

**TOWN OF NORWICH
2026 BUDGET**

	2025 BUDGET			BUDGET OFFICER	2026	
	2025	THIS YEAR	2025	TENTATIVE	PRELIMINARY	2026
Income	ADOPTED BUDGET	AS AMENDED	YEAR TO DATE	BUDGET	BUDGET	ADOPTED
	11/6/24	8/11/2025	9/8/2025	2026	10/17/2025	11/5/25
A980 Revenues-General						
A1080 Other Payment in Lieu	68,040.00	68,040.00	66,122.00	67,000.00	67,000.00	67,000.00
A1090 Int Real Property Taxes	7,500.00	7,500.00	7,060.00	7,500.00	7,500.00	7,500.00
A1120 Non-PropTax Dist. Cty ST	190,000.00	190,000.00	190,000.00	210,000.00	210,000.00	210,000.00
A1255 Town Clerk Fees	1,200.00	1,200.00	1,655.00	1,500.00	1,500.00	1,500.00
A2115 Planning Board Fees	250.00	250.00	125.00	250.00	250.00	250.00
A2140 Rents from W/S Dist 2&3	2,400.00	2,400.00	2,400.00	3,000.00	3,000.00	3,000.00
A2401 Interest & Earnings	17,500.00	17,500.00	13,500.00	17,500.00	17,500.00	17,500.00
A2544 Dog Licenses	1,800.00	1,800.00	1,801.00	2,000.00	2,000.00	2,000.00
A2544.1 Licenses	400.00	400.00	735.00	500.00	500.00	500.00
A2590 Permits, Other	300.00	300.00	0.00	250.00	250.00	250.00
A2610 Fines, Forfeits of Bail	35,000.00	35,000.00	24,375.00	35,000.00	35,000.00	35,000.00
A2650 Sale of Scrap & Excess Ma	500.00	500.00	757.00	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	0.00	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	21,885.00	45,000.00	45,000.00	45,000.00
A3060 State Aid Grants	0.00	0.00	0.00	0.00	0.00	0.00
A3820 State Aid Youth Programs	2,500.00	2,500.00	1,200.00	2,500.00	2,500.00	2,500.00
A917 Applied Surplus	108,322.00	108,322.00	0.00	137,755.00	138,705.00	138,705.00
Total A980 Revenues	514,318.00	514,318.00	333,616.00	558,861.00	559,811.00	559,811.00
DA980 Revenue-Highway						
DA1001.3 Real Property Taxes	175,000.00	175,000.00	175,000.00	177,500.00	175,000.00	175,000.00
DA1120 Non Property Tax Cty ST	450,000.00	450,000.00	356,655.00	490,000.00	490,000.00	490,000.00
DA2401 Interest & Earnings	10,000.00	10,000.00	10,902.00	12,500.00	12,500.00	12,500.00
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		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	0.00		0.00	0.00	
DA5031 Transfer In	50,000.00	50,000.00	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	82,000.00	82,000.00	0.00	123,700.00	38,700.00	38,700.00
Revenues Other	1,000.00	1,000.00	1,007.00	1,000.00	1,000.00	1,000.00
DA980 Revenues Other	0.00	0.00	126,000.00	0.00	0.00	0.00
Total DA980 Revenues	1,013,000.00	1,013,000.00	669,564.00	1,099,700.00	1,012,200.00	1,012,200.00
Hawleys Corner Hydrant	440.00	440.00	440.00	440.00	440.00	440.00
SF980 Revenue-Fire						
SF1001.6.61 Real Prop Norwich	678,000.00	678,000.00	678,000.00	709,000.00	709,000.00	709,000.00
SF1001.6.62 Real Property SNB	26,362.68	26,362.68	26,362.68	35,320.76	35,320.76	35,320.76
SF917 Applied Surplus	29,126.91	29,126.91	0.00	12,300.00	12,300.00	12,300.00
SF2401 Interest	0.00	0.00	10,973.00	0.00	0.00	0.00
Total SF980 Revenue	733,489.59	733,489.59	715,335.68	756,620.76	756,620.76	756,620.76
STREET LIGHTING 980 Revenues						
1001 Real Prop Tx Randall Ave	1,200.00	1,200.00	1,200.00	1,500.00	1,500.00	1,500.00
1001 Real Prop Tx RT 12 South	3,000.00	3,000.00	3,000.00	3,500.00	3,500.00	3,500.00
1001 Real Prop Tx Suncrest Terr	300.00	300.00	300.00	400.00	400.00	400.00
1001 Real Prop TX Woods Corner	10,500.00	10,500.00	10,500.00	13,000.00	13,000.00	13,000.00
2401 Interest & Earnings	0.00	0.00	698.00	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 Corne	0.00	0.00	0.00	0.00	0.00	0.00
Total STREET LIGHTING 980 Revenues	15,000.00	15,000.00	15,698.00	18,400.00	18,400.00	18,400.00

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	2025 BUDGET			BUDGET OFFICER	2026	
	2025	THIS YEAR	2025	TENTATIVE	PRELIMINARY	2026
	ADOPTED BUDGE	AS AMENDED	YEAR TO DATE	BUDGET	BUDGET	ADOPTED
	11/6/24	08/11/2025	9/8/2025	2026	10/17/2025	11/5/25
REVENUE WATER/SEWER #2						
SS2120 SEWER RENTS	30,000.00	30,000.00	13,592.00	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	1,661.00	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	14,916.00	30,000.00	30,000.00	30,000.00
Applied Surplus W/S #2	5,700.00	5,700.00	0.00	6,000.00	6,000.00	6,000.00
SW2770 Unclassified Rev Water	0.00	0.00		0.00	0.00	0.00
Total WATER/SEWER #2	65,700.00	65,700.00	30,169.00	66,000.00	66,000.00	66,000.00
REVENUE WATER/SEWER #3						
SS2120 SEWER RENTS	147,500.00	147,500.00	105,109.00	147,500.00	147,500.00	147,500.00
SS2128 INT & PEN ON SEWER RE	0.00	0.00		0.00	0.00	0.00
SS2401 ACCT INT & EARNING SE	0.00	0.00	15,799.00	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	103,785.00	147,500.00	147,500.00	147,500.00
Applied Surplus W/S #3	3,200.00	3,200.00	0.00	3,500.00	3,500.00	3,500.00
SW2770 Unclassified Rev Water	7,500.00	7,500.00	14,324.00	7,500.00	7,500.00	7,500.00
Total WATER/SEWER #3	305,700.00	305,700.00	239,017.00	306,000.00	306,000.00	306,000.00
Total Income	2,647,647.59	2,647,647.59	2,003,841.00	2,806,021.76	2,719,471.76	2,719,471.76
	2,647,647.59	2,647,647.59	2,003,841.00	2,806,021.76	2,719,471.76	2,719,471.76

**TOWN OF NORWICH
2026 BUDGET**

Expense	2025 BUDGET			BUDGET OFFICER	2026	
	2025	THIS YEAR	2025	TENTATIVE	PRELIMINARY	2026
	ADOPTED BUDGE	AS AMENDED	YEAR TO DATE	BUDGET	BUDGET	ADOPTED
	11/6/24	9/8/2025	9/8/2025	2026	10/17/2025	11/5/25
A522 Appropriation-General						
A1010.1 Town Board PS	10,284.00	10,284.00	5,142.00	10,596.00	10,596.00	10,596.00
A1010.4 TB CE/Publications	1,500.00	1,500.00	212.00	1,500.00	1,500.00	1,500.00
A1110.1 Justice PS	29,686.00	29,686.00	19,791.00	30,577.00	30,577.00	30,577.00
A1110.1.1 Justice PS Clerk	21,112.00	21,112.00	14,616.00	21,746.00	22,696.00	22,696.00
A1110.4 Justice CE	2,000.00	2,000.00	1,297.00	2,000.00	2,000.00	2,000.00
A1220.1 Supervisor PS	18,176.00	18,176.00	13,632.00	23,722.00	23,722.00	23,722.00
A1220.1.1 Deputy Supervisor	415.00	415.00	208.00	428.00	428.00	428.00
A1220.4 Supervisor CE	1,500.00	1,500.00	3,461.00	1,500.00	1,500.00	1,500.00
A12201.1.0.2 Dep Clerk to Supr	500.00	500.00	73.00	515.00	515.00	515.00
A1315.4 Comptroller CE	16,000.00	16,000.00	11,044.00	17,000.00	17,000.00	17,000.00
A1320.4 Independent Auditing	1,600.00	1,600.00	1,293.00	1,600.00	1,600.00	1,600.00
A1330.1 Tax Collector PS	10,943.00	10,943.00	7,295.00	11,272.00	11,272.00	11,272.00
A1330.1 Deputy Tax Collector PS	563.00	563.00	422.00	580.00	580.00	580.00
A1330.4 Tax Collector CE	100.00	100.00	154.00	175.00	175.00	175.00
A1340.1 Budget PS	5,162.00	5,162.00	3,441.00	5,317.00	5,317.00	5,317.00
A1355.1 Assessor PS	16,195.00	16,195.00	10,797.00	16,681.00	16,681.00	16,681.00
A1355.1.1 Assessor Clerk	9,020.00	9,020.00	6,013.00	9,291.00	9,291.00	9,291.00
A1355.2 Assessor Equip	250.00	250.00	799.00	250.00	250.00	250.00
A1355.4 Assessor CE	500.00	500.00	14.00	300.00	300.00	300.00
A1410.1 Town Clerk PS	22,956.00	22,956.00	15,893.00	23,645.00	23,645.00	23,645.00
A1410.1.1 Deputy Town Clerk PS	563.00	563.00	375.00	580.00	580.00	580.00
A1410.4 Town Clerk CE	2,000.00	2,000.00	1,983.00	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	45,000.00	45,000.00	96,386.00	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	0.00	0.00	1,900.00	3,000.00	3,000.00	3,000.00
A1670.4 Central Print/Mail	8,500.00	8,500.00	5,340.00	8,500.00	8,500.00	8,500.00
A1680.1 Centr Data Proc PS	100.00	100.00	104.00	100.00	100.00	100.00
A1680.4 Central Data Proc CE	7,500.00	7,500.00	5,152.00	7,500.00	7,500.00	7,500.00
A1910.4 Unallocated Ins	30,000.00	30,000.00	29,339.00	33,600.00	33,600.00	33,600.00
A1920.4 Municipal Association	1,000.00	1,000.00	1,000.00	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
A3120.1 Police & Constable PS	8,437.00	8,437.00	5,841.00	8,691.00	8,691.00	8,691.00
A3510.1 Dog Control PS	3,201.00	3,201.00	2,134.00	4,016.00	4,016.00	4,016.00
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	2,732.00	2,000.00	2,000.00	2,000.00
A3610.1 Examining Boards PS	829.00	829.00	829.00	854.00	854.00	854.00
A3620.4 Safety Inspection CE	2,000.00	2,000.00	470.00	2,000.00	2,000.00	2,000.00
A4020.1 Regis. Vital Stat PS	476.00	476.00	357.00	491.00	491.00	491.00
A4020.1.1 Deputy Vital Stat PS	122.00	122.00	81.00	126.00	126.00	126.00
A5010.1 Supt. of Highway PS	64,310.00	64,310.00	44,522.00	71,240.00	71,240.00	71,240.00
A5010.4 Supt of Highway CE	1,000.00	1,000.00	463.00	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	0.00	76,665.00	110,449.00	0.00	0.00	0.00
A5182.4 Street Lighting CE	3,600.00	3,600.00	2,598.00	4,900.00	4,900.00	4,900.00
A7320.4 Joint Youth Project CE	14,800.00	14,800.00	0.00	14,850.00	14,850.00	14,850.00
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	608.00	1,200.00	1,200.00	1,200.00
A8189.1 Sanitation Inspector PS	2,318.00	2,318.00	1,159.00	2,388.00	2,388.00	2,388.00
A8189.4 Sanitation Inspector CE	0.00	0.00	0.00	0.00	0.00	0.00
A9010.8 State Retirement	45,700.00	45,700.00	45,677.00	55,530.00	55,530.00	55,530.00
A9030.8 SS/MEDCARE TOWN SH/	19,500.00	19,500.00	12,379.00	20,500.00	20,500.00	20,500.00
Transfer OUT - Highway Maint	50,000.00	50,000.00	0.00	50,000.00	50,000.00	50,000.00
A9060.8 Medical Ins	15,600.00	15,600.00	10,376.00	17,500.00	17,500.00	17,500.00
Total A522 Appropriation	514,318.00	590,983.00	502,684.00	558,861.00	559,811.00	559,811.00

**TOWN OF NORWICH
2026 BUDGET**

	2025 ADOPTED BUDGET 11/6/24	2025 BUDGET THIS YEAR AS AMENDED 9/8/2025	2025 YEAR TO DATE 9/8/2025	BUDGET OFFICER TENTATIVE BUDGET 2026	2026 PRELIMINARY BUDGET 10/17/2025	2026 ADOPTED 11/5/25
DA522 Appropriation-Highway						
DA5110.1 Gen Repairs PS	112,000.00	112,000.00	94,844.00	114,500.00	114,500.00	114,500.00
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	0.00	0.00
DA5110.4 Gen Repairs CE	110,000.00	321,000.00	217,237.00	122,500.00	110,000.00	110,000.00
DA5112.2 Chips	225,000.00	225,000.00	133,013.00	225,000.00	225,000.00	225,000.00
Additional Road Maintenance	75,000.00	75,000.00	0.00	100,000.00	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	9,000.00	9,000.00	9,000.00	7,200.00	7,200.00	7,200.00
Highway Equip Purchase Fund	50,000.00	50,000.00	34,464.00	75,000.00	50,000.00	50,000.00
DA5142.1 Snow Removal PS	137,000.00	137,000.00	83,675.00	140,000.00	140,000.00	140,000.00
DA5142.4 Snow Removal CE	165,000.00	165,000.00	102,073.00	180,000.00	165,000.00	165,000.00
DA9030.8 Medicare/SS Town Part	20,000.00	20,000.00	12,638.00	20,500.00	20,500.00	20,500.00
DA9060.8 Medical Insurance	45,000.00	45,000.00	35,942.00	50,000.00	50,000.00	50,000.00
Total DA522 Appropriation	1,013,000.00	1,224,000.00	807,037.00	1,099,700.00	1,012,200.00	1,012,200.00
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	1,200.00	1,200.00	757.00	1,500.00	1,500.00	1,500.00
5182.4ST LIGHT CE RTE 12 SOUT	3,000.00	3,000.00	1,769.00	3,500.00	3,500.00	3,500.00
5182.4ST LIGHT CE SUNCREST T	300.00	300.00	194.00	400.00	400.00	400.00
5182.4ST LIGHT CE WOODS/THOI	10,500.00	10,500.00	6,120.00	13,000.00	13,000.00	13,000.00
Total LIGHT DIST SL	15,000.00	15,000.00	8,840.00	18,400.00	18,400.00	18,400.00
SF1 Appropriation Norwich Fire						
SF3410.4 Fire Protection CE	707,126.91	707,126.91	530,531.00	721,300.00	721,300.00	721,300.00
Total SF1 Appropriation Norwich Fire	707,126.91	707,126.91	530,531.00	721,300.00	721,300.00	721,300.00
SF2 Appropriation S New Berlin						
SF3410.4 Fire Protection CE	26,362.68	26,362.68	26,362.68	35,320.76	35,320.76	35,320.76
Total SF2 Appropriation S New Berlin	26,362.68	26,362.68	26,362.68	35,320.76	35,320.76	35,320.76
Water/Sewer#2-Expense						
SS8110.1 PERS SERVICES SEWE	2,000.00	2,000.00	252.00	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	101,231.00	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	264.00	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	1,200.00	1,500.00	1,500.00	1,500.00
SW8320.4 SOURCEPOWER PUMF	30,000.00	30,000.00	47,156.00	30,000.00	30,000.00	30,000.00
Total Water/Sewer#2	65,700.00	65,700.00	150,103.00	66,000.00	66,000.00	66,000.00

Town of Norwich
2026 Budget

2025 Adopted 2025 Amended 2025 YTD 2026 Tentative 2026 Preliminary 2026 Adopted

Water/Sewer#3-Expense						
SS8110.1 PERSONAL SERVICE S	2,000.00	2,000.00	252.00	2,000.00	2,000.00	2,000.00
SS8130.4 CE Disposal Exp Sewer	150,000.00	150,000.00	122,685.00	150,000.00	150,000.00	150,000.00
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	264.00	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	1,200.00	1,500.00	1,500.00	1,500.00
SW8320.4 SOURCEPOWER PUMF	150,000.00	150,000.00	157,396.00	150,000.00	150,000.00	150,000.00
Total Water/Sewer#3	305,700.00	305,700.00	281,797.00	306,000.00	306,000.00	306,000.00
Total Expense	2,647,647.59	2,935,312.59	2,307,613.00	2,806,021.76	2,719,471.76	2,719,471.76
	0.00	-287,665.00	-303,771.00	0.00	0.00	0.00

SUMMARY TOWN OF NORWICH BUDGET 2026

CODE	FUND	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAX	RATE EST
A	General	\$559,811.00	\$421,106.00	\$138,705.00	\$0.00	0.000000
DA	Highway-Town Wide	\$1,012,200.00	\$798,500.00	\$38,700.00	\$175,000.00	1.655362

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	0.550159
Randall Avenue	LD3	\$1,500.00			\$1,500.00	0.996943
Woods Corners/Thompson	LD4	\$13,000.00			\$13,000.00	0.826331
Hawleys Corner Hydrant	WATER DIST	\$440.00			\$440.00	0.188962

Norwich Fire Protection	FIRE DIST	\$721,300.00		\$12,300.00	\$709,000.00	6.579674
So. New Berlin Protection	FD2	\$35,320.76			\$35,320.76	7.698596

SEWER DISTRICT

Sewer/Water Dist 2	SWD4	\$66,000.00	\$60,000.00	\$6,000.00	\$0.00	0.000000
Sewer Dist 3 (South)	SWD3	\$306,000.00	\$302,500.00	\$3,500.00	\$0.00	0.000000

TOTALS		\$2,719,471.76	\$1,582,106.00	\$199,205.00	\$938,160.76	
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Taxable Totals

General	\$105,717,027.00
Highway-Townwide	\$105,717,027.00

Special Districts:

Suncrest Terrace	Lighting Dist	\$286,499.00
Route 12 South	LD2	\$6,361,793.00
Randall Ave	LD3	\$1,504,600.00
Woods Corners/Thompson	LD4	\$15,732,189.00
Hawleys Corner Hydrant	Waterdist	\$2,328,516.00
Norwich Fire Protection	Fire Dist	\$107,756,101.00
So New Berlin Protection	FD2	\$4,587,948.00
Sewer/Water Dist 2	SW4	\$8,669,184.00
Sewer/Water Dist 3 South	SW3	\$18,742,145.00

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS
TOWN OF NORWICH 2026 BUDGET
(Article 8 of the Town Law)

<u>OFFICER</u>	<u>TITLE</u>	<u>SALARY</u>
Fox, James	Town Justice	\$30,577.00
Reynolds, Keith	Assessor	\$16,681.00
Foulds, Stanley	Supervisor	\$23,722.00
Christopherson, Barry	Highway Supervisor	\$71,240.00
Winton, Amy	Town Clerk	\$23,645.00
Guinn, Ted	Tax Collector	\$11,272.00
Monahan, Larry	Town Councilman	\$2,649.00
Gibbon, Micheal	Town Councilman	\$2,649.00
Everard, James	Town Councilman	\$2,649.00
Mack, David	Town Councilman	\$2,649.00
Coates, Ed	Budget Officer	\$5,317.00
Winton, Amy	Registrar of Vital Stats	\$491.00
Monahan, Larry	Town Deputy Supervisor	\$428.00