

TOWN BUDGET

FOR 2026

Town of Orangeville
County of Wyoming

CERTIFICATION OF TOWN CLERK

I, Rosann A. Lowder, Registered Municipal Clerk, certify
that the following is a true and correct copy of the 2026
Budget of the Town of Orangeville as adopted by the Town
Board on the 7th day of November 2025.

Signed Rosann A Lowder RMC
Registered Municipal Clerk

Dated November 19, 2025

Seal

TOWN OF ORANGEVILLE 2026 BUDGET

General Fund Revenues

REVENUES										
ACCOUNTS										
CODE	ACTUAL YEAR END 2021	ACTUAL YEAR END 2022	ACTUAL YEAR END 2023	ACTUAL YEAR END 2024	2025 Adopted Budget #s THIS YEAR AS OF 9/1/2025	Actual Rec'd/ Spent to Date ACTUAL THIS YEAR AS OF 9/1/2025	BUDGET OFFICER'S TENTATIVE BUDGET 2026	PRE- LIMINARY BUDGET 2026	ADOPTED BUDGET 2026	
A1001	REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A1081	OTHER PAYMENTS IN LIEU OF TAXES	41,316.96	9,841.05	43,093.49	44,601.77	45,493.00	45,881.86	46,800.00	46,800.00	
A1083	WIND POWER PAY IN LIEU	10,000.00	182,360.68	1,190.36	1,232.81	1,257.00	1,344.53	1,372.00	1,372.00	
A1090	INT. & PENALTY - TAXES	1,165.80	1,194.11	652.40	1,739.51	750.00	2,289.26	750.00	750.00	
A1170	FRANCHISE FEES	2,809.67	4,386.24	8,246.27	8,394.05	8,394.00	7,931.22	7,931.00	7,931.00	
A1255	TOWN CLERK FEES	559.53	168.70	747.72	652.75	300.00	448.05	300.00	300.00	
A1265	ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A2070	YOUTH GRANT	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
A2110	ZONING FEES	175.00	2,385.00	2,465.00	1,925.00	2,000.00	1,015.00	1,500.00	1,500.00	
A2300	OTHER GOVERNMENT	18.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A2350	YOUTH RECREATIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A2401	INTEREST & EARNINGS	733.79	5,701.35	30,408.07	38,703.26	15,000.00	23,171.00	12,500.00	12,500.00	
A2460	WP HCA PAYMENT	173,772.61	0.00	304,225.57	318,783.88	182,333.00	214,973.46	219,273.00	219,273.00	
A2460	BS HCA PAYMENT	0.00	0.00	0.00	0.00	118,000.00	94,439.14	96,328.00	96,328.00	
A2544	DOG LICENSES	884.00	1,069.00	1,019.18	1,440.87	600.00	446.28	500.00	500.00	
A2590	PERMITS, OTHER	2,610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A2610	BAILS & FINES	28,484.50	20,473.00	21,777.00	28,308.50	15,000.00	19,245.00	15,000.00	15,000.00	
A2650	SALES, OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A2701	REFUND-PRIOR YR. EXP	577.81	175.94	361.86	1,704.63	0.00	2,500.00	0.00	0.00	
A2705	DONATION	0.00	5,000.00	5,000.00	14,985.00	0.00	5,000.00	0.00	0.00	
A2770	MISCELLANEOUS	578.09	297.00	10,000.00	0.00	0.00	25.70	0.00	0.00	
A2770	AIM RELATED PAYMENTS	0.00	5,173.00	0.00	0.00	0.00	0.00	0.00	0.00	
A3001	STATE REVENUE SHARING	2,870.98	52,896.35	3,618.52	8,260.03	1,500.00	1,144.06	1,500.00	1,500.00	
A3005	MORTGAGE TAX	24,346.42	6,906.79	16,630.13	15,187.13	6,500.00	8,698.74	6,500.00	6,500.00	
A3021	ST. AID - COURT FACILITIES	0.00	1,718.99	3,860.60	0.00	0.00	0.00	0.00	0.00	
A3040	ST. AID - REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A3089	ST. AID, ARTS COUNCIL GRANT/TMA	0.00	1,100.00	1,092.00	2,012.00	2,194.46	2,648.69	0.00	0.00	
A3097	STATE GRANT CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A3820	ST. AID YOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A5730	BAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL REVENUES	290,904.02	335,847.20	454,388.17	487,931.19	399,321.46	431,201.99	410,254.00	410,254.00	
A5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A5990ARPA	USE OF FUND BALANCE	43,304.00	44,547.95	0.00	0.00	18,668.10	18,668.10	0.00	0.00	
	REVENUE & OTHER	334,208.02	380,395.15	454,388.17	487,931.19	417,989.56	449,870.09	410,254.00	410,254.00	
SF2-1001	FIRE 2 WARSAW	18,343.00	18,710.00	19,084.00	19,847.36	20,839.73	20,839.73	22,089.00	22,089.00	
SL5182.4	LIGHT 1 REVENUE	706.99	700.00	700.00	700.00	700.00	700.00	850.00	850.00	
SW1-1001	VARYSBURG WATER DISTRICT	2,785.20	2,749.50	2,731.56	2,874.48	2,858.52	2,858.52	2,870.36	2,870.36	

TOWN OF ORANGEVILLE 2026 TOWN BUDGET

General Fund Disbursements

DISBURSEMENTS		YEAR END 2021	ACTUAL YEAR END 2022	ACTUAL YEAR END 2023	ACTUAL YEAR OF 2024	2025 Adopted Budget #s THIS YEAR AS OF 9/1/2025	Actual Spent to Date THIS YEAR AS OF 9/1/2025	BUDGET OFFICER'S TENTATIVE BUDGET 2026	PRE- LIMINARY BUDGET 2026	ADOPTED BUDGET 2026
CODE	ACCOUNTS									
GENERAL GOVERNMENT										
TOWN BOARD										
A1010.1	Personal Services	5,400.00	6,000.00	7,500.00	8,250.00	12,000.00	4,500.00	12,000.00	12,000.00	12,000.00
A1010.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUSTICES										
A1110.1	Personal Services - Justices	27,096.26	28,886.38	29,752.96	30,645.24	32,423.00	18,781.55	14,674.60	14,674.60	14,674.60
A1110.1	Personal Services - Court Clerks (LK)	0.00	0.00	0.00	0.00	0.00	0.00	11,403.00	11,403.00	11,403.00
A1110.1	Personal Services - Court Clerks (LL)	0.00	0.00	0.00	0.00	0.00	0.00	6,436.00	6,436.00	6,436.00
A1110.2	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A1110.4	Contractual	1,856.87	3,947.39	7,110.30	2,233.17	5,500.00	1,241.91	5,500.00	5,500.00	5,500.00
SUPERVISOR										
A1220.1	Personal Services	5,000.00	5,500.00	6,000.00	6,500.00	7,000.00	3,508.33	7,500.00	7,500.00	7,500.00
A1220.4	Contractual	2,484.09	2,557.91	2,509.64	5,377.87	5,500.00	3,571.75	5,500.00	5,500.00	5,500.00
TAX COLLECTION										
A1330.1	Personal Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A1330.4	Contractual	787.22	1,795.82	1,658.39	1,293.88	1,650.00	838.33	1,650.00	1,650.00	1,650.00
ASSESSORS										
A1355.1	Personal Services	15,760.68	16,076.06	16,720.08	17,225.00	17,925.00	11,720.14	17,925.00	17,925.00	17,925.00
A1355.4	Contractual	181.87	66.67	250.04	1,240.14	2,750.00	140.60	2,750.00	2,750.00	2,750.00
TOWN CLERK										
A1410.1	Personal Services - Clerk	10,190.00	12,375.45	14,442.50	15,647.25	12,700.00	9,145.50	16,700.00	13,100.00	13,100.00
A1410.1	Personal Services - Deputy Clerk								4,000.00	4,000.00
A1410.4	Contractual	7,723.18	3,001.83	3,072.66	2,506.63	3,000.00	2,826.00	3,750.00	3,750.00	3,750.00
ATTORNEY										
A1420.4	Contractual	5,060.17	4,690.04	9,722.50	4,002.75	7,500.00	3,869.22	7,500.00	7,500.00	7,500.00
BOOKKEEPER										
A1430.1	Personal Services	8,973.75	7,950.00	8,300.04	8,550.00	9,000.00	6,000.00	9,270.00	9,270.00	9,270.00
A1430.4	Personnel, Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENGINEER										
A1440.4	Contractual	0.00	0.00	4,242.07	126.69	3,000.00	0.00	3,000.00	3,000.00	3,000.00
ELECTIONS										
A1450.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDINGS										
A1620.4	Contractual	18,779.05	24,153.92	23,456.08	24,122.62	28,000.00	12,770.20	29,000.00	29,000.00	29,000.00
SPECIAL ITEMS										
A1910.4	Insurance	28,636.22	30,177.36	32,368.37	36,940.55	42,700.00	0.00	43,981.00	43,981.00	43,981.00
A1920.4	Association Dues	700.00	1,400.00	0.00	700.00	799.00	799.00	800.00	800.00	800.00
A1990.4	Contingency	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00
TOTAL GENERAL GOVERNMENT		138,629.36	148,578.83	167,105.63	165,361.79	201,447.00	79,715.53	199,339.60	209,739.60	209,739.60

PUBLIC SAFETY												
	CONSTABLE											
A3120.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TRAFFIC CONTROL											
A3310.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CONTROL OF DOGS											
A3510.4	Contractual	0.00	0.00	0.00	0.00	0.00	92.73	0.00	0.00	0.00	0.00	0.00
	REVIEW BOARD											
A3610.4	Contractual	0.00	0.00	0.00	0.00	375.00	500.00	0.00	500.00	500.00	500.00	500.00
	TOTAL PUBLIC SAFETY											
		0.00	0.00	0.00	0.00	467.73	500.00	0.00	500.00	500.00	500.00	500.00
	HEALTH											
	REGISTRAR - VITAL STATISTICS											
A4020.1	Personal Services	100.00	100.00	100.00	100.00	100.00	50.00	50.00	100.00	100.00	100.00	100.00
	NARCOTICS CONTROL											
A4220.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL HEALTH											
		100.00	100.00	100.00	100.00	100.00	50.00	50.00	100.00	100.00	100.00	100.00
	TRANSPORTATION											
	SUPERINTENDENT OF HIGHWAYS											
A5010.1	Personal Services	55,619.98	57,844.80	64,312.36	67,016.04	70,903.00	46,359.68	75,157.00	74,803.00	74,803.00	74,803.00	74,803.00
A5010.4	Contractual	740.00	665.00	2,474.00	823.00	2,500.00	1,030.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
	GARAGE											
A5132.4	Contractual	3,859.21	4,370.41	9,910.16	106,820.96	6,394.46	5,637.75	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
A5132.4	ARPA Funds Contractual					18,668.10	18,668.10	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANSPORTATION											
		60,219.19	62,880.21	76,696.52	174,660.00	98,465.56	71,695.53	86,157.00	85,803.00	85,803.00	85,803.00	85,803.00
	VETERANS SERVICES											
A6510.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CULTURE/RECREATION											
	YOUTH PROGRAMS											
A7310.4	Contractual	2,118.97	2,264.70	2,394.13	2,978.68	3,750.00	1,833.70	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00
	HISTORIAN											
A7510.1	Personal Services	700.00	700.00	700.00	800.00	850.00	425.00	850.00	850.00	850.00	850.00	850.00
A7510.4	Contractual	535.69	292.60	500.53	462.77	600.00	68.37	600.00	600.00	600.00	600.00	600.00
	ADULT RECREATION											
A7620.4	Contractual	1,500.00	4,000.00	6,500.00	8,000.00	8,000.00	8,000.00	8,250.00	8,250.00	8,250.00	8,250.00	8,250.00
	TOTAL CULTURE/RECREATION											
		4,854.66	7,257.30	10,094.66	12,241.45	13,200.00	10,327.07	13,450.00	13,450.00	13,450.00	13,450.00	13,450.00
	HOME & COMMUNITY SERVICES											
	ZONING											
A8010.1	Personal Services	5,000.00	5,000.00	5,250.00	5,547.89	5,500.00	2,750.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
A8010.4	Contractual	898.24	2,160.17	2,335.20	863.65	2,250.00	48.02	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00
	PLANNING											
A8020.4	Contractual	960.42	357.77	805.00	825.00	2,000.00	0.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
	CEMETARIES											

A8810.4	Contractual	967.50	967.50	967.50	967.50	645.00	1,150.00	645.00	1,150.00	1,150.00	1,150.00
	TOTAL HOME/COMM SERVICES	7,826.16	8,485.44	9,357.70	7,881.54	10,900.00	3,443.02	11,400.00	11,400.00	11,400.00	11,400.00
EMPLOYEE BENEFITS											
A9010.8	Retirement	8,171.25	10,094.25	7,769.00	7,962.50	10,475.00	10,475.00	13,591.25	13,591.25	13,591.25	13,591.25
A9030.8	Social Security/Medicare	9,916.49	10,398.36	11,710.45	12,250.80	13,000.00	7,897.90	13,715.00	13,715.00	13,715.00	13,715.00
A9050.8	Unemployment	1,890.45	1,878.90	1,427.97	2,558.22	3,000.00	1,028.97	3,000.00	3,000.00	3,000.00	3,000.00
A9055.8	Disability Insurance	31.25	31.25	31.25	31.25	75.00	0.00	100.00	100.00	100.00	100.00
A9060.8	Hospitalization	25,489.99	24,794.40	26,672.51	26,401.97	28,961.00	17,521.08	29,878.00	29,878.00	29,878.00	29,878.00
	TOTAL EMPLOYEE BENEFITS	45,499.43	47,197.16	47,611.18	49,204.74	55,511.00	36,922.95	60,284.25	60,284.25	60,284.25	60,284.25
DEBT SERVICE											
A9730.6	Principal/Debt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A9730.7	Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A9901.9	Transfer to Other Funds				0.00	37,916.00	1,290.00	39,023.15	28,977.15	28,977.15	28,977.15
	TOTAL TRANSFER OTHER FUNDS				0.00	37,916.00	1,290.00	39,023.15	28,977.15	28,977.15	28,977.15
	TOTAL DISBURSEMENTS	257,128.80	274,498.94	310,965.69	409,917.25	417,989.56	203,444.10	410,254.00	410,254.00	410,254.00	410,254.00
SPECIAL DISTRICTS											
SF2-1001	FIRE 2 WARSAW	18,343.00	18,710.00	19,084.00	19,847.36	20,839.73	20,839.73	22,089.00	22,089.00	22,089.00	22,089.00
SL5182.4	LIGHT 1 REVENUE	706.99	700.00	700.00	700.00	700.00	700.00	850.00	850.00	850.00	850.00
SW1-1001	VARYSBURG WATER DISTRICT	2,785.20	2,749.50	2,731.56	2,874.48	2,858.52	2,858.52	2,870.36	2,870.36	2,870.36	2,870.36

TOWN OF ORANGEVILLE 2026 TOWN BUDGET

Highway Fund Revenues & Disbursements

		ACTUAL YEAR END 2021	ACTUAL YEAR END 2022	ACTUAL YEAR END 2023	ACTUAL YEAR END 2024	BUDGET THIS YEAR AS OF 9/1/2025	ACTUAL THIS YEAR AS OF 9/1/2025	BUDGET OFFICER'S TENTATIVE BUDGET 2026	PRE- LIMINARY BUDGET 2026	ADOPTED BUDGET 2026
REVENUES										
	ACCOUNTS									
DA1001	REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DA1081	OTHER PAYMENTS IN LIEU OF TAXES	25,000.00	57,946.15	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
DA2300	SERVICES FOR OTHER GOV'TS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DA2302	COUNTY SNOW & ICE	73,198.33	46,943.30	118,058.94	46,010.54	80,000.00	103,921.72	100,000.00	100,000.00	100,000.00
DA2401	INTEREST & EARNINGS	1,147.95	3,248.57	21,325.20	26,363.66	15,000.00	14,491.25	7,500.00	7,500.00	7,500.00
DA2460	VIP HCA PAYMENT	550,279.92	577,033.68	589,397.60	626,185.00	611,164.00	611,164.00	623,387.00	623,387.00	623,387.00
DA2460	BS HCA PAYMENT	0.00	0.00	0.00	0.00	30,871.00	30,871.00	31,488.00	31,488.00	31,488.00
DA2655	(MINOR) SALE OF EQUIPMENT	4,518.60	4,193.25	31,390.25	34,037.00	0.00	291.78	0.00	0.00	0.00
DA2680	INSURANCE RECOVERIES	0.00	2,771.60	3,194.60	0.00	7,047.25	139,211.20	0.00	0.00	0.00
DA2701	REFUNDS	0.00	0.00	0.00	143.48	0.00	0.00	0.00	0.00	0.00
DA3000	GRANT - STORAGE BUILDING	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
DA3501	CHIPS	240,054.11	229,045.97	217,385.39	246,467.97	246,467.97	264,021.12	246,468.00	246,468.00	246,468.00
DA5730	BAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUES	894,198.91	921,182.52	1,005,791.98	1,004,207.65	1,015,550.22	1,188,981.07	1,033,843.00	1,033,843.00	1,033,843.00
DA5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DA5990	USE OF FUND BALANCE	67,042.00	194,853.54	110,559.48	118,264.27	118,264.27	67,401.29	111,421.00	209,397.00	209,397.00
	REVENUE & OTHER	961,240.91	1,116,036.06	1,116,351.46	1,122,471.92	1,133,814.49	1,256,381.36	1,145,264.00	1,243,240.00	1,243,240.00
DISBURSEMENTS										
	STREET MAINTENANCE									
DA5110.1	Personal Services	70,329.16	56,313.17	78,559.50	89,573.83	96,317.15	53,741.66	101,711.00	101,711.00	101,711.00
DA5110.4	Contractual	174,686.37	188,155.48	223,611.62	202,367.65	225,535.03	100,051.26	226,644.00	226,644.00	226,644.00
	TOTAL MAINT STREETS	245,015.53	244,468.65	302,171.12	291,941.48	321,852.18	153,801.92	328,355.00	328,355.00	328,355.00
	PERM IMPROVEMENTS									
DA5112.2	Equipment	205,203.85	229,045.97	247,340.46	246,467.97	246,467.97	0.00	246,468.00	246,468.00	246,468.00
	TOTAL PERM IMPROVEMENTS	205,203.85	229,045.97	247,340.46	246,467.97	246,467.97	0.00	246,468.00	246,468.00	246,468.00
	MACHINERY									
DA5130.1	Personal Services	16,745.63	17,046.64	18,864.37	14,975.00	25,496.00	16,191.75	26,923.00	26,923.00	26,923.00
DA5130.2	Equipment	0.00	0.00	75,000.00	100,000.00	0.00	0.00	0.00	60,000.00	60,000.00
DA5130.4	Contractual	55,925.39	42,582.61	54,962.24	64,703.77	62,498.25	43,201.53	57,114.00	57,114.00	57,114.00
	TOTAL MACHINERY	72,671.02	59,629.25	148,826.61	179,678.77	87,994.25	59,401.28	84,037.00	144,037.00	144,037.00
	BRUSH & WEEDS									
DA5140.1	Personal Services	7,588.76	5,265.36	9,237.50	1,236.00	10,262.00	8,831.38	10,837.00	10,837.00	10,837.00
DA5140.4	Contractual	2,853.90	2,049.27	2,480.50	0.00	4,199.97	4,191.97	4,200.00	4,200.00	4,200.00
	TOTAL BRUSH & WEEDS	10,442.66	7,314.63	11,718.00	1,236.00	14,461.97	13,031.35	15,037.00	15,037.00	15,037.00
	SNOW REMOVAL									
DA5142.1	Personal Services	34,974.93	39,295.23	43,396.17	50,447.11	53,966.00	49,751.03	56,988.00	56,988.00	56,988.00
DA5142.4	Contractual	54,515.96	71,679.13	81,340.90	76,707.61	67,320.00	61,981.28	69,340.00	69,340.00	69,340.00
	TOTAL SNOW REMOVAL	89,490.89	110,974.36	124,737.07	127,154.72	121,286.00	111,741.31	126,328.00	126,328.00	126,328.00

[illegible]

TOWN OF ORANGEVILLE 2026 BUDGET FUND BALANCES								
		ACTUAL TAX YEAR 2022	ACTUAL TAX YEAR 2023	ACTUAL LAST YEAR 2024	BUDGET THIS YEAR AS AMENDED 2025	BUDGET OFFICER'S TENTATIVE BUDGET 2026	FUND BALANCE APPROPRIATED FOR 2026	REMAINING FUND BALANCE
CODE	ACCOUNTS							
A917	General Unappropriated Fund Balance	\$426,601.90	\$563,673.01	\$563,673.01	\$717,416.13	\$717,416.13	\$0.00	\$717,416.13
DA917	Highway Unappropriated Fund Balance	\$352,288.00	\$359,441.96	\$278,023.02	\$210,622.73	\$210,622.73	\$209,397.00	\$1,225.73
LD917	Street Lighting Fund Balance	\$464.48	\$386.93	\$386.93	\$184.38	\$184.38	\$0.00	\$184.38
CM915.1	Cemetery Maintenance Fund Balance	\$63,584.88	\$41,720.15	\$41,720.15	\$43,735.70	\$43,735.70	\$0.00	\$43,735.70
CM915.2	Cemetery Restoration Fund Balance		\$23,259.46	\$23,259.46	\$23,259.46	\$23,259.46	\$0.00	\$23,259.46

TOWN OF ORANGEVILLE TAX RATE SCHEDULE FOR 2026

	APPROP ADOPTED	LESS EST. REV	LESS FUND BALANCE	AMT. TO BE RAISED BY TAX	2026 TAXABLE ASSESSED VALUE	2026 TAX RATE \$\$ PER THOUSAND	2025 TAXABLE ASSESSED VALUE	2025 TAX RATE \$\$\$ PER THOUSAND	% CHANGE FROM 2025	2024 TAX RATE \$\$\$ PER THOUSAND	% CHANGE FROM 2024
GENERAL	\$410,254.00	\$410,254.00	\$0.00	\$0.00	157,096,822.00	0.000000	156,086,950.00	\$0.000000	0%	\$0.000000	0%
HIGHWAY	\$1,243,240.00	\$1,033,843.00	\$209,397.00	\$0.00	157,096,822.00	0.000000	156,086,950.00	\$0.000000	0%	\$0.000000	0%
TOTAL	\$1,653,494.00	\$1,444,097.00	\$209,397.00	\$0.00	156,086,950.00	0.000000	\$111,473,619	\$0.000000	0%	\$0.000000	0%
LIGHTING	\$850.00	\$0.00	\$0.00	\$850.00	3,282,200.00	0.258973	3,282,200.00	\$0.268973	0%	\$0.31349	-17%
FIRE 1	\$0,736.93	\$0.00	\$0.00	\$90,736.93	179,923,334.00	0.504309	178,584,175.00	\$0.508091	-1%	\$0.46516	8%
FIRE 2	\$22,089.00	\$0.00	\$0.00	\$22,089.00	144,206,029.00	0.153177	144,877,568.00	\$0.162467	0%	\$0.15347	0%
WATER	\$2,870.36	\$0.00	\$0.00	\$2,870.36	\$478.40 x 6 parcels		\$476.42 x 6 parcels				
TOTAL	\$1,770,040.29	\$1,444,097.00	\$209,397.00	\$116,546.29	\$156,086,950	0.916458	\$111,473,619	\$0.919531	0%	\$0.93212	-2%

Equalized Total Assessed Value 330,069,708

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	800	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	2	657,300	0.20
18020	MUNICIPAL INDUSTRIAL DEVAGENC	RPTL 412-a	63	143,329,500	43.42
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	2	290,600	0.09
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	1	1,803,800	0.55
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,957,000	0.59
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	6	70,800	0.02
29650	SOLDIRE MONUMENT CORPORATION	RPTL 442	1	4,500	0.00
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	14	349,440	0.11
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	16	371,057	0.11
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	7	284,050	0.09
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	5	220,500	0.07
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	4	193,050	0.06
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	8	438,775	0.13
41160	COLD WAR VETERANS (15%)	RPTL 458-b	2	54,000	0.02
41161	COLD WAR VETERANS (15%)	RPTL 458-b	5	120,150	0.04
41172	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	32,400	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	7	851,960	0.26
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	138	21,281,587	6.45
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	205,829	0.06
41800	PERSONS AGE 65 OR OVER	RPTL 467	1	26,240	0.01
41801	PERSONS AGE 65 OR OVER	RPTL 467	2	89,750	0.03
41802	PERSONS AGE 65 OR OVER	RPTL 467	3	106,900	0.03
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	12	1,095,912	0.33
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	6	59,633	0.02

Equalized Total Assessed Value 330,069,708

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	2	63,000	0.02
Total Exemptions Exclusive of System Exemptions:					
			312	173,958,533	52.70
Total System Exemptions:			0	0	0.00
Totals:			312	173,958,533	52.70

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

MEMO
Wyoming County
Real Property Tax Services

143 North Main Street
Warsaw, New York 14569
Phone: (585) 786-8828
Fax: (585) 786-8827

To: Susan May
From: Victoria Blancato
Subject: 2026 TAX BILLS - FINAL ROLL TAXABLE VALUES
Date: 9/25/2025

Please find the most recent totals from the 2025 assessment roll below. Any changes from the memo dated 8/22/25 are the result of corrections of errors. These will serve as your final totals unless any additional corrections become necessary.

If further corrections are required, I will provide you with an updated report at that time.

Should you have questions, please contact our office.

ORANGEVILLE

Eq. Rate	FD401 (Varysburg	179,923,334
100.00%	FD402 (Warsaw F.	144,206,029
	LD403	3,206,500
	LD404	75,700
	WD401 (Water un	6
	WD402 (Water mæ	6
	Town Taxable	157,096,822
	County Taxable	156,111,175
	Recy6 Units	39
	Recyc Units	499