

Mexico Town Board
Minutes of the Public Hearing for Charter Cable Franchise Agreement
Held November 10, 2025, at the Town Hall at 64 S. Jefferson Street
Commencing at 7:00 P.M.

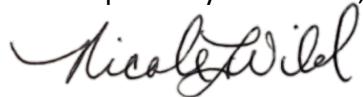
Present: Eric Behling, Supervisor
Russell Partrick, Councilor
Chad Bigelow, Councilor
Had FAVOR, Councilor
Nicole Wild, Town Clerk
Absent: Jeanne Revette, Councilor
Graham Seiter, Town Attorney

And 11 in the audience.

Supervisor Behling opened the public hearing at 7:08pm and read the legal notice for the public hearing.

With no members of the public wishing to be heard, Supervisor Behling closed the public hearing at 7:09.

Respectfully submitted,



Nicole Wild
Town Clerk

Mexico Town Board
Minutes of the Regular Meeting
Held November 10, 2025 at the Town Hall 64 S Jefferson Street Mexico
Commencing at 7:00 P.M.

Present: Eric Behling, Supervisor
Russell Partrick, Councilor
Chad Bigelow, Councilor
Had Fravor, Councilor
Nicole Wild, Town Clerk
Heather Garner, Assessor
AnneMarie Evans, Assessor Clerk
Russ Marsden, Highway Superintendent
Susan Vaughn, Town Historian
Shannon Bigelow, Community Park Manager
Ned Waterbury, ZBA Chairman
Terry Grimshaw, Water Commissioner
Marcia Delong, Comprehensive Plan Committee & Ag/Mkt Committee
Mike Jantz, C2AE

Absent: Jeanne Revette, Councilor
Graham Seiter, Town Attorney
Ron Marsden, Code Enforcement Officer
Jack Spriggs, Dog Control Officer
Carrie Bond, Mexico Point Park Manager
Diane Chepko-Sade, Friends of Mexico Point Park
Nancy Weber, Planning Board Chairwoman

And 2 in the audience.

Supervisor Behling opened the regular Town Board meeting at 7:06 pm with the Pledge of Allegiance.

Approval of Minutes- There were no minutes for approval.

Communications

Citi Spotlight
DEC letter East Stone Rd Mine

Public Comment

Concerns were: none

Reports

Assessor- Assessor Garner asked the board for help creating the RFP. Councilor Partrick and Councilor Bigelow volunteered for the committee. Garner said they should meet initially in February or March.

A motion was made by Councilor Bigelow and seconded by Councilor Partrick to form a committee to create an RFP for a town update. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor and 0 nays.

Garner and Evans left the meeting at 7:16pm.

Town Clerk/Water Clerk/Tax Collector Partrick, Fravor, all ayes

October disbursements as follows:

Supervisor for General Fund - \$1,740.00

NYS Animal Population Control for Dog Licenses - \$28.00

NYS Health Dept for Marriage Licenses - \$0

Water Payment Collection Total: \$2,298.88

A motion was made by Councilor Partrick and seconded by Councilor Fravor to accept the October 2025 report as presented. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Dog Control- none

Zoning Officer/Building Inspector- Supervisor Behling read Officer Marsden's report. Partrick said the O'Reilly's keep renewing a building permit and they're never going to fix it. Behling said he doesn't argue with that. Partrick said half caved in this summer. Behling said he can ask Marsden about it.

Highway Superintendent- Superintendent Marsden read his report: general maintenance, ditching, patching potholes, preparing for winter, installed Arthur Cemetery sign on George Rd.

Community Park Manager- Park Manager Bigelow said they are closing up for the season.

Behling asked about the dumpster. Marsden said Butler never charged us for it and it sat there all winter. Superintendent Marsden read his report: suggests a new drinking fountain and to winterize and close right after Columbus Day next year. Marsden said the park is ready for winter.

Historian- Historian Vaughn said the storm doors are ordered and should be in end of this month. Vaughn said the public is enjoying the museum, she is occasionally receiving item donations. Vaughn said she has been digitizing images as well.

Mexico Point Park- Friends Representative Archer said Casey's Cottage is closed for the season and statue restoration is on hold due to a Powder Post Beetle infestation. Archer explained the infestation and options for treatment. Archer said the Friends of Mexico Point Park can cover some of the cost but not all. Partrick said the board has time to research if it can't be done until the spring.

S. Bigelow left the meeting at 7:41pm.

Planning Board- none

Zoning Board of Appeals- Chairman Waterbury said nothing new to report.

Water Commissioner- Mayor Grimshaw said drilling at well 4 has begun; he will not be at the December meeting.

Supervisor's Report Acceptance-

Supervisor Behling reported that October balances stand as follows:

General Expenses - \$168,883.00

Highway Expenses - \$914,60.68

General Balance - \$2,446,584.65

Highway Balance - \$1,216,872.41

A motion was made by Supervisor Bigelow and seconded by Councilor Fravor to accept the Supervisor's October report as presented. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Fire Department Update- MVFD Rep Edwards said the department received 41 calls and listed other departmental achievements. Supervisor Behling said he would like to meet to discuss grant work partnership. Archer left the meeting at 7:48pm.

Water District Update- C2AE Rep Mike Jantz said we are receiving bids this week; anticipating bids exceed money obligated, so we are waiting on grant applications CDBG and WIIA and will find out between November 15th and December 15th; bids will come in and we will review and verify the low bidder, then begin to run "what-if" financials to get loan money or securing grant money. Grimshaw asked for timeframe from completion. Jantz said he would have to guess 18 months but needs to verify.

Jantz left the meeting at 7:53pm.

McAuslan Hall Update- none

Comprehensive Plan- Delong said they're examining zoning maps and hoping a draft version is ready to view soon. Behling asked when the draft will be ready. Delong said the board can probably prepare to schedule the public hearing for the comprehensive plan in May.

Ag/Mkt Committee- Delong said the Farmer's Market Committee is still meeting. Ag/Mkt protection plan is a small portion of the comprehensive plan. Delong spoke to Morgan regarding grants, local laws will need updating and there may be professionals available to be hired and there are grants available with zero monies coming from the town. Delong said the grant administration portion of some grants could be devoted to grant writer's fees. Delong left at 8:06pm.

Resolution 2025-66 Payroll

A motion was made by Councilor Fravor and seconded by Councilor Partrick to accept the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Resolved the Mexico Town Board approves the October payroll.

Resolution 2025-67 2026 Budget

A motion was made by Supervisor Behling and seconded by Councilor Partrick to accept the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Resolved the Mexico Town Board approves the 2026 budget as follows:

Date: 09/29/2025
Time: 4:14:49PM

Annualized Budget Report

User: MEXACCT
Page: 1

ACCOUNT ACCOUNT DESCRIPTION	TOWN OF MEXICO			Fiscal Year 2026 All Funds	
	PRIOR FISCAL YEAR BUDGET	PRIOR FISCAL YEAR ACTUAL	PERCENT USED	CURRENT FISCAL YEAR BUDGET	CURRENT FISCAL YEAR ACTUAL
Fund A0 (GENERAL)					
Revenue					
A0.0205.001					
MM - INTEREST	1,500.00	2,628.88	175.3	3,000.00	
INVEST. INT.					

A0.1001.000					
REAL PROPERTY TAXES	873,748.00	876,082.72	100.3	889,464.00	
A0.1090.000					
INTEREST & PENALTIES		10,731.16		10,000.00	
A0.1255.000					
CLERK FEES	400.00			400.00	
A0.2001.000					
PARK & REC CHARGES	500.00			500.00	
A0.2401.000					
INTEREST & EARNINGS	2,500.00	7,999.54	320.0	8,000.00	
A0.2544.000					
DOG LICENSES	3,500.00	2,836.00	81.0	3,500.00	
A0.2610.000					
FINES & BAIL	45,000.00	31,387.00	69.7	45,000.00	
A0.2611.000					
DOGS - FINES & PENAL	100.00	125.00	125.0	125.00	
A0.2770.000					
UNCLASSIFIED REVENUE		11,139.06		10,000.00	
A0.3001.000					
PER CAPITA		36,536.00			
A0.3005.000					
MORTAGAGE TAX	52,000.00	33,018.17	63.5	62,000.00	
A0.3089.000					
REGISTRAR OF VITAL S	1,800.00	2,236.00	124.2	2,200.00	
A0.3089.001					
OTHER STATE AID		2,556.00			
A0.3820.000					
YOUTH PROGRAMS	900.00			900.00	
A0.7110.000					
Mexico Point Park Unclassified Revenue		900.00			
	Total for Revenue	981,948.00	1,016,175.53	103.7	1,035,069.00
Expense					
A0.1010.100					
TOWN BOARD PERSONAL SERVICES	13,952.00	7,848.09	56.3	14,304.00	
A0.1010.400					
TOWN BOARD CONTRACTUAL EXPENSES	5,000.00	280.94	5.6	5,000.00	
A0.1110.100					
JUSTICES PERSONAL SERVICES	62,731.00	47,048.40	75.0	64,500.00	
A0.1110.200					
JUSTICES EQUIPMENT	1,200.00			1,200.00	
A0.1110.400					
JUSTICES CONTRACTUAL EXPENSES	12,000.00	8,966.81	74.7	12,000.00	
A0.1220.100					
SUPERVISOR PERSONAL SERVICES	44,970.00	46,245.25	102.8	46,084.00	
A0.1220.200					
SUPERVISOR EQUIPMENT	2,000.00			2,000.00	
A0.1220.400					
SUPERVISOR CONTRACTUAL EXPENSES	16,000.00	9,104.36	56.9	20,000.00	
A0.1320.400					
INDEPENDENT AUDIT CONTRACTUAL EXPEN	30,000.00	28,000.00	93.3	31,000.00	
A0.1330.100					
TAX COLLECTOR PERSONAL SERVICES	13,219.00	9,914.31	75.0	13,548.00	
A0.1330.400					
TAX COLLECTOR CONTRACTUAL EXPENSE	4,000.00	1,500.47	37.5	4,000.00	
A0.1340.100					
BUDGET OFFICER PERSONAL SERVICES	1,714.00	1,285.56	75.0	1,752.00	

A0.1355.100					
ASSESSORS PERSONAL SERVICES	46,932.00	37,377.37	79.6	51,810.00	
A0.1355.200					
ASSESSORS EQUIPMENT	4,000.00			4,000.00	
A0.1355.400					
ASSESSORS CONTRACTUAL EXPENSES	6,000.00	7,920.20	132.0	6,000.00	
A0.1410.100					
TOWN CLERK PERSONAL SERVICES	56,500.00	44,089.10	78.0	57,912.00	
A0.1410.200					
TOWN CLERK EQUIPMENT	2,000.00	217.63	10.9	2,000.00	
A0.1410.400					
TOWN CLERK CONTRACTUAL EXPENSES	3,800.00	3,397.21	89.4	3,800.00	
A0.1420.400					
ATTORNEY CONTRACTUAL EXPENSES	9,600.00	7,910.54	82.4	9,600.00	
A0.1480.400					
PUBLIC INFORMATION & SERVICES - CONTR		31,438.57			
A0.1620.100					
BUILDINGS PERSONAL SERVICES	9,483.00	4,239.75	44.7	9,314.00	
A0.1620.400					
BUILDINGS CONTRACTUAL EXPENSES	15,000.00	37,078.28	247.2	30,000.00	
A0.1910.100					
UNALLOCATED INSURANCE	62,000.00	67,906.38	109.5	65,100.00	
A0.1920.200					
MUNICIPAL ASSN. DUES	3,000.00	810.00	27.0	1,200.00	
A0.1989.400					
OTHER GENERAL GOVT SUPPORT	24,000.00	19,159.00	79.8	24,000.00	
A0.3310.400					
HIGHWAY SIGNAGE	1,000.00	32.96	3.3	500.00	
A0.3510.100					
DOG CONTROL PERSONAL SERVICES	10,894.00	8,170.56	75.0	11,160.00	
A0.3510.200					
DOG CONTROL EQUIPMENT	400.00			400.00	
A0.3510.400					
DOG CONTROL CONTRACTUAL EXPENSES	3,000.00	4,498.70	150.0	3,000.00	
A0.3989.400					
PUBLIC SAFETY CONTRACTUAL EXPENSE	500.00			500.00	
A0.4020.400					
REGISTRAR VITAL STATISTICS CONTRACT	500.00			500.00	
A0.4540.400					
AMBULANCE CONTRACTUAL EXPENSE	144,000.00	144,000.00	100.0	146,000.00	
MERCY FLIGHT CONTRACTUAL EXPENSE	1,200.00			1,200.00	
A0.5010.100					
SUPT. OF HIGHWAYS PERSONAL SERVICES	67,079.00	51,599.40	76.9	68,748.00	
A0.5010.200					
SUPT. OF HIGHWAYS EQUIPMENT	800.00			800.00	
A0.5010.400					
SUPT. OF HIGHWAYS CONTRACTUAL EXPEN	1,000.00	501.19	50.1	1,000.00	
A0.5132.400					
HIGHWAY GARAGE CONTRACTUAL EXPENS	36,000.00	17,180.19	47.7	32,000.00	
A0.6410.400					
PUBLICITY CONTRACTUAL EXPENSE	1,000.00			1,000.00	
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	35,866.00	32,656.32	91.1	36,768.00	
A0.7110.200					
MEXICO POINT PARK EQUIPMENT	2,000.00			2,000.00	

A0.7110.400					
MEXICO POINT PARK CONTRACTUAL EXPEN	30,000.00	12,767.30	42.6	28,000.00	
A0.7140.100					
COMMUNITY PARK PERSONAL SERVICES	17,542.00	16,843.28	96.0	17,980.00	
A0.7140.200					
COMMUNITY PARK EQUIPMENT	20,000.00			15,000.00	
A0.7140.400					
COMMUNITY PARK CONTRACTUAL EXPEN	15,000.00	18,995.59	126.6	20,000.00	
A0.7320.400					
JOINT YOUTH PROJECT CONTRACTUAL EXP	4,000.00			4,000.00	
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	3,252.25	54.2	6,000.00	
A0.7510.100					
HISTORIAN PERSONAL SERVICES	11,044.00	2,162.72	19.6	11,304.00	
A0.7510.200					
HISTORIAN EQUIPMENT	3,500.00			3,500.00	
A0.7510.400					
HISTORIAN CONTRACTUAL EXPENSE	1,000.00	29.95	3.0	1,000.00	
A0.7620.400					
ADULT RECREATION CONTRACTUAL EXPEN	2,300.00	81.90	3.6	2,300.00	
A0.8510.400					
BEAUTIFICATION CONTRACTUAL EXPENSE	400.00	100.00	25.0	400.00	
A0.8810.400					
CEMETERY CONTRACTUAL EXPENSE	2,000.00	750.00	37.5	2,000.00	
A0.9010.800					
NYS RETIREMENT	22,740.00	22,740.00	100.0	44,808.00	
A0.9030.800					
SOCIAL SECURITY	29,982.00	23,601.42	78.7	30,997.00	
A0.9045.800					
LIFE INSURANCE	800.00	298.80	37.4	800.00	
A0.9050.800					
UNEMPLOYMENT INSURANCE	1,000.00			1,000.00	
A0.9055.800					
DISABILITY INS.	800.00	486.87	60.9	800.00	
A0.9060.800					
HEALTH INSURANCE	38,000.00	17,847.00	47.0	38,000.00	
Total for Expense		981,948.00	821,836.62	83.7	1,035,089.00
Excess of Revenue for Fund: A0 - GENERAL			196,338.91		

Fund B0 (GENERAL OUTSIDE)

Revenue					
B0.1001.000					
TAXES	39,290.00	39,290.00	100.0	46,474.00	
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	14,002.30	140.0	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	30,390.86	86.8	35,000.00	
Total for Revenue		94,440.00	88,683.16	93.9	101,624.00

Expense					
B0.3620.100					
SAFETY INSPECTION PERSONAL SERVICES	14,324.00	11,787.80	82.3	15,720.00	
B0.3620.200					
SAFETY INSPECTION EQUIPMENT	500.00			500.00	
B0.3620.400					
SAFETY INSPECTION CONTRACTUAL EXPEN	8,000.00	4,381.44	54.8	8,000.00	
B0.6989.400					
WATER RESOURCE EXPENDATURES		32,847.71			
B0.8010.100					
ZONING PERSONAL SERVICES	21,164.00	12,687.80	59.9	22,905.00	
B0.8010.200					
ZONING EQUIPMENT	1,000.00			1,000.00	
B0.8010.400					
ZONING CONTRACTUAL EXPENSES	3,000.00	4,697.36	156.6	3,600.00	
B0.8020.100					
PLANNING PERSONAL SERVICES	6,840.00	3,600.00	52.6	7,185.00	
B0.8020.400					
PLANNING CONTRACTUAL EXPENSES	3,000.00	2,052.63	68.4	3,000.00	
B0.9010.800					
NYS RETIREMENT	3,024.00	3,024.00	100.0	5,068.00	
B0.9030.800					
SOCIAL SECURITY	3,238.00	2,082.34	64.3	3,504.00	
B0.9045.800					
LIFE INSURANCE	250.00	161.36	64.5	250.00	
B0.9055.800					
DISABILITY INSURANCE	100.00	59.94	59.9	100.00	
HEALTH INSURANCE	30,000.00	3,002.35	10.0	30,792.00	
Total for Expense	94,440.00	80,384.73	85.1	101,624.00	
Excess of Revenue for Fund: B0 - GENERAL OUTSIDE		8,298.43			
Fund DA (HIGHWAY TOWNWIDE)					
Revenue					
DA.0205.001					
MM - INTEREST	1,000.00	2,628.87	262.9	2,800.00	
DA.1001.000					
TAXES	701,477.00	701,477.00	100.0	756,313.00	
Total for Revenue	702,477.00	704,105.87	100.2	759,113.00	
Expense					
DA.5130.200					
MACHINERY EQUIPMENT	40,000.00			40,000.00	
DA.5130.201					
PRINCIPAL PAYMENT MACHINERY	31,578.00			84,628.00	
DA.5130.400					
MACHINERY CONTRACTUAL EXPENSE	95,000.00	64,248.02	67.6	95,000.00	
DA.5142.100					
SNOW REMOVAL PERSONAL SERVICES	289,000.00	220,602.67	76.3	297,670.00	
DA.5142.400					
SNOW REMOVAL CONTRACTUAL EXPENSE	90,000.00	39,936.64	44.4	90,000.00	
DA.9010.800					
NYS RETIREMENT	31,990.00	31,990.00	100.0	32,943.00	
DA.9030.800					
SOCIAL SECURITY	22,109.00	16,744.67	75.7	22,772.00	
DA.9045.800					
LIFE INSURANCE	1,200.00	224.10	18.7	12,000.00	
DA.9050.800					
UNEMPLOYMENT INS.	600.00			600.00	

DA.9055.800					
DISABILITY INSURANCE	200.00	90.75	45.4	200.00	
DA.9060.800					
HEALTH INSURANCE	95,000.00	19,810.39	20.9	75,000.00	
DA.9089.800					
BOOTS	2,300.00	1,951.88	84.9	2,300.00	
DA.9789.400					
INTEREST PAID CONTRACTUAL	3,500.00			6,000.00	
Total for Expense	702,477.00	395,599.12	56.3	759,113.00	
Excess of Revenue for Fund: DA - HIGHWAY TOWNWIDE		308,506.75			
Fund DB (HIGHWAY OUTSIDE)					
Revenue					
DB.0205.001					
MM - INTEREST	1,500.00	2,253.24	150.2	2,800.00	
DB.1001.000					
TAXES	368,543.00	368,543.00	100.0	364,794.00	
DB.1120.000					
SALES & NONPROPERTY	230,000.00	214,435.00	93.2	240,000.00	
DB.2770.000					
UNCLASSIFIED REVENUE		17,848.21			
DB.3501.000					
CONSOLIDATED HIGHWAY	190,000.00			192,000.00	
Total for Revenue	790,043.00	603,079.45	76.3	799,594.00	
Expense					
DB.5110.100					
GENERAL REPAIRS PERSONAL SERVICES	284,025.00	273,651.31	96.3	292,546.00	
DB.5110.400					
GENERAL REPAIRS CONTRACTUAL EXPEN	75,000.00	46,402.93	61.9	75,000.00	
DB.5112.200					
CAPITAL OUTLAY IMPROVEMENTS	280,000.00	262,247.46	93.7	280,000.00	
DB.9010.800					
NYS RETIREMENT	31,990.00	31,990.00	100.0	32,368.00	
DB.9030.800					
SOCIAL SECURITY	21,728.00	20,660.80	95.1	22,380.00	
DB.9045.800					
LIFE INSURANCE	1,500.00	672.30	44.8	1,500.00	
DB.9050.800					
UNEMPLOYMENT INSURANCE	600.00			600.00	
DB.9055.800					
DISABILITY INSURANCE	200.00	64.35	32.2	200.00	
DB.9060.800					
HEALTH INSURANCE	95,000.00	86,162.04	90.7	95,000.00	
Total for Expense	790,043.00	721,851.19	91.4	799,594.00	
Excess of Revenue for Fund: DB - HIGHWAY OUTSIDE		118,771.74-			

Fund F0 (WATER DISTRICT #1)

Revenue				
F0.1030.000				
FIXED CHG EDU	294,934.00	294,934.00	100.0	294,937.00
F0.2140.000				
WATER REVENUE	80,000.00	47,112.71	58.9	80,000.00
F0.2148.000				
WATER - INT & PENALTIES	1,600.00	1,236.19	77.3	1,600.00
F0.2401.000				
INTEREST & EARNINGS	500.00	7,354.26	1470.9	2,500.00
Total for Revenue	377,034.00	350,637.16	93.0	379,037.00
Expense				
F0.1110.100				
Water Personal Services	9,200.00	1,295.04	14.1	1,335.00
F0.6130.400				
WATER - INSURANCE	800.00			800.00
F0.6320.000				
WATER - CONTRACTUAL	75,000.00	132,123.13	176.2	75,000.00
F0.8330.000				
EXCESS FUNDING	6,696.00			13,472.00
F0.8340.000				
WATER - PURCHASES	70,000.00	39,051.13	55.8	70,000.00
F0.9030.800				
Social Security		99.07		102.00
F0.9720.000				
WATER - PRIN PYMT	215,338.00	215,338.00	100.0	218,328.00
Total for Expense	377,034.00	387,906.37	102.9	379,037.00
Excess of Revenue for Fund: F0 - WATER DISTRICT #1		37,269.21		

Fund F2 (WATER DISTRICT #2)

Revenue				
F2.1030.000				
FIXED CHG EDU	225,851.00	225,851.00	100.0	225,856.00
F2.2140.000				
WATER REVENUE	42,000.00	28,677.82	68.3	42,000.00
F2.2148.000				
WATER - INT & PENALTIES	500.00	736.95	147.4	750.00
F2.2401.000				
INTEREST & EARNINGS	500.00	7,354.26	1470.9	2,500.00
F2.2770.000				
MISC REVENUES	2,940.00	2,940.00	100.0	2,975.00
Total for Revenue	271,791.00	265,560.02	97.7	274,081.00

Expense					
F2.1110.100					
Water Personal Services	1,200.00	1,295.04	107.9	1,335.00	
F2.8310.000					
WATER - INSURANCE	800.00			800.00	
F2.8320.000					
WATER - CONTRACTUAL	38,000.00	58,250.15	153.3	38,000.00	
F2.8330.000					
EXCESS FUNDING	37,099.00			36,944.00	
F2.8340.000					
WATER - PURCHASES	33,000.00	19,601.99	59.4	33,000.00	
F2.9030.800					
Social Security	92.00	99.07	107.7	102.00	
F2.9720.000					
WATER - PRIN PYMT	161,600.00	161,600.00	100.0	163,900.00	
	Total for Expense	271,791.00	240,846.25	88.6	274,081.00
Excess of Revenue for Fund: F2 - WATER DISTRICT #2		24,713.77			
Fund F3 (Water District #3)					
Revenue					
F3.1030.000					
FIXED CHG EDU	76,670.00	76,054.44	99.2	76,644.00	
F3.2140.000					
WATER REVENUE	9,000.00	9,679.91	107.6	11,000.00	
F3.2148.000					
WATER - INT & PENALTIES	150.00	190.79	127.2	150.00	
F3.2401.000					
INTEREST & EARNINGS	100.00	196.68	196.7	200.00	
	Total for Revenue	85,920.00	86,121.82	100.2	89,994.00
Expense					
F3.1110.100					
Water Personal Services	1,200.00	1,295.04	107.9	1,335.00	
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	8,000.00	21,274.97	265.9	8,000.00	
F3.8330.000					
EXCESS FUNDING	3,046.00			2,732.00	
F3.8340.000					
WATER - PURCHASES	9,000.00	5,016.80	55.7	9,000.00	
F3.9030.800					
Social Security	92.00	99.07	107.7	102.00	
F3.9720.000					
WATER - PRIN PYMT	25,000.00	25,000.00	100.0	30,000.00	
F3.9789.400					
INTEREST PAID CONTRACTUAL	35,682.00	35,681.25	100.0	34,925.00	
	Total for Expense	85,920.00	88,367.13	102.8	89,994.00
Excess of Revenue for Fund: F3 - Water District #3		2,245.31-			

Fund F5 (WATER DISTRICT #5)

Revenue				
F5.1030.000				
FIXED CHG EDU	63,424.00	63,424.00	100.0	<u>63,426.00</u>
F5.2140.000				
WATER REVENUE	8,000.00	6,376.45	79.7	<u>9,000.00</u>
F5.2148.000				
WATER INTEREST & PENALTIES	100.00	365.18	365.2	<u>400.00</u>
F5.2401.000				
INTEREST & EARNINGS	250.00	438.27	175.3	<u>500.00</u>
	Total for Revenue	71,774.00	70,603.90	98.4
				73,326.00
Expense				
F5.8310.000				
WATER - INSURANCE	400.00			<u>400.00</u>
F5.8320.000				
WATER - CONTRACTUAL	6,000.00	12,641.97	210.7	<u>6,000.00</u>
F5.8330.000				
EXCESS FUNDING	11,294.00			<u>13,314.00</u>
F5.8340.000				
WATER - PURCHASES	7,000.00	5,012.40	71.6	<u>7,000.00</u>
F5.9720.000				
WATER - PRIN PYMT	25,000.00	25,000.00	100.0	<u>25,000.00</u>
F5.9789.400				
INTEREST PAID CONTRACTUAL	22,080.00	22,078.13	100.0	<u>21,612.00</u>
	Total for Expense	71,774.00	64,732.50	90.2
				73,326.00

Excess of Revenue for Fund: F5 - WATER DISTRICT #5

5,871.40

Fund SF (FIRE DISTRICT)

Revenue				
SF.1001.000				
TAXES	334,023.00	334,023.00	100.0	<u>342,424.00</u>
	Total for Revenue	334,023.00	334,023.00	100.0
				342,424.00
Expense				
SF.3410.400				
FIRE PROTECTION CONTRACTUAL EXPENS	280,023.00	280,023.00	100.0	<u>288,424.00</u>
SF.3410.401				
Pension Annuity	54,000.00	50,082.00	92.7	<u>54,000.00</u>
	Total for Expense	334,023.00	330,105.00	98.8
				342,424.00

Excess of Revenue for Fund: SF - FIRE DISTRICT

3,918.00

Fund SM (LIGHTNG DST/MAPLEVW)

Revenue				
SM.1002.000				
TAXES FOR MAPLEVIEW	3,600.00	3,600.00	100.0	<u>3,600.00</u>
	Total for Revenue	3,600.00	3,600.00	100.0
				3,600.00
Expense				
SM.3410.402				
MAPLEVIEW LIGHTING DISTRICT CONTRACT	3,600.00	2,545.52	70.7	<u>3,600.00</u>
	Total for Expense	3,600.00	2,545.52	70.7
				3,600.00

Excess of Revenue for Fund: SM - LIGHTNG DST/MAPLEVW

1,053.48

Fund SS (SEWER)

Revenue				
SS.1001.000				
SEWER DISTRICT	13,116.00	13,116.00	100.0	<u>13,116.00</u>
	Total for Revenue	13,116.00	13,116.00	100.0
				13,116.00

Expense					
SS.8130.400					
SEWER DISTRICT CONTRACTUAL EXPENSE	13,116.00	6,948.00	53.0	13,116.00	
Total for Expense	13,116.00	6,948.00	53.0	13,116.00	
Excess of Revenue for Fund: SS - SEWER		6,168.00			
Fund ST (LIGHTNG DST/TEXAS)					
Revenue					
ST.1001.000					
TAXES FOR TEXAS	3,000.00	3,000.00	100.0	3,600.00	
Total for Revenue	3,000.00	3,000.00	100.0	3,600.00	
Expense					
ST.3410.401					
TEXAS LIGHTING DISTRICT CONTRACTUAL E	3,000.00	2,484.40	82.8	3,600.00	
Total for Expense	3,000.00	2,484.40	82.8	3,600.00	
Excess of Revenue for Fund: ST - LIGHTNG DST/TEXAS		515.60			

A copy of the entire budget can be found on the municipal website or by request from the Town Clerk at no cost to the public.

Resolution 2025-68 Ambulance Service Agreement

A motion was made by Councilor Fravor and seconded by Councilor Partrick to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Resolved the Mexico Town Board approves the 2026 ambulance contract.

Resolution 2025-69 Fire Service Agreement

A motion was made by Councilor Fravor and seconded by Councilor Partrick to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Resolved the Mexico Town Board approves the 2026 fire contract.

Resolution 2025-70 Library Agreement

A motion was made by Councilor Fravor and seconded by Councilor Partrick to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Resolved the Mexico Town Board approves the 2026 library contract.

Resolution 2025-71 Authorize Pre-Pays

A motion was made by Councilor Partrick and seconded by Councilor Fravor to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

WHEREAS, National Grid bills arrive after the Town Board Meeting on occasion as do some others.

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

NOW, THEREFORE, BE IT

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

Resolution 2025-72 Authorize 2nd Notice Tax Fee

A motion was made by Supervisor Behling and seconded by Councilor Bigelow to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

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

NOW, THEREFORE, BE IT

RESOLVED, that the Town of Mexico 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 2026.

Resolution 2025-73 Charter/Spectrum Cable Franchise Agreement

Supervisor Behling invited Alice Kim to speak on behalf of Charter. Kim clarified that this agreement only applies to the cable television portion of services; she said the current agreement has been expired for a very long time; she said they are required to renew and keep up to date contracts as federal and state regulations of cable service; she said the town gets 5% and it renews at 5%. Bigelow said he is hesitant to enter into a 15-year agreement. Kim said the contract draft is for 15 years but they could go down to 10. Behling asked about services for the fire department. Kim said they can offer any municipal building basic cable services for no charge. Fravor asked about McFee Ambulance.

A motion was made by Supervisor Behling and seconded by Councilor Bigelow to approve the contract with the following changes: the contract term be reduced to 10 years and the Town Highway Garage, Volunteer Fire Department, and McFee Ambulance Corp, if eligible, receive the free basic cable benefit.

Resolved, the Mexico Town Board approves the Charter Cable Franchise Agreement.

Modular Cabinet Installation in Community Park ROW

Supervisor Behling said it's good if it's public service improvement but that location in front of the park is not a good area. Partrick said even the east end of the park would be better. Marsden said the proposed location is toward the village line.

A motion was made by Councilor Bigelow and seconded by Councilor Partrick to table the matter until the next meeting. The motion was approved by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Resolution 2025- 74 Post Roads

A motion was made by Councilor Fravor and seconded by Supervisor Behling to accept the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Resolved the Mexico Town Board authorizes the highway superintendent to post the town roads for no parking from December 1st to April 1st.

Resolution 2025-75 Consider Deputy Town Clerk Resignation

A motion was made by Councilor Fravor and seconded by Supervisor Behling to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Fravor, and 0 nays.

Resolved the Mexico Town Board accepts the resignation of Noelle LaFlamm from Deputy Town Clerk.

Resolution 2025-76 Consider Supervisor's Clerk Appointment

A motion was made by Supervisor Behling and seconded by Councilor FAVOR to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, FAVOR, and 0 nays.

Resolved the Mexico Town Board appoints Noelle LaFlamm to Assistant Clerk to the Supervisor.

Resolution 2025-77 Consider Museum Clerk Appointment

A motion was made by Councilor Partrick and seconded by Councilor Bigelow to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, FAVOR, and 0 nays.

Resolved the Mexico Town Board appoints Sandra Burdick to Museum Clerk.

Farmer's Market Manager Position/Salary

Supervisor Behling said this should be partially or entirely paid by fees from the market itself and the board can table or decide. Partrick would like more information about what the suggested salary is and what money the market made.

A motion was made by Councilor Partrick and seconded by Councilor FAVOR to table the matter until the next meeting. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, FAVOR, and 0 nays.

Munger Hill water Town Graffiti Removal Update

Wild told the board that a claims adjuster had informed the town that our insurance would pay for \$9,100. Superintendent Marsden said people can still get over the fence. Partrick said we can make an attempt to do something. Marsden suggests an additional 10' fencing with razor wire, or at least contain the bottom section of the ladder. Behling suggested shortening the ladder and having to bring it for servicing. Marsden said to discuss with the water department.

Resolution 2025-78 Authorize Pre-Pays

A motion was made by Councilor Partrick and seconded by Supervisor Behling to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, FAVOR, and 0 nays.

WHEREAS, National Grid bills arrive after the Town Board Meeting on occasion as do some others.

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

NOW, THEREFORE, BE IT

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

Resolution 2025-79 Authorize 2nd Notice Tax Fee

A motion was made by Councilor Partrick and seconded by Supervisor Behling to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, FAVOR, and 0 nays.

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

NOW, THEREFORE, BE IT

RESOLVED, that the Town of Mexico 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 2025.

Resolution 2025-80 2021 Hyundai Loader BAN

A motion was made by Councilor Bigelow and seconded by Supervisor Behling to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Flavor, and 0 nays.

Resolved the Mexico Town Board approves the renewal of the 2021 Hyundai Loader BAN.

Resolution 2025-81 Layne Well #4 Contractor Approval

A motion was made by Councilor Partrick and seconded by Councilor Flavor to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Flavor, and 0 nays.

Resolved the Mexico Town Board approves Layne Contractor for Well #4 repairs.

Other Business

Resolution 2025-82 Accept Aquastore Quote

A motion was made by Councilor Bigelow and seconded by Councilor Flavor to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Flavor, and 0 nays.

Resolved the Mexico Town Board accepts the quote of \$9,200 from Aquastore to remove graffiti from the town water tower.

Bigelow said NYCLASS investment makes the town more money than our current funds and he will bring information to the Supervisor's Clerk to get the ball rolling.

Resolution 2025-83 Audit Claims

A motion was made by Councilor Bigelow and seconded by Supervisor Behling to approve the following resolution. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Flavor, and 0 nays.

Resolved the bills for Abstract 11 have been reviewed by the Town Board and are authorized for payment in the following amounts:

General A Fund	voucher # 272-293	\$	17,680.90
General B Fund	voucher # 89-93	\$	2,603.03
Highway Fund	voucher # 207-231	\$	62,390.81
Water Fund	voucher # 43-45	\$	13751.53
Special Districts Fund	voucher # 17	\$	724.74

A motion was made by Councilor Flavor and seconded by Supervisor Behling to adjourn at 8:32pm. The motion was adopted by a vote of 4 ayes: Behling, Partrick, Bigelow, Flavor, and 0 nays.

Respectfully submitted,

Nicole Wild, Town Clerk

