TOWN BUDGET

FOR 20 27

Town: Norwich

County: Chenango

Villages within or partly within town

Village: _____

Village: _____

CERTIFICATION OF TOWN CLERK

I, Amy Winton, Town Clerk, certify that the following is a true and correct copy of the 20___ Budget of the Town of Norwich, as adopted by the Town Board on the 4th day of November 20 26.

Amy Winton

Town Clerk

Dated November 9, 2026

TOWN OF NORWICH
2027 BUDGET

	2026 ADOPTED BUDGE 11/5/25	2026 BUDGET THIS YEAR AS AMENDED 9/14/26	2026 YEAR TO DATE 10/14/26	BUDGET OFFICER TENTATIVE BUDGET 2027	2027 PRELIMINARY BUDGET 10/19/26	2027 ADOPTED 11/4/26
Income						
A980 Revenues-General						
A1080 Other Payment in Lieu	67,000.00	67,000.00	68,878.37	69,750.00	69,750.00	69,750.00
A1090 Int Real Property Taxes	7,500.00	7,500.00	7,298.22	7,000.00	7,000.00	7,000.00
A1120 Non-PropTax Dist. Cty ST	210,000.00	210,000.00	210,000.00	275,000.00	250,000.00	250,000.00
A1255 Town Clerk Fees	1,500.00	1,500.00	1,491.50	1,500.00	1,500.00	1,500.00
A2115 Planning Board Fees	250.00	250.00	100.00	250.00	250.00	250.00
A2140 Rents fromW/S Dist 2&3	3,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00
A2401 Interest & Earnings	17,500.00	17,500.00	9,842.00	10,000.00	10,000.00	10,000.00
A2544 Dog Licenses	2,000.00	2,000.00	1,735.00	2,000.00	2,000.00	2,000.00
A2544.1 Licenses	500.00	500.00	782.00	500.00	500.00	500.00
A2590 Permits, Other	250.00	250.00	0.00	250.00	250.00	250.00
A2610 Fines, Forfeits of Bail	35,000.00	35,000.00	29,220.60	35,000.00	35,000.00	35,000.00
A2650 Sale of Scrap & Excess Ma	500.00	500.00	696.14	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	0.00	0.00	0.00	0.00
A3001 State per Capita Aid	28,606.00	28,606.00	34,609.00	28,606.00	28,606.00	28,606.00
A3005 State Aid Mortgage Tax	45,000.00	45,000.00	23,336.00	45,000.00	45,000.00	45,000.00
A3060 State Aid Grants	0.00	0.00	3,910.82	2,500.00	2,500.00	2,500.00
A3820 State Aid Youth Programs	2,500.00	2,500.00	0.00	2,500.00	2,500.00	2,500.00
A917 Applied Surplus	138,705.00	138,705.00	0.00	136,291.00	99,491.00	99,491.00
Total A980 Revenues	559,811.00	559,811.00	391,899.65	619,647.00	557,847.00	557,847.00
DA980 Revenue-Highway						
DA1001.3 Real Property Taxes	175,000.00	175,000.00	175,000.00	175,000.00	175,000.00	175,000.00
DA1120 Non Property Tax Cty ST	490,000.00	490,000.00	370,259.92	500,000.00	500,000.00	500,000.00
DA2401 Interest & Earnings	12,500.00	12,500.00	3,481.77	5,320.00	5,320.00	5,320.00
DA2665 SALE OF EQUIPMENT	20,000.00	20,000.00	0.00	20,000.00	20,000.00	20,000.00
DA2701Reimburse Prior Yr	0.00	0.00	1,119.20	0.00	0.00	0.00
DA3501 State Aid/CHIPS	225,000.00	225,000.00	0.00	245,000.00	243,000.00	243,000.00
DA5720Statutory Inst Bond	0.00	0.00	0.00	0.00	0.00	0.00
DA5031 Transfer In	50,000.00	50,000.00	0.00	0.00	25,000.00	25,000.00
DA3502 STATE AID/EXTREME ST	0.00	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	38,700.00	38,700.00	0.00	125,000.00	102,000.00	102,000.00
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
Total DA980 Revenues	1,012,200.00	1,012,200.00	549,860.89	1,071,320.00	1,071,320.00	1,071,320.00
Hawleys Corner Hydrant	440.00	440.00	440.00	440.00	440.00	440.00
SF980 Revenue-Fire						
SF1001.6.61 Real Prop Norwich	709,000.00	709,000.00	709,000.00	729,000.00	729,000.00	729,000.00
SF1001.6.62 Real Property SNB	35,320.76	35,320.76	35,320.76	38,095.33	38,095.33	38,095.33
SF917 Applied Surplus	12,300.00	12,300.00	0.00	10,301.19	10,301.19	10,301.19
SF2401 Interest	0.00	0.00	9,838.81	0.00	0.00	0.00
Total SF980 Revenue	756,620.76	756,620.76	754,159.57	777,396.52	777,396.52	777,396.52
STREET LIGHTING 980 Revenues						
1001 Real Prop Tx Randall Ave	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
1001 Real Prop Tx RT 12 South	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
1001 Real Prop Tx Suncrest Terr	400.00	400.00	400.00	400.00	400.00	400.00
1001 Real Prop TX Woods Corner	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00
2401 Interest & Earnings	0.00	0.00	802.54	0.00	0.00	0.00
917 Applied Surplus Randall Ave	0.00	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 Corne	0.00	0.00	0.00		0.00	0.00
Total STREET LIGHTING 980 Revenues	18,400.00	18,400.00	19,202.54	18,400.00	18,400.00	18,400.00

TOWN OF NORWICH
2027 BUDGET

	2026 ADOPTED BUDGE 11/5/25	2026 BUDGET THIS YEAR AS AMENDED 9/14/26	2026 YEAR TO DATE 1014/26	BUDGET OFFICER TENTATIVE BUDGET 2027	2027 PRELIMINARY BUDGET 10/19/26	2027 ADOPTED 11/4/26
REVENUE WATER/SEWER #2						
SS2120 SEWER RENTS	30,000.00	30,000.00	14,682.43	32,500.00	32,500.00	32,500.00
SS2128 INT & PEN ON SEWER RE	0.00	0.00	299.99	0.00	0.00	0.00
SS2401 ACCT INT & EARNING SE	0.00	0.00	0.00	0.00	0.00	0.00
SS2650 EXCESS MATERIALS SEV	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	15,680.39	32,500.00	32,500.00	32,500.00
Applied Surplus W/S #2	6,000.00	6,000.00	0.00	0.00	0.00	0.00
SW2770 Unclassified Rev Water	0.00	0.00	1,480.00	1,000.00	1,000.00	1,000.00
Total WATER/SEWER #2	66,000.00	66,000.00	32,142.81	66,000.00	66,000.00	66,000.00
REVENUE WATER/SEWER #3						
SS2120 SEWER RENTS	147,500.00	147,500.00	120,903.67	153,000.00	153,000.00	153,000.00
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	7,894.70	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	120,903.62	153,000.00	153,000.00	153,000.00
Applied Surplus W/S #3	3,500.00	3,500.00	0.00		0.00	0.00
SW2770 Unclassified Rev Water	7,500.00	7,500.00	21,155.98	10,000.00	10,000.00	10,000.00
Total WATER/SEWER #3	306,000.00	306,000.00	270,857.97	316,000.00	316,000.00	316,000.00
Total Income	2,719,471.76	2,719,471.76	2,018,563.73	2,869,203.52	2,807,703.52	2,807,403.52
	2,719,471.76	2,719,471.76	2,018,563.73	2,869,203.52	2,807,703.52	2,807,403.52

TOWN OF NORWICH
2027 BUDGET

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Expense						
A522 Appropriation-General						
A1010.1 Town Board PS	10,596.00	10,596.00	7,947.00	10,914.00	10,914.00	10,914.00
A1010.4 TB CE/Publications	1,500.00	1,500.00	792.25	1,500.00	1,500.00	1,500.00
A1110.1 Justice PS	30,577.00	30,577.00	22,932.72	31,495.00	31,495.00	31,495.00
A1110.1.1Justice PS Clerk	22,696.00	22,696.00	17,458.40	23,377.00	23,377.00	23,377.00
A1110.4 Justice CE	2,000.00	2,000.00	1,241.10	2,000.00	2,000.00	2,000.00
A1220.1 Supervisor PS	23,722.00	23,722.00	23,722.00	24,434.00	24,434.00	24,434.00
A1220.1.1 Deputy Supervisor	428.00	428.00	321.00	441.00	441.00	441.00
A1220.4 Supervisor CE	1,500.00	1,500.00	88.06	1,500.00	1,000.00	1,000.00
A12201.1.0.2Dep Clerk to Supr	515.00	515.00	166.01	531.00	531.00	531.00
A1315.4 Comptroller CE	17,000.00	17,000.00	13,749.27	18,000.00	18,000.00	18,000.00
A1320.4 Independent Auditing	1,600.00	1,600.00	1,380.00	1,750.00	1,750.00	1,750.00
A1330.1 Tax Collector PS	11,272.00	11,272.00	8,453.97	11,611.00	11,611.00	11,611.00
A1330.1Deputy Tax Collector PS	580.00	580.00	483.30	598.00	598.00	598.00
A1330.4 Tax Collector CE	175.00	175.00	25.00	150.00	150.00	150.00
A1340.1 Budget PS	5,317.00	5,317.00	3,987.72	5,477.00	5,477.00	5,477.00
A1355.1 Assessor PS	16,681.00	25,972.00	19,478.97	26,752.00	26,752.00	26,752.00
A1355.1.1 Assessor Clerk	9,291.00	0.00	0.00	0.00	0.00	0.00
A1355.2 Assessor Equip	250.00	250.00	0.00	250.00	250.00	250.00
A1355.4 Assessor CE	300.00	300.00	35.77	250.00	250.00	250.00
A1410.1 Town Clerk PS	23,645.00	23,645.00	18,188.40	24,828.00	24,828.00	24,828.00
A1410.1.1 Deputy Town Clerk PS	580.00	580.00	434.97	598.00	598.00	598.00
A1410.4 Town Clerk CE	2,000.00	2,937.36	3,044.42	2,000.00	2,000.00	2,000.00
A1420.04 Attorney CE	6,000.00	6,000.00	4,500.00	6,000.00	6,000.00	6,000.00
A1620.4 Buildings CE	50,000.00	50,000.00	40,278.41	50,000.00	50,000.00	50,000.00
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	3,673.00	3,673.00	4,000.00	4,000.00	4,000.00
A1670.4 Central Print/Mail	8,500.00	8,500.00	6,587.99	9,000.00	9,000.00	9,000.00
A1680.1Centr Data Proc PS	100.00	100.00	133.89	150.00	150.00	150.00
A1680.4 Central Data Proc CE	7,500.00	9,595.05	11,195.55	10,000.00	10,000.00	10,000.00
A1910.4 Unallocated Ins	33,600.00	33,600.00	33,040.81	35,500.00	35,500.00	35,500.00
A1920.4 Municipal Association	1,000.00	1,000.00	1,000.00	1,025.00	1,025.00	1,025.00
A1990.4 Contingency Account	10,000.00	6,285.02	0.00	10,000.00	10,000.00	10,000.00
A3120.1 Police & Constable PS	8,691.00	8,691.00	6,685.40	8,952.00	8,952.00	8,952.00
A3510.1 Dog Control PS	4,016.00	4,016.00	3,012.03	4,137.00	4,137.00	4,137.00
A3510.2 Dog Control EQ	100.00	109.17	109.17	150.00	150.00	150.00
A3510.4 Dog Control CE	2,000.00	2,000.00	2,250.00	2,000.00	2,000.00	2,000.00
A3610.1 Examining Boards PS	854.00	854.00	854.00	880.00	880.00	880.00
A3620.4 Safety Inspection CE	2,000.00	2,000.00	727.00	2,000.00	2,000.00	2,000.00
A4020.1 Regis. Vital Stat PS	491.00	491.00	409.20	506.00	506.00	506.00
A4020.1.1 Deputy Vital Stat PS	126.00	126.00	94.50	130.00	130.00	130.00
A5010.1 Supt. of Highway PS	71,240.00	71,240.00	54,800.00	73,378.00	73,378.00	73,378.00
A5010.4 Supt of Highway CE	1,000.00	1,000.00	1,298.41	1,500.00	1,500.00	1,500.00
A5020.2 Bridge ARPA	0.00	0.00	0.00	0.00	0.00	0.00
A5130.2 Hwy Equipmnet	0.00	0.00	0.00	0.00	0.00	0.00
A5182.4 Street Lighting CE	4,900.00	4,900.00	3,319.95	42,000.00	4,500.00	4,500.00
A7320.4 Joint Youth Project CE	14,850.00	14,850.00	14,845.00	13,523.00	13,523.00	13,523.00
A8020.4 Planning CE	500.00	500.00	375.03	500.00	500.00	500.00
A8160.4 Refuse/Garbage CE	1,200.00	1,200.00	844.94	1,000.00	1,200.00	1,200.00
A8189.1 Sanitation Inspector PS	2,388.00	2,388.00	1,791.00	2,460.00	2,460.00	2,460.00
A8189.4 Sanitation Inspector CE	0.00	0.00	0.00	0.00	0.00	0.00
A9010.8 State Retirement	55,530.00	55,530.00	55,525.00	63,400.00	63,400.00	63,400.00
A9030.8 SS/MEDCARE TOWN SH/	20,500.00	20,500.00	15,171.91	21,500.00	21,500.00	21,500.00
Transfer OUT - Highway Maint	50,000.00	50,000.00	0.00	50,000.00	25,000.00	25,000.00
A9060.8 Medical Ins	17,500.00	17,500.00	12,217.23	17,500.00	18,500.00	18,500.00
Total A522 Appropriation	559,811.00	559,810.60	418,669.75	619,647.00	557,847.00	557,847.00

TOWN OF NORWICH
2027 BUDGET

	2026 ADOPTED BUDGE 11/5/25	2026 BUDGET THIS YEAR AS AMENDED 9/14/26	2026 YEAR TO DATE 10/14/26	BUDGET OFFICER TENTATIVE BUDGET 2027	2027 PRELIMINARY BUDGET 10/19/26	2027 ADOPTED 11/4/26
DA522 Appropriation-Highway						
DA5110.1 Gen Repairs PS	114,500.00	114,500.00	96,629.02	123,000.00	123,000.00	123,000.00
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	0.00		0.00		0.00	0.00
DA5110.4 Gen Repairs CE	110,000.00	110,000.00	72,958.65	120,000.00	120,000.00	120,000.00
DA5112.2 Chips	225,000.00	225,000.00	261,777.44	245,000.00	243,000.00	243,000.00
Additional Road Maintainence	75,000.00	75,000.00	40,294.08	75,000.00	75,000.00	75,000.00
DA5130.2 Machinery EQ	10,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00
Truck Bond principal-NBT	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00
Truck Bond interest - NBT	7,200.00	7,200.00	7,200.00	5,400.00	5,400.00	5,400.00
Highway Equip Purchase Fund	50,000.00	50,000.00	0.00	50,000.00	50,000.00	50,000.00
DA5142.1 Snow Removal PS	140,000.00	140,000.00	89,884.76	150,420.00	150,420.00	150,420.00
DA5142.4 Snow Removal CE	165,000.00	165,000.00	111,488.28	180,000.00	180,000.00	180,000.00
DA9030.8 Medicare/SS Town Part	20,500.00	20,500.00	13,603.49	21,000.00	21,000.00	21,000.00
DA9060.8 Medical Insurance	50,000.00	50,000.00	39,863.24	46,500.00	48,500.00	48,500.00
Total DA522 Appropriation	1,012,200.00	1,012,200.00	760,656.00	1,071,320.00	1,071,320.00	1,071,320.00
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	1,500.00	1,500.00	994.03	1,500.00	1,500.00	1,500.00
5182.4ST LIGHT CE RTE 12 SOUT	3,500.00	3,500.00	2,250.18	3,500.00	3,500.00	3,500.00
5182.4ST LIGHT CE SUNCREST T	400.00	400.00	255.18	400.00	400.00	400.00
5182.4ST LIGHT CE WOODS/THOI	13,000.00	13,000.00	7,779.72	13,000.00	13,000.00	13,000.00
Total LIGHT DIST SL	18,400.00	18,400.00	11,279.11	18,400.00	18,400.00	18,400.00
SF1 Appropriation Norwich Fire						
SF3410.4 Fire Protection CE	721,300.00	721,300.00	601,060.00	739,301.19	739,301.19	739,301.19
Total SF1 Appropriation Norwich Fire	721,300.00	721,300.00	601,060.00	739,301.19	739,301.19	739,301.19
SF2 Appropriation S New Berlin						
SF3410.4 Fire Protection CE	35,320.76	35,320.76	35,320.76	38,095.33	38,095.33	38,095.33
Total SF2 Appropriation S New Berlin	35,320.76	35,320.76	35,320.76	38,095.33	38,095.33	38,095.33
Water/Sewer#2-Expense						
SS8110.1 PERS SERVICES SEWE	2,000.00	2,000.00	300.90	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	83,864.41	30,000.00	30,000.00	30,000.00
SS9710.6 SERIAL BOND EXPE SE	0.00	0.00	300.85	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 W	2,000.00	2,000.00	274.00	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	1,500.00	1,500.00	0.00	1,500.00	1,500.00	1,500.00
SW8320.4 SOURCEPOWER PUMP	30,000.00	30,000.00	51,039.81	30,000.00	30,000.00	30,000.00
Total Water/Sewer#2	66,000.00	66,000.00	135,779.97	66,000.00	66,000.00	66,000.00

Town of Norwich
2027 Budget

	2026 Adopted	2026 Amended	2026 YTD	2027 Tentativ	2027 Preliminary	2027 Adopted
Water/Sewer#3-Expense						
SS8110.1 PERSONAL SERVICE SI	2,000.00	2,000.00	300.85	2,000.00	2,000.00	2,000.00
SS8130.4 CE Disposal Exp Sewer	150,000.00	150,000.00	237,533.77	155,000.00	155,000.00	155,000.00
SS9710.6 SERIAL BOND EXP SEV	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	300.90	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	1,500.00	1,500.00	0.00	1,500.00	1,500.00	1,500.00
SW8320.4 SOURCEPOWER PUMF	150,000.00	150,000.00	172,077.13	155,000.00	155,000.00	155,000.00
Total Water/Sewer#3	306,000.00	306,000.00	410,212.65	316,000.00	316,000.00	316,000.00
Total Expense	2,719,471.76	2,719,471.36	2,245,859.00	2,869,203.52	2,807,703.52	2,807,403.52
	0.00	0.40	-296,495.00	0.00	0.00	0.00

SUMMARY TOWN OF NORWICH BUDGET 2027

CODE	FUND	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAX	RATE EST
A	General	$557,847.00	$458,356.00	$99,491.00	$0.00	0.000000
DA	Highway-Town Wide	$1,071,320.00	$794,320.00	$102,000.00	$175,000.00	1.576540
Special Districts:(List each Separately)						
Suncrest Terrance	LIGHTING DIST	$400.00			$400.00	1.396165
Route 12 South	LD2	$3,500.00			$3,500.00	0.549515
Randall Avenue	LD3	$1,500.00			$1,500.00	0.996943
Woods Corners/Thompson	LD4	$13,000.00			$13,000.00	0.823038
Hawleys Corner Hydrant	WATER DIST	$440.00			$440.00	0.186439
Norwich Fire Protection	FIRE DIST	$739,301.19		$10,301.19	$729,000.00	6.456278
So. New Berlin Protection	FD2	$38,095.33			$38,095.33	8.024722
SEWER DISTRICT						
Sewer/Water Dist 2	SWD4	$66,000.00	$66,000.00	$0.00	$0.00	0.000000
Sewer Dist 3 (South)	SWD3	$316,000.00	$316,000.00	$0.00	$0.00	0.000000
	TOTALS	$2,807,403.52	$1,634,676.00	$211,792.19	$960,935.33	

	Taxable Totals
General	$111,002,576.00
Highway-Townwide	$111,002,576.00

Special Districts:

Suncrest Terrace	Lighting Dist	$286,499.00
Route 12 South	LD2	$6,369,251.00
Randall Ave	LD3	$1,504,600.00
Woods Corners/Thompson	LD4	$15,795,147.00
Hawleys Corner Hydrant	Waterdist	$2,360,016.00
Norwich Fire Protection	Fire Dist	$112,913,350.00
So New Berlin Protection	FD2	$4,747,246.00
Sewer/Water Dist 2	SW4	$8,691,714.00
Sewer/Water Dist 3 South	SW3	$19,463,355.00

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS
TOWN OF NORWICH 2027 BUDGET
(Article 8 of the Town Law)

OFFICER	TITLE	SALARY
Fox, James	Town Justice	$31,495.00
Reynolds, Keith	Assessor	$26,752.00
Foulds, Stanley	Supervisor	$24,434.00
Christopherson, Barry	Highway Supervisor	$73,378.00
Winton, Amy	Town Clerk	$24,828.00
Guinn, Ted	Tax Collector	$11,611.00
Monahan, Larry	Town Councilman	$2,728.50
Gibbon, Micheal	Town Councilman	$2,728.50
Everard, James	Town Councilman	$2,728.50
Mack, David	Town Councilman	$2,728.50
Coates, Ed	Budget Officer	$5,477.00
Winton, Amy	Registrar of Vital Stats	$506.00
Monahan, Larry	Town Deputy Supervisor	$441.00