

Mexico Town Board Agenda  
Monday, June 8, 2026  
Town Hall, 64 S Jefferson St. Mexico, 7:00pm

1. Approval of Minutes-
2. Communications
  - International Lake Ontario – St. Lawrence River Board, Water Levels Press Release
  - Oswego County Health Dept. Letter Re: Nuisance Complaint at 248-52 George Rd.
  - Oswego County Health Dept. Letter Re: Nuisance Complaint at 84-90 Tudo Rd.
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
  - Water Commissioner Report
  - Supervisor Report
  - Fire Department Update
  - Water District Update (C2ae)
  - McAuslan Hall Update
  - Co Rt 64 Cemetery Update
  - Comprehensive Plan
  - Ag & Market Committee Report
5. Consider May 2026 Payroll
6. Consider Card Assets from TCM
7. Schedule Comprehensive Plan Public Hearing
8. Other Business
9. Audit & Approve Abstracts
10. Adjourn



International Lake Ontario-St. Lawrence River Board (/en/loslrb)  
(/en/loslrb)

## Current Water Level Conditions and Lake Ontario Water Supplies

May 22, 2026

The International Lake Ontario-St. Lawrence River Board (the board) continues to monitor conditions in Lake Ontario and the St. Lawrence River:

- Continued rainfall and runoff may result in flooding of vulnerable areas along the Lake Ontario shoreline as well as downstream along the St. Lawrence River, including the Montreal archipelago and Lake St. Pierre.
- Water levels of Lake Ontario and the St. Lawrence River (Lake Ontario: 75.37 metres or 247.28 feet; Pointe-Claire: 21.91 metres or 71.88 feet) remain above long-term (1960-2025) average but well below the record high for this week, i.e., 75.85 meters or 248.85 feet, that occurred in 2017.
- Lake Ontario outflows will continue to be set in accordance with the rules of Regulation Plan 2014. The board may deviate from these prescribed flows if criteria H14 (<https://ijc.org/en/loslrb/who/directives/deviations>) Lake Ontario levels are met, and the board determines that deviations are warranted. Criterion H14 trigger water levels vary through the year. The current upper H14 trigger level is 75.60 metres (248.00 feet).
- If weather conditions are near average, Lake Ontario is expected to reach a seasonal peak (<https://ijc.org/en/loslrb/watershed/forecasts>), of approximately 75.40 metres (247.37 feet) in May or June. However, higher water levels are possible if weather conditions are much wetter than average. Long-term water levels are difficult to predict, much like weather forecasts.
- Strong winds, when coupled with even moderately-high water levels, can result in localized flooding of vulnerable areas along the Lake Ontario shoreline as well as downstream along the St. Lawrence River, including Lake St. Louis and Lake St. Pierre.

There has been persistent precipitation throughout the Lake Ontario and St. Lawrence River basin this spring. The Ottawa River, which meets the St. Lawrence River at Montreal, discharged around 7,740 cubic metres per second (m<sup>3</sup>/s) or 273,300 cubic feet per

second (ft<sup>3</sup>/s) into the lower St. Lawrence River on April 22. This is approximately three times the amount of water that flowed over Niagara Falls (2,600 m<sup>3</sup>/s or 91,800 ft<sup>3</sup>/s) that same day. To add to that, Rochester, NY, recorded its wettest March and April in 153 years.

Due to this persistent precipitation and high Ottawa River flows, frequent Lake Ontario outflow adjustments were made between April 16 and May 6 in accordance with the F limit (<https://ijc.org/en/loslrb/watershed/faq/4#4-8-2>) which aims to balance risks and impacts associated with flooding both upstream and downstream of the Moses-Saunders Power Dam. [The F limit sets maximum outflows from Lake Ontario based on the level of Lake St. Louis (measured at Pointe Claire ([https://wateroffice.ec.gc.ca/report/real\\_time\\_e.html?stn=02OA039](https://wateroffice.ec.gc.ca/report/real_time_e.html?stn=02OA039))) to limit downstream flooding in consideration of Lake Ontario levels.] Since then, Ottawa River outflows have declined, enabling the Lake Ontario outflow to increase. As of May 7, the Lake Ontario outflow has been set in accordance with the Plan 2014 applicable Rule Curve flow and is no longer restricted by the F limit.

While the board regulates outflows from Lake Ontario, regulation cannot eliminate the recurrence or negative effects of extremely wet or dry water supplies on water levels. These water supplies and processes are uncontrolled; most of the water coming into Lake Ontario comes from Lake Erie, while remaining water comes from precipitation, runoff and evaporation, in the basin.

Community members should continue to monitor conditions in their local area. Emergency planning and response are typically provided through local municipalities.

For more information:

- Water levels (updated every weekday): <https://ijc.org/en/loslrb/watershed/water-levels> (<https://ijc.org/en/loslrb/watershed/water-levels>)
- Flows (updated every weekday): <https://ijc.org/en/loslrb/watershed/flows> (<https://ijc.org/en/loslrb/watershed/flows>)
- Lake Ontario forecast (updated on Thursdays): <https://ijc.org/en/loslrb/watershed/forecasts> (<https://ijc.org/en/loslrb/watershed/forecasts>)
- Lake Ontario outflow changes (updated in real time as flow changes occur): [https://ijc.org/en/loslrb/watershed/outflow-changes#flow\\_table](https://ijc.org/en/loslrb/watershed/outflow-changes#flow_table) ([https://ijc.org/en/loslrb/watershed/outflow-changes#flow\\_table](https://ijc.org/en/loslrb/watershed/outflow-changes#flow_table))
- Plan 2014 F limit: <https://ijc.org/en/loslrb/watershed/faq/4#4-8-2> (<https://ijc.org/en/loslrb/watershed/faq/4#4-8-2>)
- Criterion H14 triggers authorizing deviations: <https://ijc.org/en/loslrb/watershed/faq/4#4-8-1> (<https://ijc.org/en/loslrb/watershed/faq/4#4-8-1>)
- Ottawa River conditions and forecast (updated daily during freshet): <https://ottawariver.ca/> (<https://ottawariver.ca/>)

- ILOSLRB video on balance upstream and downstream conditions: <https://www.ijc.org/en/loslrb/videos> (<https://www.ijc.org/en/loslrb/videos>), or [https://www.youtube.com/watch?v=v\\_AOC\\_CNa3Y](https://www.youtube.com/watch?v=v_AOC_CNa3Y) ([https://www.youtube.com/watch?v=v\\_AOC\\_CNa3Y](https://www.youtube.com/watch?v=v_AOC_CNa3Y)),

## Contacts:

Canada: [cilofsl-iloslrb@ec.gc.ca](mailto:cilofsl-iloslrb@ec.gc.ca) (<mailto:cilofsl-iloslrb@ec.gc.ca>).

United States: [ILOSLRB-USSection@usace.army.mil](mailto:ILOSLRB-USSection@usace.army.mil) (<mailto:ILOSLRB-USSection@usace.army.mil>).

*The International Lake Ontario-St. Lawrence River Board ensures that outflows from Lake Ontario meet the requirements of the International Joint Commission's Orders of Approval. Under any regulation plan, the ability to regulate the outflow from Lake Ontario does not mean that full control of lake levels is possible. This is because the major factors affecting water supply to the Great Lakes, precipitation, evaporation, and runoff cannot be controlled, and are difficult to accurately predict.*

## Contact Us

International Lake Ontario-St. Lawrence River Board

[Contact \(/en/contact/loslrb\)](/en/contact/loslrb)

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# OSWEGO COUNTY

VERA DUNSMOOR, DIRECTOR OF PUBLIC HEALTH  
PHONE 315.349.3545



# HEALTH DEPARTMENT

70 BUNNER STREET, OSWEGO, NEW YORK 13126-3357  
FAX 315.349.3435

May 4, 2025

Susan F. Knight  
252 George Road  
Mexico, NY 13114

Re: Public Health Nuisance Complaint # C26-05-038  
248-52 George Road in the Town of Mexico

Dear Susan F. Knight:

In response to a complaint filed with this office on May 4, 2026, representatives from the Oswego County Health Department (OCHD) visited your property located at 248-52 George Road in the Town of Mexico on the same day. The complaint was filed regarding the presence of rats. Photographs were taken at the time of inspection. OCHD investigates complaints under Part 8 of the State Sanitary Code, Nuisances Which May Affect Life and Health.

### **Rat Infestation**

Rats can thrive on just an ounce of food and water daily, so when they enter a property and gain access to food and water, they will stay. You should maintain good housekeeping around and in the residence. Eliminate loosely piled items, or anything that a rodent can hide in or under. Block off all entrances into walls and destroy all nesting material. Pet food should be stored in chew proof containers and water sources for rodents should be eliminated. The enclosed brochure, "**Controlling the Rat; A Community Effort**" provides more information about checking for and getting rid of rats. You may consider hiring a professional exterminator to assist. It is important to keep rats under control before it becomes a community-wide problem.

### **Conclusion and Recommendations**

**Within ten (10) days of receipt of this letter, bait stations must be filled and placed on site.** The department will re-inspect your property after the ten (10) day compliance period ends to assure that specific steps toward progress are being taken and continued to abate the nuisance complaint.

Should you have any questions concerning this matter, please feel free to contact us at the Environmental Health Office at 315-349-3557 or [healthdepartment@oswegocounty.com](mailto:healthdepartment@oswegocounty.com).

Thank you in advance for your anticipated cooperation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Vera J. Dunsmoor".

Vera J. Dunsmoor  
Director of Public Health

c: Eric Behling, Town Supervisor  
Ronald Marsden, Code Enforcement Officers  
Katelyn Parkhurst, Environmental Health Director  
File

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# OSWEGO COUNTY

VERA DUNSMOOR, DIRECTOR OF PUBLIC HEALTH  
PHONE 315.349.3545



# HEALTH DEPARTMENT

70 BUNNER STREET, OSWEGO, NEW YORK 13126-3357  
FAX 315.349.3435

May 13, 2026

## CERTIFIED MAIL

Christina Sattazahn  
7080 Beauty Hill Road  
Adamsville, TN 38310

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

Dear Christina Sattazahn:

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

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

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

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

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

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

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

Thank you,

Vera J. Dunsmoor  
Director of Public Health

VD/gq

cc: Katelyn Parkhurst, Director of Environmental Health  
Ronald Marsden, Code Enforcement  
Eric Behling, Supervisor  
File

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# TOWN CLERK'S MONTHLY REPORT

TOWN OF MEXICO, NEW YORK

MAY, 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:

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<b>A1255</b>			
	<u>1</u>	MARRIAGE LICENSES NO. 26006 TO 26006	<u>17.50</u>
	<u>7</u>	CERTIFIED COPIES	<u>82.00</u>
		<b>TOTAL TOWN CLERK FEES</b>	<b>99.50</b>
<hr/>			
<b>A2544</b>			
	<u>35</u>	DOG LICENSES	<u>377.00</u>
		<b>TOTAL A2544</b>	<b>377.00</b>
<hr/>			
<b>A2555</b>			
	<u>273</u>	BUILDING PERMITS	<u>949.50</u>
		<b>TOTAL A2555</b>	<b>949.50</b>
<hr/>			
<b>A2770</b>			
	<u>1</u>	MISCELLANEOUS REVENUE	<u>25.00</u>
	<u>1</u>	FARM MARKET SEASON	<u>150.00</u>
		<b>TOTAL A2770</b>	<b>175.00</b>

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## TOWN CLERK'S MONTHLY REPORT

MAY, 2026

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### DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,601.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>46.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
<b>TOTAL DISBURSEMENTS</b>	<b>1,669.50</b>

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## Town of Mexico Dog Control Officers Report

June 8, 2026

Report for May 2026

14 notices of unlicensed dogs were issued

No dogs were seized

Respectfully,

Jack Spriggs, DCO

Highway Superintendent Report May 2026

General Maintenance on Equipment

Mowing cemeteries, Mexico Pt park , town office ,highway garage,

Cleaning out ditches and culverts throughout the town

Cutting road shoulders throughout the town

Pick up trash throughout the town

Haul stone

A handwritten signature in blue ink, appearing to be "J. R. ...", is located at the bottom center of the page.

Town of Mexico Board Meeting

June 8, 2026

Historian Report

May-June 2026

**Museum info:**

- Rotating items into front window to show some of the museum collection.
- Have established “open” hours for the summer; at least 2 hours per week through July then will re-assess.
- Asking permission to loan to Historical Society two framed Oswego County maps currently on one wall in the front room of the museum. I need the wall space to display things more related to the Town and Village of Mexico. All will be documented and labeled that they are on loan.

**Historian:**

- Responded to inquiries from the public.
- Have moved some items to storage at McAuslan Hall.
- July 18 to be monument cleaning class at Primitive Cemetery.
- Patriot Sign dedication at 10am on Saturday June 13 at Arthur cemetery on George Road to honor Revolutionary War Veterans buried there. All are welcome and encouraged to attend a very short ceremony.

**County Home Cemetery Discussion**

Community Park Report May 2026

Mow park

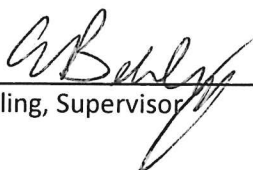
Pick up trash

Park Grounds Manager

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

**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 May 2026.

	Prev Balance		\$2,899,631.40
26-May	Water Deposit	\$8,227.83	
	Clerk Fees/Vital Records	\$377.50	
	Dog Licenses	\$333.00	
	Fines & Bail	\$3,755.00	
	Building Permits	\$2,565.00	
	May Interest	\$3,053.14	
	Oswego County Mortgage Tax	\$29,074.39	
	Farmer's Market Vendor Fees Accepted	\$450.00	
	Sub Total	<b>\$47,835.86</b>	
	May Capital Interest	\$1,591.23	
	Sub Total	<b>\$49,427.09</b>	<b>\$ 2,949,058.49</b>
<b>HIGHWAY RECEIPTS</b>	Prev Balance		\$1,929,658.19
26-May	May Interest	\$726.03	
	Sub Total	<b>\$726.03</b>	<b>\$1,930,384.22</b>
<b>GENERAL EXPENSES</b>			
	EEHC	(\$248.68)	
	Paid Vouchers	\$81,992.06	
	Payrolls	\$36,759.73	
	TNH H.I. Reimbursement	(\$983.89)	
	MPP Utilities Caretaker		
	Sub Total	<b>\$117,519.22</b>	
<b>HIGHWAY EXPENSES</b>			
	EE CURRENT HC CONTRIBUTION	(\$556.46)	
	Paid Vouchers	\$29,152.70	
	Payrolls	\$44,650.10	
	Retiree Supplemental H.I. Reimbursement	(\$152.98)	
	Sub Total	<b>\$73,093.36</b>	
	GENERAL Balance		<b>\$2,831,539.27</b>
	HWY Balance		<b>\$1,857,290.86</b>
	Total		<b>\$4,688,830.13</b>

  
Eric Behling, Supervisor

10/3/26  
Date



CASH REPORT

FUND	26-May	25-May	24-May	23-May	22-May
A	\$1,468,375.37	\$1,525,004.63	\$1,241,228.18	\$1,173,371.26	\$985,041.49
Capt Res	\$766,468.90	\$746,734.94	\$637,259.38	\$625,020.88	\$533,546.24
B	(\$477,236.33)	(\$416,180.40)	(\$386,738.07)	(\$149,754.96)	\$26,491.76
DA	\$814,330.09	\$759,191.54	\$1,068,028.76	\$1,034,465.71	\$1,282,640.33
DB	\$1,406,339.29	\$1,262,895.28	\$1,100,070.35	\$1,029,017.39	\$578,409.62
SF	\$15,337.29	\$10,449.29	\$6,531.29	\$56,758.29	\$5,758.29
SM	\$4,488.45	\$4,816.33	\$4,610.56	\$4,889.81	\$4,306.43
SS	\$17,686.15	\$13,834.15	\$9,982.15	\$8,446.15	\$7,510.15
ST	\$1,863.01	\$2,088.76	\$2,396.00	\$3,208.65	\$3,639.01
F0	\$267,914.44	\$433,224.86	\$425,906.58	\$393,962.12	\$384,360.97
F2	\$438,777.94	\$507,777.60	\$455,412.90	\$419,994.89	\$404,885.94
F3	\$30,406.07	\$62,171.82	\$59,522.44	\$53,815.13	\$55,144.89
F5	\$94,536.70	\$115,853.70	\$106,001.64	\$99,213.57	\$29,978.55
TA	\$37,584.29	\$26,542.38	\$30,143.64	\$25,901.06	\$23,491.03
Wtr 6	\$25.00	\$25.00			
	\$4,886,896.66	\$5,054,429.88	\$4,760,355.80	\$4,778,309.95	\$4,325,204.70

# Statement of Revenues & Expenditures

TOWN OF MEXICO  
For Period Ending 05/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR-TO-DATE		PRIOR YEAR		YEAR-TO-DATE ACTUAL
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET		
MM - INTEREST		390.95	3,000.00	1,730.18	1,500.00		1,646.37
A0.1001.000 REAL PROPERTY TAXES			889,464.00	890,019.11	873,748.00		876,082.72
A0.1090.000 INTEREST & PENALTIES			10,000.00				
A0.1255.000 CLERK FEES			400.00		400.00		
A0.1256.000 FARMERS MARKET		450.00		600.00			
A0.2001.000 PARK & REC CHARGES			500.00		500.00		
A0.2401.000 INTEREST & EARNINGS		1,116.98	8,000.00	5,357.10	2,500.00		5,005.80
A0.2544.000 DOG LICENSES		333.00	3,500.00	1,297.00	3,500.00		1,476.00
A0.2610.000 FINES & BAIL		3,755.00	45,000.00	14,594.00	45,000.00		17,906.00
A0.2611.000 DOGS - FINES & PENAL			125.00		100.00		
A0.2770.000 UNCLASSIFIED REVENUE		240.00	10,000.00	948.36			7,317.06
A0.3005.000 MORTGAGE TAX		29,074.39	62,000.00	29,074.39	52,000.00		33,018.17
A0.3089.000 REGISTRAR OF VITAL S		137.50	2,200.00	546.00	1,800.00		820.00
A0.3820.000 YOUTH PROGRAMS			900.00		900.00		
B0.1001.000 TAXES			46,474.00	46,474.00	39,290.00		39,290.00
B0.1120.000 SALES & NONPROPERTY			10,000.00	5,000.00	10,000.00		5,000.00
B0.1560.000 SAFETY INSPECTION FE		2,565.00	10,000.00	4,795.00	10,000.00		7,123.00
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	35,000.00		30,390.86
DA.0205.001							

## Statement of Revenues &amp; Expenditures

TOWN OF MEXICO

For Period Ending 05/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
MM - INTEREST		390.93	2,800.00	1,730.16	1,000.00	1,646.36
DA.1001.000						
TAXES			756,313.00	756,313.00	701,477.00	701,477.00
DB.0205.001						
MM - INTEREST		335.10	2,800.00	1,482.95	1,500.00	1,411.13
DB.1001.000						
TAXES			364,794.00	364,794.00	368,543.00	368,543.00
DB.1120.000						
SALES & NONPROPERTY			240,000.00	100,935.00	230,000.00	87,275.00
DB.2770.000						
UNCLASSIFIED REVENUE						
DB.3501.000						
CONSOLIDATED HIGHWAY			192,000.00		190,000.00	283,080.21
F0.1030.000						
FIXED CHG EDU			294,937.00	294,937.00	294,934.00	294,934.00
F0.2140.000						
WATER REVENUE		3,387.26	80,000.00	51,644.63	80,000.00	30,719.21
F0.2148.000						
WATER - INT & PENALTIES		174.99	1,600.00	1,168.01	1,600.00	1,089.38
F0.2401.000						
INTEREST & EARNINGS		747.28	2,500.00	3,969.05	500.00	4,857.04
F2.1030.000						
FIXED CHG EDU			225,856.00	225,856.00	225,851.00	225,851.00
F2.2140.000						
WATER REVENUE		4,053.92	42,000.00	23,284.66	42,000.00	17,742.24
F2.2148.000						
WATER - INT & PENALTIES		55.16	750.00	372.14	500.00	469.72
F2.2401.000						
INTEREST & EARNINGS		747.27	2,500.00	3,969.04	500.00	4,857.04
F2.2770.000						
MISC REVENUES			2,975.00	2,975.00	2,940.00	2,940.00
F3.1030.000						
FIXED CHG EDU			78,644.00	78,028.44	76,670.00	76,054.44
F3.2140.000						
WATER REVENUE		537.73	11,000.00	6,047.20	9,000.00	3,962.87
F3.2148.000						
WATER - INT & PENALTIES		18.77	150.00	115.01	150.00	138.45
F3.2401.000						
INTEREST & EARNINGS		12.65	200.00	72.82	100.00	125.81
F5.1030.000						
FIXED CHG EDU			63,426.00	63,426.00	63,424.00	63,424.00

# Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 05/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
WATER REVENUE			9,000.00	2,923.63	8,000.00	2,669.36
F5.2148.000						
WATER INTEREST & PENALTIES			400.00	55.59	100.00	115.69
F5.2401.000						
INTEREST & EARNINGS		38.01	500.00	225.75	250.00	271.57
SF.1001.000						
TAXES			342,424.00	342,424.00	334,023.00	334,023.00
SM.1002.000						
TAXES FOR MAPLEVIEW			3,600.00	3,600.00	3,600.00	3,600.00
SS.1001.000						
SEWER DISTRICT			13,116.00	13,116.00	13,116.00	13,116.00
ST.1001.000						
TAXES FOR TEXAS			3,600.00	3,600.00	3,000.00	3,000.00
<b>Total Revenues</b>		<b>48,561.89</b>	<b>3,874,598.00</b>	<b>3,375,065.79</b>	<b>3,729,166.00</b>	<b>3,552,469.50</b>
A0.1010.100						
TOWN BOARD PERSONAL SERVICES		1,192.00	14,304.00	5,960.00	13,952.00	3,778.71
A0.1010.400						
TOWN BOARD CONTRACTUAL EXPEN			5,000.00	186.85	5,000.00	239.46
A0.1110.100						
JUSTICES PERSONAL SERVICES		5,375.00	64,500.00	26,875.00	62,731.00	26,138.00
A0.1110.200						
JUSTICES EQUIPMENT			1,200.00		1,200.00	
A0.1110.400						
JUSTICES CONTRACTUAL EXPENSES		1,258.57	12,000.00	5,831.35	12,000.00	6,514.98
A0.1220.100						
SUPERVISOR PERSONAL SERVICES		4,983.80	46,084.00	35,898.13	44,970.00	25,899.82
A0.1220.200						
SUPERVISOR EQUIPMENT			2,000.00	379.00	2,000.00	
A0.1220.400						
SUPERVISOR CONTRACTUAL EXPENS		375.46	20,000.00	8,227.98	16,000.00	6,830.88
A0.1320.400						
INDEPENDENT AUDIT CONTRACTUAL E			31,000.00	28,000.00	30,000.00	
A0.1330.100						
TAX COLLECTOR PERSONAL SERVICE		1,129.00	13,548.00	5,645.00	13,219.00	5,507.95
A0.1330.400						
TAX COLLECTOR CONTRACTUAL EXPE			4,000.00	221.21	4,000.00	416.07
A0.1340.100						
BUDGET OFFICER PERSONAL SERVI		146.00	1,752.00	730.00	1,714.00	714.20
A0.1355.100						
ASSESSORS PERSONAL SERVICES		3,701.56	51,810.00	20,358.58	46,932.00	21,503.39

# Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 05/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
ASSESSORS EQUIPMENT			4,000.00		4,000.00	
A0.1355.400		627.21		828.45		3,423.20
ASSESSORS CONTRACTUAL EXPENS			6,000.00		6,000.00	
A0.1410.100				20,964.95		24,953.03
TOWN CLERK PERSONAL SERVICES		3,899.65	57,912.00		56,500.00	
A0.1410.200					2,000.00	189.65
TOWN CLERK EQUIPMENT			2,000.00		2,000.00	
A0.1410.400						
TOWN CLERK CONTRACTUAL EXPENS		1,651.54	3,800.00	2,489.03	3,800.00	2,530.30
A0.1420.400						
ATTORNEY CONTRACTUAL EXPENSES		828.50	9,600.00	6,394.10	9,600.00	3,439.08
A0.1480.400						
PUBLIC INFORMATION & SERVICES - C		4,252.14		39,494.96		13,303.29
A0.1620.100						
BUILDINGS PERSONAL SERVICES		473.00	9,314.00	2,382.00	9,483.00	2,377.75
A0.1620.400						
BUILDINGS CONTRACTUAL EXPENSES		762.83	30,000.00	11,104.73	15,000.00	20,738.80
A0.1910.100						
UNALLOCATED INSURANCE			65,100.00		62,000.00	
A0.1920.200						
MUNICIPAL ASSN. DUES			1,200.00	1,545.00	3,000.00	720.00
A0.1989.400						
OTHER GENERAL GOVT SUPPORT		2,043.00	24,000.00	6,806.00	24,000.00	9,048.00
A0.3310.400						
HIGHWAY SIGNAGE		79.56	500.00	169.18	1,000.00	32.96
A0.3510.100						
DOG CONTROL PERSONAL SERVICES		930.00	11,160.00	4,650.00	10,894.00	4,539.20
A0.3510.200						
DOG CONTROL EQUIPMENT			400.00		400.00	
A0.3510.400						
DOG CONTROL CONTRACTUAL EXPEN		49.44	3,000.00	502.29	3,000.00	4,336.01
A0.3989.400						
PUBLIC SAFETY CONTRACTUAL EXPEN			500.00		500.00	
A0.4020.400						
REGISTRAR VITAL STATISTICS CONT			500.00		500.00	
A0.4540.400						
AMBULANCE CONTRACTUAL EXPENS			146,000.00	146,000.00	144,000.00	144,000.00
A0.4540.401						
MERCY FLIGHT CONTRACTUAL EXPE			1,200.00		1,200.00	
A0.5010.100						

# Statement of Revenues & Expenditures

TOWN OF MEXICO

For Period Ending 05/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SUPT. OF HIGHWAYS PERSONAL SER		5,288.32	68,748.00	29,085.76	67,079.00	28,379.67
A0.5010.200						
SUPT. OF HIGHWAYS EQUIPMENT			800.00		800.00	
A0.5010.400						
SUPT. OF HIGHWAYS CONTRACTUAL E			1,000.00	175.00	1,000.00	
A0.5132.400						
HIGHWAY GARAGE CONTRACTUAL EX		2,679.18	32,000.00	14,484.23	36,000.00	12,293.60
A0.6410.400						
PUBLICITY CONTRACTUAL EXPENSE			1,000.00		1,000.00	
A0.6510.400						
VETERANS SERVICES CONTRACTUAL I			1,000.00	1,000.00	1,000.00	1,000.00
A0.7110.100						
MEXICO POINT PARK PERSONAL SERV		1,060.80	36,768.00	1,060.80	35,866.00	1,033.80
A0.7110.200						
MEXICO POINT PARK EQUIPMENT			2,000.00		2,000.00	
A0.7110.400						
MEXICO POINT PARK CONTRACTUAL E		1,222.26	28,000.00	3,284.39	30,000.00	3,710.47
A0.7140.100						
COMMUNITY PARK PERSONAL SERV		2,181.73	17,980.00	7,930.79	17,542.00	7,468.02
A0.7140.200						
COMMUNITY PARK EQUIPMENT			15,000.00		20,000.00	
A0.7140.400						
COMMUNITY PARK CONTRACTUAL EX		2,502.93	20,000.00	7,196.55	15,000.00	8,174.94
A0.7320.400						
JOINT YOUTH PROJECT CONTRACTUA			4,000.00		4,000.00	
A0.7410.400						
PUBLIC LIBRARY CONTRACTUAL EXPE			20,500.00	20,500.00	20,500.00	20,500.00
A0.7450.400						
MUSEUM CONTRACTUAL EXPENSES		237.02	6,000.00	5,092.45	6,000.00	1,842.49
A0.7510.100						
HISTORIAN PERSONAL SERVICES		424.25	11,304.00	1,633.00	11,044.00	1,081.36
A0.7510.200						
HISTORIAN EQUIPMENT			3,500.00		3,500.00	
A0.7510.400						
HISTORIAN CONTRACTUAL EXPENSE			1,000.00		1,000.00	
A0.7620.400						
ADULT RECREATION CONTRACTUAL E			2,300.00		2,300.00	
A0.8510.400						
BEAUTIFICATION CONTRACTUAL EXP			400.00		400.00	100.00
A0.8810.400						
CEMETERY CONTRACTUAL EXPENSE		750.00	2,000.00	750.00	2,000.00	750.00

# Statement of Revenues & Expenditures

TOWN OF MEXICO  
For Period Ending 05/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR TO-DATE		PRIOR YEAR TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
A0.9010.800						
NYS RETIREMENT			44,808.00	44,808.00	22,740.00	22,740.00
A0.9030.800						
SOCIAL SECURITY		2,343.03	30,997.00	12,406.98	29,982.00	11,692.61
A0.9045.800						
LIFE INSURANCE		37.35	800.00	186.75	800.00	149.40
A0.9050.800						
UNEMPLOYMENT INSURANCE			1,000.00		1,000.00	
A0.9055.800						
DISABILITY INS.			800.00	383.00	800.00	301.14
A0.9060.800						
HEALTH INSURANCE		3,262.33	38,000.00	17,674.96	38,000.00	9,920.36
B0.3620.100						
SAFETY INSPECTION PERSONAL SER		1,209.24	15,720.00	6,650.82	14,324.00	6,483.29
B0.3620.200						
SAFETY INSPECTION EQUIPMENT			500.00		500.00	
B0.3620.400						
SAFETY INSPECTION CONTRACTUAL E		361.40	8,000.00	2,197.62	8,000.00	1,988.22
B0.6989.400						
WATER RESOURCE EXPENDATURES		5,025.42		10,940.33		16,054.53
B0.8010.100						
ZONING PERSONAL SERVICES		1,314.24	22,905.00	8,315.82	21,164.00	6,983.29
B0.8010.200						
ZONING EQUIPMENT			1,000.00		1,000.00	
B0.8010.400						
ZONING CONTRACTUAL EXPENSES		799.00	3,600.00	1,106.00	3,000.00	1,249.32
B0.8020.100						
PLANNING PERSONAL SERVICES		412.50	7,185.00	2,062.50	6,840.00	2,000.00
B0.8020.400						
PLANNING CONTRACTUAL EXPENSES			3,000.00	357.00	3,000.00	2,052.63
B0.9010.800						
NYS RETIREMENT			5,068.00	5,068.00	3,024.00	3,024.00
B0.9030.800						
SOCIAL SECURITY		217.64	3,504.00	1,264.51	3,238.00	1,147.20
B0.9045.800						
LIFE INSURANCE		23.90	250.00	119.50	250.00	80.68
B0.9055.800						
DISABILITY INSURANCE			100.00	39.96	100.00	39.96
B0.9060.800						
HEALTH INSURANCE		893.07	30,792.00	163.95-	30,000.00	319.28-
DA.5130.200						

## Statement of Revenues &amp; Expenditures

TOWN OF MEXICO

For Period Ending 05/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
MACHINERY EQUIPMENT			40,000.00		40,000.00	265,232.00
DA.5130.201						
PRINCIPAL PAYMENT MACHINERY			84,628.00	53,046.40	31,578.00	
DA.5130.400						
MACHINERY CONTRACTUAL EXPENSE			95,000.00	61,851.45	95,000.00	58,523.62
DA.5142.100						
SNOW REMOVAL PERSONAL SERVIC			297,670.00	218,458.72	289,000.00	220,602.67
DA.5142.400						
SNOW REMOVAL CONTRACTUAL EXP			90,000.00	47,813.54	90,000.00	39,936.64
DA.9010.800						
NYS RETIREMENT			32,943.00	32,943.00	31,990.00	31,990.00
DA.9030.800						
SOCIAL SECURITY			22,772.00	16,563.08	22,109.00	16,744.67
DA.9045.800						
LIFE INSURANCE			12,000.00	336.15	1,200.00	224.10
DA.9050.800						
UNEMPLOYMENT INS.			600.00		600.00	
DA.9055.800						
DISABILITY INSURANCE			200.00	92.40	200.00	90.75
DA.9060.800						
HEALTH INSURANCE			75,000.00	24,349.33	95,000.00	19,810.39
DA.9089.800						
BOOTS			2,300.00	2,436.90	2,300.00	1,951.88
DA.9789.400						
INTEREST PAID CONTRACTUAL			6,000.00	10,476.66	3,500.00	
DB.5110.100						
GENERAL REPAIRS PERSONAL SERV		41,516.65	292,546.00	84,916.85	284,025.00	81,067.21
DB.5110.400						
GENERAL REPAIRS CONTRACTUAL E		7,011.40	75,000.00	7,011.40	75,000.00	9,685.75
DB.5112.200						
CAPITAL OUTLAY IMPROVEMENTS		9,590.22	280,000.00	11,217.30	280,000.00	7,140.06
DB.9010.800						
NYS RETIREMENT			32,368.00	32,368.00	31,990.00	31,990.00
DB.9030.800						
SOCIAL SECURITY		3,133.42	22,380.00	6,044.18	21,728.00	6,123.23
DB.9045.800						
LIFE INSURANCE		112.05	1,500.00	224.10	1,500.00	224.10
DB.9050.800						
UNEMPLOYMENT INSURANCE			600.00		600.00	
DB.9055.800						
DISABILITY INSURANCE			200.00	16.50	200.00	14.85

# Statement of Revenues & Expenditures

## TOWN OF MEXICO For Period Ending 05/31/2026

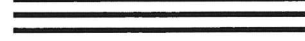
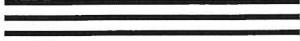
ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
DB.9060.800		11,729.59	95,000.00	34,249.86	95,000.00	40,098.42
HEALTH INSURANCE						
F0.1110.100			1,335.00	1,332.00	9,200.00	1,295.04
Water Personal Services						
F0.8130.400			800.00		800.00	
WATER - INSURANCE						
F0.8320.000			75,000.00	201,426.02	75,000.00	83,991.64
WATER - CONTRACTUAL		29,617.28				
F0.8330.000			13,472.00		6,696.00	
EXCESS FUNDING						
F0.8340.000			70,000.00	25,898.57	70,000.00	19,021.34
WATER - PURCHASES						
F0.9030.800			102.00	101.89		99.07
Social Security						
F0.9720.000			218,328.00	218,328.00	215,338.00	215,338.00
WATER - PRIN PYMT						
F2.1110.100		444.00	1,335.00	888.00	1,200.00	863.36
Water Personal Services						
F2.8310.000			800.00		800.00	
WATER - INSURANCE						
F2.8320.000			38,000.00	108,401.83	38,000.00	29,951.60
WATER - CONTRACTUAL		14,236.94				
F2.8330.000			36,944.00		37,099.00	
EXCESS FUNDING						
F2.8340.000			33,000.00	10,395.77	33,000.00	11,645.76
WATER - PURCHASES						
F2.9030.800			102.00	67.94	92.00	66.05
Social Security		33.97				
F2.9720.000			163,900.00		161,600.00	
WATER - PRIN PYMT						
F3.1110.100			1,335.00		1,200.00	
Water Personal Services						
F3.1320.400			3,500.00		3,500.00	
INDEPENDENT AUDIT CONTR						
F3.8310.000			400.00		400.00	
WATER - INSURANCE						
F3.8320.000			8,000.00	33,378.76	8,000.00	11,833.50
WATER - CONTRACTUAL		4,025.47				
F3.8330.000			2,732.00		3,046.00	
EXCESS FUNDING						
F3.8340.000						

# Statement of Revenues & Expenditures

## TOWN OF MEXICO

For Period Ending 05/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR-TO-DATE		PRIOR YEAR		YEAR-TO-DATE ACTUAL
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	
F3.9030.800 Social Security			102.00	3,025.73	92.00		2,380.80
F3.9720.000 WATER - PRIN PYMT			30,000.00		25,000.00		25,000.00
F3.9789.400 INTEREST PAID CONTRACTUAL			34,925.00	17,668.75	35,682.00		18,012.50
F5.8310.000 WATER - INSURANCE			400.00		400.00		
F5.8320.000 WATER - CONTRACTUAL		2,517.41	6,000.00	26,156.02	6,000.00		5,648.80
F5.8330.000 EXCESS FUNDING			13,314.00		11,294.00		
F5.8340.000 WATER - PURCHASES			7,000.00	1,222.80	7,000.00		1,742.80
F5.9720.000 WATER - PRIN PYMT			25,000.00	25,000.00	25,000.00		25,000.00
F5.9789.400 INTEREST PAID CONTRACTUAL			21,612.00	10,921.88	22,080.00		11,156.25
SF.3410.400 FIRE PROTECTION CONTRACTUAL EXF			288,424.00	288,424.00	280,023.00		280,023.00
SF.3410.401 Pension Annuity			54,000.00	49,112.00	54,000.00		50,082.00
SM.3410.402 MAPLEVIEW LIGHTING DISTRICT CONT		322.66	3,600.00	1,948.52	3,600.00		1,606.16
SS.8130.400 SEWER DISTRICT CONTRACTUAL EX			13,116.00	2,316.00	13,116.00		2,316.00
ST.3410.401 TEXAS LIGHTING DISTRICT CONTRACT		317.62	3,600.00	1,881.77	3,000.00		1,551.07
<b>Total Expenditures</b>		<b>190,612.55</b>	<b>3,874,598.00</b>	<b>2,289,566.63</b>	<b>3,729,166.00</b>		<b>2,133,181.51</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>142,050.66-</b>		<b>1,085,499.16</b>			<b>1,419,287.99</b>



## **Town of Mexico - Board Briefing**

### **Completed Initiatives**

#### **Climate Smart Communities Certification**

Successfully secured Climate Smart Communities Certification, strengthening the Town's eligibility and competitiveness for environmental, infrastructure, resiliency, and sustainability-focused funding opportunities while supporting long-term planning and stewardship goals. This certification positions the Town for access to funding programs of up to approximately **\$2,000,000**, depending on program guidelines.

#### **Pro-Housing Community Certification**

Successfully obtained Pro-Housing Community Certification, enhancing the Town's competitiveness for housing, infrastructure, and economic development funding opportunities while demonstrating a commitment to strategic growth and community investment. This certification positions the Town for funding programs of up to approximately **\$1,500,000**, depending on eligibility and program structure.

#### **Active Grant Development & Funding Efforts**

##### **County Planning Comprehensive - Pending**

Requested \$5,000 for Comprehensive Planning funds

##### **Central New York Community Foundation Funding – In Progress**

Requesting \$5,000 in funding support for chairs. Engagement with Foundation leadership is ongoing.

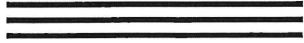
##### **Parks MPG Grant Application – Pending**

**Estimated Request: \$780,000**

#### **NY Forward Coordination & Regional Integration**

The Town of Mexico is preparing to submit a project concept form for potential NY Forward funding consideration and broader regional economic development alignment. Project materials are currently being developed to support submission.

#### **Community Development Block Grant (CDBG) Consultation**



Marcia, Allison, and Morgan participated in a consultation with CDBG program leadership. Based on current eligibility and program alignment, available funding opportunities were not determined to be a strong fit for immediate Town priorities; however, future opportunities remain under ongoing review.

### **Funding Opportunities Opening Under CFA Programs**

The following initiatives are being actively monitored and are expected to open following adoption of the New York State Budget.

### **Empire State Development (ESD) Planning & Investment Opportunities**

#### **Preliminary Project Concepts Under Evaluation:**

- McAuslan Hall Renovation & Redevelopment
- Housing Development Opportunities
- I-81 Corridor Tourism & Community Investment Strategic Plan

These concepts position the Town for long-term revitalization, economic development, tourism growth, and strategic community investment.

### **McAuslan Hall Redevelopment & Funding Opportunities**

#### **New York Main Street Program**

- Potential Funding: Up to \$500,000
- Match Requirement: 20%

### **Parks & Recreation Funding Opportunities**

#### **Recreational Trails Program (RTP)**

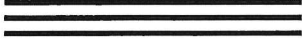
- Potential Funding: \$25,000–\$300,000
- Match Requirement: 20%

### **Environmental Protection Fund: Parks, Preservation & Heritage Grants**

- Potential Funding: Up to \$675,000
- Match Requirement: Up to 50%

### **NY PLAYS Program *(Separate from CFA Process)***

- Potential Future Funding: Up to \$2.5 Million



- Match Requirement: 20%

McAuslan Hall and related recreation concepts remain strong long-term candidates for future consideration.

This is not an exhaustive list of opportunities that will be explored once CFA programs open; however, it represents a strong foundation for current and future funding strategy development. Board members are encouraged to share any additional funding priorities or emerging needs for consideration in future submissions.

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



RESOLUTION TO AUTHORIZE LINES OF CREDIT

WHEREAS, The Town Board desires to authorize a total credit limit of Six Thousand Dollars (\$6,000.00) for such account and to designate three authorized card holders;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Mexico hereby authorizes the establishment of a business credit card account with Bank Assets with a total credit limit not to exceed \$6,000.00.

BE IT FURTHER RESOLVED that the following individuals are authorized cardholders on behalf of the Town of Mexico:

1. Nicole Wild, Town Clerk
2. Noelle LaFlamm, Clerk to Town Supervisor
3. Russell Marsden, Highway Superintendent

BE IT FURTHER RESOLVED that the Supervisor, Town Clerk, and/or other duly authorized officers of the Town are authorized to execute all applications, agreements, certificates, and related documents required by Bank Assets to establish and maintain the account.

BE IT FURTHER RESOLVED that all charges made on the account shall be for legitimate Town purposes and shall be subject to all applicable Town policies, procurement requirements, and auditing procedures.

BE IT FURTHER RESOLVED that this authorization shall remain in effect until amended or rescinded by subsequent resolution of the Town Board and written notice thereof is provided to Bank Assets.

CERTIFICATION

I, Nicole Wild, Town Clerk of the Town of Mexico, hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Town Board at a meeting held on June 8, 2026, at which a quorum was present and acting throughout.

---

Nicole Wild, Town Clerk

**LEGAL NOTICE  
TOWN AND VILLAGE OF MEXICO  
JOINT PUBLIC HEARING on the DRAFT  
COMPREHENSIVE PLAN**

PLEASE TAKE NOTICE that the Town Board of the Town of Mexico and the Village Board of the Village of Mexico will hold a joint public hearing on **Monday, June 22, 2026, at 6:00 p.m.** at the **Mexico High School, Main St, Mexico, New York**, to consider adoption of the **Town and Village of Mexico Comprehensive Plan**.

The proposed Plan has been prepared pursuant to Law § [272-a / 7-722] and is intended to guide the protection and enhancement of agricultural lands and the agricultural economy within the Town and Village of Mexico. The proposed Plan will be available as of June 8<sup>th</sup>, 2026 for public inspection at the Town Clerk's office, 64 South Jefferson Street, Mexico, or the Village Clerk's office at 3236 Main Street. The Plan can be viewed online at the Town and Village website at [www.townofmexicony.gov](http://www.townofmexicony.gov). All persons interested in the matter will be heard at such time and place.

Dated: \_\_\_\_\_  
By Order of the Town Board of the Town of Mexico  
and  
By Order of the Village Board of the Village of Mexico

Town and Village of Mexico  
Resolution No. \_\_\_\_\_

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

WHEREAS, both the Town and Village Boards authorized the development of a Joint Comprehensive Plan; and

WHEREAS, the Town and Village of Mexico approved a contract with Central New York Regional Planning and Development Board, to provide consultant services to develop this joint Comprehensive Plan; and

WHEREAS, the Mexico Town and Village Comprehensive Committee have completed work in conjunction with consultant services to develop the Town and Village of Mexico Comprehensive Plan designed to future growth and development in the Town and Village; and

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

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

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

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

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

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

Dated: \_\_\_\_\_ 2026