

TOWN BUDGET

FOR 2025

TOWN OF MANCHESTER

IN

ONTARIO COUNTY

VILLAGES WITHIN TOWN

CLIFTON SPRINGS

MANCHESTER

SHORTSVILLE

CERTIFICATION OF TOWN CLERK

I, Devon Hayes, TOWN CLERK,
CERTIFY THAT THE FOLLOWING IS A TRUE AND CORRECT COPY OF THE
2025 BUDGET OF THE TOWN OF MANCHESTER AS ADOPTED ON NOVEMBER 12,
2024.

Signed:

Devon R Hayes

Dated:

11/12/2024

TOWN OF MANCHESTER, NEW YORK
SUMMARY OF FISCAL BUDGET BY FUND
FOR 2025

		<u>Appropriations</u>	<u>Estimated Revenue</u>	<u>Unexpended Fund Balance</u>	<u>Amount to be Raised by Tax</u>
A	GENERAL FUND - TOWNWIDE	\$ 1,039,875.00	365,036.00	43,547.45	631,291.55
B	GENERAL FUND - OUTSIDE VILLAGE	\$ 247,631.00	237,000.00	431.00	10,200.00
CR	REFUSE & GARBAGE	\$ 56,138.42	55,425.42	713.00	0.00
DB	HIGHWAY FUND - OUTSIDE VILLAGE	\$ 1,940,541.72	1,666,250.00	39,665.15	234,626.57
	TOTAL TOWN	3,284,186.14	2,323,711.42	84,356.60	876,118.12
SPECIAL DISTRICTS					
SF1	CLIFTON SPRINGS FIRE DISTRICT	\$ 61,915.00	0.00	0.00	61,915.00
SF2	MANCHESTER FIRE DISTRICT	\$ 61,242.00	0.00	0.00	61,242.00
SF3	SHORTSVILLE FIRE DISTRICT	\$ 27,352.00	0.00	0.00	27,352.00
SF4	PORT GIBSON FIRE DISTRICT	\$ 37,189.00	0.00	0.00	37,189.00
SF5	PALMYRA FIRE DISTRICT	\$ 9,898.00	0.00	0.00	9,898.00
SW10	CWD EXTENSION #4	\$ 2,740.50	0.00	0.00	2,740.50
SW3	ROUTE 96 WATER DISTRICT	\$ 17,027.31	0.00	0.00	17,027.31
SW5	CENTRAL MANCHESTER WATER	\$ 457,285.00	391,500.00	2,480.00	63,305.00
SW6	COUNTY ROAD #13 WATER DISTRICT	\$ 2,805.00	2,805.00	0.00	0.00
SW7	CENTRAL MANCHESTER WATER	\$ 44,761.30	0.00	0.00	44,761.30
SW9	CWD-EXTENSION #3	\$ 78,665.63	0.00	0.00	78,665.63
	TOTAL SPECIAL DISTRICTS	800,880.74	394,305.00	2,480.00	404,095.74
	GRANDTOTAL	\$ 4,085,066.88	2,718,016.42	86,836.60	1,280,213.86

**TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - TOWNWIDE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-A		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
GENERAL GOVERNMENT SUPPORT					
TOWN BOARD					
PERSONAL SERVICES					
A1010.1	PERSONAL SERVICES	15,512.00	15,978.00	16,800.00	16,800.00
	TOTAL PERSONAL SERVICES	15,512.00	15,978.00	16,800.00	16,800.00
	TOTAL TOWN BOARD	15,512.00	15,978.00	16,800.00	16,800.00
MUNICIPAL COURT					
PERSONAL SERVICES					
A1110.1	PERSONAL SERVICES	82,962.31	90,000.00	105,608.00	105,608.00
	TOTAL PERSONAL SERVICES	82,962.31	90,000.00	105,608.00	105,608.00
EQUIPMENT/CAPITAL OUTLAY					
A1110.2	EQUIPMENT	2,114.23	2,000.00	2,100.00	2,100.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	2,114.23	2,000.00	2,100.00	2,100.00
CONTRACTUAL EXPENSE					
A1110.4	CONTRACTUAL	6,702.02	7,000.00	5,540.00	5,540.00
	TOTAL CONTRACTUAL EXPENSE	6,702.02	7,000.00	5,540.00	5,540.00
	TOTAL MUNICIPAL COURT	91,778.56	99,000.00	113,248.00	113,248.00
SUPERVISOR					
PERSONAL SERVICES					
A1220.1	PERSONAL SERVICES	22,062.00	26,000.00	26,800.00	26,800.00
	TOTAL PERSONAL SERVICES	22,062.00	26,000.00	26,800.00	26,800.00
EQUIPMENT/CAPITAL OUTLAY					
A1220.2	EQUIPMENT	0.00	0.00	0.00	0.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSE					
A1220.4	CONTRACTUAL	32.20	500.00	500.00	500.00
	TOTAL CONTRACTUAL EXPENSE	32.20	500.00	500.00	500.00
	TOTAL SUPERVISOR	22,094.20	26,500.00	27,300.00	27,300.00
AUDITOR					
CONTRACTUAL EXPENSE					
A1320.4	CONTRACTUAL	0.00	15,000.00	15,000.00	15,000.00
	TOTAL CONTRACTUAL EXPENSE	0.00	15,000.00	15,000.00	15,000.00
	TOTAL AUDITOR	0.00	15,000.00	15,000.00	15,000.00

TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - TOWNWIDE
FOR 2025

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-A		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
TAX COLLECTION					
CONTRACTUAL EXPENSE					
A1330.4	CONTRACTUAL	1,557.00	1,722.00	1,722.00	1,722.00
	TOTAL CONTRACTUAL EXPENSE	1,557.00	1,722.00	1,722.00	1,722.00
	TOTAL TAX COLLECTION	1,557.00	1,722.00	1,722.00	1,722.00
BUDGET					
PERSONAL SERVICES					
A1340.1	PERSONAL SERVICES	27,243.00	32,928.00	35,000.00	35,000.00
	TOTAL PERSONAL SERVICES	27,243.00	32,928.00	35,000.00	35,000.00
EQUIPMENT/CAPITAL OUTLAY					
A1340.2	EQUIPMENT	0.00	0.00	800.00	800.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	800.00	800.00
CONTRACTUAL EXPENSE					
A1340.4	CONTRACTUAL	3,680.87	4,000.00	4,000.00	4,000.00
	TOTAL CONTRACTUAL EXPENSE	3,680.87	4,000.00	4,000.00	4,000.00
	TOTAL BUDGET	30,923.87	36,928.00	39,800.00	39,800.00
ASSESSMENT					
PERSONAL SERVICES					
A1355.1	PERSONAL SERVICES	71,436.86	83,680.00	91,000.00	91,000.00
	TOTAL PERSONAL SERVICES	71,436.86	83,680.00	91,000.00	91,000.00
EQUIPMENT/CAPITAL OUTLAY					
A1355.2	EQUIPMENT	1,000.00	2,500.00	2,500.00	2,500.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	1,000.00	2,500.00	2,500.00	2,500.00
CONTRACTUAL EXPENSE					
A1355.4	CONTRACTUAL	4,424.01	26,630.00	12,000.00	12,000.00
	TOTAL CONTRACTUAL EXPENSE	4,424.01	26,630.00	12,000.00	12,000.00
	TOTAL ASSESSMENT	76,860.87	112,810.00	105,500.00	105,500.00
TOWN CLERK					
PERSONAL SERVICES					
A1410.1	PERSONAL SERVICES	69,865.93	77,450.00	81,840.00	81,840.00
	TOTAL PERSONAL SERVICES	69,865.93	77,450.00	81,840.00	81,840.00
EQUIPMENT/CAPITAL OUTLAY					
A1410.2	EQUIPMENT	1,976.74	2,500.00	3,000.00	3,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	1,976.74	2,500.00	3,000.00	3,000.00

**TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - TOWNWIDE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-A		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
CONTRACTUAL EXPENSE					
A1410.4	CONTRACTUAL	9,061.09	9,500.00	9,500.00	9,500.00
	TOTAL CONTRACTUAL EXPENSE	9,061.09	9,500.00	9,500.00	9,500.00
	TOTAL TOWN CLERK	80,903.76	89,450.00	94,340.00	94,340.00
LAW					
CONTRACTUAL EXPENSE					
A1420.4	CONTRACTUAL	3,474.65	4,000.00	14,000.00	14,000.00
	TOTAL CONTRACTUAL EXPENSE	3,474.65	4,000.00	14,000.00	14,000.00
	TOTAL LAW	3,474.65	4,000.00	14,000.00	14,000.00
ENGINEER					
CONTRACTUAL EXPENSE					
A1440.4	CONTRACTUAL	0.00	1,000.00	1,000.00	1,000.00
	TOTAL CONTRACTUAL EXPENSE	0.00	1,000.00	1,000.00	1,000.00
	TOTAL ENGINEER	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
	TOTAL CONTRACTUAL EXPENSE	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
RECORDS MANAGEMENT OFFICER					
PERSONAL SERVICES					
A1460.1	PERS SERV	0.00	1,000.00	1,000.00	1,000.00
	TOTAL PERSONAL SERVICES	0.00	1,000.00	1,000.00	1,000.00
CONTRACTUAL EXPENSE					
A1460.4	CONTRACTUAL	520.00	2,000.00	1,500.00	1,500.00
	TOTAL CONTRACTUAL EXPENSE	520.00	2,000.00	1,500.00	1,500.00
	TOTAL RECORDS MANAGEMENT OFFICER	520.00	3,000.00	2,500.00	2,500.00
BUILDINGS					
PERSONAL SERVICES					
A1620.1	PERSONAL SERVICES	4,721.40	10,500.00	11,500.00	11,500.00
	TOTAL PERSONAL SERVICES	4,721.40	10,500.00	11,500.00	11,500.00
EQUIPMENT/CAPITAL OUTLAY					
A1620.2R	EQUIPMENT	12,500.00	12,500.00	14,000.00	14,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	12,500.00	12,500.00	14,000.00	14,000.00

**TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - TOWNWIDE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-A		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
CONTRACTUAL EXPENSE					
A1620.4	CONTRACTUAL	93,998.89	75,000.00	75,000.00	75,000.00
	TOTAL CONTRACTUAL EXPENSE	93,998.89	75,000.00	75,000.00	75,000.00
	TOTAL BUILDINGS	111,220.29	98,000.00	100,500.00	100,500.00
SPECIAL ITEMS					
A1910.4	UNALLOCATED INSURANCE	19,830.88	21,000.00	22,050.00	22,050.00
A1920.4	MUNICIPAL ASSOCIATION DUES	1,100.00	1,100.00	1,100.00	1,100.00
A1990.4	CONTINGENT ACCOUNT	0.00	2,500.00	2,500.00	2,500.00
	TOTAL SPECIAL ITEMS	20,930.88	24,600.00	25,650.00	25,650.00
	TOTAL GENERAL GOVERNMENT SUPPORT	467,776.08	539,988.00	569,360.00	569,360.00
PUBLIC SAFETY					
TRAFFIC CONTROL					
EQUIPMENT/CAPITAL OUTLAY					
A3310.2	EQUIPMENT	42,000.00	60,000.00	70,000.00	70,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	42,000.00	60,000.00	70,000.00	70,000.00
	TOTAL TRAFFIC CONTROL	42,000.00	60,000.00	70,000.00	70,000.00
CONTROL OF DOGS					
PERSONAL SERVICES					
A3510.1	PERSONAL SERVICES	14,446.03	21,000.00	21,840.00	21,840.00
	TOTAL PERSONAL SERVICES	14,446.03	21,000.00	21,840.00	21,840.00
CONTRACTUAL EXPENSE					
A3510.4	CONTRACTUAL	21,561.00	24,629.00	21,561.00	21,561.00
	TOTAL CONTRACTUAL EXPENSE	21,561.00	24,629.00	21,561.00	21,561.00
	TOTAL CONTROL OF DOGS	36,007.03	45,629.00	43,401.00	43,401.00
RESCUE SQUAD					
CONTRACTUAL EXPENSE					
A3625.4	CONTRACTUAL	1,500.00	1,650.00	1,800.00	1,800.00
	TOTAL CONTRACTUAL EXPENSE	1,500.00	1,650.00	1,800.00	1,800.00
	TOTAL RESCUE SQUAD	1,500.00	1,650.00	1,800.00	1,800.00
PUBLIC SAFETY OTHER					
CONTRACTUAL EXPENSE					
A3989.4	PUBLIC SAFETY OTHER	0.00	0.00	8,000.00	8,000.00
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	8,000.00	8,000.00
	TOTAL PUBLIC SAFETY OTHER	0.00	0.00	8,000.00	8,000.00

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TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - TOWNWIDE
FOR 2025

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-A		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
TOTAL PUBLIC SAFETY		79,507.03	107,279.00	123,201.00	123,201.00
PUBLIC HEALTH					
REGISTRAR OF VITAL STATISTICS					
CONTRACTUAL EXPENSE					
A4020.4	CONTRACTUAL	752.00	750.00	1,000.00	1,000.00
	TOTAL CONTRACTUAL EXPENSE	752.00	750.00	1,000.00	1,000.00
	TOTAL REGISTRAR OF VITAL STATISTICS	752.00	750.00	1,000.00	1,000.00
	TOTAL PUBLIC HEALTH	752.00	750.00	1,000.00	1,000.00
TRANSPORTATION					
HIGHWAY ADMINISTRATION					
PERSONAL SERVICES					
A5010.1	PERSONAL SERV	56,290.00	58,000.00	58,860.00	58,860.00
	TOTAL PERSONAL SERVICES	56,290.00	58,000.00	58,860.00	58,860.00
EQUIPMENT/CAPITAL OUTLAY					
A5010.2	EQUIPMENT	0.00	0.00	1,200.00	1,200.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	1,200.00	1,200.00
CONTRACTUAL EXPENSE					
A5010.4	CONTRACTUAL	980.37	1,000.00	1,000.00	1,000.00
	TOTAL CONTRACTUAL EXPENSE	980.37	1,000.00	1,000.00	1,000.00
	TOTAL HIGHWAY ADMINISTRATION	57,270.37	59,000.00	61,060.00	61,060.00
GARAGE					
CONTRACTUAL EXPENSE					
A5132.4	CONTRACTUAL	100,229.17	83,500.00	88,500.00	88,500.00
A5132.4R	CONTRACTUAL	20,000.00	20,000.00	14,000.00	14,000.00
	TOTAL CONTRACTUAL EXPENSE	120,229.17	103,500.00	102,500.00	102,500.00
	TOTAL GARAGE	120,229.17	103,500.00	102,500.00	102,500.00
STREET LIGHTING					
CONTRACTUAL EXPENSE					
A5182.4	CONTRACTUAL	9,998.56	10,000.00	15,000.00	15,000.00
	TOTAL CONTRACTUAL EXPENSE	9,998.56	10,000.00	15,000.00	15,000.00
	TOTAL STREET LIGHTING	9,998.56	10,000.00	15,000.00	15,000.00
	TOTAL TRANSPORTATION	187,498.10	172,500.00	178,560.00	178,560.00

**TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - TOWNWIDE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-A		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
CULTURE AND RECREATION					
LIBRARY					
CONTRACTUAL EXPENSE					
A7410.4	CONTRACTUAL	8,200.00	8,200.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	8,200.00	8,200.00	0.00	0.00
	TOTAL LIBRARY	8,200.00	8,200.00	0.00	0.00
HISTORIAN					
PERSONAL SERVICES					
A7510.1	PERSONAL SERVICES	1,700.00	1,875.00	1,935.00	1,935.00
	TOTAL PERSONAL SERVICES	1,700.00	1,875.00	1,935.00	1,935.00
EQUIPMENT/CAPITAL OUTLAY					
A7510.2	EQUIPMENT	0.00	250.00	250.00	250.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	250.00	250.00	250.00
CONTRACTUAL EXPENSE					
A7510.4	CONTRACTUAL	280.00	5,500.00	1,000.00	1,000.00
	TOTAL CONTRACTUAL EXPENSE	280.00	5,500.00	1,000.00	1,000.00
	TOTAL HISTORIAN	1,980.00	7,625.00	3,185.00	3,185.00
CELEBRATIONS					
CONTRACTUAL EXPENSE					
A7550.4	CONTRACTUAL	825.00	825.00	1,000.00	1,000.00
	TOTAL CONTRACTUAL EXPENSE	825.00	825.00	1,000.00	1,000.00
	TOTAL CELEBRATIONS	825.00	825.00	1,000.00	1,000.00
	TOTAL CULTURE AND RECREATION	11,005.00	16,650.00	4,185.00	4,185.00
EMPLOYEE BENEFITS					
EMPLOYEE BENEFITS					
A9010.8	STATE RETIREMENT	36,000.84	43,056.00	51,814.00	51,814.00
A9030.8	SOCIAL SECURITY	28,279.87	30,625.00	35,555.00	35,555.00
	TOTAL EMPLOYEE BENEFITS	64,280.71	73,681.00	87,369.00	87,369.00
WORKERS COMPENSATION					
A9040.8	WORKERS COMPENSATION	59,795.00	56,861.00	40,000.00	40,000.00
A9055.8	DISABILITY INSURANCE	534.75	1,000.00	1,000.00	1,000.00
A9060.8	HOSPITAL & MEDICAL INSURANCE	17,355.00	32,500.00	35,200.00	35,200.00
	TOTAL WORKERS COMPENSATION	77,684.75	90,361.00	76,200.00	76,200.00

**TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - TOWNWIDE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-A	Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
TOTAL EMPLOYEE BENEFITS	141,965.46	164,042.00	163,569.00	163,569.00
TOTAL APPROPRIATIONS	888,503.67	1,001,209.00	1,039,875.00	1,039,875.00

TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - TOWNWIDE
FOR 2025

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-A

		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
	REAL PROPERTY TAXES				
A1001	REAL PROPERTY TAXES	558,192.00	589,938.00	631,291.55	631,291.55
	TOTAL REAL PROPERTY TAXES	558,192.00	589,938.00	631,291.55	631,291.55
	REAL PROPERTY TAX ITEMS				
A1081	OTHER PAYMENTS IN LIEU OF TAXES	1,369.57	5,959.77	6,241.00	6,241.00
A1089	OTHER TAX ITEMS	0.00	0.00	0.00	0.00
A1090	INTEREST & PENALTIES ON REAL PROP	17,202.72	15,000.00	20,000.00	20,000.00
	TOTAL REAL PROPERTY TAX ITEMS	18,572.29	20,959.77	26,241.00	26,241.00
	NON-PROPERTY TAX ITEMS				
A1170	FRANCHISES	39,528.36	39,000.00	34,000.00	34,000.00
	TOTAL NON-PROPERTY TAX ITEMS	39,528.36	39,000.00	34,000.00	34,000.00
	DEPARTMENTAL INCOME				
A1255	CLERK FEES	6,103.09	4,000.00	4,000.00	4,000.00
A1603	VITAL STATISTICS FEES	752.00	750.00	1,000.00	1,000.00
	TOTAL DEPARTMENTAL INCOME	6,855.09	4,750.00	5,000.00	5,000.00
	USE OF MONEY AND PROPERTY				
A2401	INTEREST & EARNINGS	15,799.82	15,000.00	35,000.00	35,000.00
A2401R	INTEREST AND EARNINGS-RESERVE	472.26	0.00	0.00	0.00
	TOTAL USE OF MONEY AND PROPERTY	16,272.08	15,000.00	35,000.00	35,000.00
	LICENSES AND PERMITS				
A2544	DOG LICENSES	22,950.00	22,000.00	22,000.00	22,000.00
	TOTAL LICENSES AND PERMITS	22,950.00	22,000.00	22,000.00	22,000.00
	FINES AND FORFEITURES				
A2610	FINES & FORFEITED BAIL	74,615.00	90,000.00	75,000.00	75,000.00
	TOTAL FINES AND FORFEITURES	74,615.00	90,000.00	75,000.00	75,000.00
	MISCELLANEOUS LOCAL SOURCES				
A2701	REFUNDS OF PRIOR YEARS EXPENDITURES	471.18	750.00	500.00	500.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	471.18	750.00	500.00	500.00
	INTERFUND REVENUES				
A2801	INTERFUND REVENUES	15,000.00	15,500.00	16,000.00	16,000.00
	TOTAL INTERFUND REVENUES	15,000.00	15,500.00	16,000.00	16,000.00
	STATE AID				
A3001	STATE REVENUE SHARING (PER CAPITA)	71,295.00	71,295.00	71,295.00	71,295.00
A3005	MORTGAGE TAX	85,351.33	85,000.00	80,000.00	80,000.00
A3040	REAL PROPERTY TAX ADMINISTRATION	0.00	0.00	0.00	0.00
A3089	STATE AID - OTHER	11,050.00	0.00	0.00	0.00

**TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - TOWNWIDE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-A	Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
TOTAL STATE AID	167,696.33	156,295.00	151,295.00	151,295.00
				996,327.55
TOTAL ESTIMATED REVENUES	920,152.33	954,192.77	996,327.55	996,327.55
APPROPRIATED FUND BALANCE	-31,648.66	47,016.23	43,547.45	43,547.45
TOTAL REVENUES & OTHER SOURCES	888,503.67	1,001,209.00	1,039,875.00	1,039,875.00

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**TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - OUTSIDE VILLAGE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-B		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
GENERAL GOVERNMENT SUPPORT					
LAW					
CONTRACTUAL EXPENSE					
B1420.4	CONTRACTUAL	390.00	2,000.00	2,000.00	2,000.00
	TOTAL CONTRACTUAL EXPENSE	390.00	2,000.00	2,000.00	2,000.00
	TOTAL LAW	390.00	2,000.00	2,000.00	2,000.00
UNALLOCATED INSURANCE					
B1910.4	UNALLOCATED INSURANCE-CONTRACTUAL	1,395.00	1,535.00	1,611.00	1,611.00
	TOTAL UNALLOCATED INSURANCE	1,395.00	1,535.00	1,611.00	1,611.00
	TOTAL GENERAL GOVERNMENT SUPPORT	1,785.00	3,535.00	3,611.00	3,611.00
PUBLIC SAFETY					
POLICE					
PERSONAL SERVICES					
B3120.1	PERSONAL SERVICES	3,981.28	4,500.00	4,500.00	4,500.00
	TOTAL PERSONAL SERVICES	3,981.28	4,500.00	4,500.00	4,500.00
EQUIPMENT/CAPITAL OUTLAY					
B3120.2	EQUIPMENT	0.00	100.00	100.00	100.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	100.00	100.00	100.00
CONTRACTUAL EXPENSE					
B3120.4	CONTRACTUAL	1,251.62	1,300.00	1,300.00	1,300.00
	TOTAL CONTRACTUAL EXPENSE	1,251.62	1,300.00	1,300.00	1,300.00
	TOTAL PUBLIC SAFETY	5,232.90	5,900.00	5,900.00	5,900.00
CULTURE AND RECREATION					
PARKS					
CONTRACTUAL EXPENSE					
B7110.4	PARKS	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
	TOTAL PARKS	12,000.00	12,000.00	12,000.00	12,000.00
	TOTAL CULTURE AND RECREATION	12,000.00	12,000.00	12,000.00	12,000.00

TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - OUTSIDE VILLAGE
FOR 2025

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-B		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
HOME AND COMMUNITY SERVICES					
ZONING					
PERSONAL SERVICES					
B8010.1	PERSONAL SERVICES	107,185.11	114,116.00	125,000.00	125,000.00
	TOTAL PERSONAL SERVICES	107,185.11	114,116.00	125,000.00	125,000.00
EQUIPMENT/CAPITAL OUTLAY					
B8010.2	EQUIPMENT	0.00	53,748.85	2,000.00	2,000.00
B8010.2R	EQUIPMENT RESERVE	5,000.00	5,000.00	5,000.00	5,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	5,000.00	58,748.85	7,000.00	7,000.00
CONTRACTUAL EXPENSE					
B8010.4	CONTRACTUAL	15,997.08	10,000.00	10,000.00	10,000.00
	TOTAL CONTRACTUAL EXPENSE	15,997.08	10,000.00	10,000.00	10,000.00
	TOTAL ZONING	128,182.19	182,864.85	142,000.00	142,000.00
PLANNING					
PERSONAL SERVICES					
B8020.1	PERSONAL SERVICES	3,878.08	5,000.00	5,000.00	5,000.00
	TOTAL PERSONAL SERVICES	3,878.08	5,000.00	5,000.00	5,000.00
CONTRACTUAL EXPENSE					
B8020.4	CONTRACTUAL	1,869.79	4,000.00	2,000.00	2,000.00
	TOTAL CONTRACTUAL EXPENSE	1,869.79	4,000.00	2,000.00	2,000.00
	TOTAL PLANNING	5,747.87	9,000.00	7,000.00	7,000.00
CEMETERIES					
CONTRACTUAL EXPENSE					
B8810.4	CEMETERIES	15,000.00	15,000.00	15,000.00	15,000.00
	TOTAL CONTRACTUAL EXPENSE	15,000.00	15,000.00	15,000.00	15,000.00
	TOTAL CEMETERIES	15,000.00	15,000.00	15,000.00	15,000.00
	TOTAL HOME AND COMMUNITY SERVICES	148,930.06	206,864.85	164,000.00	164,000.00
EMPLOYEE BENEFITS					
EMPLOYEE BENEFITS					
B9010.8	STATE RETIREMENT	10,765.00	15,613.00	17,931.00	17,931.00
B9030.8	SOCIAL SECURITY	8,658.25	9,075.00	10,289.25	10,289.25
	TOTAL EMPLOYEE BENEFITS	19,423.25	24,688.00	28,220.25	28,220.25

TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - OUTSIDE VILLAGE
FOR 2025

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-B		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
WORKERS COMPENSATION					
B9040.8	WORKERS COMPENSATION	1,615.00	1,615.00	1,615.00	1,615.00
B9055.8	DISABILITY INSURANCE	36.00	150.00	150.00	150.00
B9060.8	HOSPITAL & MEDICAL INSURANCE	16,032.65	32,100.00	32,134.75	32,134.75
TOTAL WORKERS COMPENSATION		17,683.65	33,865.00	33,899.75	33,899.75
TOTAL EMPLOYEE BENEFITS		37,106.90	58,553.00	62,120.00	62,120.00
DEBT SERVICE					
BOND ANTICIPATION NOTE					
PRINCIPAL					
B9730.6	PRINCIPAL	11,805.78	0.00	0.00	0.00
TOTAL PRINCIPAL		11,805.78	0.00	0.00	0.00
INTEREST					
B9730.7	INTEREST	395.99	0.00	0.00	0.00
TOTAL INTEREST		395.99	0.00	0.00	0.00
TOTAL BOND ANTICIPATION NOTE		12,201.77	0.00	0.00	0.00
TOTAL DEBT SERVICE		12,201.77	0.00	0.00	0.00
TOTAL APPROPRIATIONS		217,256.63	286,852.85	247,631.00	247,631.00

TOWN OF MANCHESTER
FISCAL BUDGET GENERAL FUND - OUTSIDE VILLAGE
FOR 2025

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-B		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
	REAL PROPERTY TAXES				
B1001	REAL PROPERTY TAXES	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
	NON-PROPERTY TAX ITEMS				
B1120	NON-PROPERTY TAX DISTRIBUTION BY	120,800.00	130,000.00	130,000.00	130,000.00
	TOTAL NON-PROPERTY TAX ITEMS	120,800.00	130,000.00	130,000.00	130,000.00
	DEPARTMENTAL INCOME				
B2110	ZONING FEES	19,552.00	42,248.85	20,000.00	20,000.00
	TOTAL DEPARTMENTAL INCOME	19,552.00	42,248.85	20,000.00	20,000.00
	INTERGOVERNMENTAL CHARGES				
B2389	MISCELLANEOUS REVENUES - OTHER	78,221.27	83,500.00	85,000.00	85,000.00
	TOTAL INTERGOVERNMENTAL CHARGES	78,221.27	83,500.00	85,000.00	85,000.00
	USE OF MONEY AND PROPERTY				
B2401	INTEREST & EARNINGS	534.60	500.00	500.00	500.00
B2401R	INTEREST AND EARNINGS - RESERVE	95.51	0.00	0.00	0.00
	TOTAL USE OF MONEY AND PROPERTY	630.11	500.00	500.00	500.00
	SALE OF PROPERTY & COMPENSATIO				
B2665	SALES OF EQUIPMENT	0.00	2,000.00	0.00	0.00
	TOTAL SALE OF PROPERTY &	0.00	2,000.00	0.00	0.00
	MISCELLANEOUS LOCAL SOURCES				
B2701	REFUNDS OF PRIOR YEARS EXPENDITURES	1,800.00	1,000.00	1,500.00	1,500.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	1,800.00	1,000.00	1,500.00	1,500.00
					247,200.00
	TOTAL ESTIMATED REVENUES	231,203.38	269,448.85	247,200.00	247,200.00
	APPROPRIATED FUND BALANCE	-13,946.75	17,404.00	431.00	431.00
	TOTAL REVENUES & OTHER SOURCES	217,256.63	286,852.85	247,631.00	247,631.00

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**TOWN OF MANCHESTER
FISCAL BUDGET REFUSE & GARBAGE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-CR		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
HOME AND COMMUNITY SERVICES					
REFUSE & GARBAGE					
PERSONAL SERVICES					
CR8160.1	PERSONNEL SERVICES	20,826.64	22,308.00	25,012.00	25,012.00
	TOTAL PERSONAL SERVICES	20,826.64	22,308.00	25,012.00	25,012.00
EQUIPMENT/CAPITAL OUTLAY					
CR8160.2	EQUIPMENT	0.00	500.00	500.00	500.00
CR8160.2R	EQUIPMENT RESERVE	5,000.00	5,000.00	5,000.00	5,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	5,000.00	5,500.00	5,500.00	5,500.00
CONTRACTUAL EXPENSE					
CR8160.4	CONTRACTUAL	6,572.46	10,000.00	10,000.00	10,000.00
	TOTAL CONTRACTUAL EXPENSE	6,572.46	10,000.00	10,000.00	10,000.00
	TOTAL REFUSE & GARBAGE	32,399.10	37,808.00	40,512.00	40,512.00
	TOTAL HOME AND COMMUNITY SERVICES	32,399.10	37,808.00	40,512.00	40,512.00
EMPLOYEE BENEFITS					
EMPLOYEE BENEFITS					
CR9010.8	STATE RETIREMENT	773.18	900.00	1,613.00	1,613.00
CR9030.8	SOCIAL SECURITY	1,552.63	1,690.00	1,913.42	1,913.42
CR9055.8	DISABILITY INSURANCE	54.00	100.00	100.00	100.00
	TOTAL EMPLOYEE BENEFITS	2,379.81	2,690.00	3,626.42	3,626.42
	TOTAL EMPLOYEE BENEFITS	2,379.81	2,690.00	3,626.42	3,626.42
INTERFUND TRANSFERS					
TRANSFERS TO OTHER FUNDS					
CR9901.9	TRANSFERS TO OTHER FUNDS	10,000.00	10,000.00	12,000.00	12,000.00
	TOTAL TRANSFERS TO OTHER FUNDS	10,000.00	10,000.00	12,000.00	12,000.00
	TOTAL INTERFUND TRANSFERS	10,000.00	10,000.00	12,000.00	12,000.00
	TOTAL APPROPRIATIONS	44,778.91	50,498.00	56,138.42	56,138.42

**TOWN OF MANCHESTER
FISCAL BUDGET REFUSE & GARBAGE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-CR		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
DEPARTMENTAL INCOME					
CR2130	REFUSE & GARBAGE CHARGES	62,634.43	49,000.00	53,775.42	53,775.42
	TOTAL DEPARTMENTAL INCOME	62,634.43	49,000.00	53,775.42	53,775.42
USE OF MONEY AND PROPERTY					
CR2401	INTEREST & EARNINGS	252.71	150.00	150.00	150.00
CR2401R	INTEREST & EARNINGS-RESERVE	206.30	0.00	0.00	0.00
	TOTAL USE OF MONEY AND PROPERTY	459.01	150.00	150.00	150.00
SALE OF PROPERTY & COMPENSATIO					
CR2650	SALES OF SCRAP AND EXCESS MATERIALS	2,400.64	1,348.00	1,500.00	1,500.00
	TOTAL SALE OF PROPERTY &	2,400.64	1,348.00	1,500.00	1,500.00
MISCELLANEOUS LOCAL SOURCES					
CR2701	REFUNDS OF PRIOR YEARS EXPENDITURES	305.36	0.00	0.00	0.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	305.36	0.00	0.00	0.00
					55,425.42
TOTAL ESTIMATED REVENUES		65,799.44	50,498.00	55,425.42	55,425.42
APPROPRIATED FUND BALANCE		-21,020.53	0.00	713.00	713.00
TOTAL REVENUES & OTHER SOURCES		44,778.91	50,498.00	56,138.42	56,138.42

**TOWN OF MANCHESTER
FISCAL BUDGET HIGHWAY FUND - OUTSIDE VILLAGE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-DB		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
GENERAL GOVERNMENT SUPPORT					
UNALLOCATED INSURANCE					
DB1910.4	UNALLOCATED INSURANCE-CONTRACTUAL	31,239.70	33,771.60	36,473.33	36,473.33
	TOTAL UNALLOCATED INSURANCE	31,239.70	33,771.60	36,473.33	36,473.33
	TOTAL GENERAL GOVERNMENT SUPPORT	31,239.70	33,771.60	36,473.33	36,473.33
TRANSPORTATION					
GENERAL REPAIRS					
PERSONAL SERVICES					
DB5110.1	PERSONAL SERVICES	241,280.00	248,518.40	278,500.00	278,500.00
	TOTAL PERSONAL SERVICES	241,280.00	248,518.40	278,500.00	278,500.00
CONTRACTUAL EXPENSE					
DB5110.4	CONTRACTUAL	222,991.92	235,000.00	240,000.00	240,000.00
	TOTAL CONTRACTUAL EXPENSE	222,991.92	235,000.00	240,000.00	240,000.00
	TOTAL GENERAL REPAIRS	464,271.92	483,518.40	518,500.00	518,500.00
PERMANENT IMPROVEMENTS					
EQUIPMENT/CAPITAL OUTLAY					
DB5112.2	CAPITAL OUTLAY	312,981.79	313,056.96	197,000.00	197,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	312,981.79	313,056.96	197,000.00	197,000.00
	TOTAL PERMANENT IMPROVEMENTS	312,981.79	313,056.96	197,000.00	197,000.00
MACHINERY					
EQUIPMENT/CAPITAL OUTLAY					
DB5130.2	EQUIPMENT	235,788.77	265,000.00	180,000.00	180,000.00
DB5130.2R	EQUIPMENT - RESERVE	40,000.00	15,000.00	105,000.00	105,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	275,788.77	280,000.00	285,000.00	285,000.00
CONTRACTUAL EXPENSE					
DB5130.4	CONTRACTUAL	93,456.03	100,000.00	105,000.00	105,000.00
	TOTAL CONTRACTUAL EXPENSE	93,456.03	100,000.00	105,000.00	105,000.00
	TOTAL MACHINERY	369,244.80	380,000.00	390,000.00	390,000.00
MISCELLANEOUS (BRUSH & WEEDS)					
PERSONAL SERVICES					
DB5140.1	PERS SER	0.00	0.00	0.00	0.00
	TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00

TOWN OF MANCHESTER
FISCAL BUDGET HIGHWAY FUND - OUTSIDE VILLAGE
FOR 2025

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-DB		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
CONTRACTUAL EXPENSE					
DB5140.4	CONTRACT	25,095.69	25,500.00	25,500.00	25,500.00
	TOTAL CONTRACTUAL EXPENSE	25,095.69	25,500.00	25,500.00	25,500.00
	TOTAL MISCELLANEOUS (BRUSH & WEEDS)	25,095.69	25,500.00	25,500.00	25,500.00
SNOW REMOVAL					
PERSONAL SERVICES					
DB5142.1	PERSONAL SERVICES	229,767.82	237,394.40	266,000.00	266,000.00
	TOTAL PERSONAL SERVICES	229,767.82	237,394.40	266,000.00	266,000.00
CONTRACTUAL EXPENSE					
DB5142.4	CONTRACTUAL	269,926.67	283,000.00	290,000.00	290,000.00
	TOTAL CONTRACTUAL EXPENSE	269,926.67	283,000.00	290,000.00	290,000.00
	TOTAL SNOW REMOVAL	499,694.49	520,394.40	556,000.00	556,000.00
	TOTAL TRANSPORTATION	1,671,288.69	1,722,469.76	1,687,000.00	1,687,000.00
EMPLOYEE BENEFITS					
EMPLOYEE BENEFITS					
DB9010.8	STATE RETIREMENT	51,300.99	64,868.66	76,378.00	76,378.00
DB9030.8	SOCIAL SECURITY	36,111.22	37,172.33	41,654.25	41,654.25
	TOTAL EMPLOYEE BENEFITS	87,412.21	102,040.99	118,032.25	118,032.25
WORKERS COMPENSATION					
DB9040.8	WORKERS COMPENSATION	25,131.00	28,259.92	28,736.14	28,736.14
DB9055.8	DISABILITY INSURANCE	183.00	300.00	300.00	300.00
DB9060.8	HOSPITAL & MEDICAL INSURANCE	55,681.35	75,000.00	70,000.00	70,000.00
	TOTAL WORKERS COMPENSATION	80,995.35	103,559.92	99,036.14	99,036.14
	TOTAL EMPLOYEE BENEFITS	168,407.56	205,600.91	217,068.39	217,068.39
	TOTAL APPROPRIATIONS	1,870,935.95	1,961,842.27	1,940,541.72	1,940,541.72

**TOWN OF MANCHESTER
FISCAL BUDGET HIGHWAY FUND - OUTSIDE VILLAGE
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-DB		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
	REAL PROPERTY TAXES				
DB1001	REAL PROPERTY TAXES	214,859.50	225,602.48	234,626.57	234,626.57
	TOTAL REAL PROPERTY TAXES	214,859.50	225,602.48	234,626.57	234,626.57
	NON-PROPERTY TAX ITEMS				
DB1120	NONPROPERTY TAX DISTRIBUTION BY	1,365,720.51	1,167,442.84	1,250,000.00	1,250,000.00
	TOTAL NON-PROPERTY TAX ITEMS	1,365,720.51	1,167,442.84	1,250,000.00	1,250,000.00
	INTERGOVERNMENTAL CHARGES				
DB2300	TRANSPORTATION SERVICES	122,430.44	110,000.00	110,000.00	110,000.00
	TOTAL INTERGOVERNMENTAL CHARGES	122,430.44	110,000.00	110,000.00	110,000.00
	USE OF MONEY AND PROPERTY				
DB2401	INTEREST & EARNINGS	9,648.10	3,500.00	13,500.00	13,500.00
DB2401R	INTEREST AND EARNINGS-RESERVE	667.84	500.00	0.00	0.00
	TOTAL USE OF MONEY AND PROPERTY	10,315.94	4,000.00	13,500.00	13,500.00
	SALE OF PROPERTY & COMPENSATIO				
DB2665	SALES OF EQUIPMENT	12,070.00	0.00	0.00	0.00
DB2680	INSURANCE RECOVERIES	1,215.86	0.00	0.00	0.00
	TOTAL SALE OF PROPERTY &	13,285.86	0.00	0.00	0.00
	MISCELLANEOUS LOCAL SOURCES				
DB2701	REFUNDS OF PRIOR YEARS EXPENDITURES	1,916.41	1,200.00	750.00	750.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	1,916.41	1,200.00	750.00	750.00
	INTERFUND REVENUES				
DB2801	INTERFUND REVENUES	91,000.00	91,000.00	95,000.00	95,000.00
	TOTAL INTERFUND REVENUES	91,000.00	91,000.00	95,000.00	95,000.00
	STATE AID				
DB3501	CONSOLIDATED HIGHWAY AID	312,981.79	313,056.96	197,000.00	197,000.00
	TOTAL STATE AID	312,981.79	313,056.96	197,000.00	197,000.00
					1,900,876.57
	TOTAL ESTIMATED REVENUES	2,132,510.45	1,912,302.28	1,900,876.57	1,900,876.57
	APPROPRIATED FUND BALANCE	-261,574.50	49,539.99	39,665.15	39,665.15
	TOTAL REVENUES & OTHER SOURCES	1,870,935.95	1,961,842.27	1,940,541.72	1,940,541.72

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**TOWN OF MANCHESTER
FISCAL BUDGET CLIFTON SPRINGS FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SF1		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
PUBLIC SAFETY					
FIRE PROTECTION					
CONTRACTUAL EXPENSE					
SF1-3410.4	CONTRACTUAL	57,596.00	58,967.00	61,915.00	61,915.00
	TOTAL CONTRACTUAL EXPENSE	57,596.00	58,967.00	61,915.00	61,915.00
	TOTAL FIRE PROTECTION	57,596.00	58,967.00	61,915.00	61,915.00
	TOTAL PUBLIC SAFETY	57,596.00	58,967.00	61,915.00	61,915.00
	TOTAL APPROPRIATIONS	57,596.00	58,967.00	61,915.00	61,915.00

**TOWN OF MANCHESTER
FISCAL BUDGET CLIFTON SPRINGS FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SF1		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SF1-1001	REAL PROPERTY TAXES	57,596.00	58,967.00	61,915.00	61,915.00
	TOTAL REAL PROPERTY TAXES	57,596.00	58,967.00	61,915.00	61,915.00
					61,915.00
TOTAL ESTIMATED REVENUES		57,596.00	58,967.00	61,915.00	61,915.00
APPROPRIATED FUND BALANCE					
		0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		57,596.00	58,967.00	61,915.00	61,915.00

**TOWN OF MANCHESTER
FISCAL BUDGET MANCHESTER FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SF2		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
PUBLIC SAFETY					
FIRE PROTECTION					
CONTRACTUAL EXPENSE					
SF2-3410.4	CONTRACTUAL	58,358.00	59,748.00	61,242.00	61,242.00
	TOTAL CONTRACTUAL EXPENSE	58,358.00	59,748.00	61,242.00	61,242.00
	TOTAL FIRE PROTECTION	58,358.00	59,748.00	61,242.00	61,242.00
	TOTAL PUBLIC SAFETY	58,358.00	59,748.00	61,242.00	61,242.00
	TOTAL APPROPRIATIONS	58,358.00	59,748.00	61,242.00	61,242.00

**TOWN OF MANCHESTER
FISCAL BUDGET MANCHESTER FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SF2		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SF2-1001	REAL PROPERTY TAXES	58,358.00	59,748.00	61,242.00	61,242.00
	TOTAL REAL PROPERTY TAXES	58,358.00	59,748.00	61,242.00	61,242.00
					61,242.00
TOTAL ESTIMATED REVENUES		58,358.00	59,748.00	61,242.00	61,242.00
APPROPRIATED FUND BALANCE					
		0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		58,358.00	59,748.00	61,242.00	61,242.00

**TOWN OF MANCHESTER
FISCAL BUDGET SHORTSVILLE FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SF3	Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS				
PUBLIC SAFETY				
FIRE PROTECTION				
CONTRACTUAL EXPENSE				
SF3-3410.4 CONTRACTUAL	26,165.00	26,750.00	27,352.00	27,352.00
TOTAL CONTRACTUAL EXPENSE	26,165.00	26,750.00	27,352.00	27,352.00
TOTAL FIRE PROTECTION	26,165.00	26,750.00	27,352.00	27,352.00
TOTAL PUBLIC SAFETY	26,165.00	26,750.00	27,352.00	27,352.00
TOTAL APPROPRIATIONS	26,165.00	26,750.00	27,352.00	27,352.00

**TOWN OF MANCHESTER
FISCAL BUDGET SHORTSVILLE FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SF3		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SF3-1001	REAL PROPERTY TAXES	26,165.00	26,750.00	27,352.00	27,352.00
	TOTAL REAL PROPERTY TAXES	26,165.00	26,750.00	27,352.00	27,352.00
					27,352.00
TOTAL ESTIMATED REVENUES		26,165.00	26,750.00	27,352.00	27,352.00
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		26,165.00	26,750.00	27,352.00	27,352.00

**TOWN OF MANCHESTER
FISCAL BUDGET PORT GIBSON FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SF4	Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS				
PUBLIC SAFETY				
FIRE PROTECTION				
CONTRACTUAL EXPENSE				
SF4-3410.4 CONTRACTUAL	35,438.00	36,282.00	37,189.00	37,189.00
TOTAL CONTRACTUAL EXPENSE	35,438.00	36,282.00	37,189.00	37,189.00
TOTAL FIRE PROTECTION	35,438.00	36,282.00	37,189.00	37,189.00
TOTAL PUBLIC SAFETY	35,438.00	36,282.00	37,189.00	37,189.00
TOTAL APPROPRIATIONS	35,438.00	36,282.00	37,189.00	37,189.00

**TOWN OF MANCHESTER
FISCAL BUDGET PORT GIBSON FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SF4		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SF4-1001	REAL PROPERTY TAXES	35,438.00	36,282.00	37,189.00	37,189.00
	TOTAL REAL PROPERTY TAXES	35,438.00	36,282.00	37,189.00	37,189.00
		37,189.00			
TOTAL ESTIMATED REVENUES		35,438.00	36,282.00	37,189.00	37,189.00
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		35,438.00	36,282.00	37,189.00	37,189.00

**TOWN OF MANCHESTER
FISCAL BUDGET PALMYRA FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SF5	Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS				
PUBLIC SAFETY				
FIRE PROTECTION				
CONTRACTUAL EXPENSE				
SF5-3410.4 CONTRACTUAL	9,478.00	9,704.00	9,898.00	9,898.00
TOTAL CONTRACTUAL EXPENSE	9,478.00	9,704.00	9,898.00	9,898.00
TOTAL FIRE PROTECTION	9,478.00	9,704.00	9,898.00	9,898.00
TOTAL PUBLIC SAFETY	9,478.00	9,704.00	9,898.00	9,898.00
TOTAL APPROPRIATIONS	9,478.00	9,704.00	9,898.00	9,898.00

**TOWN OF MANCHESTER
FISCAL BUDGET PALMYRA FIRE DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SF5		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SF5-1001	REAL PROPERTY TAXES	9,478.00	9,704.00	9,898.00	9,898.00
	TOTAL REAL PROPERTY TAXES	9,478.00	9,704.00	9,898.00	9,898.00
		9,898.00			
TOTAL ESTIMATED REVENUES		9,478.00	9,704.00	9,898.00	9,898.00
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		9,478.00	9,704.00	9,898.00	9,898.00

**TOWN OF MANCHESTER
FISCAL BUDGET CWD EXTENSION #4
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SW10-		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
DEBT SERVICE					
DEBT SERVICE					
PRINCIPAL					
SW10-9710.6	SERIAL BONDS-PRINCIPAL	2,600.00	2,600.00	2,700.00	2,700.00
	TOTAL PRINCIPAL	2,600.00	2,600.00	2,700.00	2,700.00
INTEREST					
SW10-9710.7	INTEREST	118.50	79.50	40.50	40.50
	TOTAL INTEREST	118.50	79.50	40.50	40.50
	TOTAL DEBT SERVICE	2,718.50	2,679.50	2,740.50	2,740.50
	TOTAL DEBT SERVICE	2,718.50	2,679.50	2,740.50	2,740.50
	TOTAL APPROPRIATIONS	2,718.50	2,679.50	2,740.50	2,740.50

**TOWN OF MANCHESTER
FISCAL BUDGET CWD EXTENSION #4
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SW10-		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SW10-1001	REAL PROPERTY TAXES	2,718.50	2,679.50	2,740.50	2,740.50
	TOTAL REAL PROPERTY TAXES	2,718.50	2,679.50	2,740.50	2,740.50
					2,740.50
TOTAL ESTIMATED REVENUES		2,718.50	2,679.50	2,740.50	2,740.50
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		2,718.50	2,679.50	2,740.50	2,740.50

**TOWN OF MANCHESTER
FISCAL BUDGET ROUTE 96 WATER DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SW3		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
DEBT SERVICE					
SERIAL BONDS					
PRINCIPAL					
SW3-9710.6	PRINCIPAL	9,000.00	9,000.00	9,000.00	9,000.00
	TOTAL PRINCIPAL	9,000.00	9,000.00	9,000.00	9,000.00
INTEREST					
SW3-9710.7	INTEREST	8,208.56	7,172.50	8,027.31	8,027.31
	TOTAL INTEREST	8,208.56	7,172.50	8,027.31	8,027.31
TOTAL SERIAL BONDS		17,208.56	16,172.50	17,027.31	17,027.31
TOTAL DEBT SERVICE		17,208.56	16,172.50	17,027.31	17,027.31
TOTAL APPROPRIATIONS		17,208.56	16,172.50	17,027.31	17,027.31

**TOWN OF MANCHESTER
FISCAL BUDGET ROUTE 96 WATER DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SW3		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SW3-1001	REAL PROPERTY TAXES	17,241.25	16,172.50	17,027.31	17,027.31
	TOTAL REAL PROPERTY TAXES	17,241.25	16,172.50	17,027.31	17,027.31
					17,027.31
TOTAL ESTIMATED REVENUES		17,241.25	16,172.50	17,027.31	17,027.31
APPROPRIATED FUND BALANCE		-32.69	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		17,208.56	16,172.50	17,027.31	17,027.31

TOWN OF MANCHESTER
FISCAL BUDGET CENTRAL MANCHESTER WATER
FOR 2025

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SW5		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
GENERAL GOVERNMENT SUPPORT					
LAW					
CONTRACTUAL EXPENSE					
SW5-1420.4	CONTRACTUAL	2,475.00	2,500.00	2,500.00	2,500.00
	TOTAL CONTRACTUAL EXPENSE	2,475.00	2,500.00	2,500.00	2,500.00
	TOTAL LAW	2,475.00	2,500.00	2,500.00	2,500.00
	TOTAL GENERAL GOVERNMENT SUPPORT	2,475.00	2,500.00	2,500.00	2,500.00
HOME AND COMMUNITY SERVICES					
WATER ADMINISTRATION					
PERSONAL SERVICES					
SW5-8310.1	PERSONAL SERVICES	10,920.00	11,670.00	14,000.00	14,000.00
	TOTAL PERSONAL SERVICES	10,920.00	11,670.00	14,000.00	14,000.00
CONTRACTUAL EXPENSE					
SW5-8310.4	CONTRACTUAL	9,952.95	10,584.99	10,000.00	10,000.00
	TOTAL CONTRACTUAL EXPENSE	9,952.95	10,584.99	10,000.00	10,000.00
	TOTAL WATER ADMINISTRATION	20,872.95	22,254.99	24,000.00	24,000.00
SOURCE OF SUPPLY, POWER & PUMPING					
CONTRACTUAL EXPENSE					
SW5-8320.4	CONTRAC	214,834.41	220,000.00	225,280.00	225,280.00
SW5-8320.4R	CONT	2,000.00	2,000.00	2,000.00	2,000.00
	TOTAL CONTRACTUAL EXPENSE	216,834.41	222,000.00	227,280.00	227,280.00
	TOTAL SOURCE OF SUPPLY, POWER & PUMPING	216,834.41	222,000.00	227,280.00	227,280.00
TRANSMISSION & DISTRIBUTION					
EQUIPMENT/CAPITAL OUTLAY					
SW5-8340.2	EQUIPMENT	0.00	0.00	0.00	0.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00
CONTRACTUAL EXPENSE					
SW5-8340.4	CONTRACTUAL	27,092.56	47,759.64	30,000.00	30,000.00
SW5-8340.4R	RESERVE	10,000.00	10,000.00	10,000.00	10,000.00
	TOTAL CONTRACTUAL EXPENSE	37,092.56	57,759.64	40,000.00	40,000.00
	TOTAL TRANSMISSION & DISTRIBUTION	37,092.56	57,759.64	40,000.00	40,000.00
	TOTAL HOME AND COMMUNITY SERVICES	274,799.92	302,014.63	291,280.00	291,280.00

**TOWN OF MANCHESTER
FISCAL BUDGET CENTRAL MANCHESTER WATER
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SW5		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
EMPLOYEE BENEFITS					
EMPLOYEE BENEFITS					
SW5-9030.8	SOCIAL SECURITY	1,026.54	1,200.00	1,200.00	1,200.00
SW5-9055.8	DISABILITY INSURANCE	0.00	0.00	0.00	0.00
TOTAL EMPLOYEE BENEFITS		1,026.54	1,200.00	1,200.00	1,200.00
TOTAL EMPLOYEE BENEFITS		1,026.54	1,200.00	1,200.00	1,200.00
DEBT SERVICE					
EMPLOYEE BENEFITS					
PRINCIPAL					
SW5-9710.6	PRINCIPAL	30,000.00	32,000.00	33,000.00	33,000.00
TOTAL PRINCIPAL		30,000.00	32,000.00	33,000.00	33,000.00
INTEREST					
SW5-9710.7	INTEREST	33,204.57	31,825.00	30,305.00	30,305.00
TOTAL INTEREST		33,204.57	31,825.00	30,305.00	30,305.00
TOTAL EMPLOYEE BENEFITS		63,204.57	63,825.00	63,305.00	63,305.00
TOTAL DEBT SERVICE		63,204.57	63,825.00	63,305.00	63,305.00
INTERFUND TRANSFERS					
TRANSFERS TO OTHER FUNDS					
SW5-9901.9	TRANSFERS TO OTHER FUNDS	96,000.00	96,500.00	99,000.00	99,000.00
TOTAL TRANSFERS TO OTHER FUNDS		96,000.00	96,500.00	99,000.00	99,000.00
TOTAL INTERFUND TRANSFERS		96,000.00	96,500.00	99,000.00	99,000.00
TOTAL APPROPRIATIONS		437,506.03	466,039.63	457,285.00	457,285.00

**TOWN OF MANCHESTER
FISCAL BUDGET CENTRAL MANCHESTER WATER
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SW5		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SW5-1001	REAL PROPERTY TAXES	63,250.00	63,825.00	63,305.00	63,305.00
	TOTAL REAL PROPERTY TAXES	63,250.00	63,825.00	63,305.00	63,305.00
DEPARTMENTAL INCOME					
SW5-2140	METERED SALES	316,169.26	340,725.00	375,000.00	375,000.00
SW5-2144	SERVICE CHARGES	14,389.14	15,000.00	8,000.00	8,000.00
SW5-2148	INTEREST & PENALTIES ON WATER RENTS	6,457.32	4,107.00	4,000.00	4,000.00
	TOTAL DEPARTMENTAL INCOME	337,015.72	359,832.00	387,000.00	387,000.00
USE OF MONEY AND PROPERTY					
SW5-2401	INTEREST & EARNINGS	3,461.04	2,500.00	3,500.00	3,500.00
SW5-2401R	INTEREST AND EARNINGS- RESERVE	643.87	0.00	0.00	0.00
	TOTAL USE OF MONEY AND PROPERTY	4,104.91	2,500.00	3,500.00	3,500.00
SALE OF PROPERTY & COMPENSATIO					
SW5-2650	SALES OF SCRAP AND EXCESS MATERIALS	670.21	1,000.00	500.00	500.00
SW5-2680	INSURANCE RECOVERIES	8,421.61	0.00	0.00	0.00
	TOTAL SALE OF PROPERTY &	9,091.82	1,000.00	500.00	500.00
MISCELLANEOUS LOCAL SOURCES					
SW5-2701	REFUND OF PRIOR YEARS EXPENDITURES	1,418.82	500.00	500.00	500.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	1,418.82	500.00	500.00	500.00
INTERFUND TRANSFERS					
SW5-5031	INTERFUND TRANSFERS	0.00	18,259.64	0.00	0.00
	TOTAL INTERFUND TRANSFERS	0.00	18,259.64	0.00	0.00
					454,805.00
TOTAL ESTIMATED REVENUES		414,881.27	445,916.64	454,805.00	454,805.00
APPROPRIATED FUND BALANCE					
		22,624.76	20,122.99	2,480.00	2,480.00
TOTAL REVENUES & OTHER SOURCES		437,506.03	466,039.63	457,285.00	457,285.00

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TOWN OF MANCHESTER
FISCAL BUDGET COUNTY ROAD #13 WATER DISTRICT
FOR 2025

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SW6	Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
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APPROPRIATIONS

HOME AND COMMUNITY SERVICES

SOURCE OF SUPPLY, POWER & PUMPING

CONTRACTUAL EXPENSE

SW6-8320.4	SOURCE OF SUPPLY, POWER & PUMPING	2,491.96	2,750.00	2,805.00	2,805.00
	TOTAL CONTRACTUAL EXPENSE	2,491.96	2,750.00	2,805.00	2,805.00
	TOTAL SOURCE OF SUPPLY, POWER & PUMPING	2,491.96	2,750.00	2,805.00	2,805.00
	TOTAL HOME AND COMMUNITY SERVICES	2,491.96	2,750.00	2,805.00	2,805.00
	TOTAL APPROPRIATIONS	2,491.96	2,750.00	2,805.00	2,805.00

**TOWN OF MANCHESTER
FISCAL BUDGET COUNTY ROAD #13 WATER DISTRICT
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SW6		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
DEPARTMENTAL INCOME					
SW6-2140	METERED SALES	2,636.24	2,750.00	2,805.00	2,805.00
SW6-2148	INTEREST & PENALTIES ON WATER RENTS	30.72	0.00	0.00	0.00
	TOTAL DEPARTMENTAL INCOME	2,666.96	2,750.00	2,805.00	2,805.00
USE OF MONEY AND PROPERTY					
SW6-2401	INTEREST & EARNINGS	19.58	0.00	0.00	0.00
SW6-2401R	INTEREST & EARNINGS - RESERVE	13.61	0.00	0.00	0.00
	TOTAL USE OF MONEY AND PROPERTY	33.19	0.00	0.00	0.00
					2,805.00
TOTAL ESTIMATED REVENUES		2,700.15	2,750.00	2,805.00	2,805.00
APPROPRIATED FUND BALANCE					
		-208.19	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		2,491.96	2,750.00	2,805.00	2,805.00

**TOWN OF MANCHESTER
FISCAL BUDGET CENTRAL MANCHESTER WATER
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SW7		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
DEBT SERVICE					
SERIAL BONDS					
PRINCIPAL					
SW7-9710.6	PRINCIPAL	18,000.00	19,000.00	20,000.00	20,000.00
	TOTAL PRINCIPAL	18,000.00	19,000.00	20,000.00	20,000.00
INTEREST					
SW7-9710.7	INTEREST	26,425.18	25,615.00	24,761.30	24,761.30
	TOTAL INTEREST	26,425.18	25,615.00	24,761.30	24,761.30
TOTAL SERIAL BONDS		44,425.18	44,615.00	44,761.30	44,761.30
TOTAL DEBT SERVICE		44,425.18	44,615.00	44,761.30	44,761.30
TOTAL APPROPRIATIONS		44,425.18	44,615.00	44,761.30	44,761.30

**TOWN OF MANCHESTER
FISCAL BUDGET CENTRAL MANCHESTER WATER
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SW7		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SW7-1001	REAL PROPERTY TAXES	44,423.92	44,615.00	44,761.30	44,761.30
	TOTAL REAL PROPERTY TAXES	44,423.92	44,615.00	44,761.30	44,761.30
					44,761.30
TOTAL ESTIMATED REVENUES		44,423.92	44,615.00	44,761.30	44,761.30
APPROPRIATED FUND BALANCE					
		1.26	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		44,425.18	44,615.00	44,761.30	44,761.30

**TOWN OF MANCHESTER
FISCAL BUDGET CWD-EXTENSION #3
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 1-SW9		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
APPROPRIATIONS					
DEBT SERVICE					
SERIAL BONDS					
PRINCIPAL					
SW9-9710.6	PRINCIPAL	28,000.00	29,000.00	31,000.00	31,000.00
	TOTAL PRINCIPAL	28,000.00	29,000.00	31,000.00	31,000.00
INTEREST					
SW9-9710.7	INTEREST	29,193.77	48,978.00	47,665.63	47,665.63
	TOTAL INTEREST	29,193.77	48,978.00	47,665.63	47,665.63
	TOTAL SERIAL BONDS	57,193.77	77,978.00	78,665.63	78,665.63
	TOTAL DEBT SERVICE	57,193.77	77,978.00	78,665.63	78,665.63
	TOTAL APPROPRIATIONS	57,193.77	77,978.00	78,665.63	78,665.63

**TOWN OF MANCHESTER
FISCAL BUDGET CWD-EXTENSION #3
FOR 2025**

(ADOPTED NOVEMBER 12, 2024)

Schedule 2-SW9		Expenditures /Revenues 2023	Modified Budget 08/31/2024	Recommended Budget 2025	Adopted Budget 2025
ESTIMATED REVENUES					
REAL PROPERTY TAXES					
SW9-1001	REAL PROPERTY TAXES	78,225.00	77,978.00	78,665.63	78,665.63
	TOTAL REAL PROPERTY TAXES	78,225.00	77,978.00	78,665.63	78,665.63
					78,665.63
TOTAL ESTIMATED REVENUES		78,225.00	77,978.00	78,665.63	78,665.63
APPROPRIATED FUND BALANCE		-21,031.23	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		57,193.77	77,978.00	78,665.63	78,665.63

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TOWN OF MANCHESTER
SCHEDULE OF SALARIES OF ELECTED AND APPOINTED
OFFICERS AND EMPLOYEES
2025

SUPERVISOR	\$ 26,800.00 per year
COUNCIL MEMBERS (4 @ \$4,200.00)	\$ 16,800.00 per year
BUDGET OFFICER	\$ 3,900.00 per year
BOOKKEEPER TO SUPERVISOR	\$ 25,000.00 per year
TOWN JUSTICES (2 @ 22,228.00)	\$ 44,456.00 per year
COURT CLERK P/T (2 at \$17.00 - \$22.00)	\$ 21.00 per hour
HIGHWAY SUPERINTENDENT	\$ 41,400.00 per year
DEPUTY HIGHWAY SUPERINTENDENT	\$ 12,360.00 per year
TOWN SAFETY OFFICER	\$ 500.00 per year
HIGHWAY/WATER CLERK P/T	\$ 10,200.00 per year
HIGHWAY EMPLOYEE (MEO)	\$ 31.00 per hour
HIGHWAY LABORER P/T	\$ 18.25 per hour
LABORER (PT WITH CDL \$18.00 to \$21.00)	\$ 18.50 per hour
TOWN CLERK/TAX COLLECTOR	\$ 60,000.00 per year
DEPUTY TOWN CLERK P/T (\$17.00-\$22.00/hr.)	\$ 21.00 per hour
DEPUTY TAX COLLECTOR P/T (\$17.00-\$22.00/hr.)	\$ 21.00 per hour
RECORDS MANAGEMENT CLERK P/T (\$17.00-\$22.00/hr.)	\$ 21.00 per hour
ASSESSOR	\$ 60,000.00 per year
ASSESSOR'S AIDE (\$17.00-\$22.00/hr.)	\$ 21.00 per hour
CODE ENFORCEMENT OFFICER	\$ 65,600.00 per year
ZONING TYPIST P/T (\$17.00-\$22.00/hr.)	\$ 21.00 per hour
HEALTH OFFICER	\$ 500.00 per year
WATER SUPERINTENDENT (\$2,500.00 - \$8,500.00)	\$ 5,000.00 per year
HISTORIAN	\$ 1,935.00 per year
CROSSING GUARD P/T (2 at \$16.00-\$19.00)	\$ 18.25 per hour
HEAVY EQUIPMENT MECHANIC	\$ 32.00 per hour
LABORER F/T (\$18.00-\$22.00)	\$ 20.00 per hour
CODE ENFORCEMENT OFFICER	\$ 50,000.00 per year
HIGHWAY EMPLOYEE (MEO-LIGHT) (\$20.00/hr.-\$28.00/hr.)	\$ 25.00 per hour

TOWN OF MANCHESTER
SALARY SCHEDULE

2025

<u>PUBLIC WORKS MAINTENANCE ASSISTANT (\$20.00 - \$33.00)</u>	<u>\$ 31.00 per hour</u>
<u>COMPACTOR OPERATOR P/T (\$16.00-\$19.00/hr.)</u>	<u>\$ 18.25 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 (RT96)	\$18,664,800	138	\$17,027.31	\$123.39	\$17,027.31
WD365	\$65,942,300	409.5	\$63,305.00	\$154.59	\$63,305.00
WD366	\$1,658,600	8	\$0.00		
WD367	\$38,073,800	142.5	\$44,761.30	\$314.11	\$44,761.30
WD369	\$38,102,550	141.5	\$78,665.63	\$555.94	\$78,665.63
WT361	\$837,600	6	\$2,740.50	\$456.75	\$2,740.50

Created By:
 Jennifer Fagner
 Sole Assessor
 Town of Manchester
 11/7/2024

Special Assessment Roll 2025- WD363

<u>Swiss</u>	<u>Tax Map #</u>	<u>Owner</u>	<u>District</u>	<u>Total AV</u>	<u>Class CD</u>	<u>Str #</u>	<u>Str Name</u>	<u>Units</u>
323689	32.00-1-2.113	Abbott, Joseph J	WD363	\$197,500	210	4305	State Route 96	1
323689	32.00-1-2.120	Abbott Thomas L	WD363	\$240,400	210	4333	St Rt 96	1
323689	32.00-1-4.000	Welsh, Timothy F	WD363	\$115,600	270	4359	St Rt 96	1
323689	32.00-1-5.000	Flammia LE, Marianne	WD363	\$76,700	270	4376	St Rt 96	1
323689	32.00-1-6.000	Williams, Richard J	WD363	\$185,900	210	4358	St Rt 96	1
323689	32.00-1-8.000	Muehe Properties LLC	WD363	\$252,200	416	4361	Kyte	8
323689	32.00-1-65.110	Abbott, Luke J	WD363	\$439,200	400	4330	State Route 96	1
323689	32.00-2-3.100	Storage Mall Ont. County, LLC	WD363	\$365,700	442	3918	St Rt 96	1
323689	32.00-2-3.200	Hartson, Kevin M	WD363	\$222,600	449	3920	St Rt 96	1
323689	32.00-2-3.300	Storage Mall Ont. County, LLC	WD363	\$188,900	442	3928	St Rt 96	1
323689	32.00-2-4.000	Bachman, Andrew	WD363	\$219,900	210	3908	St Rt 96	1
323689	32.00-2-5.100	Flock, John J	WD363	\$410,900	240	3847	St Rt 96	1
323689	32.00-2-7.000	Hagenbuch, Roland R	WD363	\$162,400	240	3818	St Rt 96	1
323689	32.00-2-8.000	Deely, Thomas M Jr	WD363	\$241,700	210	3768	St Rt 96	1
323689	32.00-2-9.000	Andrzejewski, Christie L	WD363	\$148,500	270	3746	St Rt 96	1
323689	32.00-2-10.000	Nolan, Nancy A	WD363	\$145,600	210	3738	St Rt 96	1
323689	32.00-2-11.000	Dailey, Stephen C	WD363	\$157,400	210	3728	St Rt 96	1
323689	32.00-2-12.000	Old Dutch Properties, Inc	WD363	\$738,000	416	3718	St Rt 96	23
323689	32.00-2-12.000/HOME	Old Dutch Properties, Inc	WD363	\$207,100	210	3704	St Rt 96	1
323689	32.00-2-13.000	Cornell, Thomas S	WD363	\$151,600	210	3700	St Rt 96	1
323689	32.00-2-14.000	Ingerick, Douglas J	WD363	\$244,700	280	3686/92	St Rt 96	2
323689	32.00-2-15.000	Tri-County MHPS, LLC	WD363	\$488,000	416	3652	St Rt 96	30
323689	32.00-2-16.100	Crowley, Timothy A	WD363	\$180,400	210	3808	St Rt 96	1
323689	32.00-2-16.200	Crowley, Timothy A	WD363	\$40,800	314		St Rt 96	0
323689	32.00-2-17.100	Green, Jeremy W	WD363	\$147,100	210	3602	St Rt 96	1
323689	32.00-2-17.200	Hassett, Susan	WD363	\$222,500	210	3618	St Rt 96	1
323689	32.00-2-18.000	Adams Desiree D	WD363	\$161,700	210	3594	St Rt 96	1
323689	32.00-2-19.000	Martin LE, Helen M	WD363	\$165,600	210	3590	St Rt 96	1
323689	32.00-2-20.000	Clarke, Dylan	WD363	\$239,500	240	3552	St Rt 96	1
323689	32.00-2-21.100	Hess, Scott	WD363	\$400,000	240	3607	St Rt 96	1
323689	32.00-2-21.210	Rossignol, Brian G	WD363	\$198,200	210	3591	St Rt 96	1
323689	32.00-2-21.220	Rossignol, Brian G	WD363	\$149,800	220	3579 A & 1	St Rt 96	1.5
323689	32.00-2-21.310	VanBortel, Karen A	WD363	\$135,900	270	3567	St Rt 96	1
323689	32.00-2-21.320	Demorest Richard	WD363	\$185,100	270	3557	St Rt 96	1
323689	32.00-2-21.330	Patton, Ralph E Str	WD363	\$177,400	270	3549	St Rt 96	1
323689	32.00-2-22.000	Ceballo, John	WD363	\$182,900	270	3641	St Rt 96	1

323689	32.00-2-23.000	Guzman, Elisa Cabrera	WD363	\$129,800	210	3653	St Rt 96	1
323689	32.00-2-24.000	Wagner, Jeffrey R	WD363	\$146,800	210	3659	St Rt 96	1
323689	32.00-2-25.000	Biehl, Michael H	WD363	\$176,300	210	3669	St Rt 96	1
323689	32.00-2-26.000	Biehl, Michael	WD363	\$69,900	270	3675	St Rt 96	1
323689	32.00-2-27.000	Barnhardt, Lyman A	WD363	\$129,700	270	3683	St Rt 96	1
323689	32.00-2-28.000	Deardorff Est, Eugene D	WD363	\$228,800	416	3695	St Rt 96	4
323689	32.00-2-29.000	Reynolds, Rodney	WD363	\$168,100	270	3701	St Rt 96	1
323689	32.00-2-30.000	Fair, John R	WD363	\$86,500	270	3725	St Rt 96	1
323689	32.00-2-31.100	Gibbons, Marvin C	WD363	\$153,700	270	3729	St Rt 96	1
323689	32.00-2-32.000	Adams, Nicholas J	WD363	\$155,000	210	3743	St Rt 96	1
323689	32.00-2-32.100	Podgorski, Byran N	WD363	\$229,900	210	3761	St Rt 96	1
323689	32.00-2-33.100	Bryan, Joan A	WD363	\$126,800	270	3749	St Rt 96	1
323689	32.00-2-33.200	McCumber, Cassandra A	WD363	\$4,700	314		St Rt 96	0
323689	32.00-2-34.100	McCumber, Cassandra A	WD363	\$169,200	210	3767	St Rt 96	1
323689	32.00-2-35.000	Urban, Albert M	WD363	\$39,100	323		St Rt 96	0
323689	32.00-2-36.110	Heberle, James R	WD363	\$159,900	210	3815	St Rt 96	1
323689	32.00-2-36.121	Heberle, Phillip R	WD363	\$13,000	311	3823	St Rt 96	1
323689	32.00-2-37.110	Heberle, Phillip R	WD363	\$142,200	210	3823	St Rt 96	1
323689	32.00-2-38.110	Krieger, Richard	WD363	\$234,000	210	3895	St Rt 96	1
323689	32.00-2-38.200	Schrader, Paul W Jr	WD363	\$199,300	241	3873	St Rt 96	1
323689	32.00-2-38.310	Davidson, William T	WD363	\$306,400	210	3905	St Rt 96	1
323689	32.00-2-39.000	Shekell, Douglas	WD363	\$232,900	210	3927	St Rt 96	1
323689	32.00-2-40.000	Shannon, Matthew D	WD363	\$201,100	210	3945	North	1
323689	32.00-2-41.000	Mess, Joanne	WD363	\$179,600	270	3965	North	1
323689	32.00-2-42.000	Smith, Timothy A	WD363	\$16,400	270	3970	North	1
323689	32.00-2-44.100	Goodson, Eric	WD363	\$202,000	220	3973 A/B	North	1.5
323689	32.00-2-45.000	Russell, Joseph	WD363	\$134,800	270	3979	North	1
323689	32.00-2-46.000	Crowley, John E	WD363	\$279,400	210	3987	North	1
323689	32.00-2-47.100	Yacuzzo, John D	WD363	\$26,500	311		North	0
323689	32.00-2-49.000	Ruthven, Edward	WD363	\$133,700	210	4005	North	1
323689	32.00-2-50.100	Shannon, Matthew D	WD363	\$43,200	105		Dewey	0
323689	33.00-1-57.110	Crowell, Gordon B	WD363	\$57,500	105		St Rt 96	0
323689	33.00-1-57.120	Bagley, Robert L	WD363	\$144,200	270	3538	St Rt 96	1
323689	33.00-2-1.000	Curran, Edward	WD363	\$204,300	210	3447	St Rt 96	1
323689	33.00-2-2.000	Gulick, Ann	WD363	\$155,600	210	3439	St Rt 96	1
323689	33.00-2-3.000	Guilfoil Nicholas	WD363	\$192,900	210	3433	St Rt 96	1
323689	33.00-2-4.111	Keirsbilck, Kaitlyn L	WD363	\$149,600	210	3382	St Rt 96	1
323689	33.00-2-4.112	Martin, William E	WD363	\$171,200	210	3413	St Rt 96	1
323689	33.00-2-4.113	Perri, Joseph B	WD363	\$145,400	270	3396	St Rt 96	1
323689	33.00-2-4.121	Houle, Glenn	WD363	\$147,800	271	3410	St Rt 96	1

323689	33.00-2-4.122	Houle, Glenn	WD363	\$140,900	270	3418	St Rt 96	1
323689	33.00-2-4.200	Force, Andrew T	WD363	\$250,000	210	3403	St Rt 96	1
323689	33.00-2-5.000	Mayes Timothy P	WD363	\$108,500	210	1250	Co Rd 7	0
323689	33.00-2-6.110	Town of Manchester	WD363	\$3,675,000	652	1272	Co Rd 7	0
323689	33.00-2-41.110	Rockefeller, William M	WD363	\$177,900	210	3509	St Rt 96	1
323689	33.00-2-41.121	Rockefeller, William M	WD363	\$37,900	105		St Rt 96	1
323689	33.00-2-41.211	Lapresi, Lacey Jae	WD363	\$200,000	270	3537	St Rt 96	1

\$18,664,800

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WD365

323689	2.00-1-3.110	Morrissey, John A Jr	WD365	\$178,500	241	127	Stafford	0
323689	2.00-1-4.000	Ch Latter Day Saints	WD365	\$45,300	105		St Rt 21	0
323689	2.00-1-5.100	Caffyn, William F	WD365	\$220,600	240	36	St Rt 21	1
323689	2.00-1-12.000	Ketola, David W	WD365	\$231,400	240	102	St Rt 21	1
323689	2.00-1-22.111	Kirby's Kompound, LLC	WD365	\$454,000	241	1194/4121	Armington	2
323689	2.00-1-22.112	Waite, Christopher H	WD365	\$264,200	210	4203	Armington	1
323689	2.00-1-23.000	Odegaard Kristen L	WD365	\$243,300	210	4154	Armington	1
323689	2.00-1-24.111	Welch, Jason M	WD365	\$338,000	240	4214	Armington	1
323689	2.00-1-24.210	Martin, Arthur	WD365	\$253,300	210	4248	Armington	1
323689	2.00-1-25.100	Stevens Barry	WD365	\$280,000	240	4227	Armington	1
323689	2.00-1-27.000	Palmer, Roger S	WD365	\$184,100	270	4264	Armington	1
323689	2.00-1-28.110	Sandman, David W	WD365	\$205,300	105		Armington	0
323689	2.00-1-28.200	Carmel, Mary Jo	WD365	\$184,800	210	349	Stafford	1
323689	2.00-1-29.000	Morrissey, John A Jr	WD365	\$234,300	241	181	Stafford	0
323689	2.00-1-31.112	Williams, Frank and Mary Ann	WD365	\$63,100	312	142	Stafford	1
323689	2.00-1-30.120	Morrissey, John A Jr	WD365	\$65,000	120		Stafford	0
323689	2.00-2-4.100	Brooks Brian P	WD365	\$35,200	322		Miner	0
323689	2.00-2-20.110	Schwartz, Hazel M	WD365	\$184,100	270	247	Johnson	0
323689	2.00-2-20.120	Schwartz, Randy W	WD365	\$123,200	312	3756	Armington	1
323689	2.00-2-20.200	Schwartz, Randy W	WD365	\$164,200	210	3742	Armington	1
323689	2.00-2-21.000	Redmond, James F	WD365	\$90,800	449	3770	Armington	1
323689	2.00-2-22.000	Mahoney, Patrick Shane	WD365	\$258,100	210	3778	Armington	1
323689	2.00-2-23.000	Palmer, Jason	WD365	\$286,400	210	3784	Armington	1
323689	2.00-2-30.100	Lewis, Laura S	WD365	\$124,200	210	3910	Armington	1
323689	2.00-2-30.211	Barkley, Donald Jr	WD365	\$319,600	241	3968	Armington	1
323689	2.00-2-30.213	Willow Bend Farm LLC	WD365	\$195,800	105		Armington	0
323689	2.00-2-44.131	K-Way Farms, LLC	WD365	\$114,300	105		Miner	0
323689	2.01-1-1.000	Barnhart, Raymond F	WD365	\$211,200	280	74/78	St Rt 21	2

323689	2.01-1-2.000	Rist, Douglas B	WD365	\$193,100	280	68 & 70	St Rt 21	2
323689	2.01-1-3.000	Culp, Kyla	WD365	\$24,500	312		St Rt 21	1
323689	2.01-1-4.000	McClelland, Jacob J	WD365	\$167,100	210	52	St Rt 21	1
323689	2.01-1-6.100	Liberio, Alfred M	WD365	\$186,300	210	48	St Rt 21	1
323689	2.01-1-7.000	Mook, Patricia A	WD365	\$192,700	210	37	St Rt 21	1
323689	2.01-1-8.000	Koster, Martin J Jr	WD365	\$245,700	210	55	St Rt 21	1
323689	2.01-1-9.000	Lyndaker, Roland J	WD365	\$25,400	312	4068	Miner	0
323689	2.01-1-10.200	Henderson, Gerald L	WD365	\$145,900	210	91	St Rt 21	1
323689	2.01-1-11.100	Henderson, Deborah J	WD365	\$24,800	312		St Rt 21	0
323689	2.01-1-11.100	Nichols, Robert L	WD365	\$123,100	270	107	St Rt 21	1
323689	2.01-1-12.000	Litzenberger, Bryan K	WD365	\$157,900	210	115	St Rt 21	1
323689	2.01-1-13.000	Jeffery, Kenneth L	WD365	\$173,800	210	125/129	St Rt 21	2
323689	2.01-1-14.100	Lanning, Douglas J II	WD365	\$114,300	270	135	St Rt 21	1
323689	2.01-1-15.000	Bowen, James J	WD365	\$210,000	210	139	St Rt 21	1
323689	2.01-1-16.000	Smith Craig D	WD365	\$217,100	210	149	St Rt 21	1
323689	2.01-1-17.100	Bowen, James J	WD365	\$5,500	314	REAR139	St Rt 21	0
323689	2.01-1-17.200	Lyndaker, Roland J	WD365	\$318,700	210	4071	Miner	1
323689	2.01-1-18.000	Sanfilipo, Donna	WD365	\$167,900	210	4055	Miner	1
323689	2.01-1-19.000	Glatz Christopher	WD365	\$183,700	240	4051	Miner	1
323689	2.01-1-20.000	Gillam John T	WD365	\$164,900	210	157	St Rt 21	1
323689	2.01-1-23.000	Lyons, Christopher	WD365	\$186,500	210	169	St Rt 21	1
323689	2.01-1-24.000	K-Way Farms, LLC	WD365	\$51,000	105		St Rt 21	0
323689	2.01-1-25.000	Petix, Edward M	WD365	\$223,200	230	235	St Rt 21	2
323689	2.01-1-26.000	Dailey, Austin	WD365	\$192,500	210	241	St Rt 21	1
323689	2.01-1-27.000	Old Dutch Properties, Inc.	WD365	\$819,000	416	273/285	St Rt 21	43.5
323689	2.01-1-28.000	Snyder, Raymond	WD365	\$45,800	270	4012	Armington	1
323689	2.01-1-29.000	Bryan, Lucas R	WD365	\$40,000	270	4016	Armington	1
323689	2.01-1-30.000	Duvall, Douglas	WD365	\$95,800	270	4024	Armington	1
323689	2.01-1-31.000	Rush, Gail L	WD365	\$156,200	210	4028	Armington	1
323689	2.01-1-32.000	Micha, Marcella	WD365	\$112,600	210	4042	Armington	1
323689	2.01-1-33.000	Roemer, Doug	WD365	\$94,600	210	4048	Armington	1
323689	2.01-1-34.000	Bell, Nathan	WD365	\$94,900	210	4060	Armington	1
323689	2.01-1-35.000	Buck, Daniel	WD365	\$150,000	484	298	St Rt 21	1
323689	2.01-1-36.000	Ford, Haley M	WD365	\$238,700	210	248	St Rt 21	1
323689	2.01-1-37.000	Walton LE, Marvin R	WD365	\$185,000	210	230	St Rt 21	1
323689	2.01-1-38.000	Amsden, Gregory R	WD365	\$242,100	241	190	St Rt 21	1
323689	2.01-1-39.000	Keim, Loren R	WD365	\$159,200	210	176	St Rt 21	1
323689	2.01-1-40.000	Amsden, Gregory R	WD365	\$251,500	241	160	St Rt 21	1
323689	2.01-1-41.100	Lilly, George	WD365	\$129,200	210	144	St Rt 21	1
323689	2.01-1-42.100	Passe, Elizabeth R	WD365	\$152,100	210	140	St Rt 21	1
323689	2.01-1-43.000							

323689	2.01-1-44.000	Williams Family Irrevoc. Trust	WD365	\$254,400	210	4106	Armington	1
323689	2.01-1-45.000	Zink, Barry L	WD365	\$193,100	210	38	St Rt 21	1
323689	11.00-1-7.111	English, Daniel J	WD365	\$206,000	210	481	Stafford	1
323689	11.00-1-7.112	English, Suzanne J	WD365	\$226,800	210	487	Stafford	1
323689	11.00-1-7.120	Sandman, David W	WD365	\$562,500	105		Stafford	0
323689	11.00-1-11.110	Wil-O-Crest Realty, LLC	WD365	\$172,600	105		Armington	0
323689	11.00-1-12.110	Raymond, Teresa	WD365	\$27,800	314		St Rt 21	0
323689	11.00-1-12.120	Maddox Alexander	WD365	\$154,500	210	410	St Rt 21	1
323689	11.00-1-13.000	Raymond, Teresa A	WD365	\$181,600	210	424	St Rt 21	1
323689	11.00-1-14.000	Coopers Cemetery	WD365	\$50,000	695		St Rt 21	0
323689	11.00-1-15.000	Vincent, Robert V	WD365	\$194,000	210	528	St Rt 21	1
323689	11.00-1-16.000	Ch Latter Day Saints	WD365	\$245,000	105		St Rt 21	0
323689	11.00-1-17.100	Ch Latter Day Saints	WD365	\$301,900	105		St Rt 21	0
323689	11.00-1-17.200	Ch Latter Day Saints	WD365	\$1,000,000	620	790	St Rt 21	0
323689	11.00-1-18.100	Turner, Rick J	WD365	\$168,700	210	710	Smith	1
323689	11.00-1-19.110	Holton, Jesse	WD365	\$29,700	311		Smith	0
323689	11.00-1-20.100	Holton, Jesse H	WD365	\$86,000	270	734	Smith	1
323689	11.00-1-21.100	Rush Jason D	WD365	\$193,800	210	4306	Hosey	1
323689	11.00-1-21.200	Rust, Roger G	WD365	\$204,300	210	777	Stafford	1
323689	11.00-1-21.300	Brien, Gilbert J	WD365	\$206,100	220	755	Stafford	1
323689	11.00-1-21.400	Stetzel, Rusty J	WD365	\$242,400	210	747	Stafford	0
323689	11.00-1-22.000	Rodney Nicole M	WD365	\$201,600	241	776	Stafford	1
323689	11.00-1-23.111	Farrell, Michael	WD365	\$191,600	210	582	Stafford	1
323689	11.00-1-23.112	Terwilliger, Julie A	WD365	\$340,800	241	602	Stafford	1
323689	11.00-1-23.113	Felker, Alan L	WD365	\$60,800	105		Stafford	0
323689	11.00-1-23.120	Felker, Alan L	WD365	\$224,800	210	760	Stafford	1
323689	11.00-1-23.200	Vandervall, Richard J Jr	WD365	\$215,400	210	562	Stafford	1
323689	11.00-1-24.000	Wichern, Mark E	WD365	\$412,700	210	548	Stafford	1.5
323689	11.00-1-25.000	Flower, Jeffrey R	WD365	\$216,800	210	540	Stafford	1
323689	11.00-1-26.000	Kelly, Danny T	WD365	\$152,000	210	536	Stafford	1
323689	11.00-1-27.110	Rector, John E Jr	WD365	\$178,800	210	551	Stafford	1
323689	11.00-1-27.120	Van Caesele Robert E	WD365	\$591,300	241	520	Stafford	1
323689	11.00-1-27.200	Ventura, Anthony	WD365	\$127,100	210	498	Stafford	1
323689	11.00-1-28.000	Vandervall, Thomas G	WD365	\$118,400	240	615	Smith	1
323689	11.00-1-29.000	Stauffer, Marie (Maxwell) C	WD365	\$86,000	105		Smith & Stafford	0
323689	11.00-1-30.110	Blazey, Kevin W	WD365	\$70,500	120		Smith	0
323689	11.00-1-30.120	Stauffer, Marie (Maxwell) C	WD365	\$17,700	120		Smith	0
323689	11.00-1-31.000	Stauffer, Marie (Maxwell) C	WD365	\$295,000	280	670/680	Smith	2
323689	11.00-1-32.100	Livernore, Christopher	WD365	\$288,500	240	669	Smith	1
323689	11.00-1-33.111	Blazey, Kevin W	WD365	\$166,400	105		Smith	0

323689	11.00-1-33.120	Wyllie, Matthew	WD365	\$301,800	240	4238	Hosey	1
323689	11.00-1-33.200	McShea, Alice E	WD365	\$123,800	210	687	Smith	1
323689	11.00-1-34.000	Crane, Thomas F	WD365	\$163,800	210	581	Stafford	1
323689	11.00-1-35.100	Vanderwall, Richard J	WD365	\$174,400	210	565	Stafford	1
323689	11.00-1-35.211	Bitonti, Salvatore D	WD365	\$197,900	210	592	Smith	1
323689	11.00-1-41.110	Blazey, Kenneth W	WD365	\$246,600	210	591	Smith	1
323689	11.00-1-41.210	Blazey, Kevin W	WD365	\$438,800	240	611	Smith	1
323689	11.00-2-1.000	Thompson, Michael	WD365	\$199,600	210	3887	Armington	1
323689	11.00-2-2.000	Willow Bend Farm LLC	WD365	\$101,600	105		Armington	0
323689	11.00-2-3.111	Barber, Shawn	WD365	\$282,700	241	3803	Armington	1
323689	11.00-2-3.112	Coon Kenneth J	WD365	\$155,400	210	340	Curran	1
323689	11.00-2-3.112	Diakogiannis, Alexios S	WD365	\$204,400	210	3783	Armington	1
323689	11.00-2-4.100	Mosher Donald J	WD365	\$153,800	270	3775	Armington	1
323689	11.00-2-5.000	Henchen, John M	WD365	\$197,300	210	360	Curran	1
323689	11.00-2-6.110	Hale, James A	WD365	\$161,100	210	442	Curran	1
323689	11.00-2-7.000	DeClerck, Daniel	WD365	\$149,100	270	443	Curran	1
323689	11.00-2-8.112	Sutton, Larry D	WD365	\$259,400	241	480	Curran	1
323689	11.00-2-28.112	Piermarini John L	WD365	\$172,900	210	469	Curran	1
323689	11.00-2-28.211	Mitchell, Benjamin R	WD365	\$183,000	210	454	Curran	1
323689	11.00-2-29.000	Simons, Robert P	WD365	\$42,300	312	502	Curran	0
323689	11.00-2-30.100	Luffman, Emma L	WD365	\$140,100	270	514	Curran	1
323689	11.00-2-31.100	Willow Bend Farm, LLC	WD365	\$333,300	241	543	Curran	1
323689	11.00-2-32.100	Harper, Chas C	WD365	\$179,500	270	601	Curran	1
323689	11.00-2-32.200	Hixson, James R	WD365	\$200,000	210	586	Curran	1
323689	11.00-2-33.110	Christian, Randy S	WD365	\$130,300	210	582	Curran	1
323689	11.00-2-33.200	May, Earl H III	WD365	\$144,600	210	576	Curran	1
323689	11.00-2-33.300	Rider David J	WD365	\$231,800	210	634	Curran	1
323689	11.00-2-34.112	Standerwood, LLC	WD365	\$302,100	411	630	Curran	12.5
323689	11.00-2-34.121	Fumia, Thomas S	WD365	\$309,000	240	680	Curran	1
323689	11.00-2-34.210	Delaney, Joseph	WD365	\$436,000	210	596 & 702	Curran	2
323689	11.00-2-35.200	Buerman, Steve Chas	WD365	\$227,900	210	726	Curran	1
323689	11.00-2-36.000	Vogel, Robert Dean Jr	WD365	\$1,400	971		Off Curran	0
323689	11.00-2-37.000	Ch Latter Day Saints	WD365	\$1,500	971		Curran	0
323689	11.00-2-38.000	Quinn, John M	WD365	\$1,400	971		Curran	0
323689	11.00-2-39.000	Hart, Warren	WD365	\$1,100	971		Curran	0
323689	11.00-2-40.000	Rice Estate, Lloyd Walter	WD365	\$800	971		Curran	0
323689	11.00-2-41.000	Ch Latter Day Saints	WD365	\$3,900	971		Curran	0
323689	11.00-2-42.000	Ch Latter Day Saints	WD365	\$5,900	971		Curran	0
323689	11.00-2-43.000	Ch Latter Day Saints	WD365	\$3,400	971		Curran	0
323689	11.00-2-44.000	Ch Latter Day Saints	WD365	\$294,400	105		St Rt 21	0
323689	11.00-2-45.100							

323689	11.00-2-45.200	Ch Latter Day Saints	WD365	\$3,850,000	620	659	St Rt 21	0
323689	11.00-2-46.100	Ch Latter Day Saints	WD365	\$34,200	311	545	St Rt 21	1.5
323689	11.00-2-46.211	Ch Latter Day Saints	WD365	\$398,600	105		St Rt 21	0
323689	11.00-2-47.110	Myers, Steven H	WD365	\$172,300	210	489	St Rt 21	1
323689	11.00-2-48.120	Willow Bend Farm LLC	WD365	\$168,100	105		St Rt 21	0
323689	11.00-2-48.210	Wilson, L Gordon	WD365	\$375,300	241	427	St Rt 21	1
323689	11.00-2-50.010	Zeller, Scott T	WD365	\$202,700	210	769	Curran	1
323689	11.00-2-50.020	Moore, Leslie	WD365	\$232,800	210	757	Curran	1
323689	11.00-2-50.030	Hall, Lucas R	WD365	\$161,100	210	749	Curran	1
323689	11.00-2-50.040	Keeley, Fatima P	WD365	\$247,200	210	733	Curran	1
323689	11.00-2-50.050	Brockhuizen, Steven R	WD365	\$222,300	210	727	Curran	1
323689	11.00-2-50.060	Witt, Aaron S	WD365	\$226,000	210	711	Curran	1
323689	11.00-2-50.070	Raeman Brian R	WD365	\$167,700	210	701	Curran	1
323689	11.00-2-50.081	Perry, Stephen C	WD365	\$208,000	210	691	Curran	1
323689	11.00-2-50.090	Rice, Richard A	WD365	\$247,000	210	750	Curran	1
323689	11.00-2-50.100	Hartson, Kevin M	WD365	\$28,700	314		Curran	0
323689	11.00-2-50.110	Hartson Kevin M	WD365	\$232,200	210	772	Curran	1
323689	11.00-2-51.210	Notaro, Cody C	WD365	\$324,400	210	614	Curran	1
323689	11.00-2-52.100	Guchone, William	WD365	\$308,000	240	3763	Armington	1
323689	11.00-2-52.200	Powell Timothy	WD365	\$23,200	322		Curran	0
323689	11.00-2-53.110	Border, Rick E	WD365	\$34,800	105	623	Curran	1
323689	11.00-2-53.200	Hixson James R	WD365	\$16,500	314		Curran	0
323689	11.00-2-53.400	Wright, George N	WD365	\$193,400	270	668	Curran	1
323689	11.00-2-54.000	Willow Bend Farm LLC	WD365	\$242,400	105		Armington	0
323689	11.00-2-55.000	Clark, Andrew L	WD365	\$292,000	210	3985	Armington	1
323689	11.00-2-56.000	Zimmerman, George R	WD365	\$203,400	210	383	St Rt 21	1
323689	11.00-2-58.000	Willow Bend Farm, LLC	WD365	\$198,000	105		Curran	0
323689	11.00-2-59.100	Woodstone Properties, LLC	WD365	\$547,600	484	485	St Rt 21	1
323689	11.00-2-60.100	Rider, David J	WD365	\$14,100	105	OFF	Curran	0
323689	11.01-1-1.110	Holbein, Michael W	WD365	\$190,800	210	320	St Rt 21	1
323689	11.01-1-1.200	Welch, Ronald R	WD365	\$98,600	210	340	St Rt 21	1
323689	11.01-1-2.000	Stell, Janet J	WD365	\$133,300	210	4045	Armington	1
323689	11.01-1-3.000	Kukuvka Paul	WD365	\$143,700	210	4031	Armington	1
323689	11.01-1-4.100	Mousser, Alvin L	WD365	\$70,700	270	4027	Armington	1
323689	11.01-1-4.200	Hellmers, Eric M	WD365	\$160,000	210	4017	Armington	1
323689	11.01-1-5.000	Kohl, Peter	WD365	\$195,200	210	321	St Rt 21	1
323689	11.01-1-6.000	Thompson, Amanda R	WD365	\$68,800	270	333	St Rt 21	1
323689	11.01-1-7.000	Parks, Nancy S	WD365	\$65,300	270	331	St Rt 21	1
323689	11.01-1-8.000	Fagner FKA Powell, Mary Ann	WD365	\$12,600	312	350	St Rt 21	1
323689	11.01-1-9.000	Gedney, Audrey Jean	WD365	\$66,100	270	354	St Rt 21	1

323689	11.01-1-10.000	Stuckless, Edwin R Jr.	WD365	\$22,100	270	360	St Rt 21	1
323689	11.01-1-11.000	Brundage, Bart A	WD365	\$19,100	270	362	St Rt 21	1
323689	11.01-1-12.000	Huling, Benjamin	WD365	\$70,500	270	370	St Rt 21	1
323689	11.01-1-13.000	Dobbie Brian T	WD365	\$50,500	270	380	St Rt 21	1
323689	11.01-1-14.100	Clark, Larry	WD365	\$150,500	210	390	St Rt 21	1
323689	11.01-1-15.000	Thompson, Amanda R	WD365	\$21,000	314		St Rt 21	0
323689	11.01-1-16.000	Parks, Nancy	WD365	\$20,900	314		St Rt 21	0
323689	20.00-1-1.000	Gardner, Robert John	WD365	\$36,100	323		Stafford	0
323689	20.00-1-5.000	Rodgers, Darin N	WD365	\$127,200	210	841	Stafford	1
323689	20.00-1-6.110	Boor, Nathan	WD365	\$270,000	210	4313	Hosey	1
323689	20.00-1-6.210	Hale, Amy M	WD365	\$395,200	240	4309	Hosey	1
323689	20.00-1-6.220	Wallace Craig J	WD365	\$290,200	210	4315	Hosey	1
323689	20.00-1-6.230	Wells, Robert W	WD365	\$190,600	210	4311	Hosey	1
323689	20.00-1-6.240	Hale, Amy M	WD365	\$36,700	314		Stafford	0
323689	20.00-1-7.100	Reynolds, Charles R	WD365	\$329,900	241	4241	Hosey	1
323689	20.00-1-7.200	Russell, James	WD365	\$46,000	270	4227	Hosey	1
323689	20.00-1-8.100	Ellis, Janice A	WD365	\$69,500	270	4225	Hosey	1
323689	20.00-1-9.110	Verbridge, Sylvia	WD365	\$145,400	270	4219	Hosey	1
323689	20.00-1-9.120	Baretsky Steven	WD365	\$115,500	270	4185	Hosey	1
323689	20.00-1-9.130	Stiner, Calvin W Est.	WD365	\$138,100	270	4173	Hosey	1
323689	20.00-1-9.200	Gaston, Eric E	WD365	\$138,900	210	4182	Hosey	1
323689	20.00-1-9.310	Reynolds, Charles R	WD365	\$44,900	105		Hosey	0
323689	20.00-1-9.320	Reed, Cheryl	WD365	\$93,100	270	4204	Hosey	1
323689	20.00-1-9.330	Reynolds, Charles R	WD365	\$93,000	270	4192	Hosey	1
323689	20.00-1-10.100	Secor, Ryan	WD365	\$201,900	210	4150	Hosey	1
323689	20.00-1-10.200	Everhart Adam C	WD365	\$28,000	314		Hosey	0
323689	20.00-1-11.000	Anthony, Craig	WD365	\$105,500	270	4143	Hosey	1
323689	20.00-1-12.000	Jefferts, Marjorie	WD365	\$147,500	210	4133	Hosey	1
323689	20.00-1-13.000	Mackey Christopher T	WD365	\$165,000	210	4129	Hosey	1
323689	20.00-1-15.000	Reyes Miguel	WD365	\$163,200	270	4113	Hosey	1
323689	20.00-1-16.000	Randolph Churchhill LLC	WD365	\$150,800	210	804	St Rt 21	1
323689	20.00-1-17.000	Carin Kernan Revocable Trust	WD365	\$176,700	210	814	St Rt 21	1
323689	20.00-1-18.000	Hilburn Robert D	WD365	\$154,500	210	828	St Rt 21	1
323689	20.00-1-19.000	Idlewood Manor LLC	WD365	\$925,400	416	850	St Rt 21	30
323689	20.00-1-20.100	Lidie, Steve M	WD365	\$235,500	240	876	St Rt 21	1
323689	20.00-1-20.200	Lidie, Steve M	WD365	\$184,900	105		St Rt 21	0
323689	20.00-1-21.000	Zdrodowski, Thomas R	WD365	\$132,400	447	922	St Rt 21	1
323689	20.00-1-22.100	Rosado-Llopiz, Cynthia E	WD365	\$37,100	314		St Rt 21	0
323689	20.00-1-23.000	M&MTreelawn&LandscapeLLC	WD365	\$234,700	210	849	St Rt 21	1
323689	20.00-1-24.000	Ivey, Gerald C	WD365	\$150,600	210	835	St Rt 21	1

323689	20.00-1-25.000	Quinn, John M	WD365	\$135,800	210	829	St Rt 21	1
323689	20.00-1-27.000	Ch Latter Day Saints	WD365	\$398,800	105		St Rt 21	0
323689	20.00-1-28.100	Poole, Rickey D	WD365	\$185,800	210	893	Curran	1
323689	20.00-1-29.000	McCloskey, Brenden G	WD365	\$321,500	210	875	Curran	1
323689	20.00-1-41.000	McPike FKA Mason, Collene	WD365	\$394,200	241	928	Curran	1
323689	20.00-1-42.200	Whittaker Carl H	WD365	\$192,400	210	1046	Curran	1
323689	20.00-1-44.111	Larsen Bradley	WD365	\$649,200	241	1035	St Rt 21	1
323689	20.00-1-44.112	Mincer, Thomas S	WD365	\$195,300	210	989	St Rt 21	1
323689	20.00-1-44.113	Myers, Brian M	WD365	\$136,900	270	1005	St Rt 21	1
323689	20.00-1-44.120	Myers, Ricky A	WD365	\$208,800	210	977	St Rt 21	1
323689	20.00-1-44.200	Tucio, Timothy P	WD365	\$220,500	240	967	St Rt 21	1
323689	20.00-1-45.110	Nussbaumer, Kurt M	WD365	\$311,500	416	1063	St Rt 21	7
323689	20.00-1-45.200	Ackerman, Douglas	WD365	\$136,400	210	1047	St Rt 21	1
323689	20.00-1-46.000	Rennie, Cristie J	WD365	\$252,000	210	4092	Hackett	1
323689	20.00-1-47.111	Gardner, Jr., Steven F	WD365	\$93,700	312	1022	St Rt 21 & Hackett	1
323689	20.00-1-47.112	Gardner, Jr., Steven F	WD365	\$75,400	120		Hackett	0
323689	20.00-1-47.120	Gardner, Jr., Steven F	WD365	\$236,500	210	4076	Hackett	1
323689	20.00-1-47.200	Felicia, James A	WD365	\$181,500	210	1016	St Rt 21	1
323689	20.00-1-48.100	Fore Management, LLC	WD365	\$460,000	714	982	St Rt 21	1
323689	20.00-1-50.111	956 State Rte. 21 LLC	WD365	\$77,700	341		St Rt 21	0
323689	20.00-1-50.112	Gardner, Steven	WD365	\$5,700	310		St Rt 21	0
323689	20.00-1-50.120	956 State Rte 21 LLC	WD365	\$20,200	340	956	St Rt 21	1
323689	20.00-1-50.131	Double, Robert C Jr	WD365	\$170,100	270	935	St Rt 21	1
323689	20.00-1-52.000	Walton Jason R	WD365	\$159,100	210	4142	Hackett	1
323689	20.00-1-53.000	Brackett, Timothy B	WD365	\$218,400	210	4194	Hackett	1
323689	20.00-1-54.000	Griffin, Kim S	WD365	\$166,400	210	4250	Hackett	1
323689	20.00-1-62.010	Janson, Ryan David	WD365	\$259,900	210	779	Curran	1
323689	20.00-1-62.020	Wright, Joseph E	WD365	\$223,800	210	791	Curran	1
323689	20.00-1-62.030	Dotterweich, Michael T	WD365	\$245,700	210	805	Curran	1
323689	20.00-1-62.040	Feligno, Thomas A	WD365	\$191,400	210	827	Curran	1
323689	20.00-1-62.050	Millecan, Eric	WD365	\$209,400	210	839	Curran	1
323689	20.00-1-62.060	Montmarquet Francis H	WD365	\$171,400	210	849	Curran	1
323689	20.00-1-62.070	Kehlenbeck, Tane R	WD365	\$206,900	210	857	Curran	1
323689	20.00-1-62.080	Ch Latter Day Saints	WD365	\$40,500	314		Curran	0
323689	20.00-1-62.090	McClure, Daniel L	WD365	\$285,200	210	882	Curran	1
323689	20.00-1-62.100	Janson, Wilbert	WD365	\$240,100	210	870	Curran	1
323689	20.00-1-62.110	Pearsall, Webster E	WD365	\$207,100	210	858	Curran	1
323689	20.00-1-62.120	Koch, Robert	WD365	\$206,400	210	844	Curran	1
323689	20.00-1-62.130	Waggle, Lance T	WD365	\$167,500	210	818	Curran	1
323689	20.00-1-62.141	Wood, Douglas A	WD365	\$228,500	210	806	Curran	1

323689	20.00-1-62.142	Gardner, Anne	WD365	\$283,700	210	796	Curran	1
323689	20.00-1-62.151	Morreale, Stephen T	WD365	\$269,400	210	788	Curran	1
323689	20.00-1-62.152	Hartson, Kevin M	WD365	\$335,700	210	780	Curran	1
323689	21.00-1-26.120	Nohe, Thomas L	WD365	\$189,000	210	1043	Faas	1
323689	21.00-1-27.211	Swartele, Gary	WD365	\$178,600	105		Faas	0
323689	21.00-1-27.213	Swartele, Gary	WD365	\$29,300	105		Faas	0
323689	32.00-1-30.000	DeBrock, Thomas V	WD365	\$71,600	300		Hackett	0
323689	32.00-1-31.100	Andruzzi Joseph	WD365	\$144,100	210	4155	Hackett	1
323689	32.00-1-31.200	Vanderwall, Francis Jr	WD365	\$127,300	210	4167	Hackett	1
323689	32.00-1-32.000	Hinkley, Patricia A	WD365	\$183,200	280	1133/414	Hackett	2
323689	32.00-1-33.100	Goodell, William A	WD365	\$139,700	105		St Rt 21 & Hackett	0
323689	32.00-1-33.200	Rommel, Ronald C	WD365	\$144,600	210	1132	St Rt 21	1
323689	32.00-1-34.000	Vanderwall Est, Roger A	WD365	\$84,000	270	1085	St Rt 21	1
323689	32.00-1-36.000	Burnette, Fern	WD365	\$51,300	270	1091	St Rt 21	1
323689	32.00-1-37.000	Gullace Properties, LLC	WD365	\$902,000	416	4006	Outlet	28
323689	32.00-1-37.000/LAND	Gullace, Ralph	WD365	\$30,000	323		Outlet	0
323689	32.00-1-38.111	Strub, Joel B	WD365	\$248,600	210	3906	Outlet	1
323689	32.00-1-38.112	Willow Bend Farm LLC	WD365	\$710,700	105		Outlet/Curran	0
323689	32.00-1-38.120	Livernore Lisa A	WD365	\$180,300	210	3907	Outlet	1
323689	32.00-1-38.200	Morningstar, Ruth W	WD365	\$145,300	210	3895	Outlet	1
323689	32.00-1-39.110	Newark MHPS LLC	WD365	\$134,200	270	3848	Outlet	1
323689	32.00-1-39.120	Newark MHPS LLC	WD365	\$680,800	416	3872	Outlet	21
323689	32.00-1-39.200	Newark MHPS LLC	WD365	\$135,700	210	3868	Outlet	1
323689	32.00-1-40.110	Holtz, Stephanie A	WD365	\$171,600	210	3774	Outlet	1
323689	32.00-1-40.200	Clark, Kevin	WD365	\$135,700	270	3818	Outlet	1
323689	32.00-1-41.100	Maher, Patrick	WD365	\$174,900	210	3778	Outlet	1
323689	32.00-1-42.120	Moyer, Timothy R	WD365	\$193,900	210	3698	Outlet	1
323689	32.00-1-42.200	Allison, Kenneth M	WD365	\$70,000	270	3724	Outlet	1
323689	32.00-1-42.300	Johnsen, Carl E	WD365	\$185,000	210	1135	Curran	1
323689	32.00-1-42.400	Moyer, David A	WD365	\$134,000	270	3664	Outlet	1
323689	32.00-1-42.500	Wizeman, Timothy J	WD365	\$211,900	270	1115	Curran	1
323689	32.00-1-43.200	Johnson, Kenneth C	WD365	\$151,200	210	3636	Outlet	2
323689	32.00-1-44.006	Presley, Erin M	WD365	\$172,600	270	3594	Outlet	1
323689	32.00-1-44.007	Johnson, Gordon L Jr	WD365	\$160,100	270	3580	Outlet	1
323689	32.00-1-44.008	Wolverton, Walter C Jr	WD365	\$109,800	312	3574	Outlet	1
323689	32.00-1-44.009	Burgess Benjamin S	WD365	\$233,600	240	3560	Outlet	1
323689	32.00-1-44.110	Cologgi, James S	WD365	\$163,100	270	3610	Outlet	1
323689	32.00-1-44.120	Noteboom, Joan L	WD365	\$225,800	210	3620	Outlet	1
323689	32.00-1-45.100	Wenders, Elizabeth M	WD365	\$223,100	210	3571	Outlet	1
323689	32.00-1-45.210	Keuer, Randy L	WD365	\$152,300	210	3623	Outlet	1

323689	32.00-1-45.220	McMahon, Janet	WD365	\$184,900	210	3611	Outlet	1
323689	32.00-1-45.230	Wilcox, Douglas J	WD365	\$173,800	210	3601	Outlet	1
323689	32.00-1-46.000	Lincoln, Susan E	WD365	\$78,300	270	3631	Outlet	1
323689	32.00-1-47.000	Hoff, Christopher P	WD365	\$84,800	270	3643	Outlet	1
323689	32.00-1-48.000	Phillips, Michael B	WD365	\$170,400	270	3651	Outlet	1
323689	32.00-1-49.000	Fox, Gerald H Jr	WD365	\$117,500	210	3667	Outlet	1
323689	32.00-1-50.000	Rainbow Stephanie	WD365	\$35,700	270	3687	Outlet	1
323689	32.00-1-51.000	Blaisdell, Jean C	WD365	\$185,600	210	3729	Outlet	1
323689	32.00-1-52.000	Morelli, Peter	WD365	\$97,500	270	3839	Outlet	1
323689	32.00-1-53.000	Morelli, Peter	WD365	\$13,000	311	3847	Outlet	0
323689	32.00-1-54.000	Tennies Amber	WD365	\$65,000	270	3867	Outlet	1
323689	32.00-1-55.000	RMAD Properties, LLC	WD365	\$107,300	210	3857	Outlet	1
323689	32.00-1-56.000	Scharett, Howard L	WD365	\$1,700	300		Outlet	0
323689	32.00-1-57.000	Ferrara, Amber	WD365	\$202,100	240	3921	Outlet	1
323689	32.00-1-58.000	Ferrara, Richard S	WD365	\$15,300	321		St Rt 21	0
323689	32.00-1-63.100	Havert, Brion S	WD365	\$216,700	220	3672	Outlet	1.5
323689	32.00-1-63.200	Willow Bend Farm LLC	WD365	\$191,400	120		Curran & Outlet	0
323689	33.00-1-1.120	Onderdonk, Neal	WD365	\$36,600	314		Faas	0
323689	33.00-1-1.140	Onderdonk, Neal F	WD365	\$227,200	210	1076	Faas	1
323689	33.00-1-1.150	Outlet Road LLC	WD365	\$251,800	400	3553	Outlet	1
323689	33.00-1-1.210	Peek, Phillip C	WD365	\$371,500	240	1054	Faas	1
323689	33.00-1-2.000	Outlet Road LLC	WD365	\$93,600	340		Outlet	0
323689	33.00-1-3.000	Sunnyside Cemetery	WD365	\$300,000	695		Outlet	0
323689	33.00-1-5.111	Murphy, William F	WD365	\$146,900	210	3416	Outlet	1
323689	33.00-1-5.121	Button, Steven L	WD365	\$30,400	300		Outlet	0
323689	33.00-1-5.122	Cleary, Michael J	WD365	\$23,300	300		Outlet	0
323689	33.00-1-5.210	Cook, Shayne B	WD365	\$191,800	210	3436	Outlet	1
323689	33.00-1-6.000	Button, Steven L	WD365	\$215,900	210	1065	Faas	1
323689	33.00-1-59.111	Stratton, Brent T	WD365	\$213,700	210	3532	Outlet	1
323689	33.00-1-59.112	Holies, Richard C	WD365	\$36,300	314		Outlet	0
323689	33.00-1-60.000	Holies, Richard C	WD365	\$291,200	240	3474	Outlet	1

\$65,942,300

409.5

WD366

323689	45.00-1-18.000	Lum, Milton C	WD366	\$190,300	210	2918	Co Rd 13	0
323689	45.00-1-19.100	Ingalls Michael	WD366	\$192,700	210	2912	Co Rd 13	1
323689	45.00-1-20.100	Crouten, David J	WD366	\$197,300	210	2906	Co Rd 13	1
323689	45.00-1-22.000	Martin, Elizabeth C	WD366	\$196,200	210	2898	Co Rd 13	1

323689	45.00-1-23.000	Delpriore, Barbara Rae	WD366	\$209,500	210	2890	Co Rd 13	1
323689	45.00-1-25.000	Merkle, Christopher M	WD366	\$313,500	210	2882	Co Rd 13	1
323689	45.00-1-26.000	Bower, Maria E	WD366	\$146,100	210	2876	Co Rd 13	1
323689	45.00-1-27.000	Goodman Est, Emily	WD366	\$134,100	210	2871	Co Rd 13	1
323689	45.00-1-28.000	Vancamp, Steven L	WD366	\$78,900	432	2881	Co Rd 13	1

\$1,658,600 **8**

WD367

323689	2.00-2-5.100	K-Way Farms, LLC	WD367	\$242,200	105		Miner	0
323689	2.00-2-5.200	Bennett Timothy	WD367	\$183,600	210	3958	Miner	1
323689	2.00-2-6.110	Hausman, Bruce J	WD367	\$303,800	241	39	Johnson	1
323689	2.00-2-6.120	Hausman LE, Jean E	WD367	\$185,900	210	3884	Miner	1
323689	2.00-2-6.200	McWilliams, James S Jr	WD367	\$231,100	210	3898	Miner	1
323689	2.00-2-7.000	Oswald, John	WD367	\$157,900	210	83	Johnson	1
323689	2.00-2-8.100	K-Way Farms, LLC	WD367	\$261,900	105		Johnson	0
323689	2.00-2-8.200	Zonneville, Leanne	WD367	\$153,100	210	87	Johnson	1
323689	2.00-2-17.100	Anderson, Nancy E	WD367	\$228,900	210	3644	Armington	1
323689	2.00-2-17.310	adstone Family Trust Francis & Diar	WD367	\$673,100	241	3608	Armington	1
323689	2.00-2-18.100	Weykman, Edward J	WD367	\$206,900	210	3700	Armington	1
323689	2.00-2-18.200	Willow Bend Farm, LLC	WD367	\$212,400	105		Armington	0
323689	2.00-2-19.000	K-Way Farms, LLC	WD367	\$166,400	105		Johnson	0
323689	2.00-2-20.110	Schwartz, Hazel M	WD367	\$184,100	270	247	Johnson	2
323689	2.00-2-24.000	Dickinson, Noal	WD367	\$134,800	210	271	Johnson	1
323689	2.00-2-25.000	Smith, Fred C	WD367	\$207,800	210	235	Johnson	1
323689	2.00-2-26.000	Tones, Matthew D	WD367	\$245,200	210	231	Johnson	1
323689	2.00-2-27.100	Noto, Amy L	WD367	\$265,900	210	201	Johnson	1
323689	2.00-2-27.200	McFarland, Freddie	WD367	\$310,900	210	215	Johnson	1
323689	2.00-2-27.300	Silco, Nicholas	WD367	\$223,100	210	223	Johnson	1
323689	2.00-2-28.100	K-Way Farms, LLC	WD367	\$503,300	241	62	Johnson	1
323689	2.00-2-28.200	McEvoy, Todd M	WD367	\$91,500	210	112	Johnson	1
323689	2.00-2-29.000	Wyman, Jeffrey J	WD367	\$201,800	241	198	Johnson	1
323689	2.00-2-30.211	Barkley, Donald Jr	WD367	\$319,600	241	3968	Armington	0
323689	2.00-2-30.212	Traina, Jay	WD367	\$205,000	270	228	Johnson	1
323689	2.00-2-30.213	Willow Bend Farm LLC	WD367	\$195,800	105		Armington	0
323689	2.01-1-21.000	Blomgren Christopher	WD367	\$48,000	120	4017	Miner	0
323689	2.01-1-22.000	Blomgren Christopher	WD367	\$150,300	210		Miner	1
323689	3.00-1-51.200	Prime Equine LLC	WD367	\$282,100	120	168	Faas	0
323689	3.00-1-52.000	Robert, Brian R	WD367	\$163,100	210	3532	Armington	1

323689	11.00-2-8.130	Wallace f/k/a Devey Est, Diana N	WD367	\$281,400	283	3689/3691	Armington	2
323689	11.00-2-8.210	Devries, Carol T	WD367	\$196,600	210	3727	Armington	1
323689	11.00-2-10.000	Barber, Shawn M	WD367	\$74,700	270	3655	Armington	1
323689	11.00-2-11.100	Carter Et Al, Samuel J	WD367	\$179,300	220	3579	Armington	1.5
323689	11.00-2-11.200	DeMay Jason C	WD367	\$188,300	105		Armington	0
323689	11.00-2-57.100	Sorbello, Angelo	WD367	\$383,600	241	3709	Armington	3
323689	12.00-1-1.000	Sweeney, Laurel A	WD367	\$104,500	270	3555	Armington	1
323689	12.00-1-2.111	Borland, David G	WD367	\$163,800	105		Armington	0
323689	12.00-1-2.120	Mundy, James R	WD367	\$66,900	105		Armington	0
323689	12.00-1-2.200	Borland, David G	WD367	\$46,600	312	3509	Armington	1
323689	12.00-1-3.000	Mundy James R	WD367	\$400,800	241	3471	Armington	1
323689	12.00-1-22.212	Trimble, Randy C	WD367	\$131,600	210	588	Larue	1
323689	12.00-1-23.100	Will-O-Crest Realty, LLC	WD367	\$85,400	105		Larue	0
323689	12.00-1-37.111	Marshall Raymond E	WD367	\$275,300	210	596	Co Rd 7	0
323689	12.00-1-37.310	Blake, Gerald T	WD367	\$311,700	210	3373	Martin	1
323689	12.00-1-37.410	Clements, Barbara A	WD367	\$192,100	210	3361	Martin	1
323689	12.00-1-39.000	Corino Est, Mabel	WD367	\$31,200	270	3313	Martin	1
323689	12.00-1-40.000	Ratey, Michael	WD367	\$143,000	210	3325	Martin	1
323689	12.00-1-41.000	Blake, Gerald	WD367	\$53,200	270	3327	Martin	1
323689	12.00-1-42.000	Kommer, Michael J	WD367	\$180,000	241	3346	Martin	1
323689	12.00-1-44.110	Roeland, Jacob	WD367	\$225,400	210	577	Faas	1
323689	12.00-1-44.120	Lilly, Matthew S	WD367	\$199,900	210	565	Faas	1
323689	12.00-1-44.131	Ross Jill R	WD367	\$187,000	210	559	Faas	1
323689	12.00-1-47.000	Catalano, William V	WD367	\$142,300	270	540	Faas	1
323689	12.00-1-51.000	Smith, Burton W	WD367	\$140,100	210	3531	Armington	1
323689	12.00-1-53.111	Marshall, Kenneth B	WD367	\$9,600	240	540	Co Rd 27	0
323689	12.00-1-53.112	Buwalda, Daniel	WD367	\$150,600	270	596	Larue	1
323689	12.00-1-53.113	Myers, Howard P	WD367	\$122,200	270	606	Larue	1
323689	12.00-1-53.210	Naeye, Daniel J	WD367	\$186,600	210	580	Larue	1
323689	12.00-1-57.100	Blake, Gerald	WD367	\$67,300	120		Martin	0
323689	12.00-1-59.000	Strub, William J	WD367	\$45,900	314		Martin	0
323689	21.00-1-2.000	Betts Justin L	WD367	\$307,000	210	742	Faas	1
323689	21.00-1-3.000	Vanderhoof, Sherrrie E	WD367	\$84,700	270	734	Faas	1
323689	21.00-1-4.000	Vu, Helene	WD367	\$84,100	270	724	Faas	1
323689	21.00-1-5.000	Sanders FKA Gardner, Cheryl L	WD367	\$110,600	270	716	Faas	1
323689	21.00-1-6.000	Sullivan, Michael	WD367	\$101,100	270	710	Faas	1
323689	21.00-1-7.000	Kirby, Pamela L	WD367	\$60,700	270	704	Faas	1
323689	21.00-1-10.000	Van Enwyck, Dale	WD367	\$103,300	270	612	Faas	1
323689	21.00-1-11.000	Roeland, Timothy J	WD367	\$1,100	314		Faas	0
323689	21.00-1-13.000	Roeland, James T	WD367	\$1,100	314		Faas	0

323689	21.00-1-14.111	Strub, William G	WD367	\$111,800	105	Faas	0
323689	21.00-1-14.120	Davenport, David C	WD367	\$151,700	270	Faas	1
323689	21.00-1-14.200	Strub, Daniel L	WD367	\$148,300	270	Faas	1
323689	21.00-1-14.300	Strub, Daniel L	WD367	\$74,100	270	Faas	1
323689	21.00-1-19.000	Roeland, Timothy J	WD367	\$600	323	Faas	0
323689	21.00-1-26.111	Swartele, Gary	WD367	\$205,800	120	Faas	0
323689	21.00-1-26.112	Buck, Michael R	WD367	\$27,700	314	Faas	0
323689	21.00-1-26.200	Slocum Marlene M	WD367	\$181,600	210	Faas	1
323689	21.00-1-27.110	Schmidt, Phillip A	WD367	\$172,100	210	Faas	1
323689	21.00-1-27.211	Swartele, Gary	WD367	\$178,600	105	Faas	0
323689	21.00-1-27.212	Hunt Bradley W	WD367	\$27,700	240	Faas	1
323689	21.00-1-27.213	Swartele, Gary	WD367	\$29,300	105	Faas	0
323689	21.00-1-29.100	Blankenberg, Cynthia A	WD367	\$180,400	220	Faas	1.5
323689	21.00-1-30.112	Milliken, Kenneth M	WD367	\$73,100	270	Faas	1
323689	21.00-1-32.100	Kommer, Dolores E	WD367	\$388,500	241	Faas	1
323689	21.00-1-33.000	Weeks, David	WD367	\$171,200	210	Faas	1
323689	21.00-1-34.000	Russell James	WD367	\$134,900	270	Faas	1
323689	21.00-1-35.000	Ray Saw K	WD367	\$137,200	270	Faas	1
323689	21.00-1-37.000	Phillips, Melissa G	WD367	\$216,400	210	Faas	1
323689	21.00-1-38.111	Monroe, Edward J II	WD367	\$31,000	322	Faas	0
323689	21.00-1-38.200	Swain, Andrew J	WD367	\$137,100	270	Faas	1
323689	21.00-1-38.300	Monroe, Edward J II	WD367	\$92,600	270	Faas	1
323689	21.00-1-39.000	Eastman, Scott E	WD367	\$220,500	210	Faas	1
323689	21.00-1-40.000	Dombrowski, Carl	WD367	\$71,900	270	Faas	1
323689	21.00-1-41.000	Smith William E	WD367	\$3,700	314	Faas	0
323689	21.00-1-42.000	Swartele, Gary P	WD367	\$391,600	241	Co Rd 7	0
323689	21.00-1-43.100	Garver, Gary P Jr.	WD367	\$96,700	120	Faas	0
323689	21.00-1-44.000	Garver, Gary P Jr.	WD367	\$301,200	210	Faas	1
323689	21.00-1-45.000	Monroe, Edward J II	WD367	\$199,700	210	Faas	1
323689	21.00-1-46.100	Nicolo, Angela J	WD367	\$131,000	270	Faas	1
323689	21.00-1-46.200	Bailey, Reginald L	WD367	\$161,000	240	Faas	1
323689	21.00-2-7.112	Oakes, Christopher T	WD367	\$218,200	210	Larue	1
323689	21.00-2-7.113	Crowley, Richard B	WD367	\$213,900	210	Larue	1
323689	21.00-2-7.120	Bruch, Fred P III	WD367	\$216,800	210	Larue	1
323689	21.00-2-7.210	Campbell, Kevin R	WD367	\$212,800	210	Larue	1
323689	21.00-2-7.220	Oakes, Christopher T	WD367	\$5,700	314	Larue	0
323689	21.00-2-8.000	Lunser, Herman F	WD367	\$297,200	241	Larue	1
323689	21.00-2-9.000	Cheney, Adam D	WD367	\$183,700	210	Larue	1
323689	21.00-2-10.100	Mullard, Andrew R	WD367	\$185,600	210	Larue	1
323689	21.00-2-11.000	Crowley Est, Marian	WD367	\$88,400	280	Larue	1

323689	21.00-2-12.100	Lunser, Roland H	WD367	\$201,900	120		Larue	1
323689	21.00-2-12.200	Presher, Jamie R	WD367	\$37,200	210	579	Larue	1
323689	21.00-2-13.100	VandDeMortel, Michael D	WD367	\$65,900	270	738	Co Rd 27	1
323689	21.00-2-13.200	VandDeMortel, Joan M	WD367	\$30,000	120		Co Rd 27	0
323689	21.00-2-14.000	Dodge, Brian E	WD367	\$196,400	241	656	Co Rd 27	1
323689	21.00-2-15.200	Vancoppemolle, Michele A	WD367	\$259,200	210	583	Co Rd 27	1
323689	21.00-2-15.310	Scheele, Douglas A	WD367	\$160,100	210	621	Co Rd 27	1
323689	21.00-2-15.320	Brown, Lowell	WD367	\$145,400	210	609	Co Rd 27	1
323689	21.00-2-17.120	VandDeMortel, Joan M	WD367	\$18,700	120		Co Rd 27	0
323689	21.00-2-17.140	VandDeMortel, Joan M	WD367	\$53,500	120		Co Rd 27	0
323689	21.00-2-18.000	VandDeMortel, Joan M	WD367	\$166,300	210	721	Co Rd 27	1
323689	21.00-2-19.100	Gibbs, Carol D	WD367	\$220,000	210	775	Co Rd 27	1
323689	21.00-2-19.200	Gardner JR, Gordon G	WD367	\$196,600	210	785	Co Rd 27	1
323689	21.00-2-20.000	Will-O-Crest Farms, LLC	WD367	\$155,100	241	817	Co Rd 27	1
323689	21.00-2-21.000	Will-O-Crest Farms, LLC	WD367	\$2,494,300	241	800	Co Rd 27	2
323689	21.00-2-22.000	Hoven, Morgan J	WD367	\$338,600	241	927	Larue	1
323689	21.00-2-23.100	Barbara Young Income Trust	WD367	\$450,000	210	2930	Bunker Hill	0
323689	21.00-2-23.210	Worden, Matthew	WD367	\$423,200	210	1021	Larue	1
323689	21.00-2-24.110	Hoven Morgan J	WD367	\$177,200	105		Larue	0
323689	21.00-2-24.120	Hoven, Christopher M	WD367	\$212,900	210	939	Larue	1
323689	21.00-2-24.200	Mullard, James Jr	WD367	\$160,800	210	949	Larue	1
323689	21.00-2-25.110	Spier, David A	WD367	\$168,200	210	889	Larue	1
323689	21.00-2-25.122	Sauerhater, Terri	WD367	\$180,900	210	877	Larue	1
323689	21.00-2-25.200	Schumacher, Scott D	WD367	\$166,300	210	919	Larue	1
323689	21.00-2-25.300	VannNostrand Roger L	WD367	\$137,200	210	853	Larue	1
323689	21.00-2-26.000	Steurrys, Gary	WD367	\$88,800	270	865	Larue	1
323689	21.00-2-27.111	Carey, Sarah E	WD367	\$356,000	240	840	Larue	1
323689	21.00-2-27.112	Fritz, Dennis E	WD367	\$25,200	314		Larue	0
323689	21.00-2-27.120	Arnold FKA Walters, Elizabeth J	WD367	\$125,000	210	829	Larue	1
323689	21.00-2-27.200	Fritz, Dennis E	WD367	\$159,100	210	890	Larue	1
323689	21.00-2-28.000	Fritz, Henry W	WD367	\$168,500	210	906	Larue	1
323689	21.00-2-57.111	Payne, Roger A	WD367	\$223,100	241	3262	Outlet	1
323689	21.00-2-58.100	Everson, Daniel L	WD367	\$136,500	210	3166	Bunker Hill	1
323689	21.00-2-58.210	Everson, Leslie	WD367	\$142,100	105		Bunker Hill	0
323689	21.00-2-58.220	Lawson, Brandon J	WD367	\$171,700	270	3128	Bunker Hill	1
323689	21.00-2-59.112	Boyer Harold H	WD367	\$118,700	270	3100	Bunker Hill	1
323689	21.00-2-60.110	Lyke, Kevin M	WD367	\$144,700	210	3112	Bunker Hill	1
323689	21.00-2-61.100	Kell, Steven D	WD367	\$197,600	210	3064	Bunker Hill	1
323689	21.00-2-62.110	Turner, James J	WD367	\$205,900	210	1046	LaRue	1
323689	21.00-2-62.120	Kordziel, Frank M Jr.	WD367	\$229,000	240	1008	Larue	1

323689	21.00-2-62.131	Martin, Donald R	WD367	\$24,100	314	Larue	0
323689	21.00-2-62.132	Burnette, Tammy M	WD367	\$180,800	210	Larue	1
323689	21.00-2-62.200	Ellis, David Charles	WD367	\$163,500	210	Larue	1
323689	21.00-2-83.210	Sanders, Trevor A	WD367	\$244,000	210	Larue	1
323689	21.00-2-83.300	James, Scott T	WD367	\$138,700	270	Larue	1
323689	21.00-2-83.400	Williams, Joyce	WD367	\$146,600	270	Larue	0
323689	21.00-2-84.100	Will-O-Crest Realty, LLC	WD367	\$60,700	105	Larue	1
323689	21.00-2-84.200	Hartranft, Mary Ann	WD367	\$135,400	210	Larue	1
323689	21.00-2-84.300	DeHart Katelyn H	WD367	\$167,800	210	Larue	1
323689	21.00-2-85.100	Everson, Daniel L	WD367	\$28,200	210	Bunker Hill	1
323689	21.00-2-85.200	Willow Bend Farm LLC	WD367	\$139,500	105	Bunker Hill	0
323689	21.00-2-87.111	Crowley, Chad	WD367	\$146,100	210	Larue	1
323689	21.00-2-87.112	Crowley, Richard B	WD367	\$5,600	312	Larue	0
323689	21.00-2-87.121	Mullard, Matthew	WD367	\$223,800	210	Larue	1
323689	21.00-2-87.200	Crowley, Brent A	WD367	\$224,700	210	Larue	1
323689	21.00-2-88.110	Crowley, Kenneth M	WD367	\$284,700	210	Larue	0
323689	21.00-2-90.000	Willow Bend Farm LLC	WD367	\$296,700	105	Bunker Hill	0
323689	22.00-1-2.000	Will-O-Crest Holdings, LLC	WD367	\$113,700	210	Co Rd 27	1
323689	22.00-1-3.100	Reedland Farms, LLC	WD367	\$727,300	241	Co Rd 27	1
323689	22.00-1-3.200	Will-O-Crest Farms, LLC	WD367	\$9,600	120	Co Rd 27	0
323689	33.00-1-7.100	Swartele, Gary	WD367	\$203,800	105	Outlet	0
323689	33.00-1-7.200	Burgess, Steven	WD367	\$34,300	323	Outlet	0
323689	33.00-1-20.100	Willow Bend Farm LLC	WD367	\$3,919,600	241	Co Rd 7	0
323689	33.00-1-21.100	Willow Bend Farm LLC	WD367	\$248,900	241	Co Rd 7	0
323689	33.00-1-21.200	Mueller Mary Lue	WD367	\$35,400	105	Outlet	0
323689	33.00-1-22.200	Ciardi, Christopher H	WD367	\$225,100	220	Outlet	0
323689	33.00-1-27.000	Orbaker, James J	WD367	\$41,600	270	Bunker Hill	1
323689	33.00-1-29.000	Jankowski Deirdre J	WD367	\$188,500	210	Bunker Hill	1
323689	33.00-1-30.120	Lyke, Kevin	WD367	\$29,300	105	Bunker Hill	1
323689	33.00-1-30.200	Viggiano Rosemary	WD367	\$204,100	210	Bunker Hill	1
323689	33.00-1-31.100	Everson, Leslie L	WD367	\$237,100	210	Bunker Hill	0
323689	33.00-1-32.121	Willow Bend Farm LLC	WD367	\$220,900	105	Outlet	0
323689	33.00-1-35.111	Taylor Mark	WD367	\$352,800	240	Bunker Hill	2
323689	33.00-1-35.120	Potter, John A Jr	WD367	\$136,500	220	Bunker Hill	1.5
323689	33.00-1-36.000	Morris, Robert A	WD367	\$64,100	105	Outlet	0
323689	33.00-1-37.000	Morris, Robert A	WD367	\$118,600	105	Outlet	0
323689	33.00-1-39.100	Reed, Joseph J	WD367	\$212,500	240	Bunker Hill	1
				\$38,073,800			
							142.5

WD369

323689	3.00-1-5.000	Schram, Todd R	WD369	\$164,500	120		Bedette	0
323689	3.00-1-6.111	Schram Living Trust	WD369	\$779,600	240	3169	Garnsey	0
323689	3.00-1-6.211	Jordan, John L	WD369	\$211,000	210	3132	Bedette	1
323689	3.00-1-8.000	Helker, Timothy	WD369	\$128,200	431	141	Co Rd 7	0
323689	3.00-1-10.100	Bailey, Kenneth	WD369	\$215,500	210	2979	Wilber	1
323689	3.00-1-10.200	Smith, Colonel Gregory E	WD369	\$16,700	323		Field	0
323689	3.00-1-11.100	Schreiner, Susan A	WD369	\$179,500	210	257	Field	0
323689	3.00-1-11.210	Will-O-Crest Realty, LLC	WD369	\$127,900	105		Short	0
323689	3.00-1-11.222	Jensen, David K	WD369	\$197,700	210	267	Field	1
323689	3.00-1-11.231	Young, Barbara L	WD369	\$45,300	105		Wilber	0
323689	3.00-1-11.232	Erilkh, Roman	WD369	\$325,000	270	264	Field	0
323689	3.00-1-11.240	Lidie, Steve M	WD369	\$146,900	210	245	Field	0
323689	3.00-1-11.250	Leroy Thomas H	WD369	\$236,200	210	2931	Short	1
323689	3.00-1-13.123	Clements, James W	WD369	\$396,900	210	3083	Bedette	1
323689	3.00-1-13.200	Arnold, Jane A	WD369	\$371,500	210	3121	Bedette	1
323689	3.00-1-13.310	Colacino, Jeffrey	WD369	\$318,600	240	3133	Bedette	0
323689	3.00-1-13.400	Arnold, Glenn W	WD369	\$225,700	210	3067	Bedette	1
323689	3.00-1-13.600	Taylor Michael R	WD369	\$161,100	210	3033	Wilber	1
323689	3.00-1-14.000	Rothfuss, Beth A	WD369	\$240,500	210	3050	Wilber	1
323689	3.00-1-15.000	Spitz, Brian D	WD369	\$186,900	210	225	Co Rd 7	0
323689	3.00-1-16.300	Worden, Tammy	WD369	\$410,000	210	3041	Wilber	1
323689	3.00-1-24.000	Haynes, Scot A Jr	WD369	\$159,600	210	167	Co Rd 7	0
323689	3.00-1-26.000	Rhone, Michael S	WD369	\$158,200	210	153	Co Rd 7	0
323689	3.00-1-37.100	Fox, Douglas W	WD369	\$109,900	210	239	Co Rd 27	1
323689	3.00-1-37.200	Miller, Dennis G Jr	WD369	\$85,900	270	240	Co Rd 27	1
323689	3.00-1-38.000	Doherty, Brendan J	WD369	\$175,000	270	199	Co Rd 27	1
323689	3.00-1-39.111	Jones, Casey J	WD369	\$165,800	210	3203	Bedette	1
323689	3.00-1-39.121	Armstrong, Johnathan R	WD369	\$231,000	270	3193	Bedette	1
323689	3.00-1-39.130	Crandall, Eric S	WD369	\$191,700	210	3161	Bedette	1
323689	3.00-1-39.200	Rhone, Jeremy R	WD369	\$167,500	210	3208	Bedette	1
323689	3.00-1-40.000	Cummings, Gordon R Jr.	WD369	\$128,900	210	3151	Bedette	1
323689	3.00-1-42.100	Coon (Life Use), Mary E	WD369	\$107,800	270	185	Co Rd 27	1
323689	3.00-1-43.000	Quigley, Judith A	WD369	\$207,200	270	193	Co Rd 27	1
323689	3.00-1-44.121	Voss, Kimberly	WD369	\$186,500	210	210	Co Rd 27	1
323689	3.00-1-44.130	Morris, Candy M	WD369	\$145,600	210	230	Co Rd 27	1
323689	3.00-1-44.200	Strablow, Andrew	WD369	\$166,900	210	234	Co Rd 27	1
323689	3.00-1-45.000	Wandersee, Carol J	WD369	\$73,900	270	194	Co Rd 27	1
323689	3.00-1-46.000	Scott Isaac A	WD369	\$166,000	210	188	Co Rd 27	1

323689	3.00-1-47.000	Watson, Brendan R	WD369	\$133,100	270	180	Co Rd 27	1
323689	3.00-1-48.000	Wills, Ronald A	WD369	\$106,300	270	165	Co Rd 27	1
323689	3.00-1-49.100	Gnau, Robert K	WD369	\$165,900	210	160	Co Rd 27	1
323689	3.00-1-49.200	Gnau, Robert K	WD369	\$462,400	241	158	Co Rd 27	1
323689	3.00-1-53.100	Hilburn, Robin A	WD369	\$218,000	210	285	Field	1
323689	3.00-1-53.200	Fischer, Ryan	WD369	\$182,000	210	287	Field	1
323689	3.00-1-54.010	O'Connor, Todd M	WD369	\$202,900	210	162	Field	1
323689	3.00-1-54.020	Power, Roger A	WD369	\$185,400	210	174	Field	1
323689	3.00-1-54.030	Villnave, Douglas A	WD369	\$201,400	210	184	Field	1
323689	3.00-1-54.040	Cummings, Richard A	WD369	\$300,000	210	194	Field	1
323689	3.00-1-54.050	Cummings, Richard W	WD369	\$194,400	210	206	Field	1
323689	3.00-1-54.060	Burri, Jeffrey L	WD369	\$227,300	210	216	Field	1
323689	3.00-1-54.070	Scott, Douglas C	WD369	\$180,200	210	224	Field	1
323689	3.00-1-54.080	Engert, Terry L	WD369	\$180,900	210	230	Field	1
323689	3.00-1-54.090	Aruck, Michael J	WD369	\$215,300	210	238	Field	1
323689	3.00-1-54.111	VanSchaffel, Laurel	WD369	\$163,700	210	2958	Wilber	1
323689	3.00-1-54.140	Fox, Richard J	WD369	\$194,400	210	3000	Wilber	1
323689	3.00-1-54.150	Maines, Daniel J	WD369	\$185,400	210	3010	Wilber	1
323689	3.00-1-54.160	Ertel, Phyllis L	WD369	\$177,400	210	3030	Wilber	1
323689	3.00-1-54.170	Devanney, Karen A	WD369	\$247,600	210	3040	Wilber	0
323689	3.00-1-55.100	Brown, Phillip K	WD369	\$227,400	210	2984	Wilber	1
323689	3.00-1-55.200	Hemenway, Tyson	WD369	\$242,700	210	2978	Wilber	1
323689	3.00-1-56.110	Hale, Josh Allan	WD369	\$270,400	240	228	Co Rd 27	1
323689	3.16-2-47.100	Franz, Marcus	WD369	\$152,800	210	87	Atwater	0
323689	3.16-2-48.000	Stratton Brienne M	WD369	\$133,300	210	99	Atwater	0
323689	3.20-1-1.000	Bell, Steven D	WD369	\$157,100	210	127	Atwater	0
323689	3.20-1-2.100	Burgess, Terence L Sr	WD369	\$389,000	210	132	Field	1
323689	3.20-1-2.200	Skurpski, Stephen	WD369	\$19,900	311	112	Field	0
323689	3.20-1-3.000	NYS OMRDD	WD369	\$175,000	210		Field	0
323689	4.00-1-1.200	Ekkebus, Thomas S	WD369	\$32,000	322		Gurnee	0
323689	4.00-1-2.000	Tetmarc Partnership	WD369	\$57,500	322		St Rt 31	0
323689	4.00-1-3.000	Beck, Lucille Estate	WD369	\$177,300	210	102	Gurnee	1
323689	4.00-1-4.000	DeYulio, Thomas F	WD369	\$358,200	240	138	Gurnee	1
323689	4.00-1-5.110	Vassello, Nicholas	WD369	\$261,600	210	135	Gurnee	1
323689	4.00-1-5.121	Deys, Christopher	WD369	\$176,600	210	107	Gurnee	1
323689	4.00-1-5.122	Vassello, Nicholas	WD369	\$18,700	314		Gurnee	0
323689	4.00-1-5.123	Wood, Christopher	WD369	\$2,000	323	OFF	Gurnee	0
323689	4.00-1-5.200	Reitano, Robert J	WD369	\$234,500	210	159	Gurnee	1
323689	4.00-1-6.000	Wood, Christopher	WD369	\$188,000	210	97	Gurnee	1
323689	4.00-1-7.110	Housman, Jesse	WD369	\$350,000	210	75	Gurnee	1

323689	4.00-1-7.210	Kreuser Marc E	WD369	\$340,000	210	55	Gurnee	1
323689	4.00-1-8.000	Wildrick, Richard	WD369	\$195,000	210	27	Gurnee	1
323689	4.00-1-21.120	Heidrick, Daniel M	WD369	\$138,900	210	2685	Short	0
323689	4.00-1-24.113	VanCamp, Donald L	WD369	\$27,200	105		Short	0
323689	4.00-1-24.121	Reeser, Mary T	WD369	\$186,300	210	2786	Short	1
323689	4.00-1-24.210	VanCamp, Donald L	WD369	\$141,800	210	182	Gurnee	1
323689	4.00-1-25.111	Sharrow, Gail L	WD369	\$178,300	240	2920	Short	1
323689	4.00-1-25.210	Perrin, Jerry M	WD369	\$186,100	210	2840	Short	1
323689	4.00-1-26.100	Skorc, Conrad B	WD369	\$65,400	270	2886	Short	1
323689	4.00-1-27.121	Stephens, Titus	WD369	\$319,900	210	145	Field	1
323689	4.00-1-27.210	Barwell, William P	WD369	\$189,800	210	113	Field	1
323689	4.00-1-27.220	Sweeney, April	WD369	\$88,400	270	119	Field	1
323689	4.00-1-29.000	Orlopp, Jay S	WD369	\$122,800	270	2864	Short	1
323689	4.00-1-31.100	Schram Family Trust UTD	WD369	\$184,100	105		St Rt 31	0
323689	4.00-1-31.200	Schram Family Trust UTD	WD369	\$199,900	105		St Rt 31	0
323689	4.00-1-32.000	Will-O-Crest Realty, LLC	WD369	\$430,400	120		Short	0
323689	12.00-1-9.111	Will-O-Crest Realty, LLC	WD369	\$428,300	105		Co Rd 7	0
323689	12.00-1-9.120	Farrell, Carey J	WD369	\$30,100	105		Co Rd 7	0
323689	12.00-1-14.221	Palermo, Robert F	WD369	\$31,600	323		Co Rd 27	0
323689	12.00-1-15.110	Karge, Ruth Ann	WD369	\$78,700	210	360	Field	1
323689	12.00-1-15.120	Bounds, Timothy J	WD369	\$373,500	210	380	Field	1
323689	12.00-1-15.130	Baker Scott Darrin	WD369	\$294,900	210	400	Field	1
323689	12.00-1-15.200	Karge, Steven C	WD369	\$136,900	270	416	Field	1
323689	12.00-1-15.300	Karge, Scott W	WD369	\$160,500	270	426	Field	1
323689	12.00-1-16.120	Cooper, Georgia L	WD369	\$228,800	241	442	Field	1
323689	12.00-1-16.211	MacCammon, Gordon J	WD369	\$197,000	210	458	Field	1
323689	12.00-1-17.110	Dibernardo, Kari A	WD369	\$268,900	210	574	Field	1
323689	12.00-1-17.120	Shallenberger, Steven M	WD369	\$164,800	270	590	Field	1
323689	12.00-1-17.130	Shallenberger, Steven M	WD369	\$35,800	312	600	Field	0
323689	12.00-1-17.200	Will-O-Crest Realty, LLC	WD369	\$143,000	105		Field	0
323689	12.00-1-18.000	Will-O-Crest Realty, LLC	WD369	\$63,900	105		Co Rd 27	0
323689	12.00-1-19.110	Potter, John Jr	WD369	\$362,000	240	485	Co Rd 27	1
323689	12.00-1-19.121	Todd, Trippi R	WD369	\$146,200	210	499	Co Rd 27	1
323689	12.00-1-19.122	Henderson Thomas R	WD369	\$207,100	210	509	Co Rd 27	1
323689	12.00-1-19.123	Will-O-Crest Holdings, LLC	WD369	\$143,200	210	493	Co Rd 27	1
323689	12.00-1-19.210	Quade, Valerie J	WD369	\$203,900	210	484	Co Rd 27	1
323689	12.00-1-22.110	Boldt, Jeremy	WD369	\$278,400	240	514	Co Rd 27	1
323689	12.00-1-50.111	Hemmingger, Connie Jo	WD369	\$25,400	314		Field	0
323689	12.00-1-50.120	Woods, Andrew A	WD369	\$371,900	240	500	Field	1
323689	12.00-1-50.200	Nealey Rebecca L	WD369	\$235,400	210	516	Field	1

323689	12.00-1-52.100	Jansen, Paul J Jr	WD369	\$234,000	241	325	Co Rd 27	0
323689	12.00-1-53.111	Marshall, Kenneth B	WD369	\$9,600	240	540	Co Rd 27	1
323689	12.00-1-55.000	DeVito Amie	WD369	\$450,000	240	448	Field	1
323689	13.00-1-1.112	Pieters, Randy L	WD369	\$13,000	314		Field	0
323689	13.00-1-1.120	Pieters, Randy L	WD369	\$4,600	314		Field	0
323689	13.00-1-1.200	Pieters, Randy L	WD369	\$118,100	210	301	Field	1
323689	13.00-1-1.200	Kieffer, Melissa M	WD369	\$99,400	210	2786	Thompson	1
323689	13.00-1-2.100	Marcon Farm, Inc	WD369	\$146,200	105		Thompson	0
323689	13.00-1-2.200	Farnsworth Wilson F JR	WD369	\$226,900	240	2754	Thompson	1
323689	13.00-1-3.100	Farnsworth, Larry A	WD369	\$126,800	270	2730	Thompson	1
323689	13.00-1-3.200	Anderson, Zachary L	WD369	\$121,300	210	2636	Thompson	1
323689	13.00-1-4.200	Dumas, Christine	WD369	\$172,200	210	2667	Thompson	1
323689	13.00-1-5.000	Combs, Wayne H	WD369	\$197,400	210	2673	Thompson	1
323689	13.00-1-6.000	Hood, Thomas R Jr	WD369	\$208,400	240	2627	Thompson	1
323689	13.00-1-9.110	Combs, Wayne H	WD369	\$148,200	120		Thompson	0
323689	13.00-1-9.120	Combs, Bradley F	WD369	\$272,000	210	2695	Thompson	1
323689	13.00-1-9.200	Grimes, Martin R	WD369	\$150,700	210	533	Field	1
323689	13.00-1-13.110	Forjone, Jos L	WD369	\$127,700	210	705	Field	1
323689	13.00-1-13.200	DeJohn Development Corp	WD369	\$3,200	314		Field	0
323689	13.00-1-13.300	Donk, Gerald	WD369	\$229,500	210	515	Field	1
323689	13.00-1-13.412	Will-O-Crest Realty, LLC	WD369	\$155,500	105		Thompson	0
323689	13.00-1-14.100	Lockwood Joel R	WD369	\$431,000	210	2741	Thompson	1
323689	13.00-1-15.100	Will-O-Crest Farms	WD369	\$374,600	241	319	Field	1
323689	13.00-1-16.100	Pieters, Timothy J	WD369	\$172,000	210	363	Field	1
323689	13.00-1-16.200	Will-O-Crest Realty LLC	WD369	\$600,000	120		Field	0
323689	13.00-1-17.100	Young, Matthew R	WD369	\$229,600	210	481	Field	1
323689	21.00-2-15.100	Terwilliger, Kirk	WD369	\$150,000	240	624	Field	1
323689	21.00-2-16.000	Potter, John	WD369	\$134,600	210	656	Field	1
323689	21.00-2-20.000	Will-O-Crest Farms, LLC	WD369	\$155,100	241	817	Co Rd 27	0
323689	21.00-2-23.100	Barbara Young Income Trust	WD369	\$450,000	210	2930	Bunker Hill	0
323689	21.00-2-89.000	VanDeMortel, Mark	WD369	\$162,100	240	734	Field	1
323689	22.00-1-1.111	Adventist Historic Properties	WD369	\$163,700	210	779	Field	1
323689	22.00-1-1.112	Reedland Farms LLC	WD369	\$45,200	300		Field	1
323689	22.00-1-1.120	Adventist Hist Prop Inc	WD369	\$157,500	620	781	Field	1
323689	22.00-1-1.200	Will-O-Crest Realty, LLC	WD369	\$14,500	314		Field	0
323689	22.00-1-3.100	Reedland Farms, LLC	WD369	\$727,300	241	835/855	Co Rd 27	1
323689	22.00-1-3.200	Will-O-Crest Farms, LLC	WD369	\$9,600	120		Co Rd 27	0
323689	22.00-1-4.100	Reedland Farms, LLC	WD369	\$1,066,500	241	895/905	Co Rd 27	2
323689	22.00-1-4.200	Reed Land Ptnrship	WD369	\$190,200	837		Co Rd 27	0
323689	22.00-1-5.000	Reedland Farms, LLC	WD369	\$238,400	105		Co Rd 27	0

323689	22.00-1-6.000	Nunn Est, Gregory	WD369	\$202,800	210	1061	Co Rd 27	1
323689	22.00-1-8.000	Helker, Timothy S	WD369	\$131,200	210	2640	Bunker Hill	1
323689	22.00-1-9.000	Conover, David E	WD369	\$164,500	210	1030	Co Rd 27	1
323689	22.00-1-10.100	Nunn Est, Gregory	WD369	\$38,300	314		Co Rd 27	0
323689	22.00-1-10.200	Bowman, Todd	WD369	\$191,000	220	1006/100;	Co Rd 27	1.5
323689	22.00-1-10.300	Wright, Lori A	WD369	\$268,200	210	2658	Bunker Hill	1
323689	22.00-1-10.400	Heinen, Paul A	WD369	\$198,400	210	2648	Bunker Hill	1
323689	22.00-1-11.000	Warrick, Robert W	WD369	\$194,500	210	2688	Bunker Hill	1
323689	22.00-1-13.000	Reedland Farms, LLC	WD369	\$252,600	105		Bunker Hill	0
323689	22.00-1-14.100	Reedland Farms, LLC	WD369	\$65,600	105		Co Rd 27	0
323689	22.00-1-14.200	McGuire, Steven E	WD369	\$258,700	210	996	Co Rd 27	1
323689	22.00-1-15.110	Spafford, Roger C	WD369	\$145,100	105		Co Rd 27	0
323689	22.00-1-15.120	Spafford, Shawn M	WD369	\$18,900	105		Co Rd 27	0
323689	22.00-1-15.200	Spafford, Roger C	WD369	\$168,600	210	960	Co Rd 27	1
323689	33.00-1-42.110	Davison, Gerald	WD369	\$52,800	330		St Rt 96	0
323689	34.00-1-2.100	Wellman, Richard C	WD369	\$175,600	105		Outlet	0
323689	34.00-1-2.300	Wellman, Richard C	WD369	\$199,300	210	2837	Bunker Hill	1
323689	34.00-1-3.120	Morris, Robert A	WD369	\$222,800	105		Outlet	0
323689	34.00-1-4.100	Severson, John M	WD369	\$63,000	105		Co Rd 25	0
323689	34.00-1-5.000	Curtis, Pamela A	WD369	\$200,000	241	2630	Co Rd 25	0
323689	34.00-1-9.112	Parnele, Robert J	WD369	\$89,600	210	1074	Co Rd 27	1
323689	34.00-1-9.210	DeRuyter, Charles E	WD369	\$137,100	210	2661	Bunker Hill	1
323689	34.00-1-10.000	Helker, Timothy	WD369	\$105,700	210	1062	Co Rd 27	1
323689	34.00-1-11.000	Melito, Nikolas R	WD369	\$79,500	210	1070	Co Rd 27	1
323689	34.00-1-12.000	Guest, Dirk	WD369	\$168,200	210	1067	Co Rd 27	1
323689	34.00-1-13.110	Johnson, Cole	WD369	\$126,500	210	1073	Co Rd 27	1
323689	34.00-1-14.200	Bocanelli Realty	WD369	\$63,600	270	1075	Co Rd 27	1
323689	34.00-1-25.220	Baker, Douglas G	WD369	\$29,000	330		Co Rd 25	0
323689	34.00-1-27.000	Baker, Douglas G	WD369	\$77,600	433	2720	Co Rd 25	1
323689	34.00-1-28.000	Will-O-Crest Holdings, LLC	WD369	\$134,600	411	2755	Brown	2.5
323689	34.00-1-29.000	Grimes, Justin M	WD369	\$209,900	220	2726	Co Rd 25	1.5
323689	34.00-1-30.000	Fisher Bryan L	WD369	\$201,400	210	2779	Brown	1
323689	34.00-1-31.000	Huff, Matthew	WD369	\$153,000	210	2783	Brown	1
323689	34.00-1-32.000	Strong Alex	WD369	\$165,000	210	2778	St Rt 96	1
323689	34.00-1-33.000	Rosato, Keith	WD369	\$15,000	210	2786	St Rt 96	1
323689	34.00-1-34.100	Haskell III, Keith L	WD369	\$209,400	210	2796	Brown	1
323689	34.00-1-34.200	Friedel, Harold S	WD369	\$178,600	210	2766	Brown	1
323689	34.00-1-35.000	Zimmerman, John	WD369	\$27,600	311		St Rt 96	1
323689	34.00-1-36.000	Ruggles FKA David, Samantha J	WD369	\$170,700	210	2834	St Rt 96	0
323689	34.00-1-37.000	Gardner Ryan	WD369	\$240,800	240	2844	St Rt 96	0

323689	34.00-1-38.000	Helker, Timothy	WD369	\$166,900	210	2862	St Rt 96	1
323689	34.00-1-44.100	DeRuyter, Charles	WD369	\$9,500	314		Bunker Hill	0
323689	34.00-1-44.200	DeRuyter, Charles E	WD369	\$20,800	314		Bunker Hill	0
323689	34.00-1-46.100	Land Company, LLC, Leach Road	WD369	\$228,600	330		St Rt 96	0
323689	34.00-1-46.200	Village of Clifton Springs	WD369	\$750	330		St Rt 96	0
323689	46.00-1-11.000	Moyer Michael J	WD369	\$129,600	210	2781	St Rt 96	1
				\$38,102,550				141.5
<u>WT361</u>								
323689	34.00-1-7.000	Hickok, Howard Wayne	WT361	\$166,100	210	1090	Co Rd 27	1
323689	34.00-1-8.000	Roeland, Steven C	WT361	\$159,400	210	1076	Co Rd 27	1
323689	34.00-1-15.000	Coffey Jr, Richard T	WT361	\$169,400	210	1079	Co Rd 27	1
323689	34.00-1-16.000	Brucker, Arthur R	WT361	\$201,600	210	1085	Co Rd 27	1
323689	34.00-1-17.000	Pack, Lucinda H	WT361	\$140,600	210	1100	Co Rd 27	1
323689	34.00-1-43.000	Guarino, Christopher	WT361	\$500	311		Co Rd 25	1
				\$837,600				6