

**TOWN OF NORWICH
2025 BUDGET**

	2024 BUDGET			BUDGET OFFICER	2025	
	2024	THIS YEAR	2024	TENTATIVE	PRELIMINARY	2025
	ADOPTED BUDGET	AS AMENDED	YEAR TO DATE	BUDGET	BUDGET	ADOPTED
	11/8/23	9/5/2024	9/5/2024	2025	10/24/2024	11/6/24
Income						
A980 Revenues-General						
A1080 Other Payment in Lieu	67,955.00	67,955.00	67,874.00	68,040.00	68,040.00	68,040.00
A1090 Int Real Property Taxes	6,000.00	6,000.00	7,078.00	7,500.00	7,500.00	7,500.00
A1120 Non-PropTax Dist. Cty ST	165,000.00	165,000.00	165,000.00	182,500.00	190,000.00	190,000.00
A1255 Town Clerk Fees	1,200.00	1,200.00	1,618.00	1,200.00	1,200.00	1,200.00
A2115 Planning Board Fees	250.00	250.00	175.00	250.00	250.00	250.00
A2140 Rents fromW/S Dist 2&3	2,400.00	2,400.00	0.00	2,400.00	2,400.00	2,400.00
A2401 Interest & Earnings	1,000.00	1,000.00	17,021.00	17,500.00	17,500.00	17,500.00
A2544 Dog Licenses	1,800.00	1,800.00	2,174.00	1,800.00	1,800.00	1,800.00
A2544.1 Licenses	400.00	400.00	335.00	400.00	400.00	400.00
A2590 Permits, Other	300.00	300.00	360.00	300.00	300.00	300.00
A2610 Fines, Forfeits of Bail	42,500.00	42,500.00	24,161.00	35,000.00	35,000.00	35,000.00
A2650 Sale of Scrap & Excess Ma	500.00	500.00	683.00	500.00	500.00	500.00
A2701 REFUND FROM PRIOR YEA	0.00	0.00	0.00	0.00	0.00	0.00
A2770.1 Solar Rev Unclassified	0.00	0.00	100.00	0.00	0.00	0.00
A3001 State per Capita Aid	28,606.00	28,606.00	2,001.00	28,606.00	28,606.00	28,606.00
A3005 State Aid Mortgage Tax	50,000.00	50,000.00	23,641.00	50,000.00	50,000.00	50,000.00
A3060 State Aid Grants	0.00	0.00	0.00	1,000.00	0.00	0.00
A3820 State Aid Youth Programs	2,500.00	2,500.00		2,500.00	2,500.00	2,500.00
A917 Applied Surplus	49,148.00	115,648.00	0.00	99,422.00	108,322.00	108,322.00
Total A980 Revenues	419,559.00	486,059.00	312,221.00	498,918.00	514,318.00	514,318.00
DA980 Revenue-Highway						
DA1001.3 Real Property Taxes	165,000.00	165,000.00	165,000.00	175,000.00	175,000.00	175,000.00
DA1120 Non Property Tax Cty ST	435,000.00	435,000.00	338,569.00	450,000.00	450,000.00	450,000.00
DA2401 Interest & Earnings	500.00	500.00	9,830.00	10,000.00	10,000.00	10,000.00
DA2665 SALE OF EQUIPMENT	20,000.00	20,000.00	15,885.00	20,000.00	20,000.00	20,000.00
DA2701Reimburse Prior Yr	0.00	0.00	951.00	0.00	0.00	
DA3501 State Aid/CHIPS	225,000.00	225,000.00	0.00	225,000.00	225,000.00	225,000.00
DA5720Statutory Inst Bond	0.00	200,000.00	200,000.00	0.00	0.00	
DA5031 Transfer In	0.00	0.00	0.00	50,000.00	50,000.00	50,000.00
DA3502 STATE AID/EXTREME ST	0.00	0.00		0.00	0.00	0.00
DA4960 FEDERAL SHARE/SERVE	0.00	0.00	0.00	0.00	0.00	0.00
DA917 Applied Surplus	46,007.00	46,007.00	0.00	82,000.00	82,000.00	82,000.00
Revenues Other	1,000.00	1,000.00	0.00	1,000.00	1,000.00	1,000.00
DA980 Revenues Other	0.00	0.00	0.00	0.00	0.00	0.00
Total DA980 Revenues	892,507.00	1,092,507.00	730,235.00	1,013,000.00	1,013,000.00	1,013,000.00
Hawleys Corner Hydrant	440.00	440.00	440.00	440.00	440.00	440.00
SF980 Revenue-Fire						
SF1001.6.61 Real Prop Norwich	696,682.00	696,682.00	696,682.00	692,000.00	678,000.00	678,000.00
SF1001.6.62 Real Property SNB	18,200.00	18,200.00	18,200.00	26,362.68	26,362.68	26,362.68
SF917 Applied Surplus	0.00	0.00	0.00	15,126.91	29,126.91	29,126.91
SF2401 Interest	0.00	0.00	9,789.00	0.00	0.00	0.00
Total SF980 Revenue	714,882.00	714,882.00	724,671.00	733,489.59	733,489.59	733,489.59
STREET LIGHTING 980 Revenues						
1001 Real Prop Tx Randall Ave	950.00	950.00	950.00	1,200.00	1,200.00	1,200.00
1001 Real Prop Tx RT 12 South	2,500.00	2,500.00	2,500.00	3,000.00	3,000.00	3,000.00
1001 Real Prop Tx Suncrest Terr	275.00	275.00	275.00	300.00	300.00	300.00
1001 Real Prop TX Woods Corner	7,275.00	7,275.00	7,275.00	10,500.00	10,500.00	10,500.00
2401 Interest & Earnings	0.00	0.00	508.00	0.00	0.00	0.00
917 Applied Surplus Randall Ave	0.00	0.00		0.00	0.00	0.00
917 Applied Surplus Suncrest	0.00	0.00	0.00	0.00	0.00	0.00
917 Applied Surplus Woods Corn	0.00	0.00	0.00	0.00	0.00	0.00
Total STREET LIGHTING 980 Revenues	11,000.00	11,000.00	11,508.00	15,000.00	15,000.00	15,000.00

**TOWN OF NORWICH
2025 BUDGET**

	2024 BUDGET			BUDGET OFFICER	2025	
	2024	THIS YEAR	2024	TENTATIVE	PRELIMINARY	2025
	ADOPTED BUDGET	AS AMENDED	YEAR TO DATE	BUDGET	BUDGET	ADOPTED
	11/8/23	09/5/2024	9/5/2024	2025	10/24/2024	11/6/24
REVENUE WATER/SEWER #2						
SS2120 SEWER RENTS	30,000.00	30,000.00	11,542.00	30,000.00	30,000.00	30,000.00
SS2128 INT & PEN ON SEWER RE	0.00	0.00	0.00	0.00	0.00	0.00
SS2401 ACCT INT & EARNING SE	0.00	0.00	3,230.00	0.00	0.00	0.00
SS2650 EXCESS MATERIALS SEW	0.00	0.00	0.00	0.00	0.00	0.00
SS2655 MINOR SALES SEWER	0.00	0.00	0.00	0.00	0.00	0.00
SW1001 REAL PROPERTY TAX W	0.00	0.00	0.00	0.00	0.00	0.00
SW2140 METERED WATER SALE	30,000.00	30,000.00	11,742.00	30,000.00	30,000.00	30,000.00
Applied Surplus W/S #2	5,700.00	5,700.00	0.00	5,700.00	5,700.00	5,700.00
SW2770 Unclassified Rev Water	0.00	0.00	1,480.00	0.00	0.00	0.00
Total WATER/SEWER #2	65,700.00	65,700.00	27,994.00	65,700.00	65,700.00	65,700.00
REVENUE WATER/SEWER #3						
SS2120 SEWER RENTS	147,500.00	147,500.00	85,683.00	147,500.00	147,500.00	147,500.00
SS2128 INT & PEN ON SEWER RE	0.00	0.00	6,830.00	0.00	0.00	0.00
SS2401 ACCT INT & EARNING SE	0.00	0.00	6,471.00	0.00	0.00	0.00
SW1001 REAL PROPERTY TAX W	0.00	0.00	0.00	0.00	0.00	0.00
SW2140 METERED WATER SALE	147,500.00	147,500.00	85,483.00	147,500.00	147,500.00	147,500.00
Applied Surplus W/S #3	3,200.00	3,200.00	0.00	3,200.00	3,200.00	3,200.00
SW2770 Unclassified Rev Water	7,500.00	7,500.00	16,816.00	7,500.00	7,500.00	7,500.00
Total WATER/SEWER #3	305,700.00	305,700.00	201,283.00	305,700.00	305,700.00	305,700.00
Total Income	2,409,788.00	2,676,288.00	2,008,350.00	2,632,247.59	2,647,647.59	2,647,647.59
	2,409,788.00	2,676,288.00	2,008,350.00	2,632,247.59	2,647,647.59	2,647,647.59

**TOWN OF NORWICH
2025 BUDGET**

Expense	2024 BUDGET			BUDGET OFFICER	2025	
	2024	THIS YEAR	2024	TENTATIVE	PRELIMINARY	2025
	ADOPTED BUDGET	AS AMENDED	YEAR TO DATE	BUDGET	BUDGET	ADOPTED
	11/8/23	9/5/2024	9/5/2024	2025	10/24/2024	11/6/24
A522 Appropriation-General						
A1010.1 Town Board PS	9,888.00	9,888.00	4,944.00	10,284.00	10,284.00	10,284.00
A1010.4 TB CE/Publications	1,500.00	1,500.00	257.00	1,500.00	1,500.00	1,500.00
A1110.1 Justice PS	26,621.00	26,621.00	17,747.00	27,686.00	29,686.00	29,686.00
A1110.1.1Justice PS Clerk	20,300.00	20,300.00	13,117.00	21,112.00	21,112.00	21,112.00
A1110.4 Justice CE	2,000.00	2,000.00	780.00	2,000.00	2,000.00	2,000.00
A1220.1 Supervisor PS	12,669.00	12,669.00	9,502.00	13,176.00	18,176.00	18,176.00
A1220.1.1 Deputy Supervisor	399.00	399.00	200.00	415.00	415.00	415.00
A1220.4 Supervisor CE	1,500.00	1,500.00	30.00	1,500.00	1,500.00	1,500.00
A12201.1.0.2Dep Clerk to Supr		500.00	60.00	500.00	500.00	500.00
A1315.4 Comptroller CE	14,500.00	14,500.00	11,392.00	16,000.00	16,000.00	16,000.00
A1320.4 Independent Auditing	1,600.00	1,600.00	1,265.00	1,600.00	1,600.00	1,600.00
A1330.1 Tax Collector PS	8,599.00	8,599.00	5,733.00	8,943.00	10,943.00	10,943.00
A1330.1Deputy Tax Collector PS	541.00	541.00	406.00	563.00	563.00	563.00
A1330.4 Tax Collector CE	100.00	100.00	167.00	100.00	100.00	100.00
A1340.1 Budget PS	4,963.00	4,963.00	3,309.00	5,162.00	5,162.00	5,162.00
A1355.1 Assessor PS	15,572.00	15,572.00	10,382.00	16,195.00	16,195.00	16,195.00
A1355.1.1 Assessor Clerk	8,673.00	8,673.00	5,782.00	9,020.00	9,020.00	9,020.00
A1355.2 Assessor Equip	250.00	250.00	0.00	250.00	250.00	250.00
A1355.4 Assessor CE	750.00	750.00	98.00	500.00	500.00	500.00
A1410.1 Town Clerk PS	20,150.00	20,150.00	13,950.00	20,956.00	22,956.00	22,956.00
A1410.1.1 Deputy Town Clerk PS	541.00	541.00	361.00	563.00	563.00	563.00
A1410.4 Town Clerk CE	2,000.00	2,000.00	1,181.00	2,500.00	2,000.00	2,000.00
A1420.04 Attorney CE	6,000.00	6,000.00	5,721.00	6,000.00	6,000.00	6,000.00
A1620.4 Buildings CE	42,500.00	108,400.00	108,353.00	45,000.00	45,000.00	45,000.00
A1620.4 Buildings CE ARPA	0.00	0.00	0.00	0.00	0.00	0.00
A1640.4 Central Garage CE	3,000.00	3,000.00	2,633.00	3,500.00	0.00	0.00
A1670.4 Central Print/Mail	8,500.00	8,500.00	4,724.00	8,500.00	8,500.00	8,500.00
A1680.1Centr Data Proc PS		100.00	50.00	100.00	100.00	100.00
A1680.4 Central Data Proc CE	3,600.00	3,600.00	8,175.00	7,500.00	7,500.00	7,500.00
A1910.4 Unallocated Ins	27,500.00	27,500.00	27,087.00	30,000.00	30,000.00	30,000.00
A1920.4 Municipal Association	1,000.00	1,000.00	999.00	1,000.00	1,000.00	1,000.00
A1990.4 Contingency Account	10,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00
Transfer Out - Highway Maintenance				50,000.00	50,000.00	50,000.00
A3120.1 Police & Constable PS	8,112.00	8,112.00	5,899.00	8,437.00	8,437.00	8,437.00
A3510.1 Dog Control PS	3,077.00	3,077.00	2,051.00	3,201.00	3,201.00	3,201.00
A3510.2 Dog Control EQ	100.00	100.00	0.00	100.00	100.00	100.00
A3510.4 Dog Control CE	1,500.00	1,500.00	623.00	1,500.00	1,500.00	1,500.00
A3610.1 Examining Boards PS	797.00	797.00	797.00	829.00	829.00	829.00
A3620.4 Safety Inspection CE	2,000.00	2,000.00	455.00	2,000.00	2,000.00	2,000.00
A4020.1 Regis. Vital Stat PS	457.00	457.00	343.00	476.00	476.00	476.00
A4020.1.1 Deputy Vital Stat PS	117.00	117.00	78.00	122.00	122.00	122.00
A5010.1 Supt. of Highway PS	55,105.00	55,105.00	38,150.00	57,310.00	64,310.00	64,310.00
A5010.4 Supt of Highway CE	1,000.00	1,000.00	640.00	1,000.00	1,000.00	1,000.00
A5020.2 Bridge ARPA	0.00	0.00	0.00	0.00	0.00	0.00
A5130.2 Hwy Equipmnet ARPA	0.00	0.00	0.00	0.00	0.00	0.00
A5182.4 Street Lighting CE	3,200.00	3,200.00	2,631.00	3,600.00	3,600.00	3,600.00
A7320.4 Joint Youth Project CE	18,100.00	18,100.00	0.00	14,800.00	14,800.00	14,800.00
A8020.4 Planning CE	500.00	500.00	333.00	500.00	500.00	500.00
A8160.4 Refuse/Garbage CE	1,200.00	1,200.00	541.00	1,200.00	1,200.00	1,200.00
A8189.1 Sanitation Inspector PS	2,228.00	2,228.00	1,114.00	2,318.00	2,318.00	2,318.00
A8189.4 Sanitation Inspector CE	100.00	100.00	0.00	100.00	0.00	0.00
A9010.8 State Retirement	34,500.00	34,500.00	34,487.00	45,700.00	45,700.00	45,700.00
A9030.8 SS/MEDCARE TOWN SH/	18,000.00	18,000.00	10,878.00	18,000.00	19,500.00	19,500.00
A9060.8 Medical Ins	14,250.00	14,250.00	9,440.00	15,600.00	15,600.00	15,600.00
Total A522 Appropriation	419,559.00	486,059.00	366,865.00	498,918.00	514,318.00	514,318.00

**TOWN OF NORWICH
2025 BUDGET**

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	2024	THIS YEAR	2024	TENTATIVE	PRELIMINARY	2025
	ADOPTED BUDGET	AS AMENDED	YEAR TO DATE	BUDGET	BUDGET	ADOPTED
	11/8/23	9/5/2024	9/5/2024	2025	10/24/2024	11/6/24
DA522 Appropriation-Highway						
DA5110.1 Gen Repairs PS	110,000.00	110,000.00	87,369.00	112,000.00	112,000.00	112,000.00
Highway Summer Help PS	5,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00
DA5110.4 GenRepairCE-train	10,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00
DA5110.4 Gen Repairs CE	100,000.00	100,000.00	95,434.00	110,000.00	110,000.00	110,000.00
DA5112.2 Chips	225,000.00	225,000.00	162,377.00	225,000.00	225,000.00	225,000.00
Additional Road Maintainence				75,000.00	75,000.00	75,000.00
DA5130.2 Machinery EQ	10,000.00	210,000.00	143,552.00	10,000.00	10,000.00	10,000.00
Truck Bond principal-NBT	24,500.00	24,500.00	24,500.00	40,000.00	40,000.00	40,000.00
Truck Bond interest - NBT	657.00	657.00	657.00	9,000.00	9,000.00	9,000.00
Highway Equip Purchase Fund	50,000.00	50,000.00	42,500.00	50,000.00	50,000.00	50,000.00
DA5142.1 Snow Removal PS	133,600.00	133,600.00	74,183.00	137,000.00	137,000.00	137,000.00
DA5142.4 Snow Removal CE	150,000.00	150,000.00	67,240.00	165,000.00	165,000.00	165,000.00
DA9030.8 Medicare/SS Town Part	18,750.00	18,750.00	11,696.00	20,000.00	20,000.00	20,000.00
DA9060.8 Medical Insurance	55,000.00	55,000.00	34,803.00	45,000.00	45,000.00	45,000.00
Total DA522 Appropriation	892,507.00	1,092,507.00	711,337.00	1,013,000.00	1,013,000.00	1,013,000.00
Hawleys Corner Hydrant Exp						
8340.2 Equipment	440.00	440.00	440.00	440.00	440.00	440.00
Total Hawleys Corner Hydrant Exp	440.00	440.00	440.00	440.00	440.00	440.00
LIGHT DIST SL-EXPENSE						
5182.4 ST LIGHT CE RANDALL A	950.00	950.00	713.00	1,200.00	1,200.00	1,200.00
5182.4ST LIGHT CE RTE 12 SOUT	2,500.00	2,500.00	1,844.00	3,000.00	3,000.00	3,000.00
5182.4ST LIGHT CE SUNCREST T	275.00	275.00	176.00	300.00	300.00	300.00
5182.4ST LIGHT CE WOODS/THO	7,275.00	7,275.00	6,367.00	10,500.00	10,500.00	10,500.00
Total LIGHT DIST SL	11,000.00	11,000.00	9,100.00	15,000.00	15,000.00	15,000.00
SF1 Appropriation Norwich Fire						
SF3410.4 Fire Protection CE	696,682.00	696,682.00	522,504.00	707,126.91	707,126.91	707,126.91
Total SF1 Appropriation Norwich Fire	696,682.00	696,682.00	522,504.00	707,126.91	707,126.91	707,126.91
SF2 Appropriation S New Berlin						
SF3410.4 Fire Protection CE	18,200.00	18,200.00	18,200.00	26,362.68	26,362.68	26,362.68
Total SF2 Appropriation S New Berlin	18,200.00	18,200.00	18,200.00	26,362.68	26,362.68	26,362.68
Water/Sewer#2-Expense						
SS8110.1 PERS SERVICES SEWE	2,000.00	2,000.00	350.00	2,000.00	2,000.00	2,000.00
SS8120.4 Coll System Exp Sewer	0.00	0.00	0.00	0.00	0.00	0.00
SS8130.4 CE Disposal Exp Sewer	30,000.00	30,000.00	-4,269.00	30,000.00	30,000.00	30,000.00
SS9710.6 SERIAL BOND EXPE SE	0.00	0.00	0.00	0.00	0.00	0.00
SS9710.7 SERIAL BOND INT SEW	0.00	0.00	0.00	0.00	0.00	0.00
SW8110.1 PERSONAL SERVICE V	2,000.00	2,000.00	350.00	2,000.00	2,000.00	2,000.00
SS/SW8389.4 #2 Misc office exper	500.00	500.00	0.00	500.00	500.00	500.00
SS/SW8610.4 #2 Office space rent	1,200.00	1,200.00	0.00	1,200.00	1,200.00	1,200.00
SW8320.4 SOURCEPOWER PUMF	30,000.00	30,000.00	39,574.00	30,000.00	30,000.00	30,000.00
Total Water/Sewer#2	65,700.00	65,700.00	36,005.00	65,700.00	65,700.00	65,700.00

Town of Norwich
2025 Budget

2024 Adopted 2024 Amended 2024 YTD 2025 Tentative 2025 Preliminary 2025 Adopted

Water/Sewer#3-Expense

SS8110.1 PERSONAL SERVICE S	2,000.00	2,000.00	350.00	2,000.00	2,000.00	2,000.00
SS8130.4 CE Disposal Exp Sewer	150,000.00	150,000.00	5,244.00	150,000.00	150,000.00	150,000.00
SS9710.6 SERIAL BOND EXP SEW	0.00	0.00	0.00	0.00	0.00	0.00
SS9710.7 SERIAL BOND INT SEW	0.00	0.00	0.00	0.00	0.00	0.00
Cat Excavator Lease	0.00	0.00	0.00	0.00	0.00	0.00
Excavator trade	0.00	0.00	0.00	0.00	0.00	0.00
SW8110.1 PERSONAL SERVICE V	2,000.00	2,000.00	350.00	2,000.00	2,000.00	2,000.00
SS/SW8389.4 #3 Misc office exper	500.00	500.00	0.00	500.00	500.00	500.00
SS/SW8610.4 #3 Office space rent	1,200.00	1,200.00	0.00	1,200.00	1,200.00	1,200.00
SW8320.4 SOURCEPOWER PUMP	150,000.00	150,000.00	144,354.00	150,000.00	150,000.00	150,000.00
Total Water/Sewer#3	305,700.00	305,700.00	150,298.00	305,700.00	305,700.00	305,700.00
Total Expense	2,409,788.00	2,676,288.00	1,847,715.00	2,632,247.59	2,647,647.59	2,647,647.59
	0.00	0.00	160,635.00	0.00	0.00	0.00

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS
TOWN OF NORWICH 2025 BUDGET
(Article 8 of the Town Law)

<u>OFFICER</u>	<u>TITLE</u>	<u>SALARY</u>
Fox, James	Town Justice	\$29,686.00
Reynolds, Keith	Assessor	\$16,195.00
Foulds, Stanley	Supervisor	\$18,176.00
Christopherson, Barry	Highway Supervisor	\$64,310.00
Winton, Amy	Town Clerk	\$22,956.00
Guinn, Ted	Tax Collector	\$10,943.00
Monahan, Larry	Town Councilman	\$2,571.00
Gibbon, Micheal	Town Councilman	\$2,571.00
Everard, James	Town Councilman	\$2,571.00
Mack, David	Town Councilman	\$2,571.00
Coates, Ed	Budget Officer	\$5,162.00
Winton, Amy	Registrar of Vital Stats	\$476.00
Monahan, Larry	Town Deputy Supervisor	\$415.00

SUMMARY TOWN OF NORWICH BUDGET 2025

CODE	FUND	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAX	RATE EST
A	General	\$514,318.00	\$405,996.00	\$108,322.00	\$0.00	0.000000
DA	Highway-Town Wide	\$1,013,000.00	\$756,000.00	\$82,000.00	\$175,000.00	1.673715

Special Districts:(List each Separately)

Suncrest Terrance	LIGHTING DIST	\$300.00			\$300.00	1.047124
Route 12 South	LD2	\$3,000.00			\$3,000.00	0.471533
Randall Avenue	LD3	\$1,200.00			\$1,200.00	0.797554
Woods Corners/Thompson	LD4	\$10,500.00			\$10,500.00	0.668813
Hawleys Corner Hydrant	WATER DIST	\$440.00			\$440.00	0.188962
Norwich Fire Protection	FIRE DIST	\$707,126.91		\$29,126.91	\$678,000.00	6.347216
So. New Berlin Protection	FD2	\$26,362.68			\$26,362.68	6.011161

SEWER DISTRICT

Sewer/Water Dist 2	SWD4	\$65,700.00	\$60,000.00	\$5,700.00	\$0.00	0.000000
Sewer Dist 3 (South)	SWD3	\$305,701.00	\$302,500.00	\$3,200.00	\$0.00	0.000000

TOTALS	\$2,647,648.59	\$1,524,496.00	\$228,348.91	\$894,803.68
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Taxable Totals

General	\$104,557,826.00
Highway-Townwide	\$104,557,826.00

Special Districts:

Suncrest Terrace	Lighting Dist	\$286,499.00
Route 12 South	LD2	\$6,362,223.00
Randall Ave	LD3	\$1,504,600.00
Woods Corners/Thompson	LD4	\$15,699,457.00
Hawleys Corner Hydrant	Waterdist	\$2,328,516.00
Norwich Fire Protection	Fire Dist	\$106,818,488.00
So New Berlin Protection	FD2	\$4,385,622.00
Sewer/Water Dist 2	SW4	\$8,650,321.00
Sewer/Water Dist 3 South	SW3	\$18,740,730.00