who enters Mexico Community Park, whether for a game, a picnic, a walk, or a community event, uses the same entrance. Naming that entrance **Diehl Way** would ensure that visitors are reminded of the standard of care, pride, and responsibility that the Diehls embodied. It would serve as a daily symbol of the values that the park has been built upon and the values we hope to carry forward.

Our community would be fortunate if every person who passed through those gates cared for the park the "Diehl Way," a way defined by hard work, respect, and a deep love for that shared space. Let the sign stand not only as a tribute to the Diehls' decades of service, but also as a reminder of what true dedication looks like. May it represent our community's gratitude for their sacrifice and our commitment to honoring the legacy they have passed on.

Thank you for your consideration of this meaningful and fitting recognition.

Respectfully submitted,

Chad and Shannon Bigelow