

TENTATIVE TOWN BUDGET

FOR 2026

TOWN OF MANCHESTER

IN

ONTARIO COUNTY

VILLAGES WITHIN TOWN

CLIFTON SPRINGS

MANCHESTER

SHORTSVILLE

CERTIFICATION OF TOWN CLERK

I, Devon R Hayes, TOWN CLERK,
CERTIFY THAT THE FOLLOWING IS A TRUE AND CORRECT COPY OF
THE 2026 BUDGET OF THE TOWN OF MANCHESTER AS ADOPTED ON

Dated: 9/29/25

Signed:

Devon R Hayes

RECEIVED AND FILED
TIME 12:45 PM
DATE 9/29/25
Devon Hayes
Town Clerk

TOWN OF MANCHESTER, NEW YORK
SUMMARY OF FISCAL BUDGET BY FUND
FOR 2026

		<u>Appropriations</u>	<u>Estimated Revenue</u>	<u>Unexpended Fund Balance</u>	<u>Amount to be Raised by Tax</u>
A	GENERAL FUND - TOWNWIDE	\$ 1,082,573.26	355,036.00	80,463.26	647,074.00
B	GENERAL FUND - OUTSIDE VILLAGE	\$ 248,857.00	238,500.00	157.00	10,200.00
CR	REFUSE & GARBAGE	\$ 58,924.63	58,250.00	674.63	0.00
DB	HIGHWAY FUND - OUTSIDE VILLAGE	\$ 2,050,962.25	1,776,000.00	33,296.88	241,665.37
	TOTAL TOWN	3,441,317.14	2,427,786.00	114,591.77	898,939.37
SPECIAL DISTRICTS					
SF1	CLIFTON SPRINGS FIRE DISTRICT	\$ 63,463.00	0.00	0.00	63,463.00
SF2	MANCHESTER FIRE DISTRICT	\$ 62,773.00	0.00	0.00	62,773.00
SF3	SHORTSVILLE FIRE DISTRICT	\$ 27,967.00	0.00	0.00	27,967.00
SF4	PORT GIBSON FIRE DISTRICT	\$ 38,119.00	0.00	0.00	38,119.00
SF5	PALMYRA FIRE DISTRICT	\$ 10,302.00	0.00	0.00	10,302.00
SW10	CWD EXTENSION #4	\$ 0.00	0.00	0.00	0.00
SW3	ROUTE 96 WATER DISTRICT	\$ 16,935.00	0.00	0.00	16,935.00
SW5	CENTRAL MANCHESTER WATER	\$ 471,187.50	369,500.00	37,950.00	63,737.50
SW6	COUNTY ROAD #13 WATER DISTRICT	\$ 2,800.00	2,800.00	0.00	0.00
SW7	CENTRAL MANCHESTER WATER	\$ 44,864.37	0.00	0.00	44,864.37
SW9	CWD-EXTENSION #3	\$ 78,287.50	0.00	0.00	78,287.50
	TOTAL SPECIAL DISTRICTS	816,698.37	372,300.00	37,950.00	406,448.37
	GRANDTOTAL	\$ 4,258,015.51	2,800,086.00	152,541.77	1,305,387.74

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE**

TENTATIVE

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Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
2024	06/30/2025	2025	2026

APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

TOWN BOARD

PERSONAL SERVICES

A1010.1	PERSONAL SERVICES	15,978.00	8,404.04	16,800.00	17,220.00
				16,800.00	
	TOTAL PERSONAL SERVICES	15,978.00	8,404.04	16,800.00	17,220.00
				16,800.00	
TOTAL TOWN BOARD		15,978.00	8,404.04	16,800.00	17,220.00
				16,800.00	

MUNICIPAL COURT

PERSONAL SERVICES

A1110.1	PERSONAL SERVICES	94,385.26	43,618.30	105,608.00	108,248.20
				105,608.00	
	TOTAL PERSONAL SERVICES	94,385.26	43,618.30	105,608.00	108,248.20
				105,608.00	

EQUIPMENT/CAPITAL OUTLAY

A1110.2	EQUIPMENT	1,517.78	0.00	2,100.00	2,100.00
				2,100.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	1,517.78	0.00	2,100.00	2,100.00
				2,100.00	

CONTRACTUAL EXPENSE

A1110.4	CONTRACTUAL	6,983.99	1,690.64	5,540.00	6,000.00
				5,540.00	
	TOTAL CONTRACTUAL EXPENSE	6,983.99	1,690.64	5,540.00	6,000.00
				5,540.00	
TOTAL MUNICIPAL COURT		102,887.03	45,308.94	113,248.00	116,348.20
				113,248.00	

SUPERVISOR

PERSONAL SERVICES

A1220.1	PERSONAL SERVICES	26,000.00	13,399.75	26,800.00	30,000.00
				26,800.00	
	TOTAL PERSONAL SERVICES	26,000.00	13,399.75	26,800.00	30,000.00
				26,800.00	

EQUIPMENT/CAPITAL OUTLAY

A1220.2	EQUIPMENT	0.00	0.00	0.00	0.00
				0.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00
				0.00	

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE
TENTATIVE**

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		Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
CONTRACTUAL EXPENSE					
A1220.4	CONTRACTUAL	50.24	0.00	500.00	500.00
				500.00	
	TOTAL CONTRACTUAL EXPENSE	50.24	0.00	500.00	500.00
				500.00	
	TOTAL SUPERVISOR	26,050.24	13,399.75	27,300.00	30,500.00
				27,300.00	
AUDITOR					
CONTRACTUAL EXPENSE					
A1320.4	CONTRACTUAL	16,000.00	0.00	15,000.00	15,000.00
				15,000.00	
	TOTAL CONTRACTUAL EXPENSE	16,000.00	0.00	15,000.00	15,000.00
				15,000.00	
	TOTAL AUDITOR	16,000.00	0.00	15,000.00	15,000.00
				15,000.00	
TAX COLLECTION					
CONTRACTUAL EXPENSE					
A1330.4	CONTRACTUAL	1,722.00	0.00	1,722.00	1,800.00
				1,722.00	
	TOTAL CONTRACTUAL EXPENSE	1,722.00	0.00	1,722.00	1,800.00
				1,722.00	
	TOTAL TAX COLLECTION	1,722.00	0.00	1,722.00	1,800.00
				1,722.00	
BUDGET					
PERSONAL SERVICES					
A1340.1	PERSONAL SERVICES	28,063.00	14,449.50	35,000.00	45,000.00
				35,000.00	
	TOTAL PERSONAL SERVICES	28,063.00	14,449.50	35,000.00	45,000.00
				35,000.00	
EQUIPMENT/CAPITAL OUTLAY					
A1340.2	EQUIPMENT	1,500.00	0.00	800.00	800.00
				800.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	1,500.00	0.00	800.00	800.00
				800.00	
CONTRACTUAL EXPENSE					
A1340.4	CONTRACTUAL	3,996.18	1,512.14	4,000.00	4,000.00
				4,000.00	
	TOTAL CONTRACTUAL EXPENSE	3,996.18	1,512.14	4,000.00	4,000.00
				4,000.00	
	TOTAL BUDGET	33,559.18	15,961.64	39,800.00	49,800.00
				39,800.00	

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE
TENTATIVE**

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		Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
ASSESSMENT					
PERSONAL SERVICES					
A1355.1	PERSONAL SERVICES	81,923.51	41,130.47	91,000.00	93,000.00
				91,000.00	
	TOTAL PERSONAL SERVICES	81,923.51	41,130.47	91,000.00	93,000.00
				91,000.00	
EQUIPMENT/CAPITAL OUTLAY					
A1355.2	EQUIPMENT	2,500.00	0.00	2,500.00	3,000.00
				2,500.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	2,500.00	0.00	2,500.00	3,000.00
				2,500.00	
CONTRACTUAL EXPENSE					
A1355.4	CONTRACTUAL	7,133.80	7,452.56	12,000.00	12,000.00
				12,000.00	
	TOTAL CONTRACTUAL EXPENSE	7,133.80	7,452.56	12,000.00	12,000.00
				12,000.00	
TOTAL ASSESSMENT		91,557.31	48,583.03	105,500.00	108,000.00
				105,500.00	
TOWN CLERK					
PERSONAL SERVICES					
A1410.1	PERSONAL SERVICES	74,453.77	38,885.57	81,840.00	85,400.00
				81,840.00	
	TOTAL PERSONAL SERVICES	74,453.77	38,885.57	81,840.00	85,400.00
				81,840.00	
EQUIPMENT/CAPITAL OUTLAY					
A1410.2	EQUIPMENT	2,500.00	0.00	3,000.00	3,000.00
				3,000.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	2,500.00	0.00	3,000.00	3,000.00
				3,000.00	
CONTRACTUAL EXPENSE					
A1410.4	CONTRACTUAL	10,372.97	4,991.18	9,500.00	11,000.00
				9,500.00	
	TOTAL CONTRACTUAL EXPENSE	10,372.97	4,991.18	9,500.00	11,000.00
				9,500.00	
TOTAL TOWN CLERK		87,326.74	43,876.75	94,340.00	99,400.00
				94,340.00	
LAW					
CONTRACTUAL EXPENSE					
A1420.4	CONTRACTUAL	18,720.00	17,770.00	14,000.00	15,000.00
				24,000.00	
	TOTAL CONTRACTUAL EXPENSE	18,720.00	17,770.00	14,000.00	15,000.00
				24,000.00	
TOTAL LAW		18,720.00	17,770.00	14,000.00	15,000.00
				24,000.00	

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE**

TENTATIVE

Page 4 (09/25/2025)

TENTATIVE		Expenditures	Expenditures	Adopted Budget/	Proposed
Page 4 (09/25/2025)		/Revenues	/Revenues to	Modified Budget	Budget
		2024	06/30/2025	2025	2026
ENGINEER					
CONTRACTUAL EXPENSE					
A1440.4	CONTRACTUAL	0.00	0.00	1,000.00	1,000.00
				1,000.00	
TOTAL CONTRACTUAL EXPENSE		0.00	0.00	1,000.00	1,000.00
				1,000.00	
TOTAL ENGINEER		0.00	0.00	1,000.00	1,000.00
				1,000.00	
ELECTIONS					
CONTRACTUAL EXPENSE					
A1450.4	CONTRACTUAL	12,000.00	12,000.00	12,000.00	12,000.00
				12,000.00	
TOTAL CONTRACTUAL EXPENSE		12,000.00	12,000.00	12,000.00	12,000.00
				12,000.00	
TOTAL ELECTIONS		12,000.00	12,000.00	12,000.00	12,000.00
				12,000.00	
RECORDS MANAGEMENT OFFICER					
PERSONAL SERVICES					
A1460.1	PERS SERV	0.00	0.00	1,000.00	1,000.00
				1,000.00	
TOTAL PERSONAL SERVICES		0.00	0.00	1,000.00	1,000.00
				1,000.00	
CONTRACTUAL EXPENSE					
A1460.4	CONTRACTUAL	74.07	0.00	1,500.00	0.00
				1,500.00	
TOTAL CONTRACTUAL EXPENSE		74.07	0.00	1,500.00	0.00
				1,500.00	
TOTAL RECORDS MANAGEMENT OFFICER		74.07	0.00	2,500.00	1,000.00
				2,500.00	
BUILDINGS					
PERSONAL SERVICES					
A1620.1	PERSONAL SERVICES	10,048.53	5,295.80	11,500.00	12,000.00
				11,500.00	
TOTAL PERSONAL SERVICES		10,048.53	5,295.80	11,500.00	12,000.00
				11,500.00	
EQUIPMENT/CAPITAL OUTLAY					
A1620.2R	EQUIPMENT	12,500.00	14,000.00	14,000.00	14,000.00
				14,000.00	
TOTAL EQUIPMENT/CAPITAL OUTLAY		12,500.00	14,000.00	14,000.00	14,000.00
				14,000.00	

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE**

TENTATIVE

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		Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
CONTRACTUAL EXPENSE					
A1620.4	CONTRACTUAL	85,080.46	26,019.04	75,000.00	75,000.00
				75,000.00	
	TOTAL CONTRACTUAL EXPENSE	85,080.46	26,019.04	75,000.00	75,000.00
				75,000.00	
	TOTAL BUILDINGS	107,628.99	45,314.84	100,500.00	101,000.00
				100,500.00	
SPECIAL ITEMS					
A1910.4	UNALLOCATED INSURANCE	18,851.41	19,697.66	22,050.00	23,000.00
				20,664.00	
A1920.4	MUNICIPAL ASSOCIATION DUES	1,100.00	1,100.00	1,100.00	1,100.00
				1,100.00	
A1990.4	CONTINGENT ACCOUNT	0.00	0.00	2,500.00	2,500.00
				2,500.00	
	TOTAL SPECIAL ITEMS	19,951.41	20,797.66	25,650.00	26,600.00
				24,264.00	
	TOTAL GENERAL GOVERNMENT SUPPORT	533,454.97	271,416.65	569,360.00	594,668.20
				577,974.00	
PUBLIC SAFETY					
TRAFFIC CONTROL					
EQUIPMENT/CAPITAL OUTLAY					
A3310.2	EQUIPMENT	59,976.62	0.00	70,000.00	70,000.00
				70,000.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	59,976.62	0.00	70,000.00	70,000.00
				70,000.00	
	TOTAL TRAFFIC CONTROL	59,976.62	0.00	70,000.00	70,000.00
				70,000.00	
CONTROL OF DOGS					
PERSONAL SERVICES					
A3510.1	PERSONAL SERVICES	17,822.85	8,885.53	21,840.00	22,400.00
				21,840.00	
	TOTAL PERSONAL SERVICES	17,822.85	8,885.53	21,840.00	22,400.00
				21,840.00	
CONTRACTUAL EXPENSE					
A3510.4	CONTRACTUAL	24,629.00	22,947.00	21,561.00	26,700.00
				22,947.00	
	TOTAL CONTRACTUAL EXPENSE	24,629.00	22,947.00	21,561.00	26,700.00
				22,947.00	
	TOTAL CONTROL OF DOGS	42,451.85	31,832.53	43,401.00	49,100.00
				44,787.00	

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE
TENTATIVE**

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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RESCUE SQUAD

CONTRACTUAL EXPENSE

A3625.4	CONTRACTUAL	1,650.00	1,800.00	1,800.00	1,800.00
				1,800.00	
	TOTAL CONTRACTUAL EXPENSE	1,650.00	1,800.00	1,800.00	1,800.00
				1,800.00	
TOTAL RESCUE SQUAD		1,650.00	1,800.00	1,800.00	1,800.00
				1,800.00	

PUBLIC SAFETY OTHER

CONTRACTUAL EXPENSE

A3989.4	PUBLIC SAFETY OTHER	0.00	491.79	8,000.00	6,000.00
				8,000.00	
	TOTAL CONTRACTUAL EXPENSE	0.00	491.79	8,000.00	6,000.00
				8,000.00	
TOTAL PUBLIC SAFETY OTHER		0.00	491.79	8,000.00	6,000.00
				8,000.00	
TOTAL PUBLIC SAFETY		104,078.47	34,124.32	123,201.00	126,900.00
				124,587.00	

PUBLIC HEALTH

REGISTRAR OF VITAL STATISTICS

CONTRACTUAL EXPENSE

A4020.4	CONTRACTUAL	1,242.00	496.00	1,000.00	1,000.00
				1,000.00	
	TOTAL CONTRACTUAL EXPENSE	1,242.00	496.00	1,000.00	1,000.00
				1,000.00	
TOTAL REGISTRAR OF VITAL STATISTICS		1,242.00	496.00	1,000.00	1,000.00
				1,000.00	
TOTAL PUBLIC HEALTH		1,242.00	496.00	1,000.00	1,000.00
				1,000.00	

TRANSPORTATION

HIGHWAY ADMINISTRATION

PERSONAL SERVICES

A5010.1	PERSONAL SERV	57,469.00	29,430.70	58,860.00	62,260.00
				58,860.00	
	TOTAL PERSONAL SERVICES	57,469.00	29,430.70	58,860.00	62,260.00
				58,860.00	

EQUIPMENT/CAPITAL OUTLAY

A5010.2	EQUIPMENT	0.00	0.00	1,200.00	1,200.00
				1,200.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	1,200.00	1,200.00
				1,200.00	

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE**

TENTATIVE

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		Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
		2024	06/30/2025	2025	2026
CONTRACTUAL EXPENSE					
A5010.4	CONTRACTUAL	904.25	280.25	1,000.00	1,000.00
				1,000.00	
	TOTAL CONTRACTUAL EXPENSE	904.25	280.25	1,000.00	1,000.00
				1,000.00	
	TOTAL HIGHWAY ADMINISTRATION	58,373.25	29,710.95	61,060.00	64,460.00
				61,060.00	
GARAGE					
CONTRACTUAL EXPENSE					
A5132.4	CONTRACTUAL	68,320.18	29,184.52	88,500.00	88,500.00
				88,500.00	
A5132.4R	CONTRACTUAL	20,000.00	14,000.00	14,000.00	14,000.00
				14,000.00	
	TOTAL CONTRACTUAL EXPENSE	88,320.18	43,184.52	102,500.00	102,500.00
				102,500.00	
	TOTAL GARAGE	88,320.18	43,184.52	102,500.00	102,500.00
				102,500.00	
STREET LIGHTING					
CONTRACTUAL EXPENSE					
A5182.4	CONTRACTUAL	15,396.21	7,852.91	15,000.00	17,500.00
				15,000.00	
	TOTAL CONTRACTUAL EXPENSE	15,396.21	7,852.91	15,000.00	17,500.00
				15,000.00	
	TOTAL STREET LIGHTING	15,396.21	7,852.91	15,000.00	17,500.00
				15,000.00	
	TOTAL TRANSPORTATION	162,089.64	80,748.38	178,560.00	184,460.00
				178,560.00	
CULTURE AND RECREATION					
LIBRARY					
CONTRACTUAL EXPENSE					
A7410.4	CONTRACTUAL	8,200.00	0.00	0.00	0.00
				0.00	
	TOTAL CONTRACTUAL EXPENSE	8,200.00	0.00	0.00	0.00
				0.00	
	TOTAL LIBRARY	8,200.00	0.00	0.00	0.00
				0.00	
HISTORIAN					
PERSONAL SERVICES					
A7510.1	PERSONAL SERVICES	1,875.00	967.50	1,935.00	1,985.00
				1,935.00	
	TOTAL PERSONAL SERVICES	1,875.00	967.50	1,935.00	1,985.00
				1,935.00	

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE
TENTATIVE**

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Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
2024	06/30/2025	2025	2026

EQUIPMENT/CAPITAL OUTLAY

A7510.2	EQUIPMENT	0.00	0.00	250.00	250.00
				250.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	250.00	250.00
				250.00	

CONTRACTUAL EXPENSE

A7510.4	CONTRACTUAL	285.00	250.00	1,000.00	500.00
				1,000.00	
	TOTAL CONTRACTUAL EXPENSE	285.00	250.00	1,000.00	500.00
				1,000.00	
TOTAL HISTORIAN		2,160.00	1,217.50	3,185.00	2,735.00
				3,185.00	

CELEBRATIONS

CONTRACTUAL EXPENSE

A7550.4	CONTRACTUAL	825.00	1,000.00	1,000.00	1,000.00
				1,000.00	
	TOTAL CONTRACTUAL EXPENSE	825.00	1,000.00	1,000.00	1,000.00
				1,000.00	
TOTAL CELEBRATIONS		825.00	1,000.00	1,000.00	1,000.00
				1,000.00	
TOTAL CULTURE AND RECREATION		11,185.00	2,217.50	4,185.00	3,735.00
				4,185.00	

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

A9010.8	STATE RETIREMENT	41,968.68	0.00	51,814.00	60,310.06
				51,814.00	
A9030.8	SOCIAL SECURITY	30,625.00	15,914.55	35,555.00	37,000.00
				35,555.00	
TOTAL EMPLOYEE BENEFITS		72,593.68	15,914.55	87,369.00	97,310.06
				87,369.00	

WORKERS COMPENSATION

A9040.8	WORKERS COMPENSATION	23,841.61	16,792.11	40,000.00	20,000.00
				30,000.00	
A9055.8	DISABILITY INSURANCE	451.25	268.80	1,000.00	500.00
				1,000.00	
A9060.8	HOSPITAL & MEDICAL INSURANCE	16,050.00	10,849.72	35,200.00	54,000.00
				35,200.00	
TOTAL WORKERS COMPENSATION		40,342.86	27,910.63	76,200.00	74,500.00
				66,200.00	

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE
TENTATIVE**

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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TOTAL EMPLOYEE BENEFITS

112,936.54

43,825.18

163,569.00

171,810.06

153,569.00

TOTAL APPROPRIATIONS

924,986.62

432,828.03

1,039,875.00

1,082,573.26

1,039,875.00

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE**

TENTATIVE

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Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
2024	06/30/2025	2025	2026

REVENUES

REAL PROPERTY TAXES

A1001	REAL PROPERTY TAXES	589,938.00	631,291.55	631,291.55	647,074.00
				631,291.55	
	TOTAL REAL PROPERTY TAXES	589,938.00	631,291.55	631,291.55	647,074.00
				631,291.55	

REAL PROPERTY TAX ITEMS

A1081	OTHER PAYMENTS IN LIEU OF TAXES	4,265.88	50,652.05	6,241.00	6,241.00
				6,241.00	
A1089	OTHER TAX ITEMS	0.00	0.00	0.00	0.00
				0.00	
A1090	INTEREST & PENALTIES ON REAL PROP	27,776.91	25,536.40	20,000.00	20,000.00
				20,000.00	
	TOTAL REAL PROPERTY TAX ITEMS	32,042.79	76,188.45	26,241.00	26,241.00
				26,241.00	

NON-PROPERTY TAX ITEMS

A1170	FRANCHISES	35,502.32	15,775.66	34,000.00	30,000.00
				34,000.00	
	TOTAL NON-PROPERTY TAX ITEMS	35,502.32	15,775.66	34,000.00	30,000.00
				34,000.00	

DEPARTMENTAL INCOME

A1255	CLERK FEES	5,190.14	2,726.07	4,000.00	5,000.00
				4,000.00	
A1603	VITAL STATISTICS FEES	1,252.00	496.00	1,000.00	1,000.00
				1,000.00	
	TOTAL DEPARTMENTAL INCOME	6,442.14	3,222.07	5,000.00	6,000.00
				5,000.00	

USE OF MONEY AND PROPERTY

A2401	INTEREST & EARNINGS	38,897.39	12,500.26	35,000.00	30,000.00
				35,000.00	
A2401R	INTEREST AND EARNINGS-RESERVE	588.73	342.87	0.00	0.00
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	39,486.12	12,843.13	35,000.00	30,000.00
				35,000.00	

LICENSES AND PERMITS

A2544	DOG LICENSES	22,779.00	8,841.00	22,000.00	20,000.00
				22,000.00	
	TOTAL LICENSES AND PERMITS	22,779.00	8,841.00	22,000.00	20,000.00
				22,000.00	

FINES AND FORFEITURES

A2610	FINES & FORFEITED BAIL	79,205.00	38,969.50	75,000.00	75,000.00
				75,000.00	
	TOTAL FINES AND FORFEITURES	79,205.00	38,969.50	75,000.00	75,000.00
				75,000.00	

**TOWN OF MANCHESTER
GENERAL FUND - TOWNWIDE**

TENTATIVE

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Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
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MISCELLANEOUS LOCAL SOURCES

A2701	REFUNDS OF PRIOR YEARS EXPENDITURES	823.99	221.02	500.00	500.00
				500.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	823.99	221.02	500.00	500.00
				500.00	

INTERFUND REVENUES

A2801	INTERFUND REVENUES	15,500.00	16,000.00	16,000.00	16,000.00
				16,000.00	
	TOTAL INTERFUND REVENUES	15,500.00	16,000.00	16,000.00	16,000.00
				16,000.00	

STATE AID

A3001	STATE REVENUE SHARING (PER CAPITA)	71,295.00	0.00	71,295.00	71,295.00
				71,295.00	
A3005	MORTGAGE TAX	70,751.46	39,712.26	80,000.00	80,000.00
				80,000.00	
A3040	REAL PROPERTY TAX ADMINISTRATION	0.00	7,259.91	0.00	0.00
				0.00	
A3089	STATE AID - OTHER	4,988.00	0.00	0.00	0.00
				0.00	
	TOTAL STATE AID	147,034.46	46,972.17	151,295.00	151,295.00
				151,295.00	

TOTAL REVENUES	968,753.82	850,324.55	996,327.55	1,002,110.00
			996,327.55	
APPROPRIATED FUND BALANCE	-43,767.20	-417,496.52	43,547.45	80,463.26
			43,547.45	
TOTAL REVENUES & OTHER SOURCES	924,986.62	432,828.03	1,039,875.00	1,082,573.26
			1,039,875.00	

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**TOWN OF MANCHESTER
GENERAL FUND - OUTSIDE VILLAGE
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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

LAW

CONTRACTUAL EXPENSE

B1420.4	CONTRACTUAL	0.00	960.00	2,000.00	3,000.00
				2,000.00	
	TOTAL CONTRACTUAL EXPENSE	0.00	960.00	2,000.00	3,000.00
				2,000.00	
TOTAL LAW		0.00	960.00	2,000.00	3,000.00
				2,000.00	

UNALLOCATED INSURANCE

B1910.4	UNALLOCATED	1,525.00	1,362.00	1,611.00	1,692.00
				1,611.00	
TOTAL UNALLOCATED INSURANCE		1,525.00	1,362.00	1,611.00	1,692.00
				1,611.00	
TOTAL GENERAL GOVERNMENT SUPPORT		1,525.00	2,322.00	3,611.00	4,692.00
				3,611.00	

PUBLIC SAFETY

POLICE

PERSONAL SERVICES

B3120.1	PERSONAL SERVICES	1,405.27	0.00	4,500.00	0.00
				4,500.00	
	TOTAL PERSONAL SERVICES	1,405.27	0.00	4,500.00	0.00
				4,500.00	

EQUIPMENT/CAPITAL OUTLAY

B3120.2	EQUIPMENT	0.00	0.00	100.00	0.00
				100.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	100.00	0.00
				100.00	

CONTRACTUAL EXPENSE

B3120.4	CONTRACTUAL	1,251.62	0.00	1,300.00	1,300.00
				1,300.00	
	TOTAL CONTRACTUAL EXPENSE	1,251.62	0.00	1,300.00	1,300.00
				1,300.00	

TOTAL PUBLIC SAFETY		2,656.89	0.00	5,900.00	1,300.00
				5,900.00	

**TOWN OF MANCHESTER
GENERAL FUND - OUTSIDE VILLAGE**

TENTATIVE

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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CULTURE AND RECREATION

PARKS

CONTRACTUAL EXPENSE

B7110.4	PARKS	12,000.00	0.00	12,000.00	12,000.00
				12,000.00	
	TOTAL CONTRACTUAL EXPENSE	12,000.00	0.00	12,000.00	12,000.00
				12,000.00	
TOTAL PARKS		12,000.00	0.00	12,000.00	12,000.00
				12,000.00	
TOTAL CULTURE AND RECREATION		12,000.00	0.00	12,000.00	12,000.00
				12,000.00	

HOME AND COMMUNITY SERVICES

ZONING

PERSONAL SERVICES

B8010.1	PERSONAL SERVICES	116,116.00	63,114.57	125,000.00	124,100.00
				125,000.00	
	TOTAL PERSONAL SERVICES	116,116.00	63,114.57	125,000.00	124,100.00
				125,000.00	

EQUIPMENT/CAPITAL OUTLAY

B8010.2	EQUIPMENT	53,748.85	0.00	2,000.00	2,000.00
				2,000.00	
B8010.2R	EQUIPMENT RESERVE	5,000.00	5,000.00	5,000.00	5,000.00
				5,000.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	58,748.85	5,000.00	7,000.00	7,000.00
				7,000.00	

CONTRACTUAL EXPENSE

B8010.4	CONTRACTUAL	8,975.24	763.16	10,000.00	10,000.00
				10,000.00	
	TOTAL CONTRACTUAL EXPENSE	8,975.24	763.16	10,000.00	10,000.00
				10,000.00	
TOTAL ZONING		183,840.09	68,877.73	142,000.00	141,100.00
				142,000.00	

PLANNING

PERSONAL SERVICES

B8020.1	PERSONAL SERVICES	4,125.57	0.00	5,000.00	5,000.00
				5,000.00	
	TOTAL PERSONAL SERVICES	4,125.57	0.00	5,000.00	5,000.00
				5,000.00	

CONTRACTUAL EXPENSE

B8020.4	CONTRACTUAL	3,813.26	158.18	2,000.00	2,000.00
				2,000.00	
	TOTAL CONTRACTUAL EXPENSE	3,813.26	158.18	2,000.00	2,000.00
				2,000.00	
TOTAL PLANNING		7,938.83	158.18	7,000.00	7,000.00
				7,000.00	

**TOWN OF MANCHESTER
GENERAL FUND - OUTSIDE VILLAGE
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CEMETERIES

CONTRACTUAL EXPENSE

B8810.4	CEMETERIES	12,312.20	5,000.00	15,000.00	15,000.00
				15,000.00	
	TOTAL CONTRACTUAL EXPENSE	12,312.20	5,000.00	15,000.00	15,000.00
				15,000.00	
TOTAL CEMETERIES		12,312.20	5,000.00	15,000.00	15,000.00
				15,000.00	
TOTAL HOME AND COMMUNITY SERVICES		204,091.12	74,035.91	164,000.00	163,100.00
				164,000.00	

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

B9010.8	STATE RETIREMENT	15,263.86	0.00	17,931.00	21,000.00
				17,931.00	
B9030.8	SOCIAL SECURITY	9,075.00	4,828.26	10,289.25	13,000.00
				10,289.25	
TOTAL EMPLOYEE BENEFITS		24,338.86	4,828.26	28,220.25	34,000.00
				28,220.25	

WORKERS COMPENSATION

B9040.8	WORKERS COMPENSATION	1,615.00	1,615.00	1,615.00	1,615.00
				1,615.00	
B9055.8	DISABILITY INSURANCE	36.00	61.20	150.00	150.00
				150.00	
B9060.8	HOSPITAL & MEDICAL INSURANCE	14,164.15	957.53	32,134.75	32,000.00
				32,134.75	
TOTAL WORKERS COMPENSATION		15,815.15	2,633.73	33,899.75	33,765.00
				33,899.75	
TOTAL EMPLOYEE BENEFITS		40,154.01	7,461.99	62,120.00	67,765.00
				62,120.00	

DEBT SERVICE

BOND ANTICIPATION NOTE

PRINCIPAL

B9730.6	PRINCIPAL	0.00	0.00	0.00	0.00
				0.00	
	TOTAL PRINCIPAL	0.00	0.00	0.00	0.00
				0.00	

**TOWN OF MANCHESTER
GENERAL FUND - OUTSIDE VILLAGE**

TENTATIVE

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		Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
INTEREST					
B9730.7	INTEREST	0.00	0.00	0.00	0.00
				0.00	
	TOTAL INTEREST	0.00	0.00	0.00	0.00
				0.00	
	TOTAL BOND ANTICIPATION NOTE	0.00	0.00	0.00	0.00
				0.00	
	TOTAL DEBT SERVICE	0.00	0.00	0.00	0.00
				0.00	
	TOTAL APPROPRIATIONS	260,427.02	83,819.90	247,631.00	248,857.00
				247,631.00	

TOWN OF MANCHESTER
GENERAL FUND - OUTSIDE VILLAGE
TENTATIVE

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Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
2024	06/30/2025	2025	2026

REVENUES

REAL PROPERTY TAXES

B1001	REAL PROPERTY TAXES	10,200.00	10,200.00	10,200.00	10,200.00
				10,200.00	
	TOTAL REAL PROPERTY TAXES	10,200.00	10,200.00	10,200.00	10,200.00
				10,200.00	

NON-PROPERTY TAX ITEMS

B1120	NON-PROPERTY TAX DISTRIBUTION BY	130,000.00	32,500.00	130,000.00	130,000.00
				130,000.00	
	TOTAL NON-PROPERTY TAX ITEMS	130,000.00	32,500.00	130,000.00	130,000.00
				130,000.00	

DEPARTMENTAL INCOME

B2110	ZONING FEES	84,038.60	11,237.40	20,000.00	17,000.00
				20,000.00	
	TOTAL DEPARTMENTAL INCOME	84,038.60	11,237.40	20,000.00	17,000.00
				20,000.00	

INTERGOVERNMENTAL CHARGES

B2389	MISCELLANEOUS REVENUES - OTHER	86,538.36	35,549.76	85,000.00	90,000.00
				85,000.00	
	TOTAL INTERGOVERNMENTAL CHARGES	86,538.36	35,549.76	85,000.00	90,000.00
				85,000.00	

USE OF MONEY AND PROPERTY

B2401	INTEREST & EARNINGS	850.97	516.29	500.00	500.00
				500.00	
B2401R	INTEREST AND EARNINGS - RESERVE	138.86	80.05	0.00	0.00
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	989.83	596.34	500.00	500.00
				500.00	

SALE OF PROPERTY & COMPENSATIO

B2665	SALES OF EQUIPMENT	4,220.00	0.00	0.00	0.00
				0.00	
	TOTAL SALE OF PROPERTY &	4,220.00	0.00	0.00	0.00
				0.00	

MISCELLANEOUS LOCAL SOURCES

B2701	REFUNDS OF PRIOR YEARS EXPENDITURES	1,710.80	0.00	1,500.00	1,000.00
				1,500.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	1,710.80	0.00	1,500.00	1,000.00
				1,500.00	

TOWN OF MANCHESTER
GENERAL FUND - OUTSIDE VILLAGE

TENTATIVE

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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TOTAL REVENUES	317,697.59	90,083.50	247,200.00 247,200.00	248,700.00
APPROPRIATED FUND BALANCE	-57,270.57	-6,263.60	431.00 431.00	157.00
TOTAL REVENUES & OTHER SOURCES	260,427.02	83,819.90	247,631.00 247,631.00	248,857.00

**TOWN OF MANCHESTER
REFUSE & GARBAGE
TENTATIVE**

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APPROPRIATIONS

HOME AND COMMUNITY SERVICES

REFUSE & GARBAGE

PERSONAL SERVICES

CR8160.1	PERSONNEL SERVICES	21,664.50	11,187.26	25,012.00	27,300.00
				25,012.00	
	TOTAL PERSONAL SERVICES	21,664.50	11,187.26	25,012.00	27,300.00
				25,012.00	

EQUIPMENT/CAPITAL OUTLAY

CR8160.2	EQUIPMENT	0.00	0.00	500.00	500.00
				500.00	
CR8160.2R	EQUIPMENT RESERVE	5,000.00	5,000.00	5,000.00	5,000.00
				5,000.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	5,000.00	5,000.00	5,500.00	5,500.00
				5,500.00	

CONTRACTUAL EXPENSE

CR8160.4	CONTRACTUAL	7,078.65	3,373.26	10,000.00	10,000.00
				10,000.00	
	TOTAL CONTRACTUAL EXPENSE	7,078.65	3,373.26	10,000.00	10,000.00
				10,000.00	

TOTAL REFUSE & GARBAGE		33,743.15	19,560.52	40,512.00	42,800.00
				40,512.00	

TOTAL HOME AND COMMUNITY SERVICES		33,743.15	19,560.52	40,512.00	42,800.00
				40,512.00	

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

CR9010.8	STATE RETIREMENT	862.33	0.00	1,613.00	1,924.63
				1,613.00	
CR9030.8	SOCIAL SECURITY	1,651.55	897.50	1,913.42	2,100.00
				1,913.42	
CR9055.8	DISABILITY INSURANCE	72.00	0.00	100.00	100.00
				100.00	

TOTAL EMPLOYEE BENEFITS		2,585.88	897.50	3,626.42	4,124.63
				3,626.42	

TOTAL EMPLOYEE BENEFITS		2,585.88	897.50	3,626.42	4,124.63
				3,626.42	

INTERFUND TRANSFERS

TOWN OF MANCHESTER
REFUSE & GARBAGE
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TRANSFERS TO OTHER FUNDS

CR9901.9	TRANSFERS TO OTHER FUNDS	10,000.00	12,000.00	12,000.00	12,000.00
				12,000.00	
TOTAL TRANSFERS TO OTHER FUNDS		10,000.00	12,000.00	12,000.00	12,000.00
				12,000.00	
TOTAL INTERFUND TRANSFERS		10,000.00	12,000.00	12,000.00	12,000.00
				12,000.00	
TOTAL APPROPRIATIONS		46,329.03	32,458.02	56,138.42	58,924.63
				56,138.42	

TOWN OF MANCHESTER
REFUSE & GARBAGE
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REVENUES

DEPARTMENTAL INCOME

CR2130	REFUSE & GARBAGE CHARGES	68,060.34	26,178.28	53,775.42	57,000.00
				53,775.42	
	TOTAL DEPARTMENTAL INCOME	68,060.34	26,178.28	53,775.42	57,000.00
				53,775.42	

USE OF MONEY AND PROPERTY

CR2401	INTEREST & EARNINGS	401.75	248.12	150.00	250.00
				150.00	
CR2401R	INTEREST & EARNINGS-RESERVE	255.88	140.35	0.00	0.00
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	657.63	388.47	150.00	250.00
				150.00	

SALE OF PROPERTY & COMPENSATIO

CR2650	SALES OF SCRAP AND EXCESS MATERIALS	2,819.19	987.94	1,500.00	1,000.00
				1,500.00	
	TOTAL SALE OF PROPERTY &	2,819.19	987.94	1,500.00	1,000.00
				1,500.00	

MISCELLANEOUS LOCAL SOURCES

CR2701	REFUNDS OF PRIOR YEARS EXPENDITURES	112.50	262.86	0.00	0.00
				0.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	112.50	262.86	0.00	0.00
				0.00	

TOTAL REVENUES	71,649.66	27,817.55	55,425.42	58,250.00
			55,425.42	
APPROPRIATED FUND BALANCE	-25,320.63	4,640.47	713.00	674.63
			713.00	
TOTAL REVENUES & OTHER SOURCES	46,329.03	32,458.02	56,138.42	58,924.63
			56,138.42	

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**TOWN OF MANCHESTER
HIGHWAY FUND - OUTSIDE VILLAGE
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2024	06/30/2025	2025	2026

APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

UNALLOCATED INSURANCE

DB1910.4	UNALLOCATED	33,651.30	36,473.33	36,473.33	39,391.20
				36,473.33	
TOTAL UNALLOCATED INSURANCE		33,651.30	36,473.33	36,473.33	39,391.20
				36,473.33	
TOTAL GENERAL GOVERNMENT SUPPORT		33,651.30	36,473.33	36,473.33	39,391.20
				36,473.33	

TRANSPORTATION

GENERAL REPAIRS

PERSONAL SERVICES

DB5110.1	PERSONAL SERVICES	244,961.86	133,834.52	278,500.00	289,640.00
				278,500.00	
	TOTAL PERSONAL SERVICES	244,961.86	133,834.52	278,500.00	289,640.00
				278,500.00	

CONTRACTUAL EXPENSE

DB5110.4	CONTRACTUAL	229,296.16	21,846.91	240,000.00	250,000.00
				240,000.00	
	TOTAL CONTRACTUAL EXPENSE	229,296.16	21,846.91	240,000.00	250,000.00
				240,000.00	
TOTAL GENERAL REPAIRS		474,258.02	155,681.43	518,500.00	539,640.00
				518,500.00	

PERMANENT IMPROVEMENTS

EQUIPMENT/CAPITAL OUTLAY

DB5112.2	CAPITAL OUTLAY	313,056.96	186,841.62	197,000.00	216,000.00
				332,833.86	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	313,056.96	186,841.62	197,000.00	216,000.00
				332,833.86	
TOTAL PERMANENT IMPROVEMENTS		313,056.96	186,841.62	197,000.00	216,000.00
				332,833.86	

MACHINERY

EQUIPMENT/CAPITAL OUTLAY

DB5130.2	EQUIPMENT	264,854.92	179,482.79	180,000.00	290,000.00
				185,717.63	
DB5130.2R	EQUIPMENT - RESERVE	15,000.00	105,000.00	105,000.00	15,000.00
				105,000.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	279,854.92	284,482.79	285,000.00	305,000.00
				290,717.63	

**TOWN OF MANCHESTER
HIGHWAY FUND - OUTSIDE VILLAGE
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		Expenditures /Revenues 2024	Expenditures /Revenues 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
CONTRACTUAL EXPENSE					
DB5130.4	CONTRACTUAL	99,908.46	55,892.00	105,000.00	110,000.00
				110,467.37	
	TOTAL CONTRACTUAL EXPENSE	99,908.46	55,892.00	105,000.00	110,000.00
				110,467.37	
	TOTAL MACHINERY	379,763.38	340,374.79	390,000.00	415,000.00
				401,185.00	
MISCELLANEOUS (BRUSH & WEEDS)					
PERSONAL SERVICES					
DB5140.1	PERS SER	0.00	0.00	0.00	0.00
				0.00	
	TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00
				0.00	
CONTRACTUAL EXPENSE					
DB5140.4	CONTRACT	23,594.09	1,140.00	25,500.00	26,000.00
				25,500.00	
	TOTAL CONTRACTUAL EXPENSE	23,594.09	1,140.00	25,500.00	26,000.00
				25,500.00	
	TOTAL MISCELLANEOUS (BRUSH & WEEDS)	23,594.09	1,140.00	25,500.00	26,000.00
				25,500.00	
SNOW REMOVAL					
PERSONAL SERVICES					
DB5142.1	PERSONAL SERVICES	252,068.53	156,434.05	266,000.00	276,640.00
				266,000.00	
	TOTAL PERSONAL SERVICES	252,068.53	156,434.05	266,000.00	276,640.00
				266,000.00	
CONTRACTUAL EXPENSE					
DB5142.4	CONTRACTUAL	281,490.83	230,864.16	290,000.00	300,000.00
				290,000.00	
	TOTAL CONTRACTUAL EXPENSE	281,490.83	230,864.16	290,000.00	300,000.00
				290,000.00	
	TOTAL SNOW REMOVAL	533,559.36	387,298.21	556,000.00	576,640.00
				556,000.00	
	TOTAL TRANSPORTATION	1,724,231.81	1,071,336.05	1,687,000.00	1,773,280.00
				1,834,018.86	
EMPLOYEE BENEFITS					
EMPLOYEE BENEFITS					
DB9010.8	STATE RETIREMENT	64,868.66	0.00	76,378.00	95,357.25
				76,378.00	
DB9030.8	SOCIAL SECURITY	39,172.33	22,460.30	41,654.25	48,133.80
				41,654.25	

TOWN OF MANCHESTER
HIGHWAY FUND - OUTSIDE VILLAGE
TENTATIVE

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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TOTAL EMPLOYEE BENEFITS	104,040.99	22,460.30	118,032.25	143,491.05
			118,032.25	

WORKERS COMPENSATION

DB9040.8	WORKERS COMPENSATION	14,597.92	11,394.89	28,736.14	15,000.00
				28,736.14	
DB9055.8	DISABILITY INSURANCE	153.50	244.80	300.00	300.00
				300.00	
DB9060.8	HOSPITAL & MEDICAL INSURANCE	45,255.63	34,200.00	70,000.00	79,500.00
				70,000.00	

TOTAL WORKERS COMPENSATION	60,007.05	45,839.69	99,036.14	94,800.00
			99,036.14	

TOTAL EMPLOYEE BENEFITS	164,048.04	68,299.99	217,068.39	238,291.05
			217,068.39	

TOTAL APPROPRIATIONS	1,921,931.15	1,176,109.37	1,940,541.72	2,050,962.25
			2,087,560.58	

**TOWN OF MANCHESTER
HIGHWAY FUND - OUTSIDE VILLAGE
TENTATIVE**

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Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
2024	06/30/2025	2025	2026

REVENUES

REAL PROPERTY TAXES

DB1001	REAL PROPERTY TAXES	225,602.48	234,626.57	234,626.57	241,665.37
				234,626.57	
	TOTAL REAL PROPERTY TAXES	225,602.48	234,626.57	234,626.57	241,665.37
				234,626.57	

NON-PROPERTY TAX ITEMS

DB1120	NONPROPERTY TAX DISTRIBUTION BY	1,369,597.02	319,963.38	1,250,000.00	1,350,000.00
				1,250,000.00	
	TOTAL NON-PROPERTY TAX ITEMS	1,369,597.02	319,963.38	1,250,000.00	1,350,000.00
				1,250,000.00	

INTERGOVERNMENTAL CHARGES

DB2300	TRANSPORTATION SERVICES	122,415.47	109,868.00	110,000.00	110,000.00
				110,000.00	
	TOTAL INTERGOVERNMENTAL CHARGES	122,415.47	109,868.00	110,000.00	110,000.00
				110,000.00	

USE OF MONEY AND PROPERTY

DB2401	INTEREST & EARNINGS	24,325.27	11,119.85	13,500.00	13,500.00
				13,500.00	
DB2401R	INTEREST AND EARNINGS-RESERVE	381.43	316.48	0.00	0.00
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	24,706.70	11,436.33	13,500.00	13,500.00
				13,500.00	

SALE OF PROPERTY & COMPENSATIO

DB2650	SALES OF SCRAP AND EXCESS MATERIALS	0.00	300.00	0.00	0.00
				0.00	
DB2665	SALES OF EQUIPMENT	0.00	11,185.00	0.00	0.00
				11,185.00	
DB2680	INSURANCE RECOVERIES	1,000.00	5,467.37	0.00	0.00
				0.00	
	TOTAL SALE OF PROPERTY &	1,000.00	16,952.37	0.00	0.00
				11,185.00	

MISCELLANEOUS LOCAL SOURCES

DB2701	REFUNDS OF PRIOR YEARS EXPENDITURES	760.30	748.71	750.00	500.00
				750.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	760.30	748.71	750.00	500.00
				750.00	

INTERFUND REVENUES

DB2801	INTERFUND REVENUES	91,000.00	95,000.00	95,000.00	86,000.00
				95,000.00	
	TOTAL INTERFUND REVENUES	91,000.00	95,000.00	95,000.00	86,000.00
				95,000.00	

**TOWN OF MANCHESTER
HIGHWAY FUND - OUTSIDE VILLAGE
TENTATIVE**

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	Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
STATE AID				
DB3089 STATE AID-OTHER	0.00	10,000.00	0.00	0.00
DB3501 CONSOLIDATED HIGHWAY AID	313,056.96	0.00	197,000.00	216,000.00
TOTAL STATE AID	313,056.96	10,000.00	332,833.86	216,000.00
			197,000.00	216,000.00
			332,833.86	
TOTAL REVENUES	2,148,138.93	798,595.36	1,900,876.57	2,017,665.37
APPROPRIATED FUND BALANCE	-226,207.78	377,514.01	2,047,895.43	
TOTAL REVENUES & OTHER SOURCES	1,921,931.15	1,176,109.37	39,665.15	33,296.88
			39,665.15	
			1,940,541.72	2,050,962.25
			2,087,560.58	

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CLIFTON SPRINGS FIRE DISTRICT
TENTATIVE

Page 1 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

PUBLIC SAFETY

FIRE PROTECTION

CONTRACTUAL EXPENSE

SF1-3410.4

CONTRACTUAL

TOTAL CONTRACTUAL EXPENSE

TOTAL FIRE PROTECTION

TOTAL PUBLIC SAFETY

TOTAL APPROPRIATIONS

58,967.00	61,915.00	61,915.00	63,463.00
		61,915.00	
58,967.00	61,915.00	61,915.00	63,463.00
		61,915.00	
58,967.00	61,915.00	61,915.00	63,463.00
		61,915.00	
58,967.00	61,915.00	61,915.00	63,463.00
		61,915.00	
58,967.00	61,915.00	61,915.00	63,463.00
		61,915.00	

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2024

06/30/2025

2025

2026

58,967.00

61,915.00

61,915.00

63,463.00

61,915.00

58,967.00

61,915.00

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58,967.00

61, 915.00

61,915.00

63,463.00

61,915.00

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TOWN OF MANCHESTER
MANCHESTER FIRE DISTRICT
TENTATIVE

Page 1 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

PUBLIC SAFETY

FIRE PROTECTION

CONTRACTUAL EXPENSE

SF2-3410.4

CONTRACTUAL

TOTAL CONTRACTUAL EXPENSE

TOTAL FIRE PROTECTION

TOTAL PUBLIC SAFETY

TOTAL APPROPRIATIONS

59,748.00	61,242.00	61,242.00	62,773.00
		61,242.00	
59,748.00	61,242.00	61,242.00	62,773.00
		61,242.00	
59,748.00	61,242.00	61,242.00	62,773.00
		61,242.00	
59,748.00	61,242.00	61,242.00	62,773.00
		61,242.00	
59,748.00	61,242.00	61,242.00	62,773.00
		61,242.00	

**TOWN OF MANCHESTER
MANCHESTER FIRE DISTRICT
TENTATIVE**

Page 2 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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REVENUES

SF2-1001	REAL PROPERTY TAXES	59,748.00	61,242.00	61,242.00	62,773.00
	REAL PROPERTY TAXES			61,242.00	
	TOTAL REAL PROPERTY TAXES	59,748.00	61,242.00	61,242.00	62,773.00
				61,242.00	
TOTAL REVENUES		59,748.00	61,242.00	61,242.00	62,773.00
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		59,748.00	61,242.00	61,242.00	62,773.00
				61,242.00	

TOWN OF MANCHESTER
SHORTSVILLE FIRE DISTRICT
TENTATIVE

Page 1 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

PUBLIC SAFETY

FIRE PROTECTION

CONTRACTUAL EXPENSE

SF3-3410.4

CONTRACTUAL

TOTAL CONTRACTUAL EXPENSE

TOTAL FIRE PROTECTION

TOTAL PUBLIC SAFETY

TOTAL APPROPRIATIONS

26,750.00	27,352.00	27,352.00	27,967.00
		27,352.00	
26,750.00	27,352.00	27,352.00	27,967.00
		27,352.00	
26,750.00	27,352.00	27,352.00	27,967.00
		27,352.00	
26,750.00	27,352.00	27,352.00	27,967.00
		27,352.00	
26,750.00	27,352.00	27,352.00	27,967.00
		27,352.00	

**TOWN OF MANCHESTER
SHORTSVILLE FIRE DISTRICT
TENTATIVE**

Page 2 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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REVENUES

SF3-1001	REAL PROPERTY TAXES	26,750.00	27,352.00	27,352.00	27,967.00
	REAL PROPERTY TAXES			27,352.00	
	TOTAL REAL PROPERTY TAXES	26,750.00	27,352.00	27,352.00	27,967.00
TOTAL REVENUES		26,750.00	27,352.00	27,352.00	27,967.00
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		26,750.00	27,352.00	27,352.00	27,967.00

PORT GIBSON FIRE DISTRICT

TENTATIVE

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

PUBLIC SAFETY

FIRE PROTECTION

CONTRACTUAL EXPENSE

SF4-3410.4	CONTRACTUAL	36,282.00	37,189.00	37,189.00	38,119.00
				37,189.00	
	TOTAL CONTRACTUAL EXPENSE	36,282.00	37,189.00	37,189.00	38,119.00
				37,189.00	
TOTAL FIRE PROTECTION		36,282.00	37,189.00	37,189.00	38,119.00
				37,189.00	
TOTAL PUBLIC SAFETY		36,282.00	37,189.00	37,189.00	38,119.00
				37,189.00	
TOTAL APPROPRIATIONS		36,282.00	37,189.00	37,189.00	38,119.00
				37,189.00	

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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	REAL PROPERTY TAXES				
SF4-1001	REAL PROPERTY TAXES	36,282.00	37,189.00	37,189.00	38,119.00
				37,189.00	
	TOTAL REAL PROPERTY TAXES	36,282.00	37,189.00	37,189.00	38,119.00
				37,189.00	
TOTAL REVENUES		36,282.00	37,189.00	37,189.00	38,119.00
				37,189.00	
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		36,282.00	37,189.00	37,189.00	38,119.00
				37,189.00	

APPROPRIATIONS**PUBLIC SAFETY****FIRE PROTECTION****CONTRACTUAL EXPENSE**

SF5-3410.4	CONTRACTUAL	9,704.00	9,898.00	9,898.00	10,302.00
				9,898.00	
	TOTAL CONTRACTUAL EXPENSE	9,704.00	9,898.00	9,898.00	10,302.00
				9,898.00	
TOTAL FIRE PROTECTION		9,704.00	9,898.00	9,898.00	10,302.00
				9,898.00	
TOTAL PUBLIC SAFETY		9,704.00	9,898.00	9,898.00	10,302.00
				9,898.00	
TOTAL APPROPRIATIONS		9,704.00	9,898.00	9,898.00	10,302.00
				9,898.00	

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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REAL PROPERTY TAXES					
SF5-1001	REAL PROPERTY TAXES	9,704.00	9,898.00	9,898.00	10,302.00
				9,898.00	
	TOTAL REAL PROPERTY TAXES	9,704.00	9,898.00	9,898.00	10,302.00
				9,898.00	
TOTAL REVENUES		9,704.00	9,898.00	9,898.00	10,302.00
				9,898.00	
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		9,704.00	9,898.00	9,898.00	10,302.00
				9,898.00	

TOWN OF MANCHESTER
CWD EXTENSION #4

TENTATIVE

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

DEBT SERVICE

DEBT SERVICE

PRINCIPAL

SW10-9710.6	SERIAL BONDS-PRINCIPAL	2,600.00	0.00	2,700.00	0.00
				2,700.00	
	TOTAL PRINCIPAL	2,600.00	0.00	2,700.00	0.00
				2,700.00	

INTEREST

SW10-9710.7	INTEREST	79.50	0.00	40.50	0.00
				40.50	
	TOTAL INTEREST	79.50	0.00	40.50	0.00
				40.50	

TOTAL DEBT SERVICE		2,679.50	0.00	2,740.50	0.00
				2,740.50	

TOTAL DEBT SERVICE		2,679.50	0.00	2,740.50	0.00
				2,740.50	

TOTAL APPROPRIATIONS		2,679.50	0.00	2,740.50	0.00
				2,740.50	

TOWN OF MANCHESTER
CWD EXTENSION #4
TENTATIVE

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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REVENUES

REAL PROPERTY TAXES

SW10-1001	REAL PROPERTY TAXES	2,679.50	2,740.50	2,740.50	0.00
				2,740.50	
	TOTAL REAL PROPERTY TAXES	2,679.50	2,740.50	2,740.50	0.00
				2,740.50	

TOTAL REVENUES	2,679.50	2,740.50	2,740.50	0.00
			2,740.50	

APPROPRIATED FUND BALANCE	0.00	-2,740.50	0.00	0.00
			0.00	

TOTAL REVENUES & OTHER SOURCES	2,679.50	0.00	2,740.50	0.00
			2,740.50	

**TOWN OF MANCHESTER
ROUTE 96 WATER DISTRICT
TENTATIVE**

Page 1 (09/25/2025)

Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
2024	06/30/2025	2025	2026

APPROPRIATIONS

DEBT SERVICE

SERIAL BONDS

PRINCIPAL

SW3-9710.6	PRINCIPAL	9,000.00	9,000.00	9,000.00	10,000.00
				9,000.00	
	TOTAL PRINCIPAL	9,000.00	9,000.00	9,000.00	10,000.00
				9,000.00	

INTEREST

SW3-9710.7	INTEREST	7,813.75	3,800.00	8,027.31	6,935.00
				8,027.31	
	TOTAL INTEREST	7,813.75	3,800.00	8,027.31	6,935.00
				8,027.31	

TOTAL SERIAL BONDS		16,813.75	12,800.00	17,027.31	16,935.00
				17,027.31	

TOTAL DEBT SERVICE		16,813.75	12,800.00	17,027.31	16,935.00
				17,027.31	

TOTAL APPROPRIATIONS		16,813.75	12,800.00	17,027.31	16,935.00
				17,027.31	

**TOWN OF MANCHESTER
ROUTE 96 WATER DISTRICT
TENTATIVE**

Page 2 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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REVENUES

REAL PROPERTY TAXES

SW3-1001	REAL PROPERTY TAXES	16,172.50	17,027.31	17,027.31	16,935.00
				17,027.31	
	TOTAL REAL PROPERTY TAXES	16,172.50	17,027.31	17,027.31	16,935.00
				17,027.31	

TOTAL REVENUES	16,172.50	17,027.31	17,027.31	16,935.00
			17,027.31	

APPROPRIATED FUND BALANCE	641.25	-4,227.31	0.00	0.00
			0.00	

TOTAL REVENUES & OTHER SOURCES	16,813.75	12,800.00	17,027.31	16,935.00
			17,027.31	

**TOWN OF MANCHESTER
CENTRAL MANCHESTER WATER
TENTATIVE**

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

LAW

CONTRACTUAL EXPENSE

SW5-1420.4	CONTRACTUAL	690.00	1,716.00	2,500.00	2,500.00
				2,500.00	
	TOTAL CONTRACTUAL EXPENSE	690.00	1,716.00	2,500.00	2,500.00
				2,500.00	
TOTAL LAW		690.00	1,716.00	2,500.00	2,500.00
				2,500.00	
TOTAL GENERAL GOVERNMENT SUPPORT		690.00	1,716.00	2,500.00	2,500.00
				2,500.00	

HOME AND COMMUNITY SERVICES

WATER ADMINISTRATION

PERSONAL SERVICES

SW5-8310.1	PERSONAL SERVICES	13,686.53	6,799.30	14,000.00	24,500.00
				14,000.00	
	TOTAL PERSONAL SERVICES	13,686.53	6,799.30	14,000.00	24,500.00
				14,000.00	

CONTRACTUAL EXPENSE

SW5-8310.4	CONTRACTUAL	10,436.96	4,711.14	10,000.00	10,000.00
				10,000.00	
	TOTAL CONTRACTUAL EXPENSE	10,436.96	4,711.14	10,000.00	10,000.00
				10,000.00	
TOTAL WATER ADMINISTRATION		24,123.49	11,510.44	24,000.00	34,500.00
				24,000.00	

SOURCE OF SUPPLY, POWER & PUMPING

CONTRACTUAL EXPENSE

SW5-8320.4	CONTRAC	207,464.41	129,072.16	225,280.00	236,550.00
				225,280.00	
SW5-8320.4R	CONT	2,000.00	2,000.00	2,000.00	2,000.00
				2,000.00	
	TOTAL CONTRACTUAL EXPENSE	209,464.41	131,072.16	227,280.00	238,550.00
				227,280.00	
TOTAL SOURCE OF SUPPLY, POWER & PUMPING		209,464.41	131,072.16	227,280.00	238,550.00
				227,280.00	

TRANSMISSION & DISTRIBUTION

EQUIPMENT/CAPITAL OUTLAY

SW5-8340.2	EQUIPMENT	0.00	0.00	0.00	0.00
				0.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00
				0.00	

**TOWN OF MANCHESTER
CENTRAL MANCHESTER WATER
TENTATIVE**

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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CONTRACTUAL EXPENSE

SW5-8340.4	CONTRACTUAL	44,201.66	11,333.83	30,000.00	30,000.00
				30,000.00	
SW5-8340.4R	RESERVE	10,000.00	10,000.00	10,000.00	10,000.00
				10,000.00	
	TOTAL CONTRACTUAL EXPENSE	54,201.66	21,333.83	40,000.00	40,000.00
				40,000.00	
	TOTAL TRANSMISSION & DISTRIBUTION	54,201.66	21,333.83	40,000.00	40,000.00
				40,000.00	
	TOTAL HOME AND COMMUNITY SERVICES	287,789.56	163,916.43	291,280.00	313,050.00
				291,280.00	

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

SW5-9030.8	SOCIAL SECURITY	1,027.03	520.14	1,200.00	1,900.00
				1,200.00	
SW5-9055.8	DISABILITY INSURANCE	0.00	0.00	0.00	0.00
				0.00	
	TOTAL EMPLOYEE BENEFITS	1,027.03	520.14	1,200.00	1,900.00
				1,200.00	
	TOTAL EMPLOYEE BENEFITS	1,027.03	520.14	1,200.00	1,900.00
				1,200.00	

DEBT SERVICE

EMPLOYEE BENEFITS

PRINCIPAL

SW5-9710.6	PRINCIPAL	32,000.00	0.00	33,000.00	35,000.00
				33,000.00	
	TOTAL PRINCIPAL	32,000.00	0.00	33,000.00	35,000.00
				33,000.00	

INTEREST

SW5-9710.7	INTEREST	31,825.00	15,152.50	30,305.00	28,737.50
				30,305.00	
	TOTAL INTEREST	31,825.00	15,152.50	30,305.00	28,737.50
				30,305.00	
	TOTAL EMPLOYEE BENEFITS	63,825.00	15,152.50	63,305.00	63,737.50
				63,305.00	
	TOTAL DEBT SERVICE	63,825.00	15,152.50	63,305.00	63,737.50
				63,305.00	

**TOWN OF MANCHESTER
CENTRAL MANCHESTER WATER
TENTATIVE**

Page 3 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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INTERFUND TRANSFERS

TRANSFERS TO OTHER FUNDS

SW5-9901.9	TRANSFERS TO OTHER FUNDS	96,500.00	99,000.00	99,000.00	90,000.00
				99,000.00	
TOTAL TRANSFERS TO OTHER FUNDS		96,500.00	99,000.00	99,000.00	90,000.00
				99,000.00	
TOTAL INTERFUND TRANSFERS		96,500.00	99,000.00	99,000.00	90,000.00
				99,000.00	
TOTAL APPROPRIATIONS		449,831.59	280,305.07	457,285.00	471,187.50
				457,285.00	

**TOWN OF MANCHESTER
CENTRAL MANCHESTER WATER
TENTATIVE**

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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REVENUES

REAL PROPERTY TAXES

SW5-1001	REAL PROPERTY TAXES	63,825.00	63,305.00	63,305.00	63,737.50
				63,305.00	
	TOTAL REAL PROPERTY TAXES	63,825.00	63,305.00	63,305.00	63,737.50
				63,305.00	

DEPARTMENTAL INCOME

SW5-2140	METERED SALES	349,521.10	246,902.53	375,000.00	355,000.00
				375,000.00	
SW5-2144	SERVICE CHARGES	9,037.87	6,426.85	8,000.00	8,000.00
				8,000.00	
SW5-2148	INTEREST & PENALTIES ON WATER RENTS	5,377.26	1,530.23	4,000.00	3,000.00
				4,000.00	
	TOTAL DEPARTMENTAL INCOME	363,936.23	254,859.61	387,000.00	366,000.00
				387,000.00	

USE OF MONEY AND PROPERTY

SW5-2401	INTEREST & EARNINGS	5,332.85	1,955.22	3,500.00	3,500.00
				3,500.00	
SW5-2401R	INTEREST AND EARNINGS- RESERVE	972.03	618.15	0.00	0.00
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	6,304.88	2,573.37	3,500.00	3,500.00
				3,500.00	

SALE OF PROPERTY & COMPENSATIO

SW5-2650	SALES OF SCRAP AND EXCESS MATERIALS	1,192.10	0.00	500.00	0.00
				500.00	
SW5-2680	INSURANCE RECOVERIES	0.00	702.92	0.00	0.00
				0.00	
	TOTAL SALE OF PROPERTY &	1,192.10	702.92	500.00	0.00
				500.00	

MISCELLANEOUS LOCAL SOURCES

SW5-2701	REFUND OF PRIOR YEARS EXPENDITURES	470.24	0.00	500.00	0.00
				500.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	470.24	0.00	500.00	0.00
				500.00	

INTERFUND TRANSFERS

SW5-5031	INTERFUND TRANSFERS	18,259.64	0.00	0.00	0.00
				0.00	
	TOTAL INTERFUND TRANSFERS	18,259.64	0.00	0.00	0.00
				0.00	

**TOWN OF MANCHESTER
CENTRAL MANCHESTER WATER
TENTATIVE**

Page 5 (09/25/2025)

	Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
TOTAL REVENUES	453,988.09	321,440.90	454,805.00 454,805.00	433,237.50
APPROPRIATED FUND BALANCE	-4,156.50	-41,135.83	2,480.00 2,480.00	37,950.00
TOTAL REVENUES & OTHER SOURCES	449,831.59	280,305.07	457,285.00 457,285.00	471,187.50

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TOWN OF MANCHESTER
COUNTY ROAD #13 WATER DISTRICT
TENTATIVE

Page 1 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

HOME AND COMMUNITY SERVICES

SOURCE OF SUPPLY, POWER & PUMPING

CONTRACTUAL EXPENSE

SW6-8320.4	SOURCE OF SUPPLY, POWER & PUMPING	1,839.96	880.73	2,805.00	2,800.00
				2,805.00	
	TOTAL CONTRACTUAL EXPENSE	1,839.96	880.73	2,805.00	2,800.00
				2,805.00	
	TOTAL SOURCE OF SUPPLY, POWER & PUMPING	1,839.96	880.73	2,805.00	2,800.00
				2,805.00	
	TOTAL HOME AND COMMUNITY SERVICES	1,839.96	880.73	2,805.00	2,800.00
				2,805.00	
	TOTAL APPROPRIATIONS	1,839.96	880.73	2,805.00	2,800.00
				2,805.00	

**TOWN OF MANCHESTER
COUNTY ROAD #13 WATER DISTRICT
TENTATIVE**

Page 2 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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REVENUES

DEPARTMENTAL INCOME

SW6-2140	METERED SALES	3,347.76	2,478.65	2,805.00	2,800.00
				2,805.00	
SW6-2148	INTEREST & PENALTIES ON WATER RENTS	21.04	36.13	0.00	0.00
				0.00	
	TOTAL DEPARTMENTAL INCOME	3,368.80	2,514.78	2,805.00	2,800.00
				2,805.00	

USE OF MONEY AND PROPERTY

SW6-2401	INTEREST & EARNINGS	29.37	17.89	0.00	0.00
				0.00	
SW6-2401R	INTEREST & EARNINGS - RESERVE	15.73	8.04	0.00	0.00
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	45.10	25.93	0.00	0.00
				0.00	

TOTAL REVENUES	3,413.90	2,540.71	2,805.00	2,800.00
			2,805.00	

APPROPRIATED FUND BALANCE	-1,573.94	-1,659.98	0.00	0.00
			0.00	

TOTAL REVENUES & OTHER SOURCES	1,839.96	880.73	2,805.00	2,800.00
			2,805.00	

**TOWN OF MANCHESTER
CENTRAL MANCHESTER WATER
TENTATIVE**

Page 1 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

DEBT SERVICE

SERIAL BONDS

PRINCIPAL

SW7-9710.6	PRINCIPAL	19,000.00	20,000.00	20,000.00	21,000.00
				20,000.00	
	TOTAL PRINCIPAL	19,000.00	20,000.00	20,000.00	21,000.00
				20,000.00	

INTEREST

SW7-9710.7	INTEREST	25,615.62	12,600.00	24,761.30	23,864.37
				24,761.30	
	TOTAL INTEREST	25,615.62	12,600.00	24,761.30	23,864.37
				24,761.30	

TOTAL SERIAL BONDS		44,615.62	32,600.00	44,761.30	44,864.37
				44,761.30	

TOTAL DEBT SERVICE		44,615.62	32,600.00	44,761.30	44,864.37
				44,761.30	

TOTAL APPROPRIATIONS		44,615.62	32,600.00	44,761.30	44,864.37
				44,761.30	

**TOWN OF MANCHESTER
CENTRAL MANCHESTER WATER
TENTATIVE**

Page 2 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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REVENUES

REAL PROPERTY TAXES

SW7-1001	REAL PROPERTY TAXES	44,615.00	44,761.30	44,761.30	44,864.37
				44,761.30	
	TOTAL REAL PROPERTY TAXES	44,615.00	44,761.30	44,761.30	44,864.37
				44,761.30	

TOTAL REVENUES	44,615.00	44,761.30	44,761.30	44,864.37
			44,761.30	

APPROPRIATED FUND BALANCE	0.62	-12,161.30	0.00	0.00
			0.00	

TOTAL REVENUES & OTHER SOURCES	44,615.62	32,600.00	44,761.30	44,864.37
			44,761.30	

**TOWN OF MANCHESTER
CWD-EXTENSION #3**

TENTATIVE

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Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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APPROPRIATIONS

DEBT SERVICE

SERIAL BONDS

PRINCIPAL

SW9-9710.6	PRINCIPAL	29,000.00	31,000.00	31,000.00	32,000.00
				31,000.00	
	TOTAL PRINCIPAL	29,000.00	31,000.00	31,000.00	32,000.00
				31,000.00	

INTEREST

SW9-9710.7	INTEREST	48,978.12	24,171.87	47,665.63	46,287.50
				47,665.63	
	TOTAL INTEREST	48,978.12	24,171.87	47,665.63	46,287.50
				47,665.63	

TOTAL SERIAL BONDS		77,978.12	55,171.87	78,665.63	78,287.50
				78,665.63	

TOTAL DEBT SERVICE		77,978.12	55,171.87	78,665.63	78,287.50
				78,665.63	

TOTAL APPROPRIATIONS		77,978.12	55,171.87	78,665.63	78,287.50
				78,665.63	

**TOWN OF MANCHESTER
CWD-EXTENSION #3**

TENTATIVE

Page 2 (09/25/2025)

Expenditures /Revenues 2024	Expenditures /Revenues to 06/30/2025	Adopted Budget/ Modified Budget 2025	Proposed Budget 2026
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REVENUES

REAL PROPERTY TAXES

SW9-1001	REAL PROPERTY TAXES	77,978.00	78,665.63	78,665.63	78,287.50
				78,665.63	
	TOTAL REAL PROPERTY TAXES	77,978.00	78,665.63	78,665.63	78,287.50
				78,665.63	

TOTAL REVENUES	77,978.00	78,665.63	78,665.63	78,287.50
			78,665.63	

APPROPRIATED FUND BALANCE	0.12	-23,493.76	0.00	0.00
			0.00	

TOTAL REVENUES & OTHER SOURCES	77,978.12	55,171.87	78,665.63	78,287.50
			78,665.63	

TOWN OF MANCHESTER
SCHEDULE OF SALARIES OF ELECTED AND APPOINTED
OFFICERS AND EMPLOYEES

2026

SUPERVISOR	\$ 30,000.00	per year
COUNCIL MEMBERS (4 @ \$4,305.00)	\$ 17,220.00	per year
BUDGET OFFICER	\$ 4,000.00	per year
BOOKKEEPER TO SUPERVISOR	\$ 27,824.00	per year
TOWN JUSTICES (2 @ 22,783.00)	\$ 45,566.00	per year
COURT CLERK P/T (2 at \$17.00 - \$22.00)	\$ 21.53	per hour
HIGHWAY SUPERINTENDENT	\$ 42,435.00	per year
DEPUTY HIGHWAY SUPERINTENDENT	\$ 12,360.00	per year
TOWN SAFETY OFFICER	\$ 500.00	per year
HIGHWAY/WATER CLERK P/T	\$ 19,176.00	per year
HIGHWAY EMPLOYEE (MEO)	\$ 31.80	per hour
HIGHWAY LABORER P/T	\$ 20.00	per hour
LABORER (PT WITH CDL \$18.00 to \$21.00)	\$ 20.00	per hour
TOWN CLERK/TAX COLLECTOR	\$ 63,000.00	per year
DEPUTY TOWN CLERK P/T (\$17.00-\$22.00/hr.)	\$ 21.53	per hour
DEPUTY TAX COLLECTOR P/T (\$17.00-\$22.00/hr.)	\$ 21.53	per hour
RECORDS MANAGEMENT CLERK P/T (\$17.00-\$22.00/hr.)	\$ 21.53	per hour
ASSESSOR	\$ 63,000.00	per year
ASSESSOR'S AIDE (\$17.00-\$22.00/hr.)	\$ 21.53	per hour
CODE ENFORCEMENT OFFICER	\$ 69,000.00	per year
ZONING TYPIST P/T (\$17.00-\$22.00/hr.)	\$ 21.53	per hour
HEALTH OFFICER	\$ 500.00	per year
WATER SUPERINTENDENT (\$2,500.00 - \$8,500.00)	\$ 5,000.00	per year
HISTORIAN	\$ 1,985.00	per year
CROSSING GUARD P/T (2 at \$16.00-\$19.00)	\$ 19.00	per hour
HEAVY EQUIPMENT MECHANIC	\$ 32.80	per hour
LABORER F/T (\$18.00-\$22.00)	\$ 20.00	per hour
CODE ENFORCEMENT OFFICER	\$ 53,000.00	per year
HIGHWAY EMPLOYEE (MEO-LIGHT) (\$20.00/hr.-\$28.00/hr.)	\$ 27.00	per hour

TOWN OF MANCHESTER
SALARY SCHEDULE

2026

<u>PUBLIC WORKS MAINTENANCE ASSISTANT (\$20.00 - \$33.00)</u>	\$ <u>31.80 per hour</u>
<u>COMPACTOR OPERATOR P/T (\$16.00-\$19.00/hr.)</u>	\$ <u>19.00 per hour</u>

<u>Water District</u>	<u>Assessment Total</u>	<u>Unit Total</u>	<u>Debt Total</u>	<u>2025 Chg Per Unit</u>	<u>Check</u>
WD363	\$ 18,747,300.00	139	16,935	121.83	\$ 16,934.37
WD365	\$ 65,914,200.00	412.5	63,737.50	154.52	\$ 63,739.50
WD367	\$ 39,994,100.00	142.5	44,864.37	314.84	\$ 44,864.70
WD369	\$ 40,683,300.00	141.5	78,287.50	553.27	\$ 78,287.51

Heather Robson
 Assessor
 T/O Manchester
 9/25/2025

Special Assessment Roll 2026-WD363

<u>Swiss</u>	<u>Tax Map#</u>	<u>Owner</u>	<u>District</u>	<u>Total AV</u>	<u>Class</u>	<u>St. #</u>	<u>Street Name</u>	<u>Units</u>
323689	32.00-1-2.113	Abbott, Joseph J	WD363	\$ 197,500.00	210	4305	State Route 96	1
323689	32.00-1-2.120	Abbott Thomas L	WD363	\$ 240,400.00	210	4333	St Rt 96	1
323689	32.00-1-4.000	Welsch, Timothy F	WD363	\$ 115,600.00	270	4359	St Rt 96	1
323689	32.00-1-5.000	Flammia LE, Marianne	WD363	\$ 76,700.00	270	4376	St Rt 96	1
323689	32.00-1-6.000	Williams, Richard J	WD363	\$ 185,900.00	210	4358	St Rt 96	1
323689	32.00-1-8.000	Muehe Properties LLC	WD363	\$ 252,200.00	416	4361	Kyle	8
323689	32.00-1-65.110	Abbott, Luke J	WD363	\$ 439,200.00	400	4330	State Route 96	1
323689	32.00-2-3.100	Storage Mall Ont. County, LLC	WD363	\$ 365,700.00	442	3918	St Rt 96	1
323689	32.00-2-3.200	Hartson, Kevin M	WD363	\$ 222,600.00	449	3920	St Rt 96	1
323689	32.00-2-3.300	Storage Mall Ont. County, LLC	WD363	\$ 188,900.00	442	3928	St Rt 96	1
323689	32.00-2-4.000	Bachman, Andrew	WD363	\$ 219,900.00	210	3908	St Rt 96	1
323689	32.00-2-5.100	Flock, John J	WD363	\$ 420,400.00	240	3847	St Rt 96	1
323689	32.00-2-7.000	Hagenbuch, Roland R	WD363	\$ 162,400.00	240	3818	St Rt 96	1
323689	32.00-2-8.000	Deely, Thomas M Jr	WD363	\$ 241,700.00	210	3768	St Rt 96	1
323689	32.00-2-9.000	Andrzejewski, Christie L	WD363	\$ 148,500.00	270	3746	St Rt 96	1
323689	32.00-2-10.000	Nolan, Nancy A	WD363	\$ 188,600.00	210	3738	St Rt 96	1
323689	32.00-2-11.000	Dailey, Stephen C	WD363	\$ 157,400.00	210	3728	St Rt 96	1
323689	32.00-2-12.000	Old Dutch Properties, Inc	WD363	\$ 738,000.00	416	3718	St Rt 96	23
323689	32.00-2-12.000/HOME	Old Dutch Properties, Inc	WD363	\$ 207,100.00	210	3704	St Rt 96	1
323689	32.00-2-13.000	Delaney, Brian P	WD363	\$ 151,600.00	210	3700	St Rt 96	1
323689	32.00-2-14.000	Ingerick, Douglas J	WD363	\$ 244,700.00	280	3686/92	St Rt 96	2
323689	32.00-2-15.000	Tri-County MHPS, LLC	WD363	\$ 488,000.00	416	3652	St Rt 96	30
323689	32.00-2-16.100	Crowley, Timothy A	WD363	\$ 180,400.00	210	3808	St Rt 96	1
323689	32.00-2-16.200	Crowley, Timothy A	WD363	\$ 40,800.00	314		St Rt 96	0
323689	32.00-2-17.100	Green, Jeremy W	WD363	\$ 147,100.00	210	3602	St Rt 96	1
323689	32.00-2-17.200	Hassett, Susan	WD363	\$ 222,500.00	210	3618	St Rt 96	1
323689	32.00-2-18.000	Adams Desirae D	WD363	\$ 161,700.00	210	3594	St Rt 96	1
323689	32.00-2-19.000	Martin LE, Helen M	WD363	\$ 165,600.00	210	3590	St Rt 96	1
323689	32.00-2-20.000	Clarke, Dylan	WD363	\$ 239,500.00	240	3552	St Rt 96	1
323689	32.00-2-21.100	Hess, Scott	WD363	\$ 450,000.00	240	3607	St Rt 96	1
323689	32.00-2-21.210	Rossignol, Brian G	WD363	\$ 198,200.00	210	3591	St Rt 96	1
323689	32.00-2-21.220	Rossignol, Brian G	WD363	\$ 149,800.00	220	3579 A & B	St Rt 96	1.5
323689	32.00-2-21.310	VanBortel, Karen A	WD363	\$ 135,900.00	270	3567	St Rt 96	1
323689	32.00-2-21.320	Demorest Richard	WD363	\$ 185,100.00	270	3557	St Rt 96	1
323689	32.00-2-21.330	Patton, Ralph E Sr	WD363	\$ 177,400.00	270	3549	St Rt 96	1
323689	32.00-2-22.000	Ceballos, John	WD363	\$ 182,900.00	270	3641	St Rt 96	1
323689	32.00-2-23.000	Guzman, Elisa Cabrera	WD363	\$ 129,800.00	210	3653	St Rt 96	1
323689	32.00-2-24.000	Wagner, Jeffrey R	WD363	\$ 146,800.00	210	3659	St Rt 96	1
323689	32.00-2-25.000	Biehl, Michael H	WD363	\$ 176,300.00	210	3669	St Rt 96	1
323689	32.00-2-26.000	Biehl, Michael	WD363	\$ 69,900.00	270	3675	St Rt 96	1

323689	32.00-2-27.000	Barnhardt, Lyman A	WD363	\$	129,700.00	270	3683	St Rt 96	1
323689	32.00-2-28.000	Deardorff Est, Eugene D	WD363	\$	228,800.00	416	3695	St Rt 96	4
323689	32.00-2-29.000	Reynolds, Rodney	WD363	\$	168,100.00	270	3701	St Rt 96	1
323689	32.00-2-30.000	Fair, John R	WD363	\$	86,500.00	270	3725	St Rt 96	1
323689	32.00-2-31.100	Gibbons, Marvin C	WD363	\$	153,700.00	270	3729	St Rt 96	1
323689	32.00-2-32.000	Adams, Nicholas J	WD363	\$	155,000.00	210	3743	St Rt 96	1
323689	32.00-2-33.100	Podgorski, Bryan N	WD363	\$	229,900.00	210	3761	St Rt 96	1
323689	32.00-2-33.200	Syracuse, Christine M	WD363	\$	126,800.00	270	3749	St Rt 96	1
323689	32.00-2-34.100	McCumber, Cassandra A	WD363	\$	4,700.00	314		St Rt 96	0
323689	32.00-2-34.200	McCumber, Cassandra A	WD363	\$	169,200.00	210	3767	St Rt 96	1
323689	32.00-2-35.000	Urban, Albert M	WD363	\$	39,100.00	323	3789	St Rt 96	0
323689	32.00-2-36.110	Heberle, James R	WD363	\$	159,900.00	210	3815	St Rt 96	1
323689	32.00-2-36.121	Heberle, Philip R	WD363	\$	13,000.00	311	3823	St Rt 96	1
323689	32.00-2-37.110	Heberle, Philip R	WD363	\$	142,200.00	210	3823	St Rt 96	1
323689	32.00-2-38.110	Krieger, Richard	WD363	\$	234,000.00	210	3895	St Rt 96	1
323689	32.00-2-38.200	Schrader, Paul W Jr	WD363	\$	199,300.00	241	3873	St Rt 96	1
323689	32.00-2-38.310	Davidson, William T	WD363	\$	306,400.00	210	3905	St Rt 96	1
323689	32.00-2-39.000	Shekell, Douglas	WD363	\$	232,900.00	210	3927	St Rt 96	1
323689	32.00-2-40.000	Shannon, Matthew D	WD363	\$	201,100.00	210	3945	North	1
323689	32.00-2-41.000	Mess, Joanne	WD363	\$	179,600.00	270	3965	North	1
323689	32.00-2-42.000	Smith, Timothy A	WD363	\$	16,400.00	270	3970	North	1
323689	32.00-2-44.100	Goodson, Eric	WD363	\$	202,000.00	220	3973 A/B	North	1.5
323689	32.00-2-45.000	Russell, Joseph	WD363	\$	134,800.00	270	3979	North	1
323689	32.00-2-46.000	Crowley, John E	WD363	\$	279,400.00	210	3987	North	1
323689	32.00-2-47.100	Vacuzzo, John D	WD363	\$	26,500.00	311		North	0
323689	32.00-2-48.000	Ruthven, Edward	WD363	\$	133,700.00	210	4005	North	1
323689	32.00-2-50.100	Shannon, Matthew D	WD363	\$	43,200.00	105		Dewey	0
323689	33.00-1-57.110	Crowell, Gordon B	WD363	\$	57,500.00	105		St Rt 96	0
323689	33.00-1-57.120	Bagley, Robert L	WD363	\$	144,200.00	270	3538	St Rt 96	1
323689	33.00-2-1.000	Curran, Edward	WD363	\$	204,300.00	210	3447	St Rt 96	1
323689	33.00-2-2.000	Gulick, Ann	WD363	\$	155,600.00	210	3439	St Rt 96	1
323689	33.00-2-3.000	Guilfoil Nicholas	WD363	\$	192,900.00	210	3433	St Rt 96	1
323689	33.00-2-4.111	Keirsblck, Kaitlyn L	WD363	\$	149,600.00	210	3382	St Rt 96	1
323689	33.00-2-4.112	Martin, William E	WD363	\$	171,200.00	210	3413	St Rt 96	1
323689	33.00-2-4.113	Perrit, Joseph B	WD363	\$	145,400.00	270	3396	St Rt 96	1
323689	33.00-2-4.121	Houle, Glenn	WD363	\$	147,800.00	271	3410	St Rt 96	1
323689	33.00-2-4.122	Houle, Glenn	WD363	\$	140,900.00	270	3418	St Rt 96	1
323689	33.00-2-4.200	Force, Andrew T	WD363	\$	250,000.00	210	3403	St Rt 96	1
323689	33.00-2-5.000	Mayes Timothy P	WD363	\$	108,500.00	210	1250	Co Rd 7	0
323689	33.00-2-6.110	Town of Manchester	WD363	\$	3,675,000.00	652	1272	Co Rd 7	0
323689	33.00-2-41.111	Rockefeller, William M	WD363	\$	177,900.00	210	3509	St Rt 96	1
323689	33.00-2-41.211	Lapresi, Lacey Jae	WD363	\$	200,000.00	270	3537	St Rt 96	1
323689	33.00-2-52.100	Clouston, Bradley J	WD363	\$	9,700.00	105		St Rt 96	1

323689

33.00-2-52.200

Rockefeller, William M

WD363

\$ 28,200.00
\$ 18,747,300.00

105

St Rt 96

1
139Special Assessment Roll 2026-WD365

<u>Swiss</u>	<u>Tax Map#</u>	<u>Owner</u>	<u>District</u>	<u>Total AV</u>	<u>Class</u>	<u>St. #</u>	<u>Street Name</u>	<u>Units</u>
323689	2.00-1-3-110	Morrisey, John A Jr	WD365	\$ 178,500.00	241	127	Stafford	0
323689	2.00-1-4-000	Ch Latter Day Saints	WD365	\$ 45,300.00	105		St Rt 21	0
323689	2.00-1-5-100	Caffyn, William F	WD365	\$ 220,600.00	240	36	St Rt 21	1
323689	2.00-1-12.000	Ketola, David W	WD365	\$ 231,400.00	240	102	St Rt 21	1
323689	2.00-1-22.112	Waite, Christopher H	WD365	\$ 264,200.00	210	4203	Armington	1
323689	2.00-1-23.000	Odegaard Kristen L	WD365	\$ 243,300.00	210	4154	Armington	1
323689	2.00-1-24.111	Welch, Jason M	WD365	\$ 338,000.00	240	4214	Armington	1
323689	2.00-1-24.210	Martin, Arthur	WD365	\$ 253,300.00	210	4248	Armington	1
323689	2.00-1-25.100	Stevens Barry	WD365	\$ 280,000.00	240	4227	Armington	1
323689	2.00-1-27.000	Palmer, Roger S	WD365	\$ 184,100.00	270	4264	Armington	1
323689	2.00-1-28.110	Sandman, David W	WD365	\$ 205,300.00	105		Armington	0
323689	2.00-1-28.200	Carmel, Dorleen D	WD365	\$ 184,800.00	220	349	Stafford	1
323689	2.00-1-29.000	Morrisey, John A Jr	WD365	\$ 234,300.00	241	181	Stafford	0
323689	2.00-1-30.120	Morrisey, John A Jr	WD365	\$ 65,000.00	120		Stafford	0
323689	2.00-1-32.100	Kirby's Kompond, LLC	WD365	\$ 454,000.00	241	4194/4129	Armington	2
323689	2.00-1-32.200	Rommel, Patrick	WD365	\$ 30,000.00	311	4194/4129	Armington	2
323689	2.00-2-4.100	Brooks Brian P	WD365	\$ 35,200.00	322		Miner	0
323689	2.00-2-20.110	Schwartz, Hazel M	WD365	\$ 184,100.00	270	247	Johnson	0
323689	2.00-2-20.120	Schwartz, Randy W	WD365	\$ 123,200.00	312	3756	Armington	1
323689	2.00-2-20.200	Schwartz, Randy W	WD365	\$ 164,200.00	210	3742	Armington	1
323689	2.00-2-21.000	Redmond, James F	WD365	\$ 90,800.00	449	3770	Armington	1
323689	2.00-2-22.000	Mahoney, Patrick Shane	WD365	\$ 288,100.00	210	3778	Armington	1
323689	2.00-2-23.000	Palmer, Jason	WD365	\$ 286,400.00	210	3784	Armington	1
323689	2.00-2-30.100	Lewis, Laura S	WD365	\$ 124,200.00	210	3910	Armington	1
323689	2.00-2-30.211	Barkley, Donald Jr	WD365	\$ 319,600.00	241	3968	Armington	1
323689	2.00-2-30.213	Willow Bend Farm LLC	WD365	\$ 195,800.00	105		Armington	0
323689	2.00-2-44.131	K-Way Farms, LLC	WD365	\$ 114,300.00	105		Miner	0
323689	2.01-1-1.000	Barnhart, Raymond F	WD365	\$ 211,200.00	280	74/78	St Rt 21	2
323689	2.01-1-2.000	Rist, Douglas B	WD365	\$ 193,100.00	280	68 & 70	St Rt 21	2
323689	2.01-1-3.000	Culp, Kyla	WD365	\$ 24,500.00	312		St Rt 21	1
323689	2.01-1-4.000	McClelland, Jacob J	WD365	\$ 167,100.00	210	52	St Rt 21	1
323689	2.01-1-6.100	Liberio, Alfred M	WD365	\$ 186,300.00	210	48	St Rt 21	1
323689	2.01-1-7.000	Mook, Patricia A	WD365	\$ 192,700.00	210	37	St Rt 21	1
323689	2.01-1-8.000	Koster, Martin J Jr	WD365	\$ 245,700.00	210	55	St Rt 21	1
323689	2.01-1-9.000	Lyndaker, Roland J	WD365	\$ 25,400.00	312	4068	Miner	0
323689	2.01-1-10.200	Henderson, Gerald L	WD365	\$ 145,900.00	210	91	St Rt 21	1

323689	2.01-1-11.100	Henderson, Deborah J	WD365	\$	24,800.00	312		St Rt 21	0
323689	2.01-1-12.000	Nichols, Robert L	WD365	\$	123,100.00	270	107	St Rt 21	1
323689	2.01-1-13.000	Litzenberger, Bryan K	WD365	\$	167,900.00	210	115	St Rt 21	1
323689	2.01-1-14.100	Jeffery, Kenneth L	WD365	\$	173,800.00	210	125/129	St Rt 21	2
323689	2.01-1-15.000	Lanning, Douglas J II	WD365	\$	114,300.00	270	135	St Rt 21	1
323689	2.01-1-16.000	Bowen, James J	WD365	\$	210,000.00	210	139	St Rt 21	1
323689	2.01-1-17.100	Smith Craig D	WD365	\$	217,100.00	210	149	St Rt 21	1
323689	2.01-1-17.200	Bowen, James J	WD365	\$	5,500.00	314	REAR139	St Rt 21	0
323689	2.01-1-18.000	Lyndaker, Roland J	WD365	\$	318,700.00	210	4071	Miner	1
323689	2.01-1-19.000	Sanfilippo, Donna	WD365	\$	167,900.00	210	4055	Miner	1
323689	2.01-1-20.000	Glatz Christopher	WD365	\$	183,700.00	240	4051	Miner	1
323689	2.01-1-23.000	Gilliam John T	WD365	\$	164,900.00	210	157	St Rt 21	1
323689	2.01-1-24.000	Lyons, Christopher	WD365	\$	186,500.00	210	169	St Rt 21	1
323689	2.01-1-25.000	K-Way Farms, LLC	WD365	\$	51,000.00	105		St Rt 21	0
323689	2.01-1-26.000	Peix, Edward M Estate	WD365	\$	223,200.00	230	235	St Rt 21	2
323689	2.01-1-27.000	Dailey, Austin	WD365	\$	196,500.00	210	241	St Rt 21	1
323689	2.01-1-28.000	Old Dutch Properties, Inc.	WD365	\$	819,000.00	416	273/285	St Rt 21	43.5
323689	2.01-1-29.000	Snyder, Raymond	WD365	\$	45,800.00	270	4012	Armington	1
323689	2.01-1-30.000	Bryan, Lucas R	WD365	\$	40,000.00	270	4016	Armington	1
323689	2.01-1-31.000	Duvall, Douglas	WD365	\$	95,800.00	270	4024	Armington	1
323689	2.01-1-32.000	Rush, Gail L	WD365	\$	156,200.00	210	4028	Armington	1
323689	2.01-1-33.000	Micha, Marcella	WD365	\$	112,600.00	210	4042	Armington	1
323689	2.01-1-34.000	Roemer, Doug	WD365	\$	94,600.00	210	4048	Armington	1
323689	2.01-1-35.000	Bell, Nathan	WD365	\$	94,900.00	210	4060	Armington	1
323689	2.01-1-36.000	Buck, Daniel	WD365	\$	150,000.00	484	298	St Rt 21	1
323689	2.01-1-37.000	Ford, Haley M	WD365	\$	238,700.00	210	248	St Rt 21	1
323689	2.01-1-38.000	Walton, William	WD365	\$	185,000.00	210	230	St Rt 21	1
323689	2.01-1-39.000	Amsden, Gregory R	WD365	\$	242,100.00	241	190	St Rt 21	1
323689	2.01-1-40.000	Keim, Loren R	WD365	\$	159,200.00	210	176	St Rt 21	1
323689	2.01-1-41.100	Amsden, Gregory R	WD365	\$	251,500.00	241	150	St Rt 21	1
323689	2.01-1-42.100	Lilly, George	WD365	\$	129,200.00	210	144	St Rt 21	1
323689	2.01-1-43.000	Passé, Elizabeth R	WD365	\$	152,100.00	210	140	St Rt 21	1
323689	2.01-1-44.000	Williams Family Inrevoc. Trust	WD365	\$	254,400.00	210	4106	Armington	1
323689	2.01-1-45.000	Zink, Barry L	WD365	\$	193,100.00	210	38	St Rt 21	1
323689	11.00-1-7.111	English, Daniel J	WD365	\$	206,000.00	210	481	Stafford	1
323689	11.00-1-7.112	English, Suzanne J	WD365	\$	226,800.00	210	487	Stafford	1
323689	11.00-1-7.120	Sandman, David W	WD365	\$	562,500.00	105		Stafford	0
323689	11.00-1-11.110	Willi-O-Crest Realty, LLC	WD365	\$	172,600.00	105		Armington	0
323689	11.00-1-12.110	Raymond, Teresa	WD365	\$	27,800.00	314		St Rt 21	0
323689	11.00-1-12.120	Maddox Alexander	WD365	\$	154,500.00	210	410	St Rt 21	1
323689	11.00-1-13.000	Raymond, Teresa A	WD365	\$	181,600.00	210	424	St Rt 21	1
323689	11.00-1-14.000	Coopers Cemetery	WD365	\$	50,000.00	695		St Rt 21	0
323689	11.00-1-15.000	Vincent, Robert V	WD365	\$	194,000.00	210	528	St Rt 21	1

323689	11.00-1-16.000	Ch Latter Day Saints	WD365	\$	245,000.00	105	St Rt 21	0
323689	11.00-1-17.100	Ch Latter Day Saints	WD365	\$	301,900.00	105	St Rt 21	0
323689	11.00-1-17.200	Ch Latter Day Saints	WD365	\$	1,000,000.00	620	St Rt 21	0
323689	11.00-1-18.100	Turner, Rick J	WD365	\$	168,700.00	210	Smith	1
323689	11.00-1-19.110	Holton, Jesse	WD365	\$	29,700.00	311	Smith	0
323689	11.00-1-20.100	Holton, Jesse H	WD365	\$	86,000.00	270	Smith	1
323689	11.00-1-21.100	Rush Jason D	WD365	\$	193,800.00	210	Hosey	1
323689	11.00-1-21.200	Rust, Roger G	WD365	\$	204,300.00	210	Stafford	1
323689	11.00-1-21.300	Brien, Gilbert J	WD365	\$	206,100.00	220	Stafford	1
323689	11.00-1-21.400	Stetzel, Rusty J	WD365	\$	242,400.00	210	Stafford	0
323689	11.00-1-22.000	Rodney Nicole M	WD365	\$	201,600.00	241	Stafford	1
323689	11.00-1-23.113	Felker, Alan L	WD365	\$	60,800.00	105	Stafford	0
323689	11.00-1-23.120	Felker, Alan L	WD365	\$	224,800.00	210	Stafford	1
323689	11.00-1-23.200	Vanderwall, Richard J Jr	WD365	\$	215,400.00	210	Stafford	1
323689	11.00-1-24.000	Wichern, Mark E	WD365	\$	380,000.00	210	Stafford	1.5
323689	11.00-1-25.000	Flower, Jeffrey R	WD365	\$	216,800.00	210	Stafford	1
323689	11.00-1-26.000	Kelly, Danny T	WD365	\$	152,000.00	210	Stafford	1
323689	11.00-1-27.110	Rector, John E Jr	WD365	\$	178,800.00	210	Stafford	1
323689	11.00-1-27.120	Van Caesele Robert E	WD365	\$	591,300.00	241	Stafford	1
323689	11.00-1-27.200	Ventura, Anthony	WD365	\$	127,100.00	210	Stafford	1
323689	11.00-1-28.000	Vanderwall, Thomas G	WD365	\$	118,400.00	240	Stafford	1
323689	11.00-1-29.100	Blazey, Kevin W	WD365	\$	156,500.00	120	Smith	1
323689	11.00-1-30.120	VanDerwege, Steve	WD365	\$	17,700.00	120	Smith	0
323689	11.00-1-31.000	Black Sea Realty LLC	WD365	\$	295,000.00	280	Smith	0
323689	11.00-1-32.100	Livemore, Christopher	WD365	\$	288,500.00	240	Smith	2
323689	11.00-1-33.111	Blazey, Kevin W	WD365	\$	166,400.00	105	Smith	1
323689	11.00-1-33.120	Wyllie, Matthew	WD365	\$	301,800.00	240	Smith	0
323689	11.00-1-33.200	McShea, Alice E	WD365	\$	123,800.00	210	Hosey	1
323689	11.00-1-34.000	Crane, Thomas F	WD365	\$	163,800.00	210	Smith	1
323689	11.00-1-35.100	Vanderwall, Richard J	WD365	\$	174,400.00	210	Stafford	1
323689	11.00-1-35.211	Bitonti, Salvatore D	WD365	\$	197,900.00	210	Stafford	1
323689	11.00-1-41.110	Blazey, Kenneth W	WD365	\$	246,600.00	210	Smith	1
323689	11.00-1-41.210	Blazey, Kevin W	WD365	\$	438,800.00	240	Smith	1
323689	11.00-1-43.100	Terwilliger, Julie A	WD365	\$	337,300.00	241	Smith	1
323689	11.00-1-43.200	Farrell, Michael H	WD365	\$	16,900.00	300	Stafford	1
323689	11.00-1-44.000	Farrell, Michael	WD365	\$	195,800.00	210	Stafford	1
323689	11.00-2-1.000	Thompson, Michael	WD365	\$	199,600.00	210	Stafford	1
323689	11.00-2-2.000	Willow Bend Farm LLC	WD365	\$	101,600.00	105	Armington	1
323689	11.00-2-3.111	Barber, Shawn	WD365	\$	282,700.00	241	Armington	0
323689	11.00-2-3.112	Coon Kenneth J	WD365	\$	155,400.00	210	Armington	1
323689	11.00-2-4.110	Diakogiannis, Alexios S	WD365	\$	188,000.00	210	Curran	1
323689	11.00-2-4.120	Diakogiannis, Kelly Ann	WD365	\$	16,400.00	310	Curran	1
323689	11.00-2-5.000	Mosher Donald J	WD365	\$	153,800.00	270	Armington	1

323689	11.00-2-6,110	Henchen, John M	WD365	\$	197,300.00	210	360	Curran	1
323689	11.00-2-7,000	Hale, James A	WD365	\$	161,100.00	210	442	Curran	1
323689	11.00-2-8,112	Declerck, Daniel	WD365	\$	149,100.00	270	443	Curran	1
323689	11.00-2-28,112	Sutton, Larry D	WD365	\$	259,400.00	241	480	Curran	1
323689	11.00-2-28,211	Piermarini John L	WD365	\$	172,900.00	210	469	Curran	1
323689	11.00-2-29,000	Mitchell, Benjamin R	WD365	\$	183,000.00	210	454	Curran	1
323689	11.00-2-30,100	Simons, Robert P	WD365	\$	42,300.00	312	502	Curran	0
323689	11.00-2-31,100	Luffman, Emma L	WD365	\$	140,100.00	270	514	Curran	1
323689	11.00-2-32,100	Willow Bend Farm, LLC	WD365	\$	333,300.00	241	543	Curran	1
323689	11.00-2-32,200	Harper, Chas C	WD365	\$	179,500.00	270	601	Curran	1
323689	11.00-2-33,110	Hixson, James R	WD365	\$	200,000.00	210	586	Curran	1
323689	11.00-2-33,200	Limosa LLC	WD365	\$	130,300.00	210	582	Curran	1
323689	11.00-2-33,300	May, Earl H III	WD365	\$	144,600.00	210	576	Curran	1
323689	11.00-2-34,112	Rider David J	WD365	\$	231,800.00	210	634	Curran	1
323689	11.00-2-34,121	Standerwood, LLC	WD365	\$	302,100.00	411	630	Curran	12.5
323689	11.00-2-34,210	Furnia, Thomas S	WD365	\$	309,000.00	240	680	Curran	1
323689	11.00-2-35,200	Delaney, Joseph	WD365	\$	436,000.00	210	696 & 702	Curran	2
323689	11.00-2-36,000	Buerman, Steve Chas	WD365	\$	227,900.00	210	726	Curran	1
323689	11.00-2-37,000	Vogel, Robert Dean Jr	WD365	\$	1,400.00	971		Off Curran	0
323689	11.00-2-38,000	Ch Latter Day Saints	WD365	\$	1,500.00	971		Curran	0
323689	11.00-2-39,000	Quinn, John M	WD365	\$	1,400.00	971		Curran	0
323689	11.00-2-40,000	Hart, Warren	WD365	\$	1,100.00	971		Curran	0
323689	11.00-2-41,000	Rice Estate, Lloyd Walter	WD365	\$	800.00	971		Curran	0
323689	11.00-2-42,000	Ch Latter Day Saints	WD365	\$	3,900.00	971		Curran	0
323689	11.00-2-43,000	Ch Latter Day Saints	WD365	\$	5,900.00	971		Curran	0
323689	11.00-2-44,000	Ch Latter Day Saints	WD365	\$	3,400.00	971		Curran	0
323689	11.00-2-45,100	Ch Latter Day Saints	WD365	\$	294,400.00	105		St Rt 21	0
323689	11.00-2-45,200	Ch Latter Day Saints	WD365	\$	3,850,000.00	620	659	St Rt 21	0
323689	11.00-2-46,100	Ch Latter Day Saints	WD365	\$	34,200.00	311	545	St Rt 21	1.5
323689	11.00-2-46,211	Ch Latter Day Saints	WD365	\$	398,600.00	105		St Rt 21	0
323689	11.00-2-47,110	Myers, Steven H	WD365	\$	172,300.00	210	489	St Rt 21	1
323689	11.00-2-48,120	Willow Bend Farm LLC	WD365	\$	168,100.00	105		St Rt 21	0
323689	11.00-2-48,210	Wilson, L Gordon	WD365	\$	375,300.00	241	427	St Rt 21	1
323689	11.00-2-50,010	Zeller, Scott T	WD365	\$	202,700.00	210	769	Curran	1
323689	11.00-2-50,020	Moore, Leslie	WD365	\$	232,800.00	210	757	Curran	1
323689	11.00-2-50,030	Hall, Lucas R	WD365	\$	161,100.00	210	749	Curran	1
323689	11.00-2-50,040	Keeley, Fatima P	WD365	\$	247,200.00	210	733	Curran	1
323689	11.00-2-50,050	Brockhuizen, Steven R	WD365	\$	222,300.00	210	727	Curran	1
323689	11.00-2-50,060	Witt, Aaron S	WD365	\$	226,000.00	210	711	Curran	1
323689	11.00-2-50,070	Raeman Brian R	WD365	\$	167,700.00	210	701	Curran	1
323689	11.00-2-50,081	Perry, Stephen C	WD365	\$	208,000.00	210	691	Curran	1
323689	11.00-2-50,090	Rice, Richard A	WD365	\$	247,000.00	210	750	Curran	1
323689	11.00-2-50,100	Hartson, Kevin M	WD365	\$	28,700.00	314		Curran	0

323689	11.00-2-50.110	Hartson Kevin M	WD365	\$	232,200.00	210	772	Curran	1
323689	11.00-2-51.210	Notaro, Cody C	WD365	\$	324,400.00	210	614	Curran	1
323689	11.00-2-52.100	Guchone, William	WD365	\$	308,000.00	240	3763	Armington	1
323689	11.00-2-52.200	Powell Timothy	WD365	\$	23,200.00	322		Curran	0
323689	11.00-2-53.110	Border, Rick E	WD365	\$	34,800.00	105	623	Curran	1
323689	11.00-2-53.200	Hixson James R	WD365	\$	16,500.00	314		Curran	0
323689	11.00-2-53.400	Wright, George N	WD365	\$	193,400.00	270	668	Curran	1
323689	11.00-2-54.000	Willow Bend Farm LLC	WD365	\$	242,400.00	105		Armington	0
323689	11.00-2-55.000	Clark, Andrew L	WD365	\$	292,000.00	210	3985	Armington	1
323689	11.00-2-56.000	Zimmerman, George R	WD365	\$	203,400.00	210	383	St Rt 21	1
323689	11.00-2-58.000	Willow Bend Farm, LLC	WD365	\$	198,000.00	105		Curran	0
323689	11.00-2-59.100	Woodstone Properties, LLC	WD365	\$	547,600.00	484	485	St Rt 21	1
323689	11.00-2-60.100	Rider, David J	WD365	\$	14,100.00	105	OFF	Curran	0
323689	11.01-1-1.110	Holbein, Michael W	WD365	\$	190,800.00	210	320	Curran	1
323689	11.01-1-1.200	Welch, Ronald R	WD365	\$	98,600.00	210	340	St Rt 21	1
323689	11.01-1-2.000	Stell, Janet J	WD365	\$	133,300.00	210	4045	Armington	1
323689	11.01-1-3.000	Kukuvka Paul	WD365	\$	143,700.00	210	4031	Armington	1
323689	11.01-1-4.100	Mousoo, Alvin L	WD365	\$	70,700.00	270	4027	Armington	1
323689	11.01-1-4.200	Hellmers, Eric M	WD365	\$	160,000.00	210	4017	Armington	1
323689	11.01-1-5.000	Kohl, Peter	WD365	\$	195,200.00	210	321	St Rt 21	1
323689	11.01-1-6.000	Thompson, Amanda R	WD365	\$	68,800.00	270	333	St Rt 21	1
323689	11.01-1-7.000	Parks, Nancy S	WD365	\$	65,300.00	270	331	St Rt 21	1
323689	11.01-1-8.000	Fagner FKA Powell, Mary Ann	WD365	\$	12,600.00	312	350	St Rt 21	1
323689	11.01-1-9.000	Gedney, Audrey Jean	WD365	\$	66,100.00	270	354	St Rt 21	1
323689	11.01-1-10.000	Stuckless, Edwin R Jr.	WD365	\$	22,100.00	270	360	St Rt 21	1
323689	11.01-1-11.000	Brundage, Bart A	WD365	\$	19,100.00	270	362	St Rt 21	1
323689	11.01-1-12.000	Huling, Benjamin	WD365	\$	70,500.00	270	370	St Rt 21	1
323689	11.01-1-13.000	Dobbie Brian T	WD365	\$	50,500.00	210	380	St Rt 21	1
323689	11.01-1-14.100	Clark, Larry	WD365	\$	150,500.00	210	390	St Rt 21	1
323689	11.01-1-15.000	Thompson, Amanda R	WD365	\$	21,000.00	314		St Rt 21	0
323689	11.01-1-16.000	Parks, Nancy S	WD365	\$	20,900.00	314		St Rt 21	0
323689	20.00-1-1.000	Gardner, Robert John	WD365	\$	36,100.00	323		Stafford	0
323689	20.00-1-5.000	Rodgers, Darin N	WD365	\$	127,200.00	210	841	Stafford	1
323689	20.00-1-6.110	Boor, Nathan	WD365	\$	270,000.00	210	4313	Hosey	1
323689	20.00-1-6.210	Hale, Amy M	WD365	\$	395,200.00	240	4309	Hosey	1
323689	20.00-1-6.220	Wallace Craig J	WD365	\$	290,200.00	210	4315	Hosey	1
323689	20.00-1-6.230	Wells, Robert W	WD365	\$	190,600.00	210	4311	Hosey	1
323689	20.00-1-6.240	Hale, Amy M	WD365	\$	36,700.00	314		Stafford	0
323689	20.00-1-7.100	Hobart, Julie	WD365	\$	290,000.00	241	4241	Hosey	1
323689	20.00-1-7.200	Duyssen, Nicholas C	WD365	\$	27,200.00	310	4227	Hosey	1
323689	20.00-1-8.100	Ellis, Robert L	WD365	\$	69,500.00	270	4225	Hosey	1
323689	20.00-1-9.110	Verbridge, Sylvia	WD365	\$	145,400.00	270	4219	Hosey	1
323689	20.00-1-9.120	Baretsky Steven	WD365	\$	115,500.00	270	4185	Hosey	1

323689	20.00-1-9.130		WD365	\$	138,100.00	270	4173	Hosey	1
323689	20.00-1-9.200	Barnes, Kim M	WD365	\$	138,900.00	210	4182	Hosey	1
323689	20.00-1-9.310	Gaston, Eric E	WD365	\$	44,900.00	105		Hosey	0
323689	20.00-1-9.320	Hobart, Luke M	WD365	\$	93,100.00	270	4204	Hosey	1
323689	20.00-1-9.330	Paddock, Jeremy	WD365	\$	263,000.00	270	4192	Hosey	1
323689	20.00-1-10.100	Reynolds Est., Charles R	WD365	\$	201,900.00	210	4150	Hosey	1
323689	20.00-1-10.200	Secor, Ryan	WD365	\$	28,000.00	314		Hosey	0
323689	20.00-1-11.000	Eberhart, Adam C	WD365	\$	105,500.00	270	4143	Hosey	1
323689	20.00-1-11.000	Anthony, Craig	WD365	\$	147,500.00	210	4133	Hosey	1
323689	20.00-1-12.000	Olsen, Timothy	WD365	\$	165,000.00	210	4129	Hosey	1
323689	20.00-1-13.000	Mackey Christopher T	WD365	\$	163,200.00	270	4113	Hosey	1
323689	20.00-1-15.000	Reyes Miguel	WD365	\$	150,800.00	210	804	St Rt 21	1
323689	20.00-1-16.000	Randolph Churchill LLC	WD365	\$	176,700.00	210	814	St Rt 21	1
323689	20.00-1-17.000	Carin Kernan Revocable Trust	WD365	\$	154,500.00	210	828	St Rt 21	1
323689	20.00-1-18.000	Hilburn Robert D	WD365	\$	773,200.00	416	850	St Rt 21	30
323689	20.00-1-19.000	Idlewood Manor LLC	WD365	\$	235,500.00	240	876	St Rt 21	1
323689	20.00-1-20.100	Lidie, Steve M	WD365	\$	184,900.00	105		St Rt 21	0
323689	20.00-1-20.200	Lidie, Steve M	WD365	\$	132,400.00	447	922	St Rt 21	1
323689	20.00-1-21.000	Zlotowski, Thomas R	WD365	\$	37,100.00	314		St Rt 21	0
323689	20.00-1-22.100	Rosado-Llopiz, Cynthia E	WD365	\$	234,700.00	210	849	St Rt 21	1
323689	20.00-1-23.000	M&MTreelawn&LandscapelLC	WD365	\$	150,600.00	210	835	St Rt 21	1
323689	20.00-1-24.000	M&M Lawn and Landscape LLC	WD365	\$	135,800.00	210	829	St Rt 21	1
323689	20.00-1-25.000	Quinn, John M	WD365	\$	398,800.00	105		St Rt 21	0
323689	20.00-1-27.000	Ch Latter Day Saints	WD365	\$	185,800.00	210	893	Curran	1
323689	20.00-1-28.100	Poole, Rickey D	WD365	\$	321,500.00	210	875	Curran	1
323689	20.00-1-29.000	Reid, Jason H	WD365	\$	394,200.00	241	928	Curran	1
323689	20.00-1-41.000	McPike FKA Mason, Collene	WD365	\$	207,400.00	210	1046	Curran	1
323689	20.00-1-42.200	Whittaker Carl H	WD365	\$	649,200.00	241	1035	St Rt 21	1
323689	20.00-1-44.111	Larsen Bradley	WD365	\$	195,300.00	210	989	St Rt 21	1
323689	20.00-1-44.112	Mincer, Thomas S	WD365	\$	136,900.00	270	1005	St Rt 21	1
323689	20.00-1-44.113	Myers, Brian M	WD365	\$	208,800.00	210	977	St Rt 21	1
323689	20.00-1-44.120	Myers, Ricky A	WD365	\$	220,500.00	240	967	St Rt 21	1
323689	20.00-1-44.200	Tuccio, Timothy P	WD365	\$	311,500.00	416	1063	St Rt 21	7
323689	20.00-1-45.110	Nussbaumer, Kurt M	WD365	\$	136,400.00	210	1047	St Rt 21	1
323689	20.00-1-45.200	Kalivoti, Illia	WD365	\$	252,000.00	210	4092	Hackett	1
323689	20.00-1-46.000	Rennie, Cristie J	WD365	\$	93,700.00	312	4122	St Rt 21 & Hackett	1
323689	20.00-1-47.111	Gardner, Jr., Steven F	WD365	\$	75,400.00	120		Hackett	0
323689	20.00-1-47.112	Gardner, Jr., Steven F	WD365	\$	236,500.00	210	4076	Hackett	1
323689	20.00-1-47.120	Buttaccio, Nicholas M	WD365	\$	181,500.00	210	1016	St Rt 21	1
323689	20.00-1-47.200	Felcita, James A	WD365	\$	460,000.00	714	982	St Rt 21	1
323689	20.00-1-48.100	Fore Management, LLC	WD365	\$	77,700.00	341		St Rt 21	0
323689	20.00-1-50.111	956 State Rte. 21 LLC	WD365	\$	5,700.00	310		St Rt 21	0
323689	20.00-1-50.112	956 State Route 21 LLC	WD365	\$	20,200.00	340	956	St Rt 21	1
323689	20.00-1-50.120	956 State Rte 21 LLC	WD365	\$					

323689	20.00-1-50.131	Double, Robert C Jr	WD365	\$	170,100.00	270	935	St Rt 21	1
323689	20.00-1-52.000	Walton Jason R	WD365	\$	159,100.00	210	4142	Hackett	1
323689	20.00-1-53.000	Brackett, Timothy B	WD365	\$	218,400.00	210	4194	Hackett	1
323689	20.00-1-54.000	Griffin, Kim S	WD365	\$	166,400.00	210	4250	Hackett	1
323689	20.00-1-62.010	Janson, Ryan David	WD365	\$	259,900.00	210	779	Curran	1
323689	20.00-1-62.020	Wright, Joseph E	WD365	\$	223,800.00	210	791	Curran	1
323689	20.00-1-62.030	Dottenweich, Michael T	WD365	\$	245,700.00	210	805	Curran	1
323689	20.00-1-62.040	Feligno, Thomas A	WD365	\$	191,400.00	210	827	Curran	1
323689	20.00-1-62.050	Millecan, Eric	WD365	\$	209,400.00	210	839	Curran	1
323689	20.00-1-62.060	Montmarquet Francis H	WD365	\$	171,400.00	210	849	Curran	1
323689	20.00-1-62.070	Kehlenbeck, Tane R	WD365	\$	206,900.00	210	857	Curran	1
323689	20.00-1-62.080	Ch Latter Day Saints	WD365	\$	40,500.00	314	882	Curran	0
323689	20.00-1-62.090	McClure, Daniel L	WD365	\$	285,200.00	210	870	Curran	1
323689	20.00-1-62.100	Janson, Wilbert	WD365	\$	240,100.00	210	858	Curran	1
323689	20.00-1-62.110	Pearsall, Webster E	WD365	\$	207,100.00	210	844	Curran	1
323689	20.00-1-62.120	Koch, Robert	WD365	\$	206,400.00	210	818	Curran	1
323689	20.00-1-62.130	Waggie, Lance T	WD365	\$	167,500.00	210	806	Curran	1
323689	20.00-1-62.141	Wood, Douglas A	WD365	\$	228,500.00	210	796	Curran	1
323689	20.00-1-62.142	Gardner, Anne	WD365	\$	283,700.00	210	788	Curran	1
323689	20.00-1-62.151	Morreale, Stephen T	WD365	\$	269,400.00	210	780	Curran	1
323689	20.00-1-62.152	Hartson, Kevin M	WD365	\$	335,700.00	210	1043	Faas	1
323689	21.00-1-26.120	Nohe, Thomas L	WD365	\$	189,000.00	210		Faas	0
323689	21.00-1-27.211	Gary Swarteile Revocable Trust	WD365	\$	178,600.00	105		Faas	0
323689	21.00-1-27.213	Gary Swarteile Revocable Trust	WD365	\$	29,300.00	105		Faas	0
323689	32.00-1-30.000	DeBrock, Thomas V	WD365	\$	71,600.00	300		Hackett	0
323689	32.00-1-31.100	Andruzzi Joseph	WD365	\$	144,100.00	210	4155	Hackett	1
323689	32.00-1-31.200	Vanderwall, Francis Jr	WD365	\$	127,300.00	210	4167	Hackett	1
323689	32.00-1-32.000	Hinkley, Patricia A	WD365	\$	183,200.00	280	4133/4141	Hackett	2
323689	32.00-1-33.100	Verstraete, Michael J	WD365	\$	139,700.00	105		St Rt 21 & Hackett	0
323689	32.00-1-33.200	Rommel, Ronald C	WD365	\$	144,600.00	210	1132	St Rt 21	1
323689	32.00-1-34.000	Vanderwall Est, Roger A	WD365	\$	84,000.00	270	1085	St Rt 21	1
323689	32.00-1-36.000	Burnette, Fern	WD365	\$	51,300.00	270	1091	St Rt 21	1
323689	32.00-1-37.000	Gullace Properties, LLC	WD365	\$	902,000.00	416	4006	Outlet	28
323689	32.00-1-37.000/LAND	Gullace, Ralph	WD365	\$	30,000.00	323		Outlet	0
323689	32.00-1-38.111	Strub, Joel B	WD365	\$	248,600.00	210	3906	Outlet	1
323689	32.00-1-38.112	Willow Bend Farm LLC	WD365	\$	710,700.00	105		Outlet/Curran	0
323689	32.00-1-38.120	Livemore Lisa A	WD365	\$	180,300.00	210	3907	Outlet	1
323689	32.00-1-38.200	Morningstar, Ruth W	WD365	\$	145,300.00	210	3895	Outlet	1
323689	32.00-1-39.110	Newark MHPS LLC	WD365	\$	134,200.00	270	3848	Outlet	1
323689	32.00-1-39.120	Newark MHPS LLC	WD365	\$	680,800.00	416	3872	Outlet	21
323689	32.00-1-39.200	Newark MHPS LLC	WD365	\$	135,700.00	210	3868	Outlet	1
323689	32.00-1-40.110	Holtz, Stephanie A	WD365	\$	171,600.00	210	3774	Outlet	1
323689	32.00-1-40.200	Clark, Kevin	WD365	\$	135,700.00	270	3818	Outlet	1

323689	33.00-1-59.111	Stratton, Brent T	WD365	\$	213,700.00	210	3532	Outlet	1
323689	33.00-1-59.112	Holles, Richard C	WD365	\$	36,300.00	314		Outlet	0
323689	33.00-1-60.000	Holles, Richard C	WD365	\$	291,200.00	240	3474	Outlet	1
				\$	65,914,200.00				412.5

Special Assessment Roll 2026-WD367

<u>Swiss</u>	<u>Tax Map#</u>	<u>Owner</u>	<u>District</u>	<u>Total AV</u>	<u>Class</u>	<u>St. #</u>	<u>Street Name</u>	<u>Units</u>
323689	2.00-2-5.100	K-Way Farms, LLC	WD367	\$ 242,200.00	105		Miner	0
323689	2.00-2-5.200	Bennett Timothy	WD367	\$ 183,600.00	210	3958	Miner	1
323689	2.00-2-6.110	Hausman, Bruce J	WD367	\$ 295,800.00	241	39	Johnson	1
323689	2.00-2-6.120	Hausman LE, Jean E	WD367	\$ 185,900.00	210	3884	Miner	1
323689	2.00-2-6.200	McWilliams, James S Jr	WD367	\$ 231,100.00	210	3898	Miner	1
323689	2.00-2-7.000	Oswald, John	WD367	\$ 157,900.00	210	83	Johnson	1
323689	2.00-2-8.100	K-Way Farms, LLC	WD367	\$ 261,900.00	105		Johnson	0
323689	2.00-2-8.200	Zonneville, Leanne	WD367	\$ 153,100.00	210	87	Johnson	1
323689	2.00-2-17.100	Anderson, Nancy E	WD367	\$ 228,900.00	210	3644	Armington	1
323689	2.00-2-17.310	Gladstone Family Trust Francis & Diane	WD367	\$ 865,100.00	241	3608	Armington	1
323689	2.00-2-18.100	Weykman, Edward J	WD367	\$ 206,900.00	210	3700	Armington	1
323689	2.00-2-18.200	Willow Bend Farm, LLC	WD367	\$ 212,400.00	105		Armington	0
323689	2.00-2-19.000	K-Way Farms, LLC	WD367	\$ 166,400.00	105		Johnson	0
323689	2.00-2-20.110	Schwartz, Hazel M	WD367	\$ 184,100.00	270	247	Johnson	2
323689	2.00-2-24.000	Dickinson, Noal	WD367	\$ 134,800.00	210	271	Johnson	1
323689	2.00-2-25.000	Smith, Fred C	WD367	\$ 207,800.00	210	235	Johnson	1
323689	2.00-2-26.000	Tones, Matthew D	WD367	\$ 245,200.00	210	231	Johnson	1
323689	2.00-2-27.100	Noto, Amy L	WD367	\$ 265,900.00	210	201	Johnson	1
323689	2.00-2-27.200	McFarland, Freddie	WD367	\$ 310,900.00	210	215	Johnson	1
323689	2.00-2-27.300	Silco, Nicholas	WD367	\$ 223,100.00	210	223	Johnson	1
323689	2.00-2-28.100	K-Way Farms, LLC	WD367	\$ 503,300.00	241	62	Johnson	1
323689	2.00-2-28.200	McEvoy, Todd M	WD367	\$ 91,500.00	210	112	Johnson	1
323689	2.00-2-29.000	Wyman, Jeffrey J	WD367	\$ 201,800.00	241	198	Johnson	1
323689	2.00-2-30.211	Barkley, Donald Jr	WD367	\$ 319,600.00	241	3968	Armington	0
323689	2.00-2-30.212	Traina, Jay	WD367	\$ 205,000.00	270	228	Johnson	1
323689	2.00-2-30.213	Willow Bend Farm LLC	WD367	\$ 195,800.00	105		Armington	0
323689	2.01-1-21.000	Blomgren Christopher	WD367	\$ 48,000.00	120		Miner	0
323689	2.01-1-22.000	Blomgren Christopher	WD367	\$ 150,300.00	210	4017	Miner	1
323689	3.00-1-51.200	Prime Equine LLC	WD367	\$ 602,100.00	117	168	Faas	0
323689	3.00-1-52.000	Robert, Brian R	WD367	\$ 163,100.00	210	3532	Armington	1
323689	11.00-2-8.130	Wallace f/k/a Devey Est, Diana N	WD367	\$ 281,400.00	283	3689/3695	Armington	2
323689	11.00-2-8.210	Devries, Carol T	WD367	\$ 196,600.00	210	3727	Armington	1
323689	11.00-2-10.000	Barber, Shawn M	WD367	\$ 74,700.00	270	3655	Armington	1
323689	11.00-2-11.100	Carter Et Al, Samuel J	WD367	\$ 179,300.00	220	3579	Armington	1.5

323689	11.00-2-11.200	DeMay, Jason C	WD367	\$	188,300.00	105	381	Howland	0
323689	11.00-2-57.100	Sorbello, Angelo	WD367	\$	383,600.00	241	3709	Armington	3
323689	12.00-1-1.000	Sweeney, Laurel A	WD367	\$	104,500.00	270	3555	Armington	1
323689	12.00-1-2.111	Borland, David G	WD367	\$	163,800.00	105		Armington	0
323689	12.00-1-2.120	Mundy, James R	WD367	\$	66,900.00	105		Armington	0
323689	12.00-1-2.200	Borland, David G	WD367	\$	46,600.00	312	3509	Armington	1
323689	12.00-1-3.000	Mundy James R	WD367	\$	400,800.00	241	3471	Armington	1
323689	12.00-1-22.212	Trimble, Randy C	WD367	\$	131,600.00	210	588	Larue	1
323689	12.00-1-23.100	Will-O-Crest Realty, LLC	WD367	\$	85,400.00	105		Larue	0
323689	12.00-1-37.111	Marshall Raymond E	WD367	\$	275,300.00	210	596	Co Rd 7	0
323689	12.00-1-37.310	Blake, Gerald T	WD367	\$	311,700.00	210	3373	Martin	1
323689	12.00-1-37.410	Clements , Barbara A	WD367	\$	192,100.00	210	3361	Martin	1
323689	12.00-1-39.000	Blake, Gerald	WD367	\$	31,200.00	270	3313	Martin	1
323689	12.00-1-40.000	Ratey, Michael	WD367	\$	143,000.00	210	3325	Martin	1
323689	12.00-1-41.000	Blake, Gerald	WD367	\$	53,200.00	270	3327	Martin	1
323689	12.00-1-42.000	Kommer, Michael J	WD367	\$	180,000.00	241	3346	Martin	1
323689	12.00-1-44.110	Roeland, Jacob	WD367	\$	225,400.00	210	577	Faas	1
323689	12.00-1-44.120	Lilly, Matthew S	WD367	\$	199,900.00	210	565	Faas	1
323689	12.00-1-44.131	Ross Jill R	WD367	\$	187,000.00	210	559	Faas	1
323689	12.00-1-47.000	Catalano, William V	WD367	\$	142,300.00	270	540	Faas	1
323689	12.00-1-51.000	Smith, Burton W	WD367	\$	140,100.00	210	3531	Armington Co Rd 27	1
323689	12.00-1-53.111	Marshall, Kenneth B	WD367	\$	397,800.00	240	540		0
323689	12.00-1-53.112	Buwalda Daniel	WD367	\$	150,600.00	270	596	Larue	1
323689	12.00-1-53.113	Myers, Howard P	WD367	\$	122,200.00	270	606	Larue	1
323689	12.00-1-53.210	Naeye, Daniel J	WD367	\$	186,600.00	210	580	Martin	0
323689	12.00-1-57.100	Blake, Gerald	WD367	\$	67,300.00	120			0
323689	12.00-1-59.000	Strub, William J	WD367	\$	45,900.00	314			0
323689	21.00-1-2.000	Betts Justin L	WD367	\$	307,000.00	210	742	Faas	1
323689	21.00-1-3.000	Vanderhoof, Sherrie E	WD367	\$	84,700.00	270	734	Faas	1
323689	21.00-1-4.000	Vu, Helene	WD367	\$	84,100.00	270	724	Faas	1
323689	21.00-1-5.000	Sanders FKA Gardner, Cheryl L	WD367	\$	110,600.00	270	716	Faas	1
323689	21.00-1-6.000	Sullivan, Michael	WD367	\$	101,100.00	270	710	Faas	1
323689	21.00-1-7.000	Kirby, Pamela L	WD367	\$	60,700.00	270	704	Faas	1
323689	21.00-1-10.000	Van Enwyck, Dale	WD367	\$	103,300.00	270	612	Faas	1
323689	21.00-1-11.000	Roeland, Timothy J	WD367	\$	1,100.00	314		Faas	0
323689	21.00-1-13.000	Roeland, James T	WD367	\$	1,100.00	314		Faas	0
323689	21.00-1-14.111	Strub, William G	WD367	\$	111,800.00	105		Faas	0
323689	21.00-1-14.120	Davenport, David C	WD367	\$	176,700.00	270	735	Faas	1
323689	21.00-1-14.200	Strub, Daniel L	WD367	\$	148,300.00	270	683	Faas	1
323689	21.00-1-14.300	Strub, Daniel L	WD367	\$	74,100.00	270	689	Faas	1
323689	21.00-1-19.000	Roeland, Timothy J	WD367	\$	600.00	323		Faas	0
323689	21.00-1-26.111	Gary Swartle Revocable Trust	WD367	\$	205,800.00	120		Faas	0
323689	21.00-1-26.112	Buck, Michael R	WD367	\$	27,700.00	314		Faas	0

323689	21.00-1-26.200	Stocum Marlene M	WD367	\$	181,600.00	210	915	Faas	1
323689	21.00-1-27.110	Schmidt, Phillip A	WD367	\$	172,100.00	210	1014	Faas	1
323689	21.00-1-27.211	Gary Swartele Revocable Trust	WD367	\$	178,600.00	105		Faas	0
323689	21.00-1-27.212	Hunt Bradley W	WD367	\$	650,800.00	240	890	Faas	1
323689	21.00-1-27.213	Gary Swartele Revocable Trust	WD367	\$	29,300.00	105		Faas	0
323689	21.00-1-29.100	Blankenberg, Cynthia A	WD367	\$	180,400.00	220	878A/878B	Faas	1.5
323689	21.00-1-30.112	Miliken, Kenneth M	WD367	\$	73,100.00	270	854	Faas	1
323689	21.00-1-32.100	Kommer, Dolores E	WD367	\$	388,500.00	241	844	Faas	1
323689	21.00-1-33.000	Weeks, David	WD367	\$	171,200.00	210	794	Faas	1
323689	21.00-1-34.000	Russell James	WD367	\$	134,900.00	270	779	Faas	1
323689	21.00-1-35.000	Ray Saw K	WD367	\$	137,200.00	270	765	Faas	1
323689	21.00-1-37.000	Phillips, Melissa G	WD367	\$	216,400.00	210	763	Faas	1
323689	21.00-1-38.111	Monroe, Edward J II	WD367	\$	31,000.00	322		Faas	0
323689	21.00-1-38.200	Swain, Andrew J	WD367	\$	137,100.00	270	784	Faas	1
323689	21.00-1-38.300	Monroe, Edward J II	WD367	\$	92,600.00	270	770	Faas	1
323689	21.00-1-39.000	Eastman, Scott E	WD367	\$	220,500.00	210	861	Faas	1
323689	21.00-1-40.000	Dombrowski, Carl	WD367	\$	71,900.00	270	771	Faas	1
323689	21.00-1-41.000	Smith William E	WD367	\$	3,700.00	314		Faas	0
323689	21.00-1-42.000	Gary Swartele Revocable Trust	WD367	\$	391,600.00	241	1058	Co Rd 7	0
323689	21.00-1-43.100	Garver, Gary P Jr.	WD367	\$	96,700.00	120		Faas	0
323689	21.00-1-44.000	Garver, Gary P Jr.	WD367	\$	301,200.00	210	670	Faas	1
323689	21.00-1-45.000	Monroe, Edward J II	WD367	\$	199,700.00	210	758	Faas	1
323689	21.00-1-46.100	Nicolo, Angela J	WD367	\$	131,000.00	270	870	Faas	1
323689	21.00-1-46.200	Bailey, Reginald L	WD367	\$	161,000.00	240	874	Faas	1
323689	21.00-2-7.112	Oakes, Christopher T	WD367	\$	218,200.00	210	715	Larue	1
323689	21.00-2-7.120	Bruch, Fred P III	WD367	\$	216,800.00	210	797	Larue	1
323689	21.00-2-7.210	Campbell, Kevin R	WD367	\$	262,800.00	210	701	Larue	1
323689	21.00-2-7.220	Oakes, Christopher T	WD367	\$	5,700.00	314		Larue	0
323689	21.00-2-8.000	Lunser, Herman F	WD367	\$	297,200.00	241	730	Larue	1
323689	21.00-2-9.000	Cheney, Adam D	WD367	\$	183,700.00	210	823	Larue	1
323689	21.00-2-10.100	Mutlard, Andrew R	WD367	\$	185,600.00	210	670	Larue	1
323689	21.00-2-11.000	Crowley Est, Marian	WD367	\$	88,400.00	280	635	Larue	1
323689	21.00-2-12.100	Lunser, Roland H	WD367	\$	201,900.00	120		Larue	1
323689	21.00-2-12.200	Presher, Jamie R	WD367	\$	37,200.00	210	579	Larue	1
323689	21.00-2-13.100	VanDeMortel, Michael D	WD367	\$	65,900.00	270	738	Co Rd 27	1
323689	21.00-2-13.200	VanDeMortel, Joan M	WD367	\$	30,000.00	120		Co Rd 27	0
323689	21.00-2-14.000	Dodge, Brian E	WD367	\$	196,400.00	241	656	Co Rd 27	1
323689	21.00-2-15.200	Vancoppenolle, Michele A	WD367	\$	259,200.00	210	583	Co Rd 27	1
323689	21.00-2-15.310	Scheele, Douglas A	WD367	\$	160,100.00	210	621	Co Rd 27	1
323689	21.00-2-15.320	Brown, Lowell	WD367	\$	145,400.00	210	609	Co Rd 27	1
323689	21.00-2-17.120	VanDeMortel, Joan M	WD367	\$	18,700.00	120		Co Rd 27	0
323689	21.00-2-17.140	VanDeMortel, Joan M	WD367	\$	53,500.00	120		Co Rd 27	0
323689	21.00-2-18.000	VanDeMortel, Joan M	WD367	\$	166,300.00	210	721	Co Rd 27	1

323669	21.00-2-19.100		WD367	\$	220,000.00	210	775	Co Rd 27	1
323669	21.00-2-19.200	Gibbs, Carol D	WD367	\$	196,600.00	210	785	Co Rd 27	1
323669	21.00-2-20.000	Gardner JR, Gordon G	WD367	\$	155,100.00	241	817	Co Rd 27	1
323669	21.00-2-21.000	Will-O-Crest Farms, LLC	WD367	\$	2,494,300.00	241	800	Co Rd 27	2
323669	21.00-2-22.000	Will-O-Crest Farms, LLC	WD367	\$	338,600.00	241	927	Larue	1
323669	21.00-2-23.100	Hoven, Morgan J	WD367	\$	450,000.00	210	2930	Bunker Hill	0
323669	21.00-2-23.210	Barbara Young Income Trust	WD367	\$	423,200.00	210	1021	Larue	1
323669	21.00-2-24.110	Worden, Matthews	WD367	\$	177,200.00	105		Larue	0
323669	21.00-2-24.120	Hoven Morgan J	WD367	\$	212,900.00	210	939	Larue	1
323669	21.00-2-24.200	Hoven, Christopher M	WD367	\$	160,800.00	210	949	Larue	1
323669	21.00-2-25.110	Mullard, James Jr	WD367	\$	168,200.00	210	889	Larue	1
323669	21.00-2-25.122	Spieler, David A	WD367	\$	180,900.00	210	877	Larue	1
323669	21.00-2-25.200	Sauerhafer, Terri	WD367	\$	166,300.00	210	919	Larue	1
323669	21.00-2-25.300	Schumacher, Scott D	WD367	\$	137,200.00	210	853	Larue	1
323669	21.00-2-26.000	VannNostrand Roger L	WD367	\$	88,800.00	270	865	Larue	1
323669	21.00-2-27.111	Steurnys, Gary	WD367	\$	356,000.00	240	840	Larue	1
323669	21.00-2-27.112	Carey, Sarah E	WD367	\$	25,200.00	314		Larue	0
323669	21.00-2-27.120	Fritz, Dennis E	WD367	\$	125,000.00	210	829	Larue	1
323669	21.00-2-27.200	Arnold FKA Walters, Elizabeth J	WD367	\$	159,100.00	210	890	Larue	1
323669	21.00-2-28.000	Fritz, Dennis	WD367	\$	168,500.00	210	906	Larue	1
323669	21.00-2-27.111	Payne, Roger A	WD367	\$	223,100.00	241	3262	Outlet	1
323669	21.00-2-58.100	Everson, Daniel L	WD367	\$	136,500.00	210	3166	Bunker Hill	1
323669	21.00-2-58.210	Everson, Leslie	WD367	\$	142,100.00	105		Bunker Hill	0
323669	21.00-2-58.220	Lawson, Brandon J	WD367	\$	171,700.00	270	3128	Bunker Hill	1
323669	21.00-2-59.112	Boyer Harold H	WD367	\$	118,700.00	270	3100	Bunker Hill	1
323669	21.00-2-60.110	Lyke, Kevin M	WD367	\$	144,700.00	210	3112	Bunker Hill	1
323669	21.00-2-61.100	Kell, Steven D	WD367	\$	197,600.00	210	3064	Bunker Hill	1
323669	21.00-2-62.110	Turner, James J	WD367	\$	205,900.00	210	1046	LaBue	1
323669	21.00-2-62.120	Kordziel, Frank M Jr.	WD367	\$	229,000.00	240	1008	Larue	1
323669	21.00-2-62.131	Martin, Donald R	WD367	\$	24,100.00	314		Larue	0
323669	21.00-2-62.132	Burnette, Tammy M	WD367	\$	180,800.00	210	996	Larue	1
323669	21.00-2-62.200	Ellis, David Charles	WD367	\$	163,500.00	210	1026	Larue	1
323669	21.00-2-83.210	Sanders, Trevor A	WD367	\$	244,000.00	210	712	Larue	1
323669	21.00-2-83.300	Janes, Scott T	WD367	\$	173,700.00	270	658	Larue	1
323669	21.00-2-83.400	Williams, Joyce	WD367	\$	146,600.00	270	674	Larue	1
323669	21.00-2-84.100	Will-O-Crest Realty, LLC	WD367	\$	60,700.00	105		Larue	0
323669	21.00-2-84.200	Hartmanf, Mary Ann	WD367	\$	135,400.00	210	903	Larue	1
323669	21.00-2-84.300	DeHart Katelyn H	WD367	\$	167,800.00	210	911	Larue	1
323669	21.00-2-85.100	Everson, Daniel L	WD367	\$	28,200.00	210	3080	Bunker Hill	1
323669	21.00-2-85.200	Willow Bend Farm LLC	WD367	\$	139,500.00	105		Bunker Hill	0
323669	21.00-2-87.111	Crowley, Chad	WD367	\$	146,100.00	210	641	Larue	1
323669	21.00-2-87.121	Mullard, Matthew	WD367	\$	223,800.00	210	741	Larue	1
323669	21.00-2-87.200	Crowley, Brent A	WD367	\$	224,700.00	210	749	Larue	1

323689	21.00-2-88.110	Crowley, Kenneth M	WD367	\$	284,700.00	210	733	Larue	0
323689	21.00-2-90.000	Willow Bend Farm LLC	WD367	\$	296,700.00	105		Bunker Hill	0
323689	21.00-2-91.000	Crowley, Richard B	WD367	\$	219,500.00	210	665	Larue	1
323689	22.00-1-2.000	Will-O-Crest Holdings, LLC	WD367	\$	113,700.00	210	818	Co Rd 27	1
323689	22.00-1-3.100	Reedland Farms, LLC	WD367	\$	727,300.00	241	835/855	Co Rd 27	1
323689	22.00-1-3.200	Will-O-Crest Farms, LLC	WD367	\$	9,600.00	120		Co Rd 27	0
323689	33.00-1-7.100	Gary Swartele Revocable Trust	WD367	\$	203,800.00	105		Outlet	0
323689	33.00-1-7.200	Burgess, Steven	WD367	\$	34,300.00	323		Outlet	0
323689	33.00-1-20.100	Willow Bend Farm LLC	WD367	\$	3,919,600.00	241	1159&1169	Co Rd 7	0
323689	33.00-1-21.100	Willow Bend Farm LLC	WD367	\$	248,900.00	241	1099	Co Rd 7	0
323689	33.00-1-21.200	Mueller Mary Lue	WD367	\$	35,400.00	105		Outlet	0
323689	33.00-1-22.200	Clardi, Christopher H	WD367	\$	225,100.00	220	3213	Outlet	0
323689	33.00-1-27.000	Orbaker, James J	WD367	\$	41,600.00	270	3243	Bunker Hill	1
323689	33.00-1-29.000	Jankowski Deirdre J	WD367	\$	188,500.00	210	3210	Bunker Hill	1
323689	33.00-1-30.120	Lyke, Kevin	WD367	\$	324,300.00	240	3213	Bunker Hill	1
323689	33.00-1-30.200	Viggiano Rosemary	WD367	\$	204,100.00	210	3219	Bunker Hill	1
323689	33.00-1-31.100	Everson, Leslie L	WD367	\$	237,100.00	210	3121	Bunker Hill	1
323689	33.00-1-32.121	Willow Bend Farm LLC	WD367	\$	220,900.00	105		Outlet	0
323689	33.00-1-35.111	Taylor Mark	WD367	\$	352,800.00	240	3099	Bunker Hill	2
323689	33.00-1-35.120	Potter, John A Jr	WD367	\$	136,500.00	220	3079/81	Bunker Hill	1.5
323689	33.00-1-36.000	Morris, Robert A	WD367	\$	64,100.00	105		Outlet	0
323689	33.00-1-37.000	Morris, Robert A	WD367	\$	118,600.00	105		Outlet	0
323689	33.00-1-39.100	Reed, Joseph J	WD367	\$	212,500.00	240	2967	Bunker Hill	1
				\$	39,994,100.00				142.5

Special Assessment Roll 2026-WD369

<u>Swiss</u>	<u>Tax Map#</u>	<u>Owner</u>	<u>District</u>	<u>Total AV</u>	<u>Class</u>	<u>St. #</u>	<u>Street Name</u>	<u>Units</u>
323689	3.00-1-5.000	Schram, Todd R	WD369	\$ 164,500.00	120		Bedette	0
323689	3.00-1-6.111	Schram Living Trust	WD369	\$ 779,600.00	240	3169	Garnsey	0
323689	3.00-1-6.211	Jordan, John L	WD369	\$ 211,000.00	210	3132	Bedette	1
323689	3.00-1-8.000	Helker, Timothy	WD369	\$ 157,200.00	431	141	Co Rd 7	0
323689	3.00-1-10.100	Bailey, Kenneth	WD369	\$ 215,500.00	210	2979	Wilber	1
323689	3.00-1-10.200	Smith, Colonel Gregory E	WD369	\$ 16,700.00	323		Field	0
323689	3.00-1-11.100	Schreiner, Susan A	WD369	\$ 179,500.00	210	257	Field	0
323689	3.00-1-11.210	Will-O-Crest Realty, LLC	WD369	\$ 127,900.00	105		Short	0
323689	3.00-1-11.222	Jensen Family Irrev. Trust	WD369	\$ 197,700.00	210	267	Field	1
323689	3.00-1-11.231	Young, Barbara L	WD369	\$ 45,300.00	105		Wilber	0
323689	3.00-1-11.232	Ertlik, Roman	WD369	\$ 325,000.00	270	264	Field	0
323689	3.00-1-11.240	Lidle, Steve M	WD369	\$ 146,900.00	210	245	Field	0
323689	3.00-1-11.250	Leroy Thomas H	WD369	\$ 236,200.00	210	2931	Short	1
323689	3.00-1-13.210	Arnold, Jane A	WD369	\$ 374,800.00	210	3121	Bedette	1

323689	3.00-1-13.311	Colacino, Jeffrey	WD369	\$	303,100.00	240	3133	Bedette	0
323689	3.00-1-13.312	Carroll, Nicholas C	WD369	\$	15,500.00	240		Bedette	0
323689	3.00-1-13.410	Arnold, Glenn W	WD369	\$	226,900.00	210	3067	Bedette	1
323689	3.00-1-13.600	Kirstein, James A	WD369	\$	161,100.00	210	3033	Wilber	1
323689	3.00-1-14.000	Rothfuss, Beth A	WD369	\$	240,500.00	210	3050	Wilber	1
323689	3.00-1-15.000	Spitz, Brian D	WD369	\$	186,900.00	210	225	Co Rd 7	0
323689	3.00-1-16.300	Worden, Roger	WD369	\$	461,000.00	210	3041	Wilber	1
323689	3.00-1-24.000	Haynes, Scott A Jr	WD369	\$	159,600.00	210	167	Co Rd 7	0
323689	3.00-1-26.000	Rhone, Michael S	WD369	\$	158,200.00	210	153	Co Rd 7	0
323689	3.00-1-37.100	Fox, Douglas W	WD369	\$	109,900.00	210	239	Co Rd 27	1
323689	3.00-1-37.200	Miller, Dennis G Jr	WD369	\$	85,900.00	270	240	Co Rd 27	1
323689	3.00-1-38.000	Doherty, Brendan J	WD369	\$	175,000.00	270	199	Co Rd 27	1
323689	3.00-1-39.111	Jones, Casey J	WD369	\$	165,800.00	210	3203	Bedette	1
323689	3.00-1-39.121	Armstrong, Johnathan R	WD369	\$	231,000.00	270	3193	Bedette	1
323689	3.00-1-39.130	Crandall, Eric S	WD369	\$	191,700.00	210	3161	Bedette	1
323689	3.00-1-39.200	Rhone, Jeremy R	WD369	\$	167,500.00	210	3208	Bedette	1
323689	3.00-1-40.000	Cummings, Gordon R Jr.	WD369	\$	128,900.00	210	3151	Bedette	1
323689	3.00-1-42.100	Coon (Life Use), Mary E	WD369	\$	107,800.00	270	185	Co Rd 27	1
323689	3.00-1-43.000	Quigley, Judith A	WD369	\$	207,200.00	270	193	Co Rd 27	1
323689	3.00-1-44.121	Voss, Kimberly	WD369	\$	186,500.00	210	210	Co Rd 27	1
323689	3.00-1-44.130	Morris, Candy M	WD369	\$	145,600.00	210	230	Co Rd 27	1
323689	3.00-1-44.200	Strablow, Andrew	WD369	\$	166,900.00	210	234	Co Rd 27	1
323689	3.00-1-45.000	Wandersee, Carol J	WD369	\$	73,900.00	270	194	Co Rd 27	1
323689	3.00-1-46.000	Scott Innovations LLC	WD369	\$	166,000.00	210	188	Co Rd 27	1
323689	3.00-1-47.000	Watson, Brendan R	WD369	\$	133,100.00	270	180	Co Rd 27	1
323689	3.00-1-48.000	Willis, Ronald A	WD369	\$	106,300.00	270	165	Co Rd 27	1
323689	3.00-1-49.100	Gnau, Robert K	WD369	\$	165,900.00	210	160	Co Rd 27	1
323689	3.00-1-49.200	Gnau, Robert K	WD369	\$	462,400.00	241	158	Co Rd 27	1
323689	3.00-1-53.100	Hilburn, Robin A	WD369	\$	218,000.00	210	285	Field	1
323689	3.00-1-53.200	Fischer, Ryan	WD369	\$	182,000.00	210	287	Field	1
323689	3.00-1-54.010	O'Connor, Todd M	WD369	\$	202,900.00	210	162	Field	1
323689	3.00-1-54.020	Power, Roger A	WD369	\$	185,400.00	210	174	Field	1
323689	3.00-1-54.030	Villnave, Douglas A	WD369	\$	201,400.00	210	184	Field	1
323689	3.00-1-54.040	Cummings, Richard A	WD369	\$	300,000.00	210	194	Field	1
323689	3.00-1-54.050	Cummings, Richard W	WD369	\$	194,400.00	210	206	Field	1
323689	3.00-1-54.060	Burri, Jeffrey L	WD369	\$	227,300.00	210	216	Field	1
323689	3.00-1-54.070	Scott, Douglas C	WD369	\$	180,200.00	210	224	Field	1
323689	3.00-1-54.080	Engert, Terry L	WD369	\$	180,900.00	210	230	Field	1
323689	3.00-1-54.090	Aruck, Michael J	WD369	\$	215,300.00	210	238	Field	1
323689	3.00-1-54.111	Vanschaffel, Laurel	WD369	\$	163,700.00	210	2958	Wilber	1
323689	3.00-1-54.140	Fox, Richard J	WD369	\$	194,400.00	210	3000	Wilber	1
323689	3.00-1-54.150	Maines, Daniel J	WD369	\$	185,400.00	210	3010	Wilber	1
323689	3.00-1-54.160	Ertel, Phyllis L	WD369	\$	177,400.00	210	3030	Wilber	1

323689	3.00-1-54.170	Devanney, Karen A	WD369	\$	247,600.00	210	3040	Wilber	0
323689	3.00-1-55.100	Brown, Phillip K	WD369	\$	227,400.00	210	2984	Wilber	1
323689	3.00-1-55.200	Hemenway, Tyson	WD369	\$	242,700.00	210	2978	Wilber	1
323689	3.00-1-56.110	Hale, Josh Alan	WD369	\$	270,400.00	240	228	Co Rd 27	1
323689	3.00-1-60.000	Clements, James W	WD369	\$	397,800.00	210	3083	Bedette	1
323689	3.16-2-47.100	Clark, Jessica	WD369	\$	152,800.00	210	87	Atwater	0
323689	3.16-2-48.000	Stratton Brienne M	WD369	\$	133,300.00	210	99	Atwater	0
323689	3.20-1-1.000	Bell, Steven D	WD369	\$	157,100.00	210	127	Atwater	0
323689	3.20-1-2.100	Burgess, Terence L Sr	WD369	\$	389,000.00	210	132	Field	1
323689	3.20-1-2.200	Skurpski, Stephen	WD369	\$	19,900.00	311		Field	0
323689	3.20-1-3.000	NYS OMRDD	WD369	\$	175,000.00	210	112	Field	0
323689	4.00-1-1.200	DeYulio, Thomas F	WD369	\$	32,000.00	322		Gurnee	0
323689	4.00-1-2.000	Teimarc Partnership	WD369	\$	57,500.00	322		St Rt 31	0
323689	4.00-1-3.000	Beck, Lucille Estate	WD369	\$	177,300.00	210	102	Gurnee	1
323689	4.00-1-4.000	DeYulio, Thomas F	WD369	\$	358,200.00	240	138	Gurnee	1
323689	4.00-1-5.110	Vasselto, Nicholas	WD369	\$	261,600.00	210	135	Gurnee	1
323689	4.00-1-5.121	Deys, Christopher	WD369	\$	176,600.00	210	107	Gurnee	1
323689	4.00-1-5.122	Vasselto, Nicholas	WD369	\$	18,700.00	314		Gurnee	0
323689	4.00-1-5.123	Wood, Christopher	WD369	\$	2,000.00	323	OFF	Gurnee	0
323689	4.00-1-5.200	Reitano, Robert J	WD369	\$	234,500.00	210	159	Gurnee	1
323689	4.00-1-6.000	Wood, Christopher	WD369	\$	188,000.00	210	97	Gurnee	1
323689	4.00-1-7.110	Housman, Jesse	WD369	\$	350,000.00	210	75	Gurnee	1
323689	4.00-1-7.210	Kreuser Marc E	WD369	\$	340,000.00	210	55	Gurnee	1
323689	4.00-1-8.000	Wildrick, Richard	WD369	\$	195,000.00	210	27	Gurnee	1
323689	4.00-1-21.120	Heidrick, Daniel M	WD369	\$	138,900.00	210	2685	Short	0
323689	4.00-1-24.113	VanCamp, Donald L	WD369	\$	27,200.00	105		Short	0
323689	4.00-1-24.121	Mastowski, Andrew D	WD369	\$	186,300.00	210	2786	Short	1
323689	4.00-1-24.210	Vancamp, Donald L	WD369	\$	141,800.00	210	182	Gurnee	1
323689	4.00-1-25.111	Sharow, Gail L	WD369	\$	178,300.00	240	2920	Short	1
323689	4.00-1-25.210	Perrin, Jerry M	WD369	\$	186,100.00	210	2840	Short	1
323689	4.00-1-26.100	Skorc, Conrad B	WD369	\$	65,400.00	270	2886	Short	1
323689	4.00-1-27.121	Stephens, Titus	WD369	\$	319,900.00	210	145	Field	1
323689	4.00-1-27.210	Barwell, William P	WD369	\$	189,800.00	210	113	Field	1
323689	4.00-1-27.220	Sweeney, April	WD369	\$	88,400.00	270	119	Field	1
323689	4.00-1-29.000	Ortopp, Wanda J	WD369	\$	122,800.00	270	2864	Short	1
323689	4.00-1-31.100	Schram Family Trust LTD	WD369	\$	77,650.00	105	4860	St Rt 31	0
323689	4.00-1-31.100/SOLAR1	Schram Family Trust LTD	WD369	\$	1,257,000.00	331	4860	St Rt 31	0
323689	4.00-1-31.200	Schram Family Trust LTD	WD369	\$	115,500.00	105	4860	St Rt 31	0
323689	4.00-1-31.200/SOLAR2	Schram Family Trust LTD	WD369	\$	1,017,000.00	331	4860	St Rt 31	0
323689	4.00-1-32.000	Will-O-Crest Realty, LLC	WD369	\$	430,400.00	120		Short	0
323689	12.00-1-9.111	Will-O-Crest Realty, LLC	WD369	\$	428,300.00	105		Co Rd 7	0
323689	12.00-1-9.120	Farrell, Carey J	WD369	\$	30,100.00	105		Co Rd 7	0
323689	12.00-1-14.221	Palermo, Robert F	WD369	\$	31,600.00	323		Co Rd 27	0

323689	12.00-1-15.110	Karge, Ruth Ann	WD369	\$	78,700.00	210	360	Field	1
323689	12.00-1-15.120	Bounds, Timothy J	WD369	\$	373,500.00	210	380	Field	1
323689	12.00-1-15.130	Baker Scott Darlin	WD369	\$	294,900.00	210	400	Field	1
323689	12.00-1-15.200	Karge, Steven C	WD369	\$	136,900.00	270	416	Field	1
323689	12.00-1-15.300	Karge, Scott W	WD369	\$	160,500.00	270	426	Field	1
323689	12.00-1-16.120	Cooper, Georgia L	WD369	\$	228,800.00	241	442	Field	1
323689	12.00-1-16.211	MacCammon, Gordon J	WD369	\$	197,000.00	210	458	Field	1
323689	12.00-1-17.110	Dibernardo, Kari A	WD369	\$	268,900.00	210	574	Field	1
323689	12.00-1-17.120	Shallenberger, Steven M	WD369	\$	164,800.00	270	590	Field	1
323689	12.00-1-17.130	Shallenberger, Steven M	WD369	\$	35,800.00	312	600	Field	0
323689	12.00-1-17.200	Will-O-Crest Realty, LLC	WD369	\$	143,000.00	105		Field	0
323689	12.00-1-18.000	Will-O-Crest Realty, LLC	WD369	\$	63,900.00	105		Co Rd 27	0
323689	12.00-1-19.110	Potter, John Jr	WD369	\$	362,000.00	240	485	Co Rd 27	1
323689	12.00-1-19.121	Todd, Trippi R	WD369	\$	146,200.00	210	499	Co Rd 27	1
323689	12.00-1-19.122	Henderson Thomas R	WD369	\$	207,100.00	210	509	Co Rd 27	1
323689	12.00-1-19.123	Will-O-Crest Holdings, LLC	WD369	\$	143,200.00	210	493	Co Rd 27	1
323689	12.00-1-19.210	Quade, Valerie J	WD369	\$	203,900.00	210	484	Co Rd 27	1
323689	12.00-1-22.110	Boldt, Jeremy	WD369	\$	278,400.00	240	514	Co Rd 27	1
323689	12.00-1-50.111	Gould, Ryan	WD369	\$	25,400.00	314		Field	0
323689	12.00-1-50.120	Woods, Andrew A	WD369	\$	371,900.00	240	500	Field	1
323689	12.00-1-50.200	Nealey Rebecca L	WD369	\$	235,400.00	210	516	Field	1
323689	12.00-1-52.100	Jansen, Paul Jr	WD369	\$	234,000.00	241	325	Co Rd 27	0
323689	12.00-1-53.111	Marshall, Kenneth B	WD369	\$	397,800.00	240	540	Co Rd 27	1
323689	12.00-1-55.000	DeVito Amie	WD369	\$	450,000.00	241	448	Field	1
323689	13.00-1-1.112	Pieters, Randy L	WD369	\$	13,000.00	314		Field	0
323689	13.00-1-1.120	Pieters, Randy L	WD369	\$	4,600.00	314		Field	0
323689	13.00-1-1.200	Pieters, Randy L	WD369	\$	118,100.00	210	301	Field	1
323689	13.00-1-2.100	Kieffer, Melissa M	WD369	\$	99,400.00	210	2786	Thompson	1
323689	13.00-1-2.200	Marcon Farm, Inc	WD369	\$	146,200.00	105		Thompson	0
323689	13.00-1-3.100	Farnsworth Wilson F JR	WD369	\$	226,900.00	240	2754	Thompson	1
323689	13.00-1-3.200	Farnsworth, Larry A	WD369	\$	126,800.00	270	2730	Thompson	1
323689	13.00-1-4.200	Anderson, Zachary L	WD369	\$	121,300.00	210	2636	Thompson	1
323689	13.00-1-5.000	Dumas, Christine	WD369	\$	172,200.00	210	2667	Thompson	1
323689	13.00-1-6.000	Combs, Wayne H	WD369	\$	197,400.00	210	2673	Thompson	1
323689	13.00-1-9.110	Hood, Thomas R Jr	WD369	\$	208,400.00	240	2627	Thompson	1
323689	13.00-1-9.120	Combs, Wayne H	WD369	\$	148,200.00	120		Thompson	0
323689	13.00-1-9.200	Combs, Bradley F	WD369	\$	276,000.00	210	2695	Thompson	1
323689	13.00-1-13.110	Grimes, Martin R	WD369	\$	150,700.00	210	533	Field	1
323689	13.00-1-13.200	Forjone, Jos L	WD369	\$	127,700.00	210	705	Field	1
323689	13.00-1-13.300	Will-O-Crest Realty LLC	WD369	\$	3,200.00	314		Field	0
323689	13.00-1-13.412	Donk, Gerald	WD369	\$	229,500.00	210	515	Field	1
323689	13.00-1-14.100	Will-O-Crest Realty, LLC	WD369	\$	155,500.00	105		Thompson	0
323689	13.00-1-15.100	Lockwood Joel R	WD369	\$	431,000.00	210	2741	Thompson	1

323689	13.00-1-16.100	Wilt-O-Crest Farms	WD369	\$	374,600.00	241	319	Field	1
323689	13.00-1-16.200	Pieters, Timothy J	WD369	\$	172,000.00	210	363	Field	1
323689	13.00-1-17.100	Wilt-O-Crest Realty LLC	WD369	\$	600,000.00	120		Field	0
323689	13.00-1-17.200	Young, Matthew R	WD369	\$	229,600.00	210	481	Field	1
323689	21.00-2-15.100	Tervilliger, Kirk	WD369	\$	150,000.00	240	624	Field	1
323689	21.00-2-16.000	Potter, John	WD369	\$	134,600.00	210	656	Field	1
323689	21.00-2-20.000	Wilt-O-Crest Farms, LLC	WD369	\$	155,100.00	241	817	Co Rd 27	0
323689	21.00-2-23.100	Barbara Young Income Trust	WD369	\$	450,000.00	210	2930	Bunker Hill	0
323689	21.00-2-89.000	VanDeMortel, Mark	WD369	\$	162,100.00	240	734	Field	1
323689	22.00-1-1.111	Adventist Historic Properties	WD369	\$	163,700.00	210	779	Field	1
323689	22.00-1-1.112	Reedland Farms LLC	WD369	\$	45,200.00	300		Field	1
323689	22.00-1-1.120	Adventist Hist Prop Inc	WD369	\$	157,500.00	620	781	Field	1
323689	22.00-1-1.200	Wilt-O-Crest Realty, LLC	WD369	\$	14,500.00	314		Field	0
323689	22.00-1-3.100	Reedland Farms, LLC	WD369	\$	727,300.00	241	835/855	Co Rd 27	1
323689	22.00-1-3.200	Wilt-O-Crest Farms, LLC	WD369	\$	9,600.00	120		Co Rd 27	0
323689	22.00-1-4.100	Reedland Farms, LLC	WD369	\$	1,066,500.00	241	895/905	Co Rd 27	2
323689	22.00-1-4.200	Reed Land Ptnrship	WD369	\$	190,200.00	837		Co Rd 27	0
323689	22.00-1-5.000	Reedland Farms, LLC	WD369	\$	238,400.00	105		Co Rd 27	0
323689	22.00-1-6.000	Nunn Est, Gregory	WD369	\$	202,800.00	210	1061	Co Rd 27	1
323689	22.00-1-8.000	Helker, Timothy S	WD369	\$	131,200.00	210	2640	Bunker Hill	1
323689	22.00-1-9.000	Conover, David E	WD369	\$	164,500.00	210	1030	Co Rd 27	1
323689	22.00-1-10.100	Nunn Est, Gregory	WD369	\$	38,300.00	314		Co Rd 27	0
323689	22.00-1-10.200	Bowman, Todd	WD369	\$	191,000.00	220	1006/1008	Co Rd 27	1.5
323689	22.00-1-10.300	Wright, Lori A	WD369	\$	268,200.00	210	2658	Bunker Hill	1
323689	22.00-1-10.400	Heinen, Paul A	WD369	\$	198,400.00	210	2648	Bunker Hill	1
323689	22.00-1-11.000	Warrick, Robert W	WD369	\$	194,500.00	210	2688	Bunker Hill	1
323689	22.00-1-13.000	Reedland Farms, LLC	WD369	\$	252,600.00	105		Bunker Hill	0
323689	22.00-1-14.100	Reedland Farms, LLC	WD369	\$	65,600.00	105		Co Rd 27	0
323689	22.00-1-14.200	McGuire, Steven E	WD369	\$	258,700.00	210	996	Co Rd 27	1
323689	22.00-1-15.110	Spafford, Roger C	WD369	\$	145,100.00	105		Co Rd 27	0
323689	22.00-1-15.120	Spafford, Shawn M	WD369	\$	18,900.00	105		Co Rd 27	0
323689	22.00-1-15.200	Spafford, Roger C	WD369	\$	168,600.00	210	960	Co Rd 27	1
323689	33.00-1-42.110	Davison, Gerald	WD369	\$	52,800.00	330		St Rt 96	0
323689	34.00-1-2.100	Wellman, Richard C	WD369	\$	175,600.00	105		Outlet	0
323689	34.00-1-2.300	Wellman, Richard C	WD369	\$	199,300.00	210	2837	Bunker Hill	1
323689	34.00-1-3.120	Morris, Robert A	WD369	\$	222,800.00	105		Outlet	0
323689	34.00-1-4.100	Severson, John M	WD369	\$	63,000.00	105		Co Rd 25	0
323689	34.00-1-5.000	Curtis, Pamela A	WD369	\$	200,000.00	241	2630	Co Rd 25	0
323689	34.00-1-9.112	Parmele, Robert J	WD369	\$	89,600.00	210	1074	Co Rd 27	1
323689	34.00-1-9.210	DeRuyter, Charles E	WD369	\$	137,100.00	210	2661	Bunker Hill	1
323689	34.00-1-10.000	Helker, Timothy	WD369	\$	105,700.00	210	1062	Co Rd 27	1
323689	34.00-1-11.000	Melito, Nikolas R	WD369	\$	79,500.00	210	1070	Co Rd 27	1
323689	34.00-1-12.000	Guest, Dirk	WD369	\$	168,200.00	210	1067	Co Rd 27	1

323689	34.00-1-13.110	Johnson, Cole	WD369	\$	126,500.00	210	1073	Co Rd 27	1
323689	34.00-1-14.200	Bocanelli, Dornic	WD369	\$	63,600.00	270	1075	Co Rd 27	1
323689	34.00-1-25.220	Baker, Douglas G	WD369	\$	29,000.00	330		Co Rd 25	0
323689	34.00-1-27.000	Baker, Douglas G	WD369	\$	77,600.00	433	2720	Co Rd 25	1
323689	34.00-1-28.000	Will-O-Crest Holdings, LLC	WD369	\$	134,600.00	411	2755	Brown	2.5
323689	34.00-1-29.000	Grimes, Justin M	WD369	\$	214,900.00	220	2726	Co Rd 25	1.5
323689	34.00-1-30.000	Fisher Bryan L	WD369	\$	216,400.00	210	2779	Brown	1
323689	34.00-1-31.000	Huff, Matthew	WD369	\$	153,000.00	210	2783	Brown	1
323689	34.00-1-32.000	Strong Alex	WD369	\$	165,000.00	210	2778	St Rt 96	1
323689	34.00-1-33.000	Rosato, Keith	WD369	\$	15,000.00	210	2786	St Rt 96	1
323689	34.00-1-34.100	Haskell III, Keith L	WD369	\$	209,400.00	210	2796	Brown	1
323689	34.00-1-34.200	Friedel, Harold S	WD369	\$	178,600.00	210	2766	Brown	1
323689	34.00-1-35.000	Zimmerman, John	WD369	\$	27,600.00	311		St Rt 96	1
323689	34.00-1-36.000	Wells Fargo Bank NA	WD369	\$	170,700.00	210	2834	St Rt 96	0
323689	34.00-1-37.000	Gardner Ryan	WD369	\$	240,800.00	240	2844	St Rt 96	0
323689	34.00-1-38.000	Helker, Timothy	WD369	\$	166,900.00	210	2862	St Rt 96	1
323689	34.00-1-44.100	DeRuyter, Charles	WD369	\$	9,500.00	314		Bunker Hill	0
323689	34.00-1-44.200	DeRuyter, Charles E	WD369	\$	20,800.00	314		Bunker Hill	0
323689	34.00-1-46.100	Land Company, LLC, Leach Road	WD369	\$	228,600.00	330		St Rt 96	0
323689	34.00-1-46.200	Village of Clifton Springs	WD369	\$	750.00	330		St Rt 96	0
323689	46.00-1-11.000	Moyer Michael J	WD369	\$	129,600.00	210	2781	St Rt 96	1
				\$	40,683,300.00				141.5