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

1. Approval of Minutes- January 2026
2. Communications
   - Oswego County Health Department Public Health Law Amendment
   - National Grid South Oswego-Tar Hill 115kV Transmission Rebuild Project
3. Public Comment
4. Reports
   - Town Clerk, Water Clerk
   - Dog Control Report
   - Zoning Officer/ Building Inspector Report
   - Highway Superintendent
   - Historian/Museum
   - Community Park Manager
   - Mexico Point Park
   - Planning Board
   - Zoning Board of Appeals
   - Industrial Floating Zone – T Race Update
   - Water Commissioner Report
   - Supervisor Report
   - Fire Department Update
   - Water District Update
   - McAuslan Hall Update
   - Co Rt 64 Cemetery Update
5. Consider October Payroll
6. Consider Final BAN Payment 2021 Hyundai Loader
7. Consider 129 Cole Road Water Bill Repayment Agreement
8. Consider 2027 Budget
9. Consider 2027 Ambulance, Fire, and Library Contracts
10. Consider 2027 Community Park Lease Agreement
11. Consider Local Law 2 of 2026: Override Tax Levy Limit
12. Post Seasonal Road Signs
13. Authorize Pre-pays
14. Authorize Second Notice Tax Fee
15. Other Business
16. Audit & Approve Abstracts
17. Adjourn

**OSWEGO COUNTY HEALTH DEPARTMENT**
VERA DUNSMOOR, DIRECTOR OF PUBLIC HEALTH
PHONE 315.349.3545
70 BUNNER STREET, OSWEGO, NEW YORK 13126-3357
FAX 315.349.3435

October 27, 2026

Dear Food Service Establishment Operator:

Public Health Law Chapter 45, Article 13, Title 8 was amended to include Section 1357 requiring that food service establishments label all prepackaged foods that are prepared on-site and available for customer self-service with a written notification on the package or on a label attached to the package identifying any major food allergens present in the food item. Establishments are not required to list all food ingredients. This law goes into effect on November 12, 2026. Additional information can be found on the New York State Department of Health's website at https://health.ny.gov/environmental/indoors/food_safety/foodallergens.htm

Prepackaged food is defined as food that is prepared and packaged on-site prior to order and available for customer self-service and does not include food that is placed in packaging after a customer has ordered. Examples of prepackaged foods that this law applies to include pre-made salads, parfaits and sandwiches placed in a grab-and-go refrigerator for customer self-service.

The following are considered major food allergens:

- Milk
- Eggs
- Fish
- Crustacean shellfish
- Tree nuts
- Peanuts
- Wheat
- Soy
- Sesame

When declaring fish, tree nuts, or crustacean shellfish as allergens on a menu or packaged food label, the type of nut or species of fish/shellfish must be listed ("Contains cashews"). Highly refined oils derived from the above food items are not considered major food allergens, and do not need to be identified on the allergen label.

If you have any questions regarding the new law, please contact our office at 315-349-3557.

Sincerely,

Katelyn Parkhurst
Director of Environmental Health

# Food Allergies and Intolerances

## If a Customer Says They Have a Food Allergy or Intolerance



- Take it seriously. Food allergies can be life threatening. Food intolerances can cause serious digestive symptoms.
- Be ready to discuss ingredients and food preparation with the customer.
- Communicate the food allergy or intolerance to the kitchen staff.
- Let the customer know when you are unsure if a menu item contains the food.
- Always let the customer make their own informed decision.

All prepackaged foods prepared on-site for customer self-service must be labeled with any major allergens in the food.

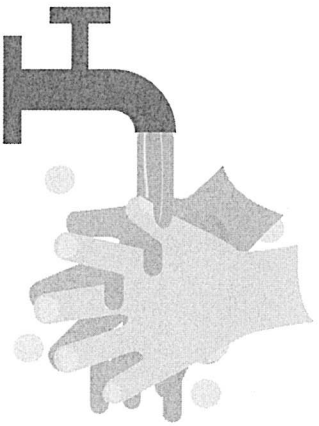
**Example: Contains Peanuts**

Major Allergens

- o Milk
- o Eggs
- o Fish
- o Tree nuts
- o Peanuts
- o Wheat
- o Soy
- o Sesame
- o Crustacean shellfish

## Prevent Cross-Contact

- Keep allergen-containing foods separate from other foods.
- Avoid shortcuts, such as picking nuts out of a salad. Even a tiny amount of an allergen can cause a severe and potentially life-threatening reaction.
- Consider all sources of cross-contact, such as shared surfaces, fryer oils, and cooking splatter.



## Before Preparing Allergen or Intolerance-Free Foods

- Wash, rinse and sanitize, or change: utensils, cutting boards, and food contact surfaces.
- Wash your hands and change gloves.

**If a customer has an allergic reaction, call 9-1-1**

**Upstate Upgrade** nationalgrid

# Building a smarter, stronger, more reliable energy future

## Neighbor Notification: County Route 16 Laydown Yard

October 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. One of those projects is the South Oswego-Tar Hill 115kV Transmission Rebuild project in Oswego County.

We are writing to let you know that National Grid recently began leasing land on County Route 16 in the Town of Mexico to be used as a laydown yard for the South Oswego-Tar Hill 115kV Transmission Rebuild project. This location will be used to store materials and equipment needed for construction and serve as a reporting site for crews. The construction team anticipates beginning to use the location in October 2026, and it will be used for the duration of construction, which is anticipated to be completed in 2028.

Safety is our top priority. Please **do not** enter the yard, as it is private property. Drive slowly and keep a safe distance from trucks and other equipment entering and exiting the yard. Additionally, National Grid employees and approved contractors adhere to high professional and safety standards and are required to carry company-issued photo identification.

If you have any questions regarding the use of this location, please email the project team at **UpstateUpgradeCNY@nationalgrid.com** or call **844-473-6864**. You can find out more information about the project at ngrid.com/southoswegotarhill.

Sincerely,

**Sam Hotz**
**Project Engagement**
National Grid

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK — OCTOBER, 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** | | | | |
| | 8 | CERTIFIED COPIES | 118.80 | |
| | | **TOTAL TOWN CLERK FEES** | | **118.80** |
| **A2544** | | | | |
| | 14 | DOG LICENSES | 139.00 | |
| | | **TOTAL A2544** | | **139.00** |
| **A2555** | | | | |
| | 6 | BUILDING PERMITS | 468.00 | |
| | | **TOTAL A2555** | | **468.00** |
| **A2770** | | | | |
| | 1 | MISCELLANEOUS REVENUE | 5.00 | |
| | | **TOTAL A2770** | | **5.00** |

**TOWN CLERK'S MONTHLY REPORT**

OCTOBER, 2026



| | | |
|---|---|---|
| **DISBURSEMENTS** | | |
| PAID TO SUPERVISOR FOR GENERAL FUND | | 730.80 |
| PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM | | 16.00 |
| | **TOTAL DISBURSEMENTS** | **746.80** |

Town of Mexico
Payment History
Payment Date from 10/01/26 To 10/31/26

Report by District



| Account | Pay ID | Pay Date | Bill ID | Amount | Penalty | Taxes | Total |
|---|---|---|---|---|---|---|---|
| **ISTRICT 1** | | | | | | | |
| **Sub - Totals:** | **MAINTENANCE FEE-03** | | | **$691.17** | **$80.00** | **$0.00** | **$771.17** |
| **Sub - Totals:** | **METERS & PARTS-01** | | | **$855.04** | **$17.50** | **$0.00** | **$872.54** |
| **Sub - Totals:** | **Water-00** | | | **$2,520.21** | **$258.79** | **$0.00** | **$2,779.00** |
| **Sub - Totals:** | DISTRICT 1 | | | **$4,066.42** | **$356.29** | **$0.00** | **$4,422.71** |
| **ISTRICT 2** | | | | | | | |
| **Sub - Totals:** | **MAINTENANCE FEE-03** | | | **$424.35** | **$47.50** | **$0.00** | **$471.85** |
| **Sub - Totals:** | **METERS & PARTS-01** | | | **$592.17** | **$12.50** | **$0.00** | **$604.67** |
| **Sub - Totals:** | **Water-00** | | | **$1,198.59** | **$121.69** | **$0.00** | **$1,320.28** |
| **Sub - Totals:** | DISTRICT 2 | | | **$2,215.11** | **$181.69** | **$0.00** | **$2,396.80** |
| **ISTRICT 3** | | | | | | | |
| **Sub - Totals:** | **MAINTENANCE FEE-03** | | | **$100.00** | **$10.00** | **$0.00** | **$110.00** |
| **Sub - Totals:** | **METERS & PARTS-01** | | | **$50.00** | **$2.50** | **$0.00** | **$52.50** |
| **Sub - Totals:** | **Water-00** | | | **$286.81** | **$28.68** | **$0.00** | **$315.49** |
| **Sub - Totals:** | DISTRICT 3 | | | **$436.81** | **$41.18** | **$0.00** | **$477.99** |
| **ISTRICT 5** | | | | | | | |
| **Sub - Totals:** | **MAINTENANCE FEE-03** | | | **$25.00** | **$2.50** | **$0.00** | **$27.50** |
| **Sub - Totals:** | **Water-00** | | | **$42.14** | **$4.21** | **$0.00** | **$46.35** |
| **Sub - Totals:** | DISTRICT 5 | | | **$67.14** | **$6.71** | **$0.00** | **$73.85** |
| | **Grand Totals:** | | | **$6,785.48** | **$585.87** | **$0.00** | **$7,371.35** |

# Payment History Write Off 's

| Account | AcctId | PayId | Amount | Penalty | Taxes | Totals |
|---|---|---|---|---|---|---|
| Sub - Totals : | | | | | | |
| **Grand- Totals :** | | | | | | |

# 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 October 2026

9 building permits issued.

Issued 1 violation.

Building inspections are ongoing.

Reports are attached.

Code/Zoning Officer

Ronald J Marsden



# Town of Mexico

## Building Permits by Issued Date: 10/01/2026 - 10/31/2026

| Permit# / Applicant Name | Issued | Final | Property Owner & Location | Tax Map# / Lot# | Fee | Project Cost | Description |
|---|---|---|---|---|---|---|---|
| 26-0061<br>Ackerman Michael | 10/01/26 | | Ackerman Michael<br>3225 Us Rt 11 | 136.00-02-12 | 268.80 | | 28 x 32 bakery / engineered drawings on file |
| 26-0062<br>Kuczewski Jacek | 10/01/26 | | Kuczewski Jacek<br>62 Pumphouse Rd | 171.00-03-16 | 25.00 | | chimney |
| 26-0063<br>Smith Daniel | 10/06/26 | | Smith Daniel<br>2348-52 Us Rt 11 | 191.00-02-05 | 25.00 | | permit renewal for #25-0066 |
| 26-0064<br>Turo Ronald P Jr | 10/08/26 | | Turo Ronald P Jr<br>400 Co Rt 58 | 153.00-01-05.07 | 50.00 | | 12 x 30 utility shed |
| 26-0065<br>Pryor Earl | 10/13/26 | | Pryor Earl<br>854 Co Rt 58 | 134.00-04-11 | 50.00 | | Replace existing 8 x 16 deck / ramp |
| 26-0066<br>Hyland Partners | 10/26/26 | | Hyland Partners<br>51 Co rt 58A | 153.00-01-34.02 | 50.00 | 480.00 | 21 x 23 metal storage |
| 26-0069<br>Drake Paul | 10/26/26 | | Drake Paul<br>61 Rice Rd | 154.00-02-20.02 | 288.00 | | 40 x 48 pole barn |
| 26-0067<br>Madden Patrick | 10/27/26 | | Madden Patrick<br>573 Co Rt 16 | 099.00-01-16 | 285.00 | | 40 x 48 pole barn |
| 26-0068<br>King Henry Jr | 10/29/26 | | King Henry Jr<br>174 Pople Ridge Rd | 171.00-03-11.02 | 50.00 | | 20 x 50 lean to |
| **Total Count:** | **9** | | | **Total:** | **$1,091.80** | **$480.00** | |

# Town of Mexico

## Violation Summary by Date Range: 10/01/2026 - 10/31/2026

| Violation# | Violator Name | Violation Date | Property Owner & Location | Tax Map# | Offense | Warning Letter Printed | Comply by Date | Corrected Date |
|---|---|---|---|---|---|---|---|---|
| 26-0091 | Schneider Daniel R | 10/07/26 | Schneider Daniel R<br>247 St Rt 104B | 099.00-01-07 | junk vehicle law | / / | 10/23/26 | / / |

**Total Count:** 1

Highway Superintendent Report Oct 2026

General maintenance on equipment

Installing plows and sanders

Ditching throughout the town

Cutting trees throughout the town

Paved Pople Ridge rd and installed shoulders

Highway Superintendent



November 9, 2026

Historian Report
October 2026

**Museum info:**

- Rotating items into front window to show some of the museum collection.
- Will be open 11/11, 11/24 and 12/5
- Historian will request water shut off after 12/5.

**Historian:**

- Tin Shop Historic Register marker approved; order and payment to be made this week. Anticipated arrival 8 – 10 weeks.
- Applied for marker for Mexico rail yard; should have some feedback from Pomeroy Foundation later this month. There will be no cost to the municipality.
- Responded to inquiries from the public.:
  - Burials at Wellwood Cemetery
  - Families in Pumphouse/Pople Ridge area
  - Lifesaving station at Mexico Point
  - Birth info for Mayflower descendant
- Working on posts about Mexico history for Facebook page.

**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 October 2026.

| | | | | |
|---|---|---|---|---|
| | | Prev Balance | | $2,602,513.65 |
| 26-Oct | Water Deposit | | $20,406.18 | |
| | Clerk Fees/Vital Records | | $450.00 | |
| | Dog Licenses | | $340.00 | |
| | Fines & Bail | | $3,102.00 | |
| | Building Permits | | $1,308.00 | |
| | October Interest | | $8,327.20 | |
| | Village of Mexico Reimbursement for Meters | | $2,550.00 | |
| | | Sub Total | **$36,483.38** | |
| | October Capital Interest | | $2,497.60 | |
| | | Sub Total | **$38,980.98** | **$ 2,641,494.63** |
| **HIGHWAY RECEIPTS** | | Prev Balance | | *$1,237,344.25* |
| 26-Oct | October Interest | | $1,403.43 | |
| | Auctions International | | $16,670.00 | |
| | | Sub Total | **$18,073.43** | **$1,255,417.68** |
| **GENERAL EXPENSES** | | | | |
| | EEHC | | ($248.68) | |
| | Paid Vouchers | | $204,243.43 | |
| | Payrolls | | $32,322.39 | |
| | TNH H.I. Reimbursement | | ($983.89) | |
| | MPP Utilities Caretaker | | | |
| | | Sub Total | **$235,333.25** | |
| **HIGHWAY EXPENSES** | | | | |
| | EE CURRENT HC CONTRIBUTION | | ($574.12) | |
| | Paid Vouchers | | $135,510.37 | |
| | Payrolls | | $43,865.00 | |
| | Retiree Supplemental H.I. Reimbursement | | ($152.98) | |
| | | Sub Total | **$178,648.27** | |
| | | GENERAL Balance | | **$2,406,161.38** |
| | | HWY Balance | | **$1,076,769.41** |
| | | Total | | ***$3,482,930.79*** |

E Behling
Eric Behling, Supervisor

11/4/26
Date

# CASH REPORT

| FUND | 26-Oct | 25-Oct | 24-Oct | 23-Oct | 22-Oct |
|---|---|---|---|---|---|
| A | 1,051,875.49 | 1,164,153.56 | 821,231.88 | 857,084.88 | 852,360.27 |
| Cap Reserve | 776,710.28 | 755,021.02 | 735,407.61 | 626,817.86 | 623,789.05 |
| B | -501,094.20 | -502,568.42 | -401,347.40 | -330,353.42 | -29,286.44 |
| DA | 448,602.26 | 731,589.83 | 921,128.32 | 928,589.64 | 869,306.29 |
| DB | 1,301,452.06 | 796,745.60 | 549,258.62 | 520,799.99 | 411,794.84 |
| SF | 15,337.29 | 10,449.29 | 6,531.29 | 5,531.29 | 5,758.29 |
| SM | 2,970.65 | 3,590.82 | 3,457.26 | 3,774.02 | 3,282.49 |
| SS | 12,910.15 | 9,202.15 | 5,350.15 | 3,814.15 | 2,878.15 |
| ST | 354.09 | 873.96 | 1,253.12 | 2,103.39 | 2,618.44 |
| FO | 273,492.61 | 225,925.46 | 430,452.73 | 399,619.51 | 388,218.61 |
| F2 | 277,617.19 | 488,017.15 | 298,757.16 | 263,490.76 | 249,064.26 |
| F3 | -6,895.33 | 37,528.59 | 39,987.56 | 33,493.08 | 32,839.28 |
| F5 | 81,434.51 | 98,500.17 | 94,180.81 | 83,956.47 | 83,197.82 |
| W6 | 25.00 | 25.00 | 27,879.39 | 29,246.21 | 25,862.79 |
| TA | 37,394.61 | 28,299.94 | | | |
| TOTAL | $3,772,186.66 | $3,819,054.18 | $3,533,528.50 | $3,427,967.83 | $3,521,684.14 |

MSPEN
MSPEN CONSULTING
MorganSpencer@MSPEN.us
www.mspen.us

TOWN OF MEXICO / OCTOBER 2026

# Grant Development & Strategic Funding Report

BOARD UPDATE • FUNDING DECISIONS • CAPITAL PROJECT READINESS

The Town enters the final quarter of 2026 with a confirmed county planning award, seven competitive applications awaiting decisions, and major capital projects progressing through technical review and funding development.

## 01 | Confirmed Funding Award

The Town was awarded $3,500 through the Oswego County Comprehensive Planning Incentive Program, the maximum available award, to reimburse eligible planning-related costs. Required reimbursement paperwork has been executed.

## 02 | Seven Funding Decisions Anticipated in December

Seven applications totaling $1,585,000 remain outstanding. Announcements are anticipated in December 2026, subject to agency schedules. This total excludes the proposed NY Forward and BRICKS applications.

| Project | Program | Request |
|---|---|---|
| **McAuslan Hall Planning Study** | Planning Study | $50,000 |
| **Housing Study** | Housing Planning | $55,000 |
| **I-81 Gateway Economic Development & Investment Strategy** | ESD Strategic Planning & Feasibility | $55,000 |
| **McAuslan Hall Transformation** | HCR New York Main Street | $500,000 |
| **KICKS Soccer Field Development** | Parks & Recreation | $200,000 |
| **Park Renovation Project** | Parks Funding | $675,000 |
| **Destination Marketing & Tourism Promotion** | Marketing Funding | $50,000 |
| **TOTAL** | | $1,585,000 |

## 03 | McAuslan Hall — NY BRICKS Opportunity

Development continued on a potential NY BRICKS application seeking up to $5 million for comprehensive rehabilitation of McAuslan Hall. The long-term concept combines historic preservation, accessibility, building systems, and interior improvements to support year-round community, cultural, educational, and economic-development uses. Any funding request and scope remain subject to program requirements and final cost estimates.

### Architectural and project development

- Coordination with Joseph C. Maryak, Architect, advanced professional construction estimating and refinement of rehabilitation priorities.
- Separate scopes were developed for targeted exterior restoration, essential interior rehabilitation, and comprehensive renovation.
- Conceptual interior and exterior renderings were prepared to illustrate possible future conditions and community uses.
- Ideas for future uses or potential partner organizations may be shared with Town leadership or MorganSpencer@MSPEN.us.
- Renderings are attached for review

## 04 | NY Forward — Extensive Technical Review

Throughout October, detailed exchanges with the NY Forward planning team advanced both Town-sponsored proposals through Local Planning Committee consideration. Thirty project-development questions were addressed across construction costs, financial capacity, preservation, energy efficiency, implementation schedules, community benefits, and long-term operations.

### McAuslan Hall — $640,000 preliminary Phase 1 budget

- Architectural estimates and value engineering supported a proposed $640,000 exterior-focused Phase 1 budget; the scope was narrowed from 13 to seven priority historic windows.
- Preliminary financing information considered a Town match of at least 10% and the potential use of bonding or capital funds to advance reimbursable costs.
- A preliminary September 2027–September 2028 schedule was developed, covering design, reviews, bidding, construction, and closeout.
- A three-phase strategy addresses exterior work, targeted upper-floor rehabilitation, and subsequent comprehensive interior renovation; BRICKS funding could change the sequence as it could fund the entire rehabilitation.
- Supporting materials addressed existing building use, parking, prior capital projects, energy performance, programming concepts, partnerships, and conceptual renderings.

**Mexico Heritage Museum — $179,000 preliminary budget**

- Architectural cost review informed a preliminary $179,000 planning budget for built-in storage, collections management, displays, circulation, flooring, and interior finishes.
- Preliminary financing and a September 2027–July 2028 implementation schedule were developed.
- Building information, photographs, and concept visuals were assembled. The Museum remains immediately outside the current NY Forward boundary, making boundary eligibility an outstanding issue.

Both proposals remain under consideration; Local Planning Committee review and subsequent State decisions are still required.

## 05 | New & Open Funding Opportunities

**ESD County Infrastructure Grant — Open**
Applications are due February 5, 2027. Awards are up to $1 million for general infrastructure or $1.5 million for infrastructure supporting at least 10 new housing units. A minimum 50% non-ESD match is required; grants are reimbursable.

**EFC Clean Water for Housing — Open, rolling**
The $225 million statewide program includes $50 million designated for rural municipalities and offers up to $30 million per project, covering up to 75% of eligible costs. It supports water, sewer, and stormwater infrastructure tied to housing. The Town's Pro-Housing Community status supports applicant eligibility, while project readiness and engineering requirements remain to be assessed. Drinking water infrastructure has been identified as a potential area of interest. Marcia and Morgan participated in a Zoom meeting with Lena Silsby and Michael Jantz of C2AE to discuss collaboration on municipal water projects and alignment of engineering needs with available funding.

## 06 | Technical Coordination & Implementation Readiness

October activity included architectural cost refinement, construction scope development, preservation considerations, and visual planning materials.

## LOOKING AHEAD | BUILDING ON MOMENTUM

The Town of Mexico enters the final months of 2026 with a strong pipeline of projects and significant funding opportunities on the horizon. At the same time, new State funding programs are opening additional opportunities for investment in infrastructure, housing, historic preservation, and community facilities.

With major initiatives advancing through planning, technical review, and funding consideration, the groundwork is being established for another productive year. The months ahead represent an exciting opportunity to turn continued preparation and strategic planning into meaningful investments that will benefit the Town of Mexico for years to come.

| COMHOURS CO REGULAR | EARNINGS REGULAR | HOURS OVERTIME | EARNINGS OVERTIME | HOURS HOLIDAY | EARNINGS HOLIDAY | HOURS PERSONAL | EARNINGS PERSONAL | HOURS SICK | EARNINGS SICK | HOURS VACATION | EARNINGS VACATION | GROSS EARNINGS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NZL1,316.00 | 68,556.96 | | | 80.00 | 2,404.64 | 161.50 | 5,157.79 | | | | | 76,187.39 |

| | | | |
|---|---|---|---|
| FICA TAX | 5,765.43 | | |
| FED INCOME TAX | 5,598.63 | TOTAL VOL. DEDUCTIONS | 3,333.75 |
| STATE INCOME TAX | 3,253.37 | TOTAL DIRECT DEPOSITS | 47,657.95 |
| SUI/SDI TAX | | NET PAY | 10,578.26 |

| *** REPORT TOTALS *** | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,316.00 | 68,556.96 | | | 80.00 | 2,404.64 | 161.50 | 5,157.79 | | | | | 76,187.39 |

| | | | |
|---|---|---|---|
| TOTAL FICA TAX | 5,765.43 | | |
| TOTAL FED INCOME TAX | 5,598.63 | TOTAL VOL. DEDUCTIONS | 3,333.75 |
| TOTAL STATE INCOME TAX | 3,253.37 | TOTAL DIRECT DEPOSITS | 47,657.95 |
| TOTAL SUI/SDI TAX | | NET PAY | 10,578.26 |

PR #21 $30,338.22

PR #22 $45,849.17

$76,187.39

MR



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# TOWN OF MEXICO
# WATER BILL REPAYMENT AGREEMENT

This Water Bill Repayment Agreement (the "Agreement") is entered into by and between the Town of Mexico, New York (the "Town"), and Mary Backus, property owner of 129 Cole Rd, Mexico, NY 13114 ("Property Owner").

**1. Outstanding Balance.** The Property Owner acknowledges an outstanding water bill balance in the original amount of $2,317.00 owed to the Town (the "Outstanding Balance"). The repayment schedule attached as Schedule A is incorporated into this Agreement.

**2. Monthly Payments.** The Property Owner agrees to pay $50.00 per month toward the Outstanding Balance. Each monthly payment must be received by the Town on or before the 10th day of each month, beginning on _____. Payments shall continue until the Outstanding Balance is paid in full, with the final payment adjusted to the remaining balance.

**3. No Interest or Penalties While in Good Standing.** The Town will not assess interest or penalties on the Outstanding Balance for so long as the Property Owner remains in good standing under this Agreement, makes each $50.00 monthly payment on or before the 10th day of the month, and pays the regular quarterly water usage bills when due. The monthly repayment amount is in addition to, and does not replace or reduce, the Property Owner's obligation to pay regular quarterly water usage charges.

**4. Default and Termination.** If a required monthly payment is not received by the 10th day of the applicable month, or if the Property Owner fails to remain current on regular quarterly water usage bills, the Town may treat the Property Owner as in default and terminate this Agreement. Upon termination, the unpaid remaining balance may be lawfully re-levied onto the Town and County property taxes for the property, to the extent permitted by applicable law and required procedures. Termination does not waive any other lawful collection remedy available to the Town.

**5. Sale or Transfer of Property.** If the Property Owner sells or otherwise transfers the property located at 129 Cole Rd, Mexico, NY 13114, the Property Owner agrees to pay the entire remaining Outstanding Balance in full at the time of sale or transfer. The Property Owner shall notify the Town in advance of any anticipated sale or transfer and shall arrange for payment of the remaining balance at closing.

**6. Application of Payments.** Payments received under this Agreement will be credited toward the Outstanding Balance. The Town may provide an updated balance or payment history upon request.

**7. Entire Agreement; Changes.** This Agreement and Schedule A set forth the parties' understanding regarding repayment of the Outstanding Balance. Any amendment must be in writing and signed by both parties. This Agreement is subject to applicable New York State law and any required municipal procedures.

**8. Acknowledgment.** By signing below, the parties acknowledge that they have read and understand this Agreement and agree to its terms.

**TOWN OF MEXICO**
By: _____
Title: _____
Date: _____

**PROPERTY OWNER**
Mary Backus: _____
Date: _____

Generated with AI 10/19/2026
Reviewed and amended by Nicole Wild, Town Clerk 10/21/26 (amended to reflect $50/month amount)
Approved by Graham Seiter, Town Attorney 10/19/26
Town Board Approval date:

# SCHEDULE A
# WATER BILL REPAYMENT SCHEDULE

**Property Owner:** Mary Backus **Property:** 129 Cole Rd, Mexico, NY 13114

**Original balance:** $2,317.00 **Monthly payment:** $50.00

**First payment due:** November 10, 2026

Payments are due by the 10th of each month. *The monthly repayment is in addition to regular quarterly water usage bills.*

| Payment # | Due Date | Payment Amount | Balance After Payment |
|---|---|---|---|
| 1 | November 10, 2026 | $50.00 | $2,267.00 |
| 2 | December 10, 2026 | $50.00 | $2,217.00 |
| 3 | January 10, 2027 | $50.00 | $2,167.00 |
| 4 | February 10, 2027 | $50.00 | $2,117.00 |
| 5 | March 10, 2027 | $50.00 | $2,067.00 |
| 6 | April 10, 2027 | $50.00 | $2,017.00 |
| 7 | May 10, 2027 | $50.00 | $1,967.00 |
| 8 | June 10, 2027 | $50.00 | $1,917.00 |
| 9 | July 10, 2027 | $50.00 | $1,867.00 |
| 10 | August 10, 2027 | $50.00 | $1,817.00 |
| 11 | September 10, 2027 | $50.00 | $1,767.00 |
| 12 | October 10, 2027 | $50.00 | $1,717.00 |
| 13 | November 10, 2027 | $50.00 | $1,667.00 |
| 14 | December 10, 2027 | $50.00 | $1,617.00 |
| 15 | January 10, 2028 | $50.00 | $1,567.00 |
| 16 | February 10, 2028 | $50.00 | $1,517.00 |
| 17 | March 10, 2028 | $50.00 | $1,467.00 |
| 18 | April 10, 2028 | $50.00 | $1,417.00 |
| 19 | May 10, 2028 | $50.00 | $1,367.00 |
| 20 | June 10, 2028 | $50.00 | $1,317.00 |
| 21 | July 10, 2028 | $50.00 | $1,267.00 |
| 22 | August 10, 2028 | $50.00 | $1,217.00 |
| 23 | September 10, 2028 | $50.00 | $1,167.00 |
| 24 | October 10, 2028 | $50.00 | $1,117.00 |
| 25 | November 10, 2028 | $50.00 | $1,067.00 |
| 26 | December 10, 2028 | $50.00 | $1,017.00 |
| 27 | January 10, 2029 | $50.00 | $967.00 |
| 28 | February 10, 2029 | $50.00 | $917.00 |
| 29 | March 10, 2029 | $50.00 | $867.00 |
| 30 | April 10, 2029 | $50.00 | $817.00 |
| 31 | May 10, 2029 | $50.00 | $767.00 |
| 32 | June 10, 2029 | $50.00 | $717.00 |

Generated with AI 10/19/2026
Reviewed and amended by Nicole Wild, Town Clerk 10/21/26 (amended to reflect $50/month amount)
Approved by Graham Seiter, Town Attorney 10/19/26
Town Board Approval date:

| | | | |
|---|---|---|---|
| 33 | July 10, 2029 | $50.00 | $667.00 |
| 34 | August 10, 2029 | $50.00 | $617.00 |
| 35 | September 10, 2029 | $50.00 | $567.00 |
| 36 | October 10, 2029 | $50.00 | $517.00 |
| 37 | November 10, 2029 | $50.00 | $467.00 |
| 38 | December 10, 2029 | $50.00 | $417.00 |
| 39 | January 10, 2030 | $50.00 | $367.00 |
| 40 | February 10, 2030 | $50.00 | $317.00 |
| 41 | March 10, 2030 | $50.00 | $267.00 |
| 42 | April 10, 2030 | $50.00 | $217.00 |
| 43 | May 10, 2030 | $50.00 | $167.00 |
| 44 | June 10, 2030 | $50.00 | $117.00 |
| 45 | July 10, 2030 | $50.00 | $67.00 |
| 46 | August 10, 2030 | $50.00 | $17.00 |
| 47 | September 10, 2030 | $17.00 | $0.00 |

**Projected payoff date:** September 10, 2030, assuming the first payment is received on November 10, 2026 and all payments are made on time.

**Total scheduled payments:** $2,317.00 (46 payments of $50.00 and one final payment of $17.00).

**Note:** This schedule applies only to the original $2,317.00 balance and assumes no additional charges, credits, or adjustments. The payoff date must be revised if the first payment date changes or if the balance changes.

Generated with AI 10/19/2026
Reviewed and amended by Nicole Wild, Town Clerk 10/21/26 (amended to reflect $50/month amount)
Approved by Graham Seiter, Town Attorney 10/19/26
Town Board Approval date:

State of New York
SS:
County of Oswego

Before me, this _____day of _____, 2026, the undersigned notary public, personally appeared _____, proved to me through satisfactory evidence of identification, which was _____, to be the person whose name is signed on the preceding or attached document.

Notary:
Subscribed and sworn/affirmed before me this _____day of _____, _____.

_____

Nicole L. Wild
Notary Public

---

State of New York
SS:
County of Oswego

Before me, this _____day of _____, 2026, the undersigned notary public, personally appeared _____, proved to me through satisfactory evidence of identification, which was _____, to be the person whose name is signed on the preceding or attached document.

Notary:
Subscribed and sworn/affirmed before me this _____day of _____, _____.

_____

Nicole L. Wild
Notary Public

Generated with AI 10/19/2026
Reviewed and amended by Nicole Wild, Town Clerk 10/21/26 (amended to reflect $50/month amount)
Approved by Graham Seiter, Town Attorney 10/19/26
Town Board Approval date:

# *Town of Mexico Proposed Budget 2027*

Eric Behling
Supervisor

# TOWN BUDGET
# 2027

Town of Mexico
In
County of Oswego

Villages Within or Partly Within Town

Village of Mexico

CERTIFICATION OF TOWN CLERK

**I, Nicole Wild, Town Clerk, certify that the following is a true and correct Copy of the 2027 budget of the Town of Mexico as adopted by the Town Board on the_____day of _____2026**

**Signed _____**

**Dated _____**

TOWN OF MEXICO

PROPOSED SUMMARY OF 2027 BUDGET

| FUND | APPROPRIATION & PROVISION OTHER USE | LESS ESTIMATED REVENUES | LESS UNEXPEND BALANCE | AMOUNT TO BE RAISED |
|---|---|---|---|---|
| GEN T.W. | 1,103,514.00 | $142,825.00 | $0 | $960,689.00 |
| GEN O.V. | 112,907.00 | $55,150.00 | $0 | $57,757.00 |
| HWY T.W | 832,289.00 | $3,000.00 | $0 | $829,289.00 |
| HWY O.V. | 822,575.00 | $453,000.00 | $0 | $369,575.00 |
| TOTALS | 2,871,285.00 | $653,975.00 | $0 | $2,217,310.00 |
| | | SPECIAL DISTRICTS | | |
| SL-1 MAP | 3,600.00 | $0.00 | $0 | $3,600.00 |
| SL-2 TEX | 4,800.00 | $0.00 | $0 | $4,800.00 |
| S-SEWER | 13,767.00 | $0.00 | $0 | $13,767.00 |
| S-FIRE | 364,545.00 | $0.00 | $5,000 | $359,545.00 |
| WTR DIST #1 | 411,933.00 | $100,000.00 | $0 | $311,933.00 |
| WTR DIST #2 | 294,731.00 | $55,925.00 | | $238,806.00 |
| WTR DIST #3 | 95,138.00 | $12,450.00 | | $82,588.00 |
| WTR DIST #5 | 77,190.00 | $9,900.00 | | $67,290.00 |

TAX RATES PER $1,000 ASSESSMENT

| | 2027 | 2026 | 2025 | 2024 | 2023 | 2022 |
|---|---|---|---|---|---|---|
| TOWN OUTSIDE VILLAGE | 8.445 | 7.954 | 7.737 | 7.451 | 7.313 | 7.248 |
| VILLAGE, GENERAL, HIGHWAY, TOWNWIDE | 6.402 | 5.96 | 5.744 | 5.835 | 5.694 | 5.566 |
| FIRE | 1.248 | 1.203 | 1.176 | 1.173 | 1.17 | 1.173 |

revised 09/29/2026

# Annualized Budget Report



TOWN OF MEXICO

Fiscal Year 2027 All Funds

| ACCOUNT / ACCOUNT DESCRIPTION | PRIOR FISCAL YEAR BUDGET | PRIOR FISCAL YEAR ACTUAL | PERCENT USED | CURRENT FISCAL YEAR BUDGET | CURRENT FISCAL YEAR ACTUAL |
|---|---|---|---|---|---|
| A0.0205.001 MM - INTEREST | 3,000.00 | 3,075.71 | 102.5 | 3,000.00 | |
| A0.1001.000 REAL PROPERTY TAXES | 889,464.00 | 890,019.11 | 100.1 | 960,689.00 | |
| A0.1090.000 INTEREST & PENALTIES | 10,000.00 | 15,401.61 | 154.0 | 12,000.00 | |
| A0.1255.000 CLERK FEES | 400.00 | | | 400.00 | |
| A0.1256.000 FARMERS MARKET | | 1,790.00 | | 1,600.00 | |
| A0.2001.000 PARK & REC CHARGES | 500.00 | | | 100.00 | |
| A0.2401.000 INTEREST & EARNINGS | 8,000.00 | 10,371.18 | 129.6 | 10,000.00 | |
| A0.2544.000 DOG LICENSES | 3,500.00 | 2,488.00 | 71.1 | 3,500.00 | |
| A0.2610.000 FINES & BAIL | 45,000.00 | 23,059.00 | 51.2 | 40,000.00 | |
| A0.2611.000 DOGS - FINES & PENAL | 125.00 | | | 125.00 | |
| A0.2770.000 UNCLASSIFIED REVENUE | 10,000.00 | 5,383.86 | 53.8 | 8,000.00 | |
| A0.3005.000 MORTAGAGE TAX | 62,000.00 | 29,074.39 | 46.9 | 59,000.00 | |
| A0.3089.000 REGISTRAR OF VITAL S | 2,200.00 | 839.25 | 38.1 | 1,200.00 | |
| A0.3089.001 OTHER STATE AID | | 7,668.00 | | 3,000.00 | |
| A0.3820.000 YOUTH PROGRAMS | 900.00 | | | 900.00 | |
| **Total for Revenue** | **1,035,089.00** | **989,170.11** | **95.6** | **1,103,514.00** | |
| A0.1010.100 TOWN BOARD PERSONAL SERVICES | 14,304.00 | 10,430.00 | 72.9 | 14,592.00 | |
| A0.1010.400 TOWN BOARD CONTRACTUAL EXPENSES | 5,000.00 | 299.00 | 6.0 | 5,000.00 | |
| A0.1110.100 JUSTICES PERSONAL SERVICES | 64,500.00 | 48,375.00 | 75.0 | 65,778.00 | |
| A0.1110.200 JUSTICES EQUIPMENT | 1,200.00 | | | 1,200.00 | |
| A0.1110.400 JUSTICES CONTRACTUAL EXPENSES | 12,000.00 | 9,382.30 | 78.2 | 12,000.00 | |
| A0.1220.100 SUPERVISOR PERSONAL SERVICES | 46,084.00 | 61,226.75 | 132.9 | 46,968.00 | |
| A0.1220.200 SUPERVISOR EQUIPMENT | 2,000.00 | 379.00 | 19.0 | 2,000.00 | |
| A0.1220.400 SUPERVISOR CONTRACTUAL EXPENSES | 20,000.00 | 11,749.13 | 58.7 | 20,000.00 | |
| A0.1320.400 INDEPENDENT AUDIT CONTRACTUAL EXPEN | 31,000.00 | 36,000.00 | 116.1 | 36,000.00 | |
| A0.1330.100 | | | | | |

TOWN OF MEXICO

Fiscal Year 2027 All Funds

| ACCOUNT / ACCOUNT DESCRIPTION | PRIOR FISCAL YEAR BUDGET | PRIOR FISCAL YEAR ACTUAL | PERCENT USED | CURRENT FISCAL YEAR BUDGET | CURRENT FISCAL YEAR ACTUAL |
|---|---|---|---|---|---|
| TAX COLLECTOR PERSONAL SERVICES | 13,548.00 | 10,161.00 | 75.0 | 8,318.00 | |
| A0.1330.400 TAX COLLECTOR CONTRACTUAL EXPENSE | 4,000.00 | 1,313.21 | 32.8 | 4,000.00 | |
| A0.1340.100 BUDGET OFFICER PERSONAL SERVICES | 1,752.00 | 1,314.00 | 75.0 | 1,788.00 | |
| A0.1355.100 ASSESSORS PERSONAL SERVICES | 51,810.00 | 37,015.60 | 71.4 | 49,086.00 | |
| A0.1355.200 ASSESSORS EQUIPMENT | 4,000.00 | | | 4,000.00 | |
| A0.1355.400 ASSESSORS CONTRACTUAL EXPENSES | 6,000.00 | 2,842.41 | 47.4 | 6,000.00 | |
| A0.1410.100 TOWN CLERK PERSONAL SERVICES | 57,912.00 | 40,328.43 | 69.6 | 58,896.00 | |
| A0.1410.200 TOWN CLERK EQUIPMENT | 2,000.00 | 138.99 | 6.9 | 2,000.00 | |
| A0.1410.400 TOWN CLERK CONTRACTUAL EXPENSES | 3,800.00 | 2,721.09 | 71.6 | 3,800.00 | |
| A0.1420.400 ATTORNEY CONTRACTUAL EXPENSES | 9,600.00 | 12,802.60 | 133.4 | 12,000.00 | |
| A0.1480.400 PUBLIC INFORMATION & SERVICES - CONTR | | 53,227.38 | | 34,992.00 | |
| A0.1620.100 BUILDINGS PERSONAL SERVICES | 9,314.00 | 4,274.00 | 45.9 | 9,505.00 | |
| A0.1620.400 BUILDINGS CONTRACTUAL EXPENSES | 30,000.00 | 17,154.94 | 57.2 | 30,000.00 | |
| A0.1910.100 UNALLOCATED INSURANCE | 65,100.00 | 71,414.36 | 109.7 | 72,000.00 | |
| A0.1920.200 MUNICIPAL ASSN. DUES | 1,200.00 | 1,645.00 | 137.1 | 1,700.00 | |
| A0.1989.400 OTHER GENERAL GOVT SUPPORT | 24,000.00 | 14,112.50 | 58.8 | 24,000.00 | |
| A0.3310.400 HIGHWAY SIGNAGE | 500.00 | 686.80 | 137.4 | 800.00 | |
| A0.3510.100 DOG CONTROL PERSONAL SERVICES | 11,160.00 | 8,370.00 | 75.0 | 12,000.00 | |
| A0.3510.200 DOG CONTROL EQUIPMENT | 400.00 | | | 400.00 | |
| A0.3510.400 DOG CONTROL CONTRACTUAL EXPENSES | 3,000.00 | 1,260.93 | 42.0 | 3,000.00 | |
| A0.3989.400 PUBLIC SAFETY CONTRACTUAL EXPENSE | 500.00 | | | 500.00 | |
| A0.4020.400 REGISTRAR VITAL STATISTICTS CONTRACT | 500.00 | | | 500.00 | |
| A0.4540.400 AMBULANCE CONTRACTUAL EXPENSE | 146,000.00 | 146,000.00 | 100.0 | 148,920.00 | |
| A0.4540.401 MERCY FLIGHT CONTRACTUAL EXPENSE | 1,200.00 | | | 1,200.00 | |
| A0.5010.100 SUPT. OF HIGHWAYS PERSONAL SERVICES | 68,748.00 | 52,883.20 | 76.9 | 70,128.00 | |
| A0.5010.200 SUPT. OF HIGHWAYS EQUIPMENT | 800.00 | | | 800.00 | |

TOWN OF MEXICO
Fiscal Year 2027 All Funds

| ACCOUNT / ACCOUNT DESCRIPTION | PRIOR FISCAL YEAR BUDGET | PRIOR FISCAL YEAR ACTUAL | PERCENT USED | CURRENT FISCAL YEAR BUDGET | CURRENT FISCAL YEAR ACTUAL |
|---|---|---|---|---|---|
| A0.5010.400 SUPT. OF HIGHWAYS CONTRACTUAL EXPEN | 1,000.00 | 981.58 | 98.2 | 1,000.00 | |
| A0.5132.400 HIGHWAY GARAGE CONTRACTUAL EXPENS | 32,000.00 | 19,494.64 | 60.9 | 32,000.00 | |
| A0.6410.400 PUBLICITY CONTRACTUAL EXPENSE | 1,000.00 | | | 1,200.00 | |
| A0.6510.400 VETERANS SERVICES CONTRACTUAL EXPE | 1,000.00 | 1,000.00 | 100.0 | 1,000.00 | |
| A0.7110.100 MEXICO POINT PARK PERSONAL SERVICES | 36,768.00 | 34,134.70 | 92.8 | 37,504.00 | |
| A0.7110.200 MEXICO POINT PARK EQUIPMENT | 2,000.00 | | | 2,000.00 | |
| A0.7110.400 MEXICO POINT PARK CONTRACTUAL EXPEN | 28,000.00 | 14,401.28 | 51.4 | 28,000.00 | |
| A0.7140.100 COMMUNITY PARK PERSONAL SERVICES | 17,980.00 | 17,434.69 | 97.0 | 21,126.00 | |
| A0.7140.200 COMMUNITY PARK EQUIPMENT | 15,000.00 | | | 15,000.00 | |
| A0.7140.400 COMMUNITY PARK CONTRACTUAL EXPEN | 20,000.00 | 18,717.37 | 93.6 | 20,000.00 | |
| A0.7320.400 JOINT YOUTH PROJECT CONTRACTUAL EXP | 4,000.00 | | | 2,000.00 | |
| A0.7410.400 PUBLIC LIBRARY CONTRACTUAL EXPENSE | 20,500.00 | 20,500.00 | 100.0 | 20,500.00 | |
| A0.7450.400 MUSEUM CONTRACTUAL EXPENSES | 6,000.00 | 3,511.25 | 58.5 | 6,000.00 | |
| A0.7510.100 HISTORIAN PERSONAL SERVICES | 11,304.00 | 3,105.25 | 27.5 | 11,532.00 | |
| A0.7510.200 HISTORIAN EQUIPMENT | 3,500.00 | | | 3,500.00 | |
| A0.7510.400 HISTORIAN CONTRACTUAL EXPENSE | 1,000.00 | 80.47 | 8.0 | 1,000.00 | |
| A0.7620.400 ADULT RECREATION CONTRACTUAL EXPEN | 2,300.00 | 73.84 | 3.2 | 2,300.00 | |
| A0.8510.400 BEAUTIFICATION CONTRACTUAL EXPENSE | 400.00 | | | 400.00 | |
| A0.8810.400 CEMETERY CONTRACTUAL EXPENSE | 2,000.00 | 750.00 | 37.5 | 2,000.00 | |
| A0.9010.800 NYS RETIREMENT | 44,808.00 | 44,808.00 | 100.0 | 53,329.00 | |
| A0.9030.800 SOCIAL SECURITY | 30,997.00 | 25,021.48 | 80.7 | 31,152.00 | |
| A0.9045.800 LIFE INSURANCE | 800.00 | 336.15 | 42.0 | 800.00 | |
| A0.9050.800 UNEMPLOYMENT INSURANCE | 1,000.00 | | | 500.00 | |
| A0.9055.800 DISABILITY INS. | 800.00 | 592.19 | 74.0 | 800.00 | |
| A0.9060.800 HEALTH INSURANCE | 38,000.00 | 30,645.35 | 80.6 | 45,000.00 | |

TOWN OF MEXICO
Fiscal Year 2027 All Funds

| ACCOUNT / ACCOUNT DESCRIPTION | PRIOR FISCAL YEAR BUDGET | PRIOR FISCAL YEAR ACTUAL | PERCENT USED | CURRENT FISCAL YEAR BUDGET | CURRENT FISCAL YEAR ACTUAL |
|---|---|---|---|---|---|
| **Total for Expense** | **1,035,089.00** | **893,095.86** | **86.3** | **1,103,514.00** | |
| **Excess of Revenue for Fund: A0 - GENERAL** | | **96,074.25** | | | |
| B0.1001.000 TAXES | 46,474.00 | 46,474.00 | 100.0 | 57,757.00 | |
| B0.1120.000 SALES & NONPROPERTY | 10,000.00 | 5,000.00 | 50.0 | 10,000.00 | |
| B0.1560.000 SAFETY INSPECTION FE | 10,000.00 | 6,642.50 | 66.4 | 10,000.00 | |
| 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 | 78.8 | 35,000.00 | |
| **Total for Revenue** | **101,624.00** | **85,682.07** | **84.3** | **112,907.00** | |
| B0.3620.100 SAFETY INSPECTION PERSONAL SERVICES | 15,720.00 | 11,487.78 | 73.1 | 19,720.00 | |
| B0.3620.200 SAFETY INSPECTION EQUIPMENT | 500.00 | | | 500.00 | |
| B0.3620.400 SAFETY INSPECTION CONTRACTUAL EXPEN | 8,000.00 | 6,154.20 | 76.9 | 8,000.00 | |
| B0.6989.400 WATER RESOURCE EXPENDATURES | | 25,190.88 | | | |
| B0.8010.100 ZONING PERSONAL SERVICES | 22,905.00 | 14,177.40 | 61.9 | 27,214.00 | |
| B0.8010.200 ZONING EQUIPMENT | 1,000.00 | | | 1,000.00 | |
| B0.8010.400 ZONING CONTRACTUAL EXPENSES | 3,600.00 | 2,025.17 | 56.3 | 3,600.00 | |
| B0.8020.100 PLANNING PERSONAL SERVICES | 7,185.00 | 3,097.50 | 43.1 | 7,494.00 | |
| B0.8020.400 PLANNING CONTRACTUAL EXPENSES | 3,000.00 | 2,712.04 | 90.4 | 3,000.00 | |
| B0.9010.800 NYS RETIREMENT | 5,068.00 | 5,068.00 | 100.0 | 7,073.00 | |
| B0.9030.800 SOCIAL SECURITY | 3,504.00 | 2,177.12 | 62.1 | 4,164.00 | |
| B0.9045.800 LIFE INSURANCE | 250.00 | 215.10 | 86.0 | 250.00 | |
| B0.9055.800 DISABILITY INSURANCE | 100.00 | 63.30 | 63.3 | 100.00 | |
| B0.9060.800 HEALTH INSURANCE | 30,792.00 | 4,346.81 | 14.1 | 30,792.00 | |
| **Total for Expense** | **101,624.00** | **76,715.30** | **75.5** | **112,907.00** | |
| **Excess of Revenue for Fund: B0 - GENERAL OUTSIDE** | | **8,966.77** | | | |
| DA.0205.001 MM - INTEREST | 2,800.00 | 3,075.62 | 109.8 | 3,000.00 | |

TOWN OF MEXICO

Fiscal Year 2027 All Funds

| ACCOUNT<br>ACCOUNT DESCRIPTION | PRIOR FISCAL YEAR<br>BUDGET | <br>ACTUAL | PERCENT<br>USED | CURRENT FISCAL YEAR<br>BUDGET | <br>ACTUAL |
|---|---|---|---|---|---|
| DA.1001.000<br>TAXES | 756,313.00 | 756,313.00 | 100.0 | 829,289.00 | |
| **Total for Revenue** | **759,113.00** | **759,388.62** | **100.0** | **832,289.00** | |
| DA.5130.200<br>MACHINERY EQUIPMENT | 40,000.00 | 312,511.35 | 781.3 | 40,000.00 | |
| DA.5130.201<br>PRINCIPAL PAYMENT MACHINERY | 84,628.00 | 53,046.40 | 62.7 | 115,548.00 | |
| DA.5130.400<br>MACHINERY CONTRACTUAL EXPENSE | 95,000.00 | 61,851.45 | 65.1 | 95,000.00 | |
| DA.5142.100<br>SNOW REMOVAL PERSONAL SERVICES | 297,670.00 | 218,458.72 | 73.4 | 312,550.00 | |
| DA.5142.400<br>SNOW REMOVAL CONTRACTUAL EXPENSE | 90,000.00 | 82,313.54 | 91.5 | 95,000.00 | |
| DA.9010.800<br>NYS RETIREMENT | 32,943.00 | 32,943.00 | 100.0 | 40,881.00 | |
| DA.9030.800<br>SOCIAL SECURITY | 22,772.00 | 16,563.08 | 72.7 | 23,910.00 | |
| DA.9045.800<br>LIFE INSURANCE | 12,000.00 | 336.15 | 2.8 | 1,200.00 | |
| DA.9050.800<br>UNEMPLOYMENT INS. | 600.00 | | | 500.00 | |
| DA.9055.800<br>DISABILITY INSURANCE | 200.00 | 136.95 | 68.5 | 200.00 | |
| DA.9060.800<br>HEALTH INSURANCE | 75,000.00 | 36,405.91 | 48.5 | 95,000.00 | |
| DA.9089.800<br>BOOTS | 2,300.00 | 2,436.90 | 106.0 | 2,500.00 | |
| DA.9789.400<br>INTEREST PAID CONTRACTUAL | 6,000.00 | 10,476.66 | 174.6 | 10,000.00 | |
| **Total for Expense** | **759,113.00** | **827,480.11** | **109.0** | **832,289.00** | |
| **Excess of Revenue for Fund: DA - HIGHWAY TOWNWIDE** | | **68,091.49-** | | | |
| DB.0205.001<br>MM - INTEREST | 2,800.00 | 2,636.27 | 94.2 | 3,000.00 | |
| DB.1001.000<br>TAXES | 364,794.00 | 364,794.00 | 100.0 | 369,575.00 | |
| DB.1120.000<br>SALES & NONPROPERTY | 240,000.00 | 164,498.00 | 68.5 | 250,000.00 | |
| DB.2770.000<br>UNCLASSIFIED REVENUE | | 251.54 | | | |
| DB.3501.000<br>CONSOLIDATED HIGHWAY | 192,000.00 | | | 200,000.00 | |
| **Total for Revenue** | **799,594.00** | **532,179.81** | **66.6** | **822,575.00** | |
| DB.5110.100<br>GENERAL REPAIRS PERSONAL SERVICES | 292,546.00 | 272,425.73 | 93.1 | 307,200.00 | |
| DB.5110.400<br>GENERAL REPAIRS CONTRACTUAL EXPEN | 75,000.00 | 63,134.02 | 84.2 | 75,000.00 | |
| DB.5112.200<br>CAPITAL OUTLAY IMPROVEMENTS | 280,000.00 | 107,965.54 | 38.6 | 280,000.00 | |

| ACCOUNT / ACCOUNT DESCRIPTION | PRIOR FISCAL YEAR BUDGET | PRIOR FISCAL YEAR ACTUAL | PERCENT USED | CURRENT FISCAL YEAR BUDGET | CURRENT FISCAL YEAR ACTUAL |
|---|---|---|---|---|---|
| DB.9010.800 NYS RETIREMENT | 32,368.00 | 32,368.00 | 100.0 | 40,174.00 | |
| DB.9030.800 SOCIAL SECURITY | 22,380.00 | 20,197.12 | 90.2 | 23,501.00 | |
| DB.9045.800 LIFE INSURANCE | 1,500.00 | 672.30 | 44.8 | 1,000.00 | |
| DB.9050.800 UNEMPLOYMENT INSURANCE | 600.00 | | | 500.00 | |
| DB.9055.800 DISABILITY INSURANCE | 200.00 | 16.50 | 8.3 | 200.00 | |
| DB.9060.800 HEALTH INSURANCE | 95,000.00 | 68,986.39 | 72.6 | 95,000.00 | |
| **Total for Expense** | **799,594.00** | **565,765.60** | **70.8** | **822,575.00** | |
| **Excess of Revenue for Fund: DB - HIGHWAY OUTSIDE** | | **33,585.79-** | | | |
| F0.1030.000 FIXED CHG EDU | 294,937.00 | 294,937.00 | 100.0 | 311,933.00 | |
| F0.2140.000 WATER REVENUE | 80,000.00 | 111,452.15 | 139.3 | 90,000.00 | |
| F0.2148.000 WATER - INT & PENALTIES | 1,600.00 | 2,353.94 | 147.1 | 2,000.00 | |
| F0.2401.000 INTEREST & EARNINGS | 2,500.00 | 5,883.68 | 235.3 | 8,000.00 | |
| **Total for Revenue** | **379,037.00** | **414,626.77** | **109.4** | **411,933.00** | |
| F0.1110.100 Water Personal Services | 1,335.00 | 1,332.00 | 99.8 | 1,362.00 | |
| F0.8130.400 WATER - INSURANCE | 800.00 | | | 800.00 | |
| F0.8320.000 WATER - CONTRACTUAL | 75,000.00 | 225,377.04 | 300.5 | 80,000.00 | |
| F0.8330.000 EXCESS FUNDING | 13,472.00 | | | 38,348.00 | |
| F0.8340.000 WATER - PURCHASES | 70,000.00 | 45,989.38 | 65.7 | 70,000.00 | |
| F0.9030.800 Social Security | 102.00 | 101.89 | 99.9 | 104.00 | |
| F0.9720.000 WATER - PRIN PYMT | 218,328.00 | 218,328.00 | 100.0 | 221,319.00 | |
| **Total for Expense** | **379,037.00** | **491,128.31** | **129.6** | **411,933.00** | |
| **Excess of Revenue for Fund: F0 - WATER DISTRICT #1** | | **76,501.54-** | | | |
| F2.1030.000 FIXED CHG EDU | 225,856.00 | 225,856.00 | 100.0 | 238,806.00 | |
| F2.2140.000 WATER REVENUE | 42,000.00 | 60,132.26 | 143.2 | 45,000.00 | |
| F2.2148.000 WATER - INT & PENALTIES | 750.00 | 933.45 | 124.5 | 800.00 | |
| F2.2401.000 INTEREST & EARNINGS | 2,500.00 | 5,883.64 | 235.3 | 7,000.00 | |

TOWN OF MEXICO

Fiscal Year 2027 All Funds

| ACCOUNT<br>ACCOUNT DESCRIPTION | PRIOR FISCAL YEAR<br>BUDGET | <br>ACTUAL | PERCENT<br>USED | CURRENT FISCAL YEAR<br>BUDGET | <br>ACTUAL |
|---|---|---|---|---|---|
| F2.2770.000<br>MISC REVENUES | 2,975.00 | 2,975.00 | 100.0 | 3,125.00 | |
| **Total for Revenue** | **274,081.00** | **295,780.35** | **107.9** | **294,731.00** | |
| F2.1110.100<br>Water Personal Services | 1,335.00 | 1,332.00 | 99.8 | 1,362.00 | |
| F2.8310.000<br>WATER - INSURANCE | 800.00 | | | 800.00 | |
| F2.8320.000<br>WATER - CONTRACTUAL | 38,000.00 | 125,378.40 | 329.9 | 40,000.00 | |
| F2.8330.000<br>EXCESS FUNDING | 36,944.00 | | | 53,165.00 | |
| F2.8340.000<br>WATER - PURCHASES | 33,000.00 | 19,353.17 | 58.6 | 33,000.00 | |
| F2.9030.800<br>Social Sercurity | 102.00 | 101.91 | 99.9 | 104.00 | |
| F2.9720.000<br>WATER - PRIN PYMT | 163,900.00 | 163,900.00 | 100.0 | 166,300.00 | |
| **Total for Expense** | **274,081.00** | **310,065.48** | **113.1** | **294,731.00** | |
| **Excess of Revenue for Fund: F2 - WATER DISTRICT #2** | | **14,285.13-** | | | |
| F3.1030.000<br>FIXED CHG EDU | 78,644.00 | 78,028.44 | 99.2 | 82,588.00 | |
| F3.2140.000<br>WATER REVENUE | 11,000.00 | 15,419.66 | 140.2 | 12,000.00 | |
| F3.2148.000<br>WATER - INT & PENALTIES | 150.00 | 331.27 | 220.8 | 250.00 | |
| F3.2401.000<br>INTEREST & EARNINGS | 200.00 | 105.48 | 52.7 | 200.00 | |
| **Total for Revenue** | **89,994.00** | **93,884.85** | **104.3** | **95,038.00** | |
| F3.1110.100<br>Water Personal Services | 1,335.00 | 1,365.97 | 102.3 | 1,362.00 | |
| F3.1320.400<br>INDEPENDENT AUDIT CONTR | 3,500.00 | | | 3,600.00 | |
| F3.8310.000<br>WATER - INSURANCE | 400.00 | | | 400.00 | |
| F3.8320.000<br>WATER - CONTRACTUAL | 8,000.00 | 37,958.54 | 474.5 | 8,000.00 | |
| F3.8330.000<br>EXCESS FUNDING | 2,732.00 | | | 8,472.00 | |
| F3.8340.000<br>WATER - PURCHASES | 9,000.00 | 6,033.96 | 67.0 | 9,000.00 | |
| F3.9030.800<br>Social Security | 102.00 | 67.92 | 66.6 | 104.00 | |
| F3.9720.000<br>WATER - PRIN PYMT | 30,000.00 | 30,000.00 | 100.0 | 30,000.00 | |
| F3.9789.400<br>INTEREST PAID CONTRACTUAL | 34,925.00 | 52,181.25 | 149.4 | 34,100.00 | |

TOWN OF MEXICO

Fiscal Year 2027 All Funds

| ACCOUNT<br>ACCOUNT DESCRIPTION | PRIOR FISCAL YEAR<br>BUDGET | <br>ACTUAL | PERCENT<br>USED | CURRENT FISCAL YEAR<br>BUDGET | <br>ACTUAL |
|---|---|---|---|---|---|
| **Total for Expense** | **89,994.00** | **127,607.64** | **141.8** | **95,038.00** | |
| **Excess of Revenue for Fund: F3 - Water District #3** | | **33,722.79-** | | | |
| F5.1030.000<br>FIXED CHG EDU | 63,426.00 | 63,426.00 | 100.0 | 67,290.00 | |
| F5.2140.000<br>WATER REVENUE | 9,000.00 | 8,595.28 | 95.5 | 9,000.00 | |
| F5.2148.000<br>WATER INTEREST & PENALTIES | 400.00 | 180.59 | 45.1 | 400.00 | |
| F5.2401.000<br>INTEREST & EARNINGS | 500.00 | 434.62 | 86.9 | 500.00 | |
| **Total for Revenue** | **73,326.00** | **72,636.49** | **99.1** | **77,190.00** | |
| F5.8310.000<br>WATER - INSURANCE | 400.00 | | | 400.00 | |
| F5.8320.000<br>WATER - CONTRACTUAL | 6,000.00 | 29,625.79 | 493.8 | 6,000.00 | |
| F5.8330.000<br>EXCESS FUNDING | 13,314.00 | | | 17,647.00 | |
| F5.8340.000<br>WATER - PURCHASES | 7,000.00 | 2,957.20 | 42.2 | 7,000.00 | |
| F5.9720.000<br>WATER - PRIN PYMT | 25,000.00 | 25,000.00 | 100.0 | 25,000.00 | |
| F5.9789.400<br>INTEREST PAID CONTRACTUAL | 21,612.00 | 21,609.38 | 100.0 | 21,143.00 | |
| **Total for Expense** | **73,326.00** | **79,192.37** | **108.0** | **77,190.00** | |
| **Excess of Revenue for Fund: F5 - WATER DISTRICT #5** | | **6,555.88-** | | | |
| SF.1001.000<br>TAXES | 342,424.00 | 342,424.00 | 100.0 | 364,545.00 | |
| **Total for Revenue** | **342,424.00** | **342,424.00** | **100.0** | **364,545.00** | |
| SF.3410.400<br>FIRE PROTECTION CONTRACTUAL EXPENS | 288,424.00 | 288,424.00 | 100.0 | 315,545.00 | |
| SF.3410.401<br>Pension Annuity | 54,000.00 | 49,112.00 | 90.9 | 49,000.00 | |
| **Total for Expense** | **342,424.00** | **337,536.00** | **98.6** | **364,545.00** | |
| **Excess of Revenue for Fund: SF - FIRE DISTRICT** | | **4,888.00** | | | |
| SM.1002.000<br>TAXES FOR MAPLEVIEW | 3,600.00 | 3,600.00 | 100.0 | 3,600.00 | |
| **Total for Revenue** | **3,600.00** | **3,600.00** | **100.0** | **3,600.00** | |
| SM.3410.402<br>MAPLEVIEW LIGHTING DISTRICT CONTRACT | 3,600.00 | 3,102.38 | 86.2 | 3,600.00 | |
| **Total for Expense** | **3,600.00** | **3,102.38** | **86.2** | **3,600.00** | |
| **Excess of Revenue for Fund: SM - LIGHTNG DST/MAPLEVW** | | **497.62** | | | |
| SS.1001.000 | | | | | |

TOWN OF MEXICO

Fiscal Year 2027 All Funds

| ACCOUNT / ACCOUNT DESCRIPTION | PRIOR FISCAL YEAR BUDGET | PRIOR FISCAL YEAR ACTUAL | PERCENT USED | CURRENT FISCAL YEAR BUDGET | CURRENT FISCAL YEAR ACTUAL |
|---|---|---|---|---|---|
| SEWER DISTRICT | 13,116.00 | 13,116.00 | 100.0 | 13,767.00 | |
| **Total for Revenue** | **13,116.00** | **13,116.00** | **100.0** | **13,767.00** | |
| SS.8130.400 | | | | | |
| SEWER DISTRICT CONTRACTUAL EXPENSE | 13,116.00 | 7,092.00 | 54.1 | 13,767.00 | |
| **Total for Expense** | **13,116.00** | **7,092.00** | **54.1** | **13,767.00** | |
| **Excess of Revenue for Fund: SS - SEWER** | | **6,024.00** | | | |
| ST.1001.000 | | | | | |
| TAXES FOR TEXAS | 3,600.00 | 3,600.00 | 100.0 | 4,800.00 | |
| **Total for Revenue** | **3,600.00** | **3,600.00** | **100.0** | **4,800.00** | |
| ST.3410.401 | | | | | |
| TEXAS LIGHTING DISTRICT CONTRACTUAL E | 3,600.00 | 3,035.42 | 84.3 | 4,800.00 | |
| **Total for Expense** | **3,600.00** | **3,035.42** | **84.3** | **4,800.00** | |
| **Excess of Revenue for Fund: ST - LIGHTNG DST/TEXAS** | | **564.58** | | | |

BALANCE OF NOTES
PROPOSED 2027

| BOND/BAN | AMOUNT DUE | DUE DATE | RATE | PROPOSED PRINCIPAL PAYMENT |
|---|---|---|---|---|
| 2024 Western Star Truck | $220,015.07 | 3/26/2027 | 3.95% | $53,046.00 |
| 2026 Western Star Truck | $325,289.40 | 8/27/2027 | 4.10% | $62,502.00 |

PROPOSED
2027 WAGES

GENERAL WAGES

| | | Actual 2026 | Proposed 2027 | Actual Pay 2027 |
|---|---|---|---|---|
| Councilmen (4) | Ea. | $ 3,576.00 | $ 3,648.00 | $ 304.00 |
| Justices (2) | Ea. | $ 17,604.00 | $ 17,952.00 | $ 1,496.00 |
| Clerk to Justices | | $ 16,812.00 | $ 17,148.00 | $ 1,429.00 |
| Special Clerk to Justices | | $ 12,480.00 | $ 12,726.00 | $ 1,060.50 |
| Supervisor | | $ 14,112.00 | $ 14,394.00 | $ 1,199.50 |
| Town Tax Collector | | $ 13,548.00 | $ 8,318.00 | $ 693.17 |
| Clerk to the Supervisor | | $ 27,672.00 | $ 28,224.00 | $ 1,085.54 |
| Assistant Clerk to Supervisor | Hr. | $21.50/HRLY | $ 21.75 | |
| Budget Officer | | $ 1,752.00 | $ 1,788.00 | $ 149.00 |
| Assessor | | $ 29,736.00 | $ 30,330.00 | $ 1,166.54 |
| Clerk Assessor | | $ 18,384.00 | $ 18,756.00 | $ 721.39 |
| Board of Assessment Review Chair | | $ 470.00 | $ 470.00 | |
| Board of Assessment Review (2 | Ea. | $ 410.00 | $ 410.00 | |
| Town Clerk | | $ 43,152.00 | $ 44,016.00 | $ 1,692.93 |
| Clerk PT | Hr. | $18.45/HRLY | $ 18.60 | |
| Cleaner PT | | $ 3,264.00 | $ 3,330.00 | $ 277.50 |
| Court Cleaning | Hr. | $17.00/HRLY | $ 17.50 | |
| Building Maintenance | Mo | $ 150.00 | $ 150.00 | |
| Dog Control Officer | | $ 11,160.00 | $ 12,000.00 | $ 1,000.00 |
| Highway Superintendent | | $ 68,748.00 | $ 70,128.00 | $ 2,697.23 |
| Mexico Point Park Caretaker | | $ 5,304.00 | $ 5,412.00 | $ 1,082.40 |
| Community Park Caretaker | | $ 8,712.00 | $ 8,886.00 | $ 341.77 |
| Community Park Assistant | | $18.45/HRLY | $ 18.75 | |
| Parks Manager (Comm & MPP) | 9 months | $ 12,300.00 | $ 12,546.00 | $ 1,394.00 |
| Historian | | $ 3,324.00 | $ 3,390.00 | $ 282.50 |
| Museum Clerk | | $ 7,980.00 | $ 8,142.00 | |
| Code Officer | | $ 15,720.00 | $ 19,720.00 | $ 758.47 |
| Zoning Officer | | $ 15,720.00 | $ 19,720.00 | $ 758.47 |
| ZBA/Planning Board Chairmen ( | Ea. | $ 1,260.00 | $ 1,290.00 | $ 107.50 |
| ZBA & Planning Board Members | Mtg | $85.00 MTG | $ 90.00 | |
| PT Clerk to ZBA & Planning Board | | $ 3,600.00 | $ 3,768.00 | $ 314.00 |
| Water District Clerk (4) | | $ 1,332.00 | $ 1,362.00 | $ 454.00 |
| Lifeguards * | Hr | $ 19.50 | $ 20.00 | |
| Head Life Guard * | Hr | $ 22.00 | $ 22.50 | |

* $.50 increase per year of service

| | | | |
|---|---|---|---|
| Mileage | (per mile) | $0.670 | $0.760 |

revised 9/28/2026

PROPOSED

SCHEDULE OF SALARIES OF ELECTED OFFICIALS FOR 2027

(ARTICLE 8 OF THE TOWN LAW)

| OFFICER | SALARY |
|---|---|
| TOWN SUPERVISOR | $14,394.00 |
| HIGHWAY SUPERVISOR | $70,128.00 |
| TOWN CLERK | $44,016.00 |
| COUNCILMEMBER (4) | $3,648.00 |
| TOWN JUSTICE (2) EACH | $17,952.00 |

# AMBULANCE SERVICE AGREEMENT

**THIS AGREEMENT,** made this 1st day of January, 2027, by and between the **TOWN OF MEXICO**, a municipal corporation with principal offices at 64 South Jefferson Street, Mexico, New York, hereafter referred to as the Party of the First Part, and **DONALD MCFEE MEMORIAL AMBULANCE SERVICE, INC.**, a Not-For-Profit Corporation organized under the laws of the State of New York, with principal offices at 52 Watson Avenue, Mexico, New York, hereafter referred to as the Party of the Second Part.

**WITNESSETH:**

**WHEREAS,** the Party of the Second Part is operating a volunteer, Not-For-Profit Corporation and has as one of its express purposes "to establish, maintain and operate a volunteer ambulance service for the emergency of transporting sick, disabled or injured persons to and from medical facilities or hospitals for the convenience of the members thereof and their families or of the community of the Town of Mexico pursuant to Section 122-b of the General Municipal Law of the State of New York"; and

**WHEREAS,** said Party of the Second Part has an ambulance and is operating such ambulance service for the citizens of the Town of Mexico and environs and other neighboring communities; and

**WHEREAS,** the service being provided by said Party of the Second Part is vital to the health and welfare of the citizens of the Town of Mexico and said Township has available to it certain Federal revenue sharing monies to expend on such important services, and/or other appropriated funds in its annual fiscal year budget,

**NOW, THEREFORE,** it is covenanted and agreed as follows:

1. The Party of the First Part does engage the Party of the Second Part to provide emergency ambulance service to and for the Town of Mexico and its citizens on a non-profit basis and to transport sick, disabled or injured persons to and/or from medical facilities, or hospitals on a non-profit basis for a period of one year beginning January 1, 2027 and ending

December 31, 2027 for the sum of ONE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED TWENTY DOLLARS ($148,920.00) payable on or before 60 days after the date of this Agreement.

2. In consideration of the foregoing, the Party of the Second Part covenants and agrees to provide 24-hour per day emergency ambulance service for all citizens and residents for the Town of Mexico and all persons who may be found sick or injured therein and to provide at all times sufficient and adequate trained personnel and a fully equipped and properly manned ambulance and to keep and maintain the same in proper running order at all times.

3. It is covenanted and agreed that the Party of the Second Part is an independent contractor and not the legal agent nor servant of the Party of the First Part; it is further covenanted and agreed that prior to the inception of this contract and at all times during the term thereof, the Party of the Second Part, at its own costs and expense, will maintain in full force and effect a public liability policy of insurance and a minimum auto liability policy of insurance as prescribed by the New York State Motor Vehicle Financial Responsibility Law, said policies to hold harmless and insure both the Party of the First Part and the Party of the Second Part from any and all liability for the acts or omissions of the Party of the Second Part or its agents or members in the course of the conduct of such emergency ambulance service. The Party of the Second Part covenants and agrees to hold safe and harmless the Party of the First Part from any and all such liability for which it alone may bear responsibility.

4. It is further mutually covenanted and agreed that the Party of the Second Part shall abide by its written Fire Response Policy, which is attached and made a part of this Agreement; that in the event of dual emergencies at different locales requiring the assistance of the DONALD MCFEE MEMORIAL AMBULANCE SERVICE, INC., the Party of the First Part waives any claim for alleged liability against the Party of the Second Part in responding to one situation over another, or for damages beyond the Party of the Second Part's control; that in any of such events, the Party of the Second Part shall strive to uphold the purpose clauses recited herein in the foregoing "Whereas" clauses.

**IN WITNESS WHEREOF,** the Parties have duly executed and delivered this Agreement the day and year first above written.

**DATED:** _____

**TOWN OF MEXICO**

**BY:** _____
**ERIC BEHLING, Supervisor**

**Attest:**

_____
**NICOLE WILD, Town Clerk**

**DATED:** _____

**DONALD MCFEE MEMORIAL AMBULANCE SERVICES, INC.**

**BY:** _____
**, President**

**Attest:**

_____
**Secretary**

# FIRE SERVICE AGREEMENT

This Agreement made and dated as of the 1st day of January, 2027, by and between the **TOWN OF MEXICO**, a municipal corporation with principal offices at Mexico, New York, hereinafter referred to as the "Town", and the **MEXICO VOLUNTEER FIRE DEPARTMENT, INC.**, 3284 Main Street, Mexico, New York, hereinafter referred to as the "Fire Department".

**W I T N E S S E T H :**

**WHEREAS,** there exists in the Town, a fire district, which said district has been in existence prior to the year 1916, and which falls under the exceptions to the provision of the Town Law as set forth in Section 186 of the Town Law of the State of New York; and

**WHEREAS,** the Fire Department is operating a volunteer, not-for-profit corporation, and has as one of its purposes to establish, maintain and operate a volunteer fire protection service for the Town and Village pursuant to the Laws pertaining to such in the State of New York; and

**WHEREAS,** the Fire Department needs and requires funds for the operation of its service and the purchase and maintenance of its equipment; and

**WHEREAS,** the service being provided by the Fire Department is vital to the health and welfare of the citizens of the Town and Village; and

**WHEREAS,** the Town of Mexico and the Village of Mexico, through a Memorandum of Understanding, have agreed that the Town shall be the sole contracting party with the Fire Department for all services previously rendered by the Fire Department to both the Village and the Town; and

**WHEREAS,** this Agreement is made in order to renew the yearly contract by and between the Town and the Fire Department; and

**WHEREAS,** the Fire Department has entered into a Service Awards Program with the Town for the purpose of compensating fire fighters annually for their service and dedication to the Town as evidence by Local Law #3, of the year 1990 of the Town of Mexico,

**NOW, THEREFORE,** in consideration of the mutual promises and covenants herein set forth, it is covenanted and agreed by and between the parties hereto as follows:

1. The Fire Department covenants and agrees that at all times from the period of February 1, 2027 through January 31, 2028, it will be subject to call for attendance upon any fire or accident occurring in the Town of Mexico, including the Village of Mexico, and, when notified by alarm or telephone call, will respond and attend upon the fire or accident without delay with its company of men and suitable ladder, hose, and vehicles and will proceed diligently and in every way reasonably suggested to the extinguishment of the fire and the saving of life and property in connection therewith.

2. In consideration of the foregoing services to be rendered by the Fire Department, to the Town and Village, the Town covenants and agrees to the following:

a. The Town agrees to pay to the Fire Department, on or before February 15, 2027, the sum of THREE HUNDRED SIXTY-FOUR THOUSAND FIVE HUNDRED FORTY-FIVE DOLLARS ($364,545.00) for the period from February 1, 2027, through January 31, 2028.

3. In consideration of the foregoing services to be rendered by the Fire Department to the Village, and pursuant to the memorandum of understanding existing between the Village and the Town, the Village has agreed to provide the following:

a. The Village agrees to furnish water service to the Fire Department station at no charge to the Fire Department.

b. The Village agrees to plow and remove snow from the parking lot in front of the Fire Department building during the winter of 2024 through 2027 at no charge to the Fire Department.

4. The Town Board of the Town shall also pay any and all claims authorized by law for medical expenses, loss of wages, compensation, benefits or other claims arising by reason of injury to or death of a volunteer fireman, or a member of the fire department sustained while working in the line of duty.

5. All monies to be paid under any provision of this Agreement shall be charged upon the fire district to be assessed and levied upon the taxable property of the district collected with the Town taxes.

6. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the consultant hereby agrees to effectuate the naming of the Town as an additional insured on the Fire Departments insurance policies, with the exception of Volunteer Fireman's Benefits and NY State Disability insurance.

a. The policy naming the Town as an additional insured shall be purchased from an A.M. Best rated "Secure" New York State insurer. A New York State licensed insurer is preferred. The Town makes the decision to accept specific insurers. The policy shall state that the provider's coverage shall be primary and non-contributory coverage for the Town, its Board, employees and volunteers. Additional insured status shall be provided by standard or other endorsements that extend coverage to the Town for both on-going and competed operations. The

decision to accept an endorsement rests solely with the Town. A completed copy of the endorsements must be attached to the certificate of insurance.

b. The Fire Department agrees to indemnify the Town for any applicable deductibles and self-insured retentions. If requested, the Fire Department shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. The provider will also provide a copy of the policy endorsements and forms if requested.

c. Required insurance is as follows:

Commercial General Liability Insurance: $1,000,000 per occurrence/$2,000,000 aggregate.

Automobile Insurance: $1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Medical Malpractice Insurance: $1,000,000 per occurrence/$2,000,000 aggregate for the professional act of the provider performed under the contract for the Town. If written on a "claims-made" basis, the retroactive date must pre-date the inception of the contract or agreement. If this coverage is provided in the General Liability policy, proof of coverage must be indicated on the certificate of insurance.

Excess Insurance: $2,000,000 each Occurrence and Aggregate. Excess coverage shall be on a follow-form basis.

d. The Fire Department acknowledges that failure to obtain such insurance on behalf of the Town constitutes a material breach of contract. The Fire Department is to provide the Town with a certificate of insurance evidencing the above requirements have been met, prior to the commencement of services. The failure of the Town to object to the contents of the

certificate or the absence of same shall not be deemed a waiver of any and all rights held by the Town.

e. The Town is a member/owner of the NY Municipality Insurance Reciprocal (NYMIR). The Fire Department further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the Town but also NYMIR, as the Town's insurer.

7. This Agreement shall continue for a period of one (1) year.

8. This Agreement shall be binding upon the parties, their successors and assigns.

**IN WITNESS WHEREOF,** the parties set their hands and seals.

**Dated:** _____ **TOWN OF MEXICO**

By: _____
**ERIC BEHLING, Supervisor**

**Dated:** _____ **MEXICO VOLUNTEER FIRE DEPARTMENT, INC.**

By: _____
**, President**

**Dated:** _____ By: _____
**, Chief**

# LIBRARY AGREEMENT

**THIS AGREEMENT** made this 1st day of January, 2027, by and between the **TOWN OF MEXICO**, a municipal corporation with its principal office at 64 South Jefferson Street, Mexico, New York, hereafter referred to as the Party of the First Part, and the **MEXICO PUBLIC LIBRARY**, a non-profit association chartered by the New York State Education Department, with its principal office at 3269 Main Street, Mexico, New York, hereafter referred to as the Party of the Second Part,

**WITNESSETH:**

**WHEREAS,** the Party of the First Part in the interest of the education and cultural advancement of its citizens has deemed the provision of public library services an important public service, and

**WHEREAS,** the Party of the Second Part has been providing such services on a not-for-profit basis for more than ten years and is in need of funds to continue to meet its operational and capital functions, and

**NOW, THEREFORE,** in consideration of the hereinafter-mentioned payments, and the covenants and conditions contained herewith, the parties do hereby agree as follows:

**FIRST** - The Party of the Second Part covenants and agrees to provide and maintain a public library open to all of the citizens of the Town of Mexico for and during the term of this Agreement which will run from the 1st day of January, 2027 through the 31st day of December 2027, unless sooner terminated as hereinafter set forth.

**SECOND** - The Party of the First Part covenants and agrees to pay to the Party of the Second Part for said services, the sum of TWENTY THOUSAND FIVE HUNDRED DOLLARS

($20,500.00) which said amount shall be due and payable to the Party of the Second Part in full prior to the 15th day of April, 2027.

**THIRD** - The Party of the Second Part, agrees to provide to the Party of the First Part, on or before the 31st day of December, 2027, an accounting which shall indicate to the Party of the First Part, the total budget of the Party of the Second Part and those items to which the monies paid by the Party of the First Part have been applied to.

**IN WITNESS WHEREOF,** the parties hereto have hereunto set their hands and seals the day and year first above written.

**Dated: _____, 20___** **TOWN OF MEXICO**

**By:_____**
**ERIC BEHLING, Supervisor**

**Dated: _____, 20____** **MEXICO PUBLIC LIBRARY**

**By:_____**
**, President**

NEW YORK STATE | Department of State
Corporations, State Records & UCC

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

# Local Law Filing

**Pursuant to Municipal Home Rule Law §27**

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

2 **of the year 20** 26

**Local Law Title:** A local law to override the tax levy limit established in General Municipal Law Section 3-c.

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

☐ **County** ☐ **City** ☑ **Town** ☐ **Village**
*(Select one)*

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

## For Office Use Only

**Department of State Local Law Index Number:** _____ **of the year 20** ____

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

## SECTION 1: LEGISLATIVE INTENT

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Mexico, County of Oswego pursuant to General Municipal Law §3-c, and to allow the Town of Mexico, County of Oswego to adopt a town budget for (a) town purposes (b) fire protection districts and (c) any other special or improvement district governed by the Town Board for the fiscal year 2027 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

## SECTION 2: AUTHORITY

This local law is adopted pursuant to subdivision 5 of the General Municipal Law § 3-c, which expressly authorizes the Town Board to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

## SECTION 3: TAX LEVY LIMIT OVERRIDE

The Town Board of the Town of Mexico, County of Oswego is hereby authorized to adopt a budget for the fiscal year 2027 that requires a real property tax levy in excess of the limit specified in General Municipal Law, § 3-c.

## SECTION 4: SEVERABILITY

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

## SECTION 5: EFFECTIVE DATE

This local law shall take effect immediately upon filing with the Secretary of State.

## Local Law Filing

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

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

I hereby certify that the local law annexed hereto ascribed as local law number 2 of 20 26 of the (~~County~~)(~~City~~)(Town)(~~Village~~) of Mexico was duly passed by the Town Board on November 9 20 26 in accordance with the applicable provisions of law.

*(Name of Legislative Body)*

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

~~I hereby certify that the local law annexed hereto, ascribed as local law number _____ of 20_____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____ and was~~

~~*(Name of Legislative Body)*~~

~~(approved)(not approved)(repassed after disapproval) by the _____~~

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

~~on _____ 20_____ in accordance with the applicable provisions of law.~~

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

I hereby certify that the local law annexed hereto, ascribed as local law number _____ of 20_____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____ and was

*(Name of Legislative Body)*

(approved)(not approved)(repassed after disapproval) by the _____ on

*(Elective Chief Executive Officer*)*

_____ 20_____.

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

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

I hereby certify that the local law annexed hereto, ascribed as local law number _____ of 20_____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____ and was

*(Name of Legislative Body)*

(approved)(not approved)(repassed after disapproval) by the _____ on

*(Elective Chief Executive Officer*)*

_____ 20_____. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 20_____ in accordance with the applicable provisions of law.

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

## Local Law Filing

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

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

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

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

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

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

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

Nicole Wild, Town Clerk

*(Seal)*

(Date)

**PUBLIC NOTICE**
**TOWN OF MEXICO**

Notice Is Hereby Given That Pursuant to Local Law #1 of 2006 any vehicle left parked on highways plowed by the Town of Mexico, NY between the hours of 12 (twelve) o'clock midnight and 7 (seven) o'clock AM will be ticketed and towed away at the owner's expense. No obstructions are to be in the road right of way, ie: basketball hoops, trash cans, etc. This ruling will be effective from December 1st (first) until April 1st (first) by order of the Town Board of the Town of Mexico.

Dated: November 9, 2026
Russell Marsden, Highway Superintendent

At a regular meeting of the Town Board for the Town of Mexico held the 9TH day of November, 2026 at the Mexico Town Hall, Mexico, New York

**RESOLUTION ___ OF 2026**
**AUTHORIZING PREPAYMENTS**

**WHEREAS,** National Grid bills arrive after the Town Board Meeting on occasion as do some other bills; and

**WHEREAS**, To avoid late fees on bills that are not on the monthly abstract there is a need to prepay these bills; and

**NOW, THEREFORE**, on a motion made by _____and seconded by _____, be it:

**RESOLVED**, that the Town Board of the Town of Mexico hereby authorizes the Clerk to the Supervisor to prepay such bills with the approval of the Town Supervisor.

Motion adopted as follows:

| | | |
|---|---|---|
| ERIC BEHLING, SUPERVISOR | AYE | NAY |
| RUSSELL PARTRICK, DEP SUPERVISOR | AYE | NAY |
| CHAD BIGELOW, COUNCIL | AYE | NAY |
| HAD FRAVOR, COUNCIL | AYE | NAY |
| VACANT, COUNCIL | ~~AYE~~ | ~~NAY~~ |

_____ Date

_____ Nicole Wild, Town Clerk

At a regular meeting of the Town Board for the Town of Mexico held the 9th day of November, 2026 at the Mexico Town Hall, Mexico, New York

**RESOLUTION ___ OF 2026**
**AUTHORIZING SECOND NOTICE FEE ON TAXES**

**WHEREAS**, The Town of Mexico sends second notices for taxes to residents,

**NOW, THEREFORE**, on motion made by _____ and seconded by _____, be it:

**RESOLVED,** that the Town Board of the Town of Mexico hereby authorizes the Tax Collector to charge a fee of $2.00 (two dollars) to be added to the tax due on all parcels for which a second notice is sent, on or about March 15th, for the Town and County Tax bills for the year 2027.

Motion adopted as follows:

| | | |
|---|---|---|
| ERIC BEHLING, SUPERVISOR | AYE | NAY |
| RUSSELL PARTRICK, DEP SUPERVISOR | AYE | NAY |
| CHAD BIGELOW, COUNCIL | AYE | NAY |
| HAD FRAVOR, COUNCIL | AYE | NAY |
| VACANT, COUNCIL | ~~AYE~~ | ~~NAY~~ |

_____ Date

_____ Nicole Wild, Town Clerk