TOWN OF CANADICE, NEW YORK

SUMMARY OF FISCAL BUDGET BY FUND

FOR 2027

		Appropriations	Estimated Revenue	Unexpended Fund Balance	Amount to be Raised by Tax
A	GENERAL FUND - TOWNWIDE	$ 1,072,818.00	687,262.00	235,556.00	150,000.00
DA	HIGHWAY FUND - TOWNWIDE	$ 1,556,054.15	906,484.00	169,570.15	480,000.00
	TOTAL TOWN	2,628,872.15	1,593,746.00	405,126.15	630,000.00
	SPECIAL DISTRICTS				
SF1	RICHMOND FIRE DISTRICT	$ 261,411.00	0.00	0.00	261,411.00
SW1	WATER DISTRICT 1	$ 254,063.00	129,380.00	1,392.00	123,291.00
	TOTAL SPECIAL DISTRICTS	515,474.00	129,380.00	1,392.00	384,702.00
	GRANDTOTAL	$ 3,144,346.15	1,723,126.00	406,518.15	1,014,702.00

PROPOSED 2027

Town Tax Rate	$1.8459	Town Taxable	$341,293,210
Fire Protections Rate	$0.7506	Fire District Taxable	$348,255,637

Water District Special Assessment $309 per unit
Base Charge $35/Qtr
Usage Rate $8.00/1000 gallons

**Taxable was reduced by $11,400 from a small claims settlement
Adjustments for new medical rates not entered yet

2026

Town Tax Rate	$2.3754	Town Taxable	$256797,168
Fire Protections Rate	$0.9305	Fire District Taxable	$261,572,147

Water District Special Assessment $309 per unit
Base Charge $35/Qtr
Usage Rate $8.00/1000 gallons

NYS - Real Property System
County of Ontario
Town of Canadice - 3222

Assessor's Report - 2026 - Prior Year File
S495 Exemption Impact Report
Town Summary

RPS221/V04/L001
Date/Time - 8/11/2026 09:32:31
Total Assessed Value 353,731,937
Uniform Percentage 100.00

Equalized Total Assessed Value 353,731,937

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	9	2,046,000	0.58
13100	CO - GENERALLY	RPTL 406(1)	2	138,100	0.04
13500	TOWN - GENERALLY	RPTL 406(1)	6	1,791,600	0.51
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	5	324,200	0.09
25110	NONPROF CORP - RELIG(CONST PR(	RPTL 420-a	3	240,800	0.07
25120	NONPROF CORP - EDUCL(CONST PR	RPTL 420-a	6	857,300	0.24
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	5	66,900	0.02
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	40	449,742	0.13
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	2	40,000	0.01
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	35	652,207	0.18
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	1	40,000	0.01
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	25	858,751	0.24
41163	COLD WAR VETERANS (15%)	RPTL 458-b	10	111,330	0.03
41171	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	36,450	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	3	125,543	0.04
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	26	2,277,300	0.64
41800	PERSONS AGE 65 OR OVER	RPTL 467	5	143,616	0.04
41801	PERSONS AGE 65 OR OVER	RPTL 467	5	243,013	0.07

NYS - Real Property System
County of Ontario
Town of Canadice - 3222

Assessor's Report - 2026 - Prior Year File
S495 Exemption Impact Report
Town Summary

RPS221/V04/L001
Date/Time - 8/11/2026 09:32:31

Total Assessed Value 353,731,937
Uniform Percentage 100.00

Equalized Total Assessed Value 353,731,937

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	21	1,984,475	0.56
Total Exemptions Exclusive of System Exemptions:			211	12,427,327	3.51
Total System Exemptions:			0	0	0.00
Totals:			211	12,427,327	3.51

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

TOWN OF CANADICE

SCHEDULE OF SALARIES OF ELECTED AND APPOINTED OFFICERS AND EMPLOYEES

2027

M.E.O LIGHT	$ 24.60	Per Hour
M.E.O. HEAVY	$ 33.93	Per Hour
HIGHWAY SUPERINTENDENT	$ 84,000.00	Annual
DEPUTY HIGHWAY SUPERINTENDENT	$ 4,832.00	Annual
LABORER - HWY	$ 19.66	Per Hour
SUPERVISOR	$ 26,842.00	Annual
JUSTICE	$ 15,913.50	Annual
TOWN CLERK/TAX COLLECTOR	$ 50,265.00	Annual
REGISTRAR OF VITAL STATISTICS	$ 765.00	Annual
COUNCILPERSON	$ 3,746.00	Annual
APPOINTED ASSESSOR	$ 30,000.00	Annual
BUDGET OFFICER	$ 4,084.00	Annual
CODE ENFORCEMENT OFFICER	$ 68,557.00	Annual
DEPUTY CODE ENFORCEMENT OFFICER	$ 27.24	Per Hour
BOOKKEEPER TO THE SUPERVISOR	$ 26.74	Per Hour
ASSESSOR CLERK	$ 20.49	Per Hour
COURT CLERK	$ 26.74	Per Hour
HISTORIAN	$ 1,890.00	Annual
PLANNING BOARD MEMBERS	$ 60.00	Per Meeting
PLANNING BOARD CHAIRPERSON	$ 370.00	Annual
PLANNING BOARD SECRETARY	$ 110.00	Per Meeting
ZONING APPEALS BOARD MEMBERS	$ 60.00	Per Meeting
ZONING APPEALS BOARD CHAIRPERSON	$ 300.00	Annual
ZONING APPEALS BOARD SECRETARY	$ 110.00	Per Meeting
BOARD OF ASSEMENT REVIEW MEMBERS	$ 19.50	Per Hour
PLANNING BOARD ALTERNATE	$ 60.00	Per Meeting
PLANNING BOARD SPECIAL PROJECTS	$ 60.00	Per Meeting
ZONING BOARD OF APPEALS ALTERNATE	$ 60.00	Per meeting

TOWN OF CANADICE
SALARY SCHEDULE

2027

DEPUTY TOWN CLERK	$	24.68	Per Hour
DEPUTY TOWN CLERK	$	20.50	Per Hour
COURT SECURITY	$	25.00	Per Hour
DEPUTY HISTORIAN	$	400.00	Annual
DEPUTY REGISTRAR OF VITAL STATISTICS	$	300.00	Annual

TOWN OF CANADICE
GENERAL FUND - TOWNWIDE
TENTATIVE AFTER WORKSHOP

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
APPROPRIATIONS								
GENERAL GOVERNMENT SUPPORT								
TOWN BOARD								
Personal Services	A1010.1	9,900.00	10,593.00	7,274.00	14,548.00	14,548.00	14,984.00	2.99
Contractual	A1010.4	400.37	499.04	918.11	1,800.00	1,800.00	1,800.00	0.00
Total		10,300.37	11,092.04	8,192.11	16,348.00	16,348.00	16,784.00	2.66
TOWN JUSTICES								
Personal Services	A1110.1	20,060.24	30,000.00	20,203.82	30,900.00	30,900.00	31,827.00	3.00
Court Clerk - Pers Serv	A1110.11	9,500.00	12,625.00	8,716.38	19,500.00	19,500.00	20,857.00	6.95
Ps	A1110.12	0.00	0.00	0.00	0.00	0.00	1,800.00	****.**
Equipment	A1110.2	0.00	0.00	0.00	300.00	300.00	0.00	-100.00
Contractual	A1110.4	575.25	1,943.67	724.36	1,500.00	1,500.00	1,500.00	0.00
Jcap Contractual	A1110.41	0.00	15,885.23	2,516.97	0.00	2,516.97	0.00	0.00
Total		30,135.49	60,453.90	32,161.53	52,200.00	54,716.97	55,984.00	7.24
SUPERVISOR								
Personal Services	A1220.1	23,000.12	25,300.00	17,039.27	26,060.00	26,060.00	26,842.00	3.00
Equipment	A1220.2	0.00	1,394.10	1,245.00	3,000.00	3,000.00	0.00	-100.00
Contractual	A1220.4	2,823.31	1,071.60	369.57	2,700.00	2,700.00	2,700.00	0.00
Total		25,823.43	27,765.70	18,653.84	31,760.00	31,760.00	29,542.00	-6.98
BUDGET OFFICER								
Personal Services	A1340.1	3,500.00	3,850.00	1,982.76	3,965.50	3,965.50	4,084.00	2.98
Bookkeeper - Pers Serv	A1340.11	20,236.19	24,831.25	16,254.71	27,200.00	27,200.00	27,810.00	2.24
Equipment	A1340.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A1340.4	7,958.25	8,566.88	19,871.77	20,000.00	20,000.00	20,000.00	0.00
Total		31,694.44	37,248.13	38,109.24	51,165.50	51,165.50	51,894.00	1.42
ASSESSORS								
Appt Assessor - Pers Serv	A1355.1	25,568.54	27,250.00	18,307.64	28,067.50	28,067.50	30,000.00	6.88
Review Board - Pers Serv	A1355.11	427.50	459.00	758.50	1,000.00	1,000.00	1,000.00	0.00
Clerk - Personal Services	A1355.12	3,232.88	2,237.25	1,296.75	10,300.00	10,300.00	12,786.00	24.13

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Equipment	A1355.2	0.00	1,394.10	0.00	0.00	0.00	0.00	0.00
Contractual	A1355.4	8,129.20	2,230.02	6,876.51	7,500.00	7,500.00	5,500.00	-26.66
Total		37,358.12	33,570.37	27,239.40	46,867.50	46,867.50	49,286.00	5.16
TOWN CLERK								
Personal Services	A1410.1	45,999.98	47,380.00	31,908.66	48,801.40	48,801.40	50,265.00	2.99
Deputy - Personal Services	A1410.11	2,300.00	1,265.25	0.00	1,200.00	1,200.00	25,667.00	2038.91
Deputy - Personnel Services	A1410.12	10,510.55	19,739.75	14,794.43	21,522.00	21,522.00	2,000.00	-90.70
Equipment	A1410.2	0.00	1,718.23	0.00	0.00	0.00	0.00	0.00
Contractual	A1410.4	5,572.63	3,362.51	980.76	5,000.00	5,000.00	5,000.00	0.00
Total		64,383.16	73,465.74	47,683.85	76,523.40	76,523.40	82,932.00	8.37
ATTORNEY								
Contractual	A1420.4	6,061.00	11,944.00	2,335.00	16,000.00	16,000.00	16,000.00	0.00
Total		6,061.00	11,944.00	2,335.00	16,000.00	16,000.00	16,000.00	0.00
PERSONNEL								
Personal Services	A1430.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A1430.4	279.00	349.89	383.87	500.00	500.00	500.00	0.00
Total		279.00	349.89	383.87	500.00	500.00	500.00	0.00
ENGINEERING								
Contractual	A1440.4	33,558.32	370.00	0.00	50,000.00	50,000.00	50,000.00	0.00
Total		33,558.32	370.00	0.00	50,000.00	50,000.00	50,000.00	0.00
ELECTIONS								
Personal Services	A1450.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A1450.4	3,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00
Total		3,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00

RECORDS MANAGEMENT OFFICER

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Pers Serv	A1460.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deputy -pers Serv	A1460.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A1460.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDINGS								
Cleaner - Personal Services	A1620.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hwy Pers - Personal Services	A1620.11	200.00	0.00	1,251.72	300.00	1,251.72	1,000.00	233.33
Equipment	A1620.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Town Hall - Contractual	A1620.4	29,186.63	36,529.56	33,699.31	50,000.00	50,000.00	50,000.00	0.00
Court - Contractual	A1620.41	3,739.66	4,246.09	1,554.54	14,500.00	14,500.00	14,500.00	0.00
Total		33,126.29	40,775.65	36,505.57	64,800.00	65,751.72	65,500.00	1.08
CENTRAL DATA PROCESSING								
Equipment	A1680.2	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00
Central Data Processing	A1680.4	31,869.02	23,748.46	27,974.63	30,000.00	30,000.00	30,000.00	0.00
Total		31,869.02	23,748.46	27,974.63	33,000.00	33,000.00	33,000.00	0.00
GENERAL GOVERNMENT SUPPORT								
Unallocated Insurance	A1910.4	40,101.16	43,389.00	48,014.62	52,000.00	52,000.00	52,000.00	0.00
Municipal Association Dues	A1920.4	999.00	1,000.00	1,100.00	1,100.00	1,100.00	1,025.00	-6.81
Contingent Account	A1990.4	0.00	0.00	0.00	20,000.00	19,600.00	15,000.00	-25.00
Total		41,100.16	44,389.00	49,114.62	73,100.00	72,700.00	68,025.00	-6.94
General Government Support Total		348,688.80	368,172.88	288,353.66	515,264.40	518,333.09	522,447.00	1.39
PUBLIC SAFETY								
TRAFFIC CONTROL								
Personal Services	A3310.1	0.00	0.00	494.10	700.00	700.00	1,000.00	42.85
Contractual	A3310.4	5,122.80	9,430.23	8,204.09	10,000.00	10,000.00	10,000.00	0.00
Total		5,122.80	9,430.23	8,698.19	10,700.00	10,700.00	11,000.00	2.80

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
CONTROL OF DOGS								
Personal Services	A3510.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A3510.4	6,461.60	4,070.00	4,720.73	4,720.73	4,720.73	5,372.00	13.79
Total		6,461.60	4,070.00	4,720.73	4,720.73	4,720.73	5,372.00	13.79
Public Safety Total		11,584.40	13,500.23	13,418.92	15,420.73	15,420.73	16,372.00	6.16
PUBLIC HEALTH								
BOARD OF HEALTH								
Personal Services	A4010.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A4010.4	154.27	0.00	0.00	250.00	250.00	250.00	0.00
Total		154.27	0.00	0.00	250.00	250.00	250.00	0.00
REGISTRAR OF VITAL STATISTICS								
Per Ser	A4020.1	700.00	721.00	371.32	743.00	743.00	765.00	2.96
Per	A4020.11	0.00	0.00	0.00	0.00	0.00	300.00	****.**
Total		700.00	721.00	371.32	743.00	743.00	1,065.00	43.33
Public Health Total		854.27	721.00	371.32	993.00	993.00	1,315.00	32.42
TRANSPORTATION								
SUPERINTENDENT OF HIGHWAYS								
Personal Services	A5010.1	74,000.00	76,590.00	51,580.55	78,888.00	78,888.00	84,000.00	6.48
Deputy - Pers Serv	A5010.11	4,400.00	4,554.00	2,345.50	4,691.00	4,691.00	4,832.00	3.00
Equipment	A5010.2	0.00	2,502.49	0.00	1,000.00	1,000.00	0.00	-100.00
Contractual	A5010.4	1,800.00	1,884.05	1,278.55	1,800.00	1,800.00	1,800.00	0.00
Total		80,200.00	85,530.54	55,204.60	86,379.00	86,379.00	90,632.00	4.92
TOWN SHED								
Personal Services	A5132.1	0.00	0.00	0.00	1,000.00	1,000.00	1,000.00	0.00
Equipment	A5132.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A5132.4	95,578.95	23,959.99	12,982.74	52,000.00	52,000.00	26,000.00	-50.00

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Total		95,578.95	23,959.99	12,982.74	53,000.00	53,000.00	27,000.00	-49.05
Transportation Total		175,778.95	109,490.53	68,187.34	139,379.00	139,379.00	117,632.00	-15.60
CULTURE AND RECREATION								
JOINT RECREATION PROJECTS								
Contractual	A7145.4	11,000.00	25,895.00	0.00	22,853.85	22,853.85	23,540.00	3.00
Total		11,000.00	25,895.00	0.00	22,853.85	22,853.85	23,540.00	3.00
LIBRARY								
Performances - Contractual	A7410.41	537.24	600.00	650.00	650.00	650.00	650.00	0.00
Total		537.24	600.00	650.00	650.00	650.00	650.00	0.00
HISTORIAN								
Personal Services	A7510.1	1,500.00	1,500.00	1,200.00	1,890.00	1,890.00	1,890.00	0.00
Deputy Personnel Services	A7510.11	0.00	0.00	0.00	0.00	400.00	400.00	****.**
Equipment	A7510.2	0.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00
Contractual	A7510.4	411.10	60.00	86.88	350.00	350.00	350.00	0.00
Total		1,911.10	1,560.00	1,286.88	5,240.00	2,640.00	5,640.00	7.63
CELEBRATIONS								
Community Events	A7550.4	0.00	0.00	800.61	3,000.00	3,000.00	750.00	-75.00
Total		0.00	0.00	800.61	3,000.00	3,000.00	750.00	-75.00
ADULT RECREATION								
Contractual	A7620.4	500.00	500.00	0.00	500.00	500.00	600.00	20.00
Total		500.00	500.00	0.00	500.00	500.00	600.00	20.00
OTHER CULTURE & RECREATION								
Contractual	A7989.4	250.00	250.00	0.00	250.00	250.00	250.00	0.00
Total		250.00	250.00	0.00	250.00	250.00	250.00	0.00

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Culture And Recreation Total		14,198.34	28,805.00	2,737.49	32,493.85	29,893.85	31,430.00	-3.27
HOME AND COMMUNITY SERVICES								
ZONING								
Personal Services	A8010.1	1,951.50	3,436.00	620.00	3,000.00	3,000.00	3,800.00	26.66
Equipment	A8010.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A8010.4	694.67	881.80	680.84	1,100.00	1,100.00	1,100.00	0.00
Total		2,646.17	4,317.80	1,300.84	4,100.00	4,100.00	4,900.00	19.51
PLANNING								
Planning Bd - Pers Servic	A8020.1	7,118.00	7,166.00	0.00	6,420.00	6,420.00	7,600.00	18.38
Equipment	A8020.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Planning - Contractual	A8020.4	3,068.04	4,188.11	1,159.69	20,890.00	20,890.00	22,325.00	6.86
Total		10,186.04	11,354.11	1,159.69	27,310.00	27,310.00	29,925.00	9.57
AQUATIC VEGETATION PROGRAM								
Pers Serv	A8092.1	5,649.50	0.00	17,374.75	10,000.00	10,000.00	18,000.00	80.00
Personnel S	A8092.11	1,887.75	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	A8092.2	0.00	0.00	0.00	2,500.00	2,500.00	2,500.00	0.00
Contractua	A8092.4	5,956.33	6,249.32	2.44	7,000.00	7,000.00	7,000.00	0.00
Total		13,493.58	6,249.32	17,377.19	19,500.00	19,500.00	27,500.00	41.02
REFUSE & GARBAGE								
Contractual	A8160.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
CODE ENFORCEMENT								
Personal Svcs	A8664.1	19,999.98	22,000.32	35,162.30	23,100.00	51,200.00	68,557.00	196.78
Personnel Services	A8664.11	21,620.50	25,268.75	14,234.06	27,303.00	27,303.00	27,303.00	0.00
Personnel Services	A8664.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	A8664.2	0.00	1,394.10	0.00	1,500.00	1,500.00	2,100.00	40.00
Contractual	A8664.4	19,464.34	10,713.27	3,904.84	6,673.00	6,673.00	6,000.00	-10.08

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Vehicle Exp	A8664.41	0.00	0.00	0.00	0.00	0.00	4,000.00	****.**
Total		61,084.82	59,376.44	53,301.20	58,576.00	86,676.00	107,960.00	84.30
REMOVAL AND DEMOLITION								
Removal And Demolition	A8666.4	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	6,000.00	0.00	0.00	0.00	0.00	0.00
GENERAL NATURAL RESOURCES								
Hva & Hlwtf	A8790.4	1,687.00	1,917.00	1,834.00	2,100.00	2,100.00	2,100.00	0.00
Total		1,687.00	1,917.00	1,834.00	2,100.00	2,100.00	2,100.00	0.00
CEMETERIES								
Contractual	A8810.4	1,470.00	905.00	360.00	2,500.00	2,500.00	1,500.00	-40.00
Total		1,470.00	905.00	360.00	2,500.00	2,500.00	1,500.00	-40.00
OTHER HOME AND COMMUNITY SERVICES								
Other Home And Community Services	A8989.4	0.00	0.00	500.00	500.00	500.00	500.00	0.00
Total		0.00	0.00	500.00	500.00	500.00	500.00	0.00
Home And Community Services Total		90,567.61	90,119.67	75,832.92	114,586.00	142,686.00	174,385.00	52.18
EMPLOYEE BENEFITS								
EMPLOYEE BENEFITS								
State Retirement	A9010.8	0.00	27,718.96	43,443.75	43,443.75	43,443.75	56,645.00	30.38
Social Security	A9030.8	23,444.93	25,751.49	20,220.17	27,135.00	27,135.00	34,722.00	27.96
Workers Compensation Insurance	A9040.8	14,030.41	10,625.55	9,009.21	9,010.00	9,010.00	5,942.00	-34.05
Unemployment Insurance	A9050.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disability Insurance	A9055.8	406.80	424.80	393.60	450.00	450.00	450.00	0.00
Hospital & Medical Insurance	A9060.8	31,878.88	41,538.48	58,904.25	50,010.00	64,423.90	110,998.00	121.95
Other	A9089.8	147.72	414.34	388.49	480.00	480.00	480.00	0.00
Total		69,908.74	106,473.62	132,359.47	130,528.75	144,942.65	209,237.00	60.29

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Employee Benefits Total		69,908.74	106,473.62	132,359.47	130,528.75	144,942.65	209,237.00	60.29
INTERFUND TRANSFERS								
TRANSFERS TO OTHER FUNDS								
Transfers To Other Funds	A9901.9	82,420.50	0.00	0.00	54,613.00	54,613.00	0.00	-100.00
Total		82,420.50	0.00	0.00	54,613.00	54,613.00	0.00	-100.00
Interfund Transfers Total		82,420.50	0.00	0.00	54,613.00	54,613.00	0.00	-100.00
TOTAL APPROPRIATIONS		794,001.61	717,282.93	581,261.12	1,003,278.73	1,046,261.32	1,072,818.00	6.93

TOWN OF CANADICE
GENERAL FUND - TOWNWIDE
TENTATIVE AFTER WORKSHOP
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
REVENUES								
REAL PROPERTY TAXES								
Real Property Taxes	A1001	128,073.69	130,000.00	128,513.96	130,000.00	130,000.00	150,000.00	15.38
Total		128,073.69	130,000.00	128,513.96	130,000.00	130,000.00	150,000.00	15.38
REAL PROPERTY TAX ITEMS								
Interest & Penalties On Real Prop Taxes	A1090	3,416.78	2,798.57	4,070.43	3,200.00	3,200.00	3,200.00	0.00
Total		3,416.78	2,798.57	4,070.43	3,200.00	3,200.00	3,200.00	0.00
NON-PROPERTY TAX ITEMS								
Nonproperty Tax Distribution By County	A1120	620,832.86	699,713.97	318,945.72	540,000.00	540,000.00	556,200.00	3.00
Franchises	A1170	10,185.26	9,640.97	8,646.49	10,000.00	10,000.00	10,000.00	0.00
Total		631,018.12	709,354.94	327,592.21	550,000.00	550,000.00	566,200.00	2.94
DEPARTMENTAL INCOME								
Clerk Fees	A1255	1,189.05	822.25	333.64	900.00	900.00	900.00	0.00
Historian Fees	A1289	0.00	0.00	0.00	200.00	200.00	200.00	0.00
Total		1,189.05	822.25	333.64	1,100.00	1,100.00	1,100.00	0.00
USE OF MONEY AND PROPERTY								
Interest & Earnings	A2401	137.30	49.11	233.96	100.00	100.00	100.00	0.00
Interest Earned On Investments	A2401NY	9,226.28	28,289.39	19,377.19	16,000.00	16,000.00	18,000.00	12.50
Cert. Of Deposit	A2401R	55,554.21	34,387.90	17,920.11	28,000.00	28,000.00	25,000.00	10.71
Total		64,917.79	62,726.40	37,431.26	44,100.00	44,100.00	43,100.00	-2.26
LICENSES AND PERMITS								
Dog Licenses	A2544	1,248.00	1,044.50	767.50	1,500.00	1,500.00	1,500.00	0.00
Hunting Licenses	A2545	0.00	191.68	0.00	500.00	500.00	500.00	0.00
Building Permits	A2555	11,156.23	11,033.15	4,443.10	8,000.00	8,000.00	8,000.00	0.00
Other	A2590	6,154.49	4,606.35	2,775.87	4,000.00	4,000.00	4,000.00	0.00
Total		18,558.72	16,875.68	7,986.47	14,000.00	14,000.00	14,000.00	0.00

TOWN OF CANADICE
GENERAL FUND - TOWNWIDE
TENTATIVE AFTER WORKSHOP
Page 2 (10/04/2026)

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
FINES AND FORFEITURES								
Fines & Forfeited Bail	A2610	1,010.00	1,932.00	2,108.00	2,000.00	2,000.00	2,000.00	0.00
Total		1,010.00	1,932.00	2,108.00	2,000.00	2,000.00	2,000.00	0.00
SALE OF PROPERTY & COMPENSATION FOR								
Sales Of Equipment	A2665	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS LOCAL SOURCES								
Refunds Of Prior Years Expenditures	A2701	34.39	84,147.16	6,316.00	0.00	0.00	0.00	0.00
Gifts & Donations	A2705	0.00	0.00	9.50	0.00	0.00	0.00	0.00
Other Unclassified Revenue	A2770	9,039.08	20.00	0.00	0.00	0.00	0.00	0.00
Total		9,073.47	84,167.16	6,325.50	0.00	0.00	0.00	0.00
STATE AID								
State Revenue Sharing (per Capita)	A3001	6,058.00	5,662.00	0.00	5,500.00	5,500.00	5,662.00	2.94
Mortgage Tax	A3005	44,012.81	56,819.55	30,003.09	30,000.00	30,000.00	40,000.00	33.33
Flowpa Grant	A3021	0.00	0.00	0.00	0.00	0.00	12,000.00	****.**
Real Property Tax Assesssment Aid	A3040	6,425.50	0.00	0.00	0.00	0.00	0.00	0.00
Records Management Grant (sara)	A3060	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	A3089	5,000.00	396.00	1,188.00	0.00	0.00	0.00	0.00
Court Grant	A3990	0.00	15,885.23	2,516.97	0.00	2,516.97	0.00	0.00
Total		61,496.31	78,762.78	33,708.06	35,500.00	38,016.97	57,662.00	62.42
FEDERAL AID								
Arpa Revenues	A4089	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTERFUND TRANSFERS								
Interfund Transfers	A5031	0.00	0.00	0.00	0.00	0.00	0.00	0.00

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		918,753.93	1,087,439.78	548,069.53	779,900.00	782,416.97	837,262.00	7.35
Appropriated Reserves	A0511	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APPROPRIATED FUND BALANCE		-124,752.32	-370,156.85	33,191.59	223,378.73	263,844.35	235,556.00	5.45
TOTAL REVENUES & OTHER SOURCES		794,001.61	717,282.93	581,261.12	1,003,278.73	1,046,261.32	1,072,818.00	6.93

TOWN OF CANADICE
HIGHWAY FUND - TOWNWIDE
TENTATIVE AFTER WORKSHOP
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
APPROPRIATIONS								
TRANSPORTATION								
REPAIR OF ROADS								
Personal Services	DA5110.1	116,753.32	108,933.24	65,404.77	90,000.00	90,000.00	125,000.00	38.88
Contractual	DA5110.4	140,773.50	138,656.69	37,112.67	150,000.00	150,000.00	150,000.00	0.00
Fuel	DA5110.41	13,365.31	6,496.10	9,258.21	20,000.00	20,000.00	20,000.00	0.00
Total		270,892.13	254,086.03	111,775.65	260,000.00	260,000.00	295,000.00	13.46
PERMANENT IMPROVEMENTS								
Pers Serv	DA5112.1	33,742.00	55,486.35	22,794.48	50,000.00	50,000.00	68,053.00	36.10
Permanent Improvements	DA5112.2	250,089.12	258,814.27	196,523.69	263,000.00	276,220.76	276,000.00	4.94
Fuel	DA5112.21	12,035.57	20,340.80	8,356.13	22,000.00	22,000.00	22,000.00	0.00
Equipment	DA5112.23	27,617.32	8,900.00	81,928.72	0.00	123,000.00	0.00	0.00
Total		323,484.01	343,541.42	309,603.02	335,000.00	471,220.76	366,053.00	9.26
MACHINERY								
Personal Services	DA5130.1	78,513.64	78,687.35	55,510.56	50,000.00	50,000.00	88,000.00	76.00
Equipment	DA5130.2	161,086.97	321,606.09	162,923.80	188,063.80	188,063.80	218,034.00	15.93
Contractual	DA5130.4	50,002.39	52,642.53	44,973.43	58,000.00	58,000.00	58,000.00	0.00
Total		289,603.00	452,935.97	263,407.79	296,063.80	296,063.80	364,034.00	22.95
MISCELLANEOUS BRUSH & WEEDS								
Personal Services	DA5140.1	19,722.29	22,447.50	14,554.82	19,000.00	19,000.00	30,000.00	57.89
Cont W/ Richmond	DA5140.4	0.00	0.00	0.00	0.00	0.00	3,000.00	****.**
Total		19,722.29	22,447.50	14,554.82	19,000.00	19,000.00	33,000.00	73.68
SNOW REMOVAL								
Personal Services	DA5142.1	67,622.72	87,941.42	53,008.75	110,000.00	110,000.00	70,000.00	-36.36
Contractual	DA5142.4	109,359.71	108,101.10	97,646.35	109,500.00	109,500.00	92,300.00	-15.70
Fuel	DA5142.41	16,080.49	21,319.02	16,973.91	20,800.00	20,800.00	18,000.00	-13.46
Total		193,062.92	217,361.54	167,629.01	240,300.00	240,300.00	180,300.00	-24.96

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Transportation Total		1,096,764.35	1,290,372.46	866,970.29	1,150,363.80	1,286,584.56	1,238,387.00	7.65
EMPLOYEE BENEFITS								
EMPLOYEE BENEFITS								
State Retirement	DA9010.8	0.00	36,523.17	56,827.25	56,827.25	56,827.25	47,557.00	-16.31
Social Security	DA9030.8	19,251.30	25,460.16	15,893.23	26,438.00	26,438.00	29,151.00	10.26
Workers Compensation Insurance	DA9040.8	14,047.59	11,754.45	6,205.79	6,206.00	6,206.00	4,832.00	-22.13
Disability Insurance	DA9055.8	78.00	78.00	78.00	100.00	100.00	100.00	0.00
Hospital & Medical Insurance	DA9060.8	87,861.72	101,005.36	87,722.28	117,010.00	117,010.00	141,646.80	21.05
Other	DA9089.8	0.00	1,130.28	1,784.98	2,000.00	2,000.00	2,000.00	0.00
Total		121,238.61	175,951.42	168,511.53	208,581.25	208,581.25	225,286.80	8.00
Employee Benefits Total		121,238.61	175,951.42	168,511.53	208,581.25	208,581.25	225,286.80	8.00
DEBT SERVICE								
Debt Principal, Installment Purchases								
Debt Principal, Installment Purchases	DA9785.6	106,766.88	81,206.00	85,249.48	143,198.20	143,198.20	82,914.99	-42.09
Debt Interest, Installment Purchases	DA9785.7	4,134.06	11,970.94	7,927.46	11,209.56	11,209.56	9,465.36	-15.55
Total		110,900.94	93,176.94	93,176.94	154,407.76	154,407.76	92,380.35	-40.17
Debt Service Total		110,900.94	93,176.94	93,176.94	154,407.76	154,407.76	92,380.35	-40.17
INTERFUND TRANSFERS								
TRANSFERS TO OTHER FUNDS								
Interfund Transfers	DA9901.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		1,328,903.90	1,559,500.82	1,128,658.76	1,513,352.81	1,649,573.57	1,556,054.15	2.82

TOWN OF CANADICE
HIGHWAY FUND - TOWNWIDE
TENTATIVE AFTER WORKSHOP
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
REVENUES								
REAL PROPERTY TAXES								
Real Property Taxes	DA1001	476,000.00	480,000.00	480,000.00	480,000.00	480,000.00	480,000.00	0.00
Total		476,000.00	480,000.00	480,000.00	480,000.00	480,000.00	480,000.00	0.00
NON-PROPERTY TAX ITEMS								
Property Tax Distribution By County	DA1120	364,000.00	364,000.00	182,000.00	364,000.00	364,000.00	450,000.00	23.62
Total		364,000.00	364,000.00	182,000.00	364,000.00	364,000.00	450,000.00	23.62
INTERGOVERNMENTAL CHARGES								
Services For Other Governments	DA2300	153,197.85	154,451.85	139,800.00	140,000.00	140,000.00	118,500.00	-15.35
Wqip	DA2390	29,502.32	10,589.00	2,042.25	0.00	123,000.00	0.00	0.00
Total		182,700.17	165,040.85	141,842.25	140,000.00	263,000.00	118,500.00	-15.35
USE OF MONEY AND PROPERTY								
Interest & Earnings	DA2401	54.39	57.81	139.13	70.00	70.00	70.00	0.00
Interest On Cd	DA2401CD	31,907.66	14,354.61	2,814.67	14,000.00	14,000.00	14,000.00	0.00
Interest Earned On Investments	DA2401NY	5,643.07	15,838.41	7,827.63	10,000.00	10,000.00	10,000.00	0.00
Total		37,605.12	30,250.83	10,781.43	24,070.00	24,070.00	24,070.00	0.00
SALE OF PROPERTY & COMPENSATION FOR								
Equipment Sale	DA2665	7,215.97	0.00	0.00	74,000.00	74,000.00	74,000.00	0.00
Total		7,215.97	0.00	0.00	74,000.00	74,000.00	74,000.00	0.00
MISCELLANEOUS LOCAL SOURCES								
Refunds From Prior Years Expenditures	DA2701	150.00	82,420.50	0.00	0.00	0.00	0.00	0.00
Misc Income	DA2770	2,038.11	201.12	0.00	0.00	0.00	0.00	0.00
Total		2,188.11	82,621.62	0.00	0.00	0.00	0.00	0.00
STATE AID								
Consolidated Highway Aid	DA3501	213,525.47	226,693.52	0.00	226,693.52	239,914.28	239,914.00	5.83

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Total		213,525.47	226,693.52	0.00	226,693.52	239,914.28	239,914.00	5.83
INTERFUND TRANSFERS								
Interfund Transfers	DA5031	82,420.50	0.00	0.00	54,611.90	54,611.90	0.00	-100.00
Total		82,420.50	0.00	0.00	54,611.90	54,611.90	0.00	-100.00
TOTAL REVENUES		1,365,655.34	1,348,606.82	814,623.68	1,363,375.42	1,499,596.18	1,386,484.00	1.69
Appropriated Reserves	DA0511	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APPROPRIATED FUND BALANCE		-36,751.44	210,894.00	314,035.08	149,977.39	149,977.39	169,570.15	13.06
TOTAL REVENUES & OTHER SOURCES		1,328,903.90	1,559,500.82	1,128,658.76	1,513,352.81	1,649,573.57	1,556,054.15	2.82

TOWN OF CANADICE
RICHMOND FIRE DISTRICT
TENTATIVE AFTER WORKSHOP
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 04/30/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
APPROPRIATIONS								
PUBLIC SAFETY								
FIRE PROTECTION								
Contractual	SF1-3410.4	194,720.00	206,403.00	243,403.00	243,403.00	243,403.00	261,411.00	7.39
Total		194,720.00	206,403.00	243,403.00	243,403.00	243,403.00	261,411.00	7.39
Public Safety Total		194,720.00	206,403.00	243,403.00	243,403.00	243,403.00	261,411.00	7.39
TOTAL APPROPRIATIONS		194,720.00	206,403.00	243,403.00	243,403.00	243,403.00	261,411.00	7.39

TOWN OF CANADICE
RICHMOND FIRE DISTRICT
TENTATIVE AFTER WORKSHOP
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 04/30/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
REVENUES								
INTERFUND TRANSFERS								
REAL PROPERTY TAXES								
Real Property Taxes	SF1-1001	194,720.00	206,403.00	243,403.00	243,403.00	243,403.00	261,411.00	7.39
Total		194,720.00	206,403.00	243,403.00	243,403.00	243,403.00	261,411.00	7.39
MISCELLANEOUS LOCAL SOURCES								
Foreign Fire Ins	SF1-2770	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTERFUND TRANSFERS								
Interfund Transfer	SF1-5031	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		194,720.00	206,403.00	243,403.00	243,403.00	243,403.00	261,411.00	7.39
Appropriated Reserves	SF1-0511	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		194,720.00	206,403.00	243,403.00	243,403.00	243,403.00	261,411.00	7.39

TOWN OF CANADICE
WATER DISTRICT 1
TENTATIVE AFTER WORKSHOP
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
APPROPRIATIONS								
GENERAL GOVERNMENT SUPPORT								
ATTORNEY								
Contractual	SW1-1420.4	0.00	0.00	0.00	500.00	500.00	500.00	0.00
Total		0.00	0.00	0.00	500.00	500.00	500.00	0.00
CENTRAL DATA PROCESSING								
Central Data Processing	SW1-1680.4	0.00	2,128.00	2,234.00	2,234.00	2,234.00	2,500.00	11.90
Total		0.00	2,128.00	2,234.00	2,234.00	2,234.00	2,500.00	11.90
GENERAL GOVERNMENT SUPPORT								
Unallocated Insurance	SW1-1910.4	986.00	0.00	0.00	1,000.00	1,000.00	1,500.00	50.00
Total		986.00	0.00	0.00	1,000.00	1,000.00	1,500.00	50.00
General Government Support Total		986.00	2,128.00	2,234.00	3,734.00	3,734.00	4,500.00	20.51
HOME AND COMMUNITY SERVICES								
WATER ADMINISTRATION								
Ps	SW1-8310.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	SW1-8310.2	1,827.36	1,591.54	3,017.26	2,500.00	2,500.00	3,000.00	20.00
Contractual	SW1-8310.4	8,358.06	2,221.61	667.13	9,194.00	9,194.00	10,000.00	8.76
Total		10,185.42	3,813.15	3,684.39	11,694.00	11,694.00	13,000.00	11.16
WATER UTILITIES								
Contractual	SW1-8320.4	7,563.54	9,401.10	6,694.25	10,320.00	10,320.00	11,000.00	6.58
Total		7,563.54	9,401.10	6,694.25	10,320.00	10,320.00	11,000.00	6.58
WATER PURIFICATION								
Contractual	SW1-8330.4	35,191.00	31,696.77	15,172.14	38,710.00	38,710.00	40,800.00	5.39
Total		35,191.00	31,696.77	15,172.14	38,710.00	38,710.00	40,800.00	5.39

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
COMMON WATER SUPPLY								
Contractual	SW1-8350.4	45,736.24	51,914.69	29,651.91	50,310.00	50,310.00	60,000.00	19.26
Total		45,736.24	51,914.69	29,651.91	50,310.00	50,310.00	60,000.00	19.26
RESERVE FOR REPAIR								
Contractual	SW1-8389.4	0.00	30,800.00	30,800.00	30,800.00	30,800.00	30,800.00	0.00
Total		0.00	30,800.00	30,800.00	30,800.00	30,800.00	30,800.00	0.00
Home And Community Services Total		98,676.20	127,625.71	86,002.69	141,834.00	141,834.00	155,600.00	9.70
DEBT SERVICE								
DEBT PRINCIPAL								
Serial Bonds	SW1-9710.6	62,000.00	62,000.00	0.00	63,000.00	63,000.00	64,000.00	1.58
Serial Bonds	SW1-9710.7	32,300.00	31,525.00	15,375.00	30,750.00	30,750.00	29,963.00	-2.55
Total		94,300.00	93,525.00	15,375.00	93,750.00	93,750.00	93,963.00	0.22
Debt Service Total		94,300.00	93,525.00	15,375.00	93,750.00	93,750.00	93,963.00	0.22
INTERFUND TRANSFERS								
TRANSFERS TO OTHER FUNDS								
Transfer To Other Funds	SW1-9901.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		193,962.20	223,278.71	103,611.69	239,318.00	239,318.00	254,063.00	6.16

TOWN OF CANADICE
WATER DISTRICT 1
TENTATIVE AFTER WORKSHOP
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
REVENUES								
REAL PROPERTY TAXES								
Real Property Tax	SW1-1001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Assessments	SW1-1030	123,600.00	123,600.00	123,213.75	123,213.75	123,213.75	123,291.00	0.06
Total		123,600.00	123,600.00	123,213.75	123,213.75	123,213.75	123,291.00	0.06
DEPARTMENTAL INCOME								
Metered Water Sales	SW1-2140	58,508.19	76,208.66	28,462.48	61,000.00	61,000.00	76,000.00	24.59
Unmetered Water Charges	SW1-2142	844.61	986.09	379.91	0.00	0.00	0.00	0.00
Rents	SW1-2144	40,116.20	41,687.55	17,546.92	42,122.00	42,122.00	41,860.00	-0.62
Interest & Penalty On Water Rents	SW1-2148	239.95	238.00	66.61	250.00	250.00	200.00	-20.00
Total		99,708.95	119,120.30	46,455.92	103,372.00	103,372.00	118,060.00	14.20
USE OF MONEY AND PROPERTY								
Interest And Earnings	SW1-2401	12.59	16.23	11.32	100.00	100.00	20.00	-80.00
Cert Of Deposit	SW1-2401CD	7,889.73	3,858.79	2,616.78	4,000.00	4,000.00	3,000.00	-25.00
Interest Earned On Invest/securities	SW1-2401NY	208.80	3,661.43	2,775.45	3,000.00	3,000.00	3,500.00	16.66
Interest On Reserve	SW1-2401R	5,959.12	6,615.90	3,638.61	4,800.00	4,800.00	4,800.00	0.00
Total		14,070.24	14,152.35	9,042.16	11,900.00	11,900.00	11,320.00	-4.87
MISCELLANEOUS LOCAL SOURCES								
Refunds Of Prior Years Expenditures	SW1-2701	0.00	85.08	0.00	0.00	0.00	0.00	0.00
Total		0.00	85.08	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		237,379.19	256,957.73	178,711.83	238,485.75	238,485.75	252,671.00	5.94
Appropriated Reserves	SW1-0511	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APPROPRIATED FUND BALANCE		-43,416.99	-33,679.02	-75,100.14	832.25	832.25	1,392.00	67.25
TOTAL REVENUES & OTHER SOURCES		193,962.20	223,278.71	103,611.69	239,318.00	239,318.00	254,063.00	6.16

2026 SPECIAL ASSESSMENT
CANADICE WATER DISTRICT
$309 PER UNIT

TAX MAP #	PRIMARY OWNER	PARCEL LOCATION ADDRESS	PRIMARY UNITS
164.00-1-32.100	Cleary, Joseph A	5571 Holden Dr	0.25
164.00-1-35.100	California Pt Properties, Inc	5596 Co Rd 36	1
164.00-2-19.110	Peets, Melissa	8843 Jersey Hill Rd	1
164.00-2-20.000	Spry, Glenn C	8837 Jersey Hill Rd	1
164.00-2-21.100	Bauer Vickers, Adam	5672-5676 Co Rd 36	1.5
164.00-2-23.000	Casaceli, Cynthia	Co Rd 36	0.25
164.00-2-24.100	Caldwell, Terry S	5816 Co Rd 36	1
164.00-2-24.200	Davis, Deborah L	5830 Co Rd 36	1
164.00-2-25.000	Nupp, Michelle A	5840 Co Rd 36	1
164.00-2-26.000	Bryl, Derek	5850 Co Rd 36	1
164.00-2-27.000	Barrett, Michele D	5870 Co Rd 36	1
164.00-2-28.200	Cohen, Melissa T	5920 Co Rd 36	1
164.00-2-29.000	Estate of James A Guck	5932 Co Rd 36	1
164.00-2-30.110	Cittadino, Andrew	5944 Co Rd 36	1
164.00-2-30.120	Cohen, Melissa T	County Road 36	0
164.00-2-31.000	Arbasak, Chris	5950 Co Rd 36	1
164.00-2-32.100	Bellavia, Daniel L	5960 Co Rd 36	1
164.00-2-32.200	Munsell, Dena	5970 Co Rd 36	1
164.00-2-33.000	Tschorke, Steve	5982 Co Rd 36	0.25
164.00-2-34.000	Shumway, Leonard J	6000 Co Rd 36	1
164.00-2-59.110	Collins, Melissa A	Cratsley Hill Rd	0.25
164.00-2-59.200	Hughes, William P	8905 Cratsley Hill Rd	0.5
164.00-2-60.100	Kader, Michael E	5880 Co Rd 36	0.25
164.00-2-60.200	Water District No. 1	5890 County Road 36	0
164.07-1-1.000	Rogers, Patrick J	5401 Rainbow Ln	1
164.07-1-2.000	Ohlweiler, Michael	5409 Rainbow Ln	1
164.07-1-3.100	Lutz, Peter H	5414 Rainbow Ln	1
164.07-1-4.100	Simmons, Roy D	5417&5419 Rainbow Ln	1
164.07-1-6.000	Zackowski, Robert G	5429 Francis Shores	1
164.07-1-7.000	Stiewe, Donald J	5433 Francis Shores	1
164.07-1-8.000	Garrity, Jason M	5437 Francis Shores	1
164.07-1-9.000	Arena, Louis	5441 Francis Shores	1
164.07-1-10.000	Bose, Judith A	5445 Francis Shores	1
164.07-1-11.000	Zimmerman, Peter	5447 Francis Shores	1
164.07-1-12.000	Bourkney, Robert	5449 Francis Shores	1
164.07-1-13.000	Bourkney, Robert	5453 Francis Shores	1

2026 SPECIAL ASSESSMENT
CANADICE WATER DISTRICT
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164.07-1-14.000	Gallagher, Harry	5455 Francis Shores	1
164.07-1-15.000	Kellogg, David G	5457 Francis Shores	1
164.07-1-16.000	Zemaitis Revocable Trust, Michael J & Linda A	5460 Francis Shores	1
164.07-1-17.000	Zerkowski Carrie	5463 Francis Shores	1
164.07-1-18.000	Rich, Terry B	5465 Francis Shores	1
164.07-1-19.000	Sehm Caruso, Christi	5467 Francis Shores	1
164.07-1-20.000	Carroll, Derek	5468 Francis Shores	0.5
164.07-1-21.000	Carroll, Derek	5469 Francis Shores	1
164.07-1-22.100	Broccolo Family Rev. Trust	5471 Francis Shores	1
164.07-1-23.000	Blackmer, Wayne	5473 Francis Shores	1
164.07-1-24.110	Porter, Anthony	5475 Francis Shores	1
164.07-1-25.300	Moran, Thomas E	5479 Francis Shores	1
164.07-1-26.100	Althoff, Seth	5483 Francis Shores	1
164.07-1-27.000	Hayes, Carole Lucille	5487 Francis Shores	1
164.07-1-28.100	Allan, Daniel	5489 Francis Shores	1
164.07-1-29.000	Briggs, Jason S	5493 Francis Shores	1
164.07-1-30.000	Prospero, Joseph	5495 Francis Shores	1
164.07-1-31.000	Timothy P McAuliffe IRR Trust	5497 Francis Shores	1
164.07-1-32.000	Lauer, Harold D	5501 Francis Shores	1
164.07-1-33.110	Felber, Jerry Jr	5507 Francis Shores	1
164.07-1-33.120	Hall, Allan	5505 Francis Shores	1
164.07-1-33.210	Honeoye Lake Co	5538 Twin Bay Dr	0
164.07-1-47.111	Briggs, Jason S	5506 Francis Shores	1
164.07-1-47.112	Mane, Michael	5509 Co Rd 36	1
164.07-1-49.111	Iannone, Heather	5494 Francis Shores	1
164.07-1-49.112	Owens, William J	Francis Shores	0
164.07-1-49.200	Owens, William J	5490 Francis Shores	1
164.07-1-59.110	Englund, Rebecca F	5440 Co Rd 36	1
164.07-1-59.211	Lead, Peter	5450 Francis Shores	1
164.07-1-60.000	Chiaravalloti, Nicholas	5423 Co Rd 36 Unit 1 & 2	1.5
164.07-1-64.000	Carroll, Derek	Co Rd 36	0.25
164.07-1-65.000	Forbes, Patric	5418 Co Rd 36	1
164.07-1-66.000	Reed, Ronald E	5402 Co Rd 36	1
164.07-1-72.000	Schreiber, Hazel M	5452 Co Rd 36	1
164.07-1-73.000	Arlington, Timothy W	5468 Co Rd 36	1
164.07-1-74.000	Vastola, Christopher	5480 Co Rd 36	1
164.07-1-75.110	Lunser, Daniel R	5489 Graywood Ln	1

2026 SPECIAL ASSESSMENT
CANADICE WATER DISTRICT
$309 PER UNIT

164.07-1-77.000	Miller, Paul W Jr	5498 Co Rd 36	1
164.07-1-80.100	Cratsley, Nancy	5431 Co Rd 36	1
164.07-1-80.200	Town of Canadice, Water Dist No 1	5435 Co Rd 36	0
164.07-1-81.000	Blackmer, Wayne	5474 Francis Shores	0.5
164.11-1-2.000	Cratsley, Benjamin	5557 Co Rd 36	1
164.11-1-3.100	Cratsley, Brian J	5566 Twin Bay Dr	1
164.11-1-3.200	BDK Retreat, LLC	5552 Walt Dr	1
164.11-1-3.300	BDK Retreat, LLC	5544 Walt Dr	1
164.11-1-4.000	Duvall, Roberta A	5562 Twin Bay Dr	1
164.11-1-5.000	Miller, Kathryn Diane	5557 Walt Dr	1
164.11-1-6.000	Candella, James	5555 Walt Dr	0.25
164.11-1-7.000	Washburn, Irene L	5553 Walt Dr	1
164.11-1-8.000	Dolin, Patricia	5551 Walt Dr	1
164.11-1-9.000	Drake, Robert A	5549 Walt Dr	1
164.11-1-11.110	Farnung, Kirk D	5549 Twin Bay Dr	1
164.11-1-12.000	Hanselman, Ralph B	5551 Twin Bay Dr	1
164.11-1-13.000	Candella, James	5553 Twin Bay Dr	1.5
164.11-1-15.000	Candella, Erin	5557 Twin Bay Dr	0.25
164.11-1-16.100	Honeoye Lake Escape LLC	5559 Twin Bay Dr	1
164.11-1-17.000	Kernan, Eric	161 Lakeview Dr Ext	1
164.11-1-18.000	Laughlin, James E	159 Lakeview Dr Ext	1
164.11-1-19.000	Shaw, Daniel	157 Lakeview Dr Ext	1
164.11-1-20.000	Daigler, Michael J	155 Lakeview Dr Ext	1
164.11-1-21.000	Gaudino, Stephen Vincent	153 Lakeview Dr Ext	1
164.11-1-22.000	Gaudino, Luisa L	151 Lakeview Dr Ext	1
164.11-1-23.000	SLG Lakeview, Inc	149 Lakeview Dr	1
164.11-1-24.000	Crowley & Dunphrey LivingTrust	147 Lakeview Dr	1
164.11-1-25.000	Corrigan William	145 Lakeview Dr	1
164.11-1-26.000	Garrison, Robert F	143 Lakeview Dr	1
164.11-1-27.000	Guffey, Andrew	141 Lakeview Drive Ext	1
164.11-1-28.100	Ventura, Arlene N	139 Lakeview Dr	1
164.11-1-30.000	Draz, Victor B	17 Vicks Pl	1
164.11-1-31.100	Harrison, Linda	21 Vicks Pl	1
164.11-1-33.000	Harrison, John W Jr	Ranch Rd	0
164.11-1-34.000	California Pt Properties, Inc.	Ranch Rd	0.25
164.11-1-35.111	Costanza, Christopher	7 Ranch Rd	1
164.11-1-35.121	California Pt. Properties, Inc	5 Ranch Rd	1

2026 SPECIAL ASSESSMENT
CANADICE WATER DISTRICT
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164.11-1-37.211	Honeoye Valley Prop., Inc.	5591 Co Rd 36	42
164.11-1-39.000	Estate of Kenneth Wheeler	5560 Co Rd 36	1
164.11-1-40.000	Francis, Kino	5553 Holden Dr	1
164.11-1-41.000	Paterson, Jaquelyn	5557 Holden Dr	0.25
164.11-1-42.000	Paterson, Jaquelyn	5561 Holden Dr	1
164.11-1-43.000	DCT Revocable Living Trust	5536 Co Rd 36	0.25
164.11-1-44.000	Jacques, Deborah M	5530 Co Rd 36	1
164.11-1-45.000	Lunser, Daniel R	5526 Co Rd 36	1
164.11-1-46.000	Swartwood, Doug	5520 Co Rd 36	1
164.11-1-47.000	DeSimone, Daniel	5566 Co Rd 36	1
164.11-1-49.000	Kwiatkowski, Joseph	5528 Twin Bay Dr	1
164.11-1-50.000	Graham, Marianne L	5540 Walt Dr	1
164.11-1-51.000	Elliott, Joseph M	5539 Walt Dr	1
164.11-1-52.000	Paluch, Kenneth F	5539 Twin Bay Dr	1
164.11-1-53.000	Welkley, Ronald W	5541 Twin Bay Dr	1
164.11-1-54.000	Maloy III, William J	5541 Walt Dr	1
164.11-1-55.000	Smith, Ryan	5543 Walt Dr	1
164.11-1-56.000	Zientara, Stephen J	5543 Twin Bay Dr	1
164.11-1-57.100	Malcolm, Kim	5545 Twin Bay Dr	1
164.11-1-58.000	Malcolm, Kim L	5545 Walt Dr	1
164.11-1-59.000	Jankowski, Jeffrey	5547 Walt Dr	1
164.11-1-60.100	Huls, Trevor	5522 Twin Bay Dr	1
164.11-1-61.000	Drake, Tammy	Twin Bay Dr	0
164.15-1-1.100	Harbor & Hall Properties, LLC	5619 Poplar Cv	1
164.15-1-2.110	Spurling Trust, Mary G	Poplar Cv	0.25
164.15-1-2.121	Spurling Trust, Mary G	5625 Poplar Cv	1
164.15-1-2.130	Williams Rebecca A Irv Trust	5623 Poplar Cv	1
164.15-1-2.200	Honeoye Lake Co	5620 Poplar Cv	0
164.15-1-4.000	Kober, James	5629 Poplar Cv	1
164.15-1-5.000	Emens, George	5631 Poplar Cv	1
164.15-1-6.000	Fitzsimmons, Thomas	5635 Poplar Cv	1
164.15-1-7.000	Hudson, John M	5639 Poplar Cv	1
164.15-1-8.000	Sherman, Carol	5641 Poplar Cv	1
164.15-1-9.210	Kesselring, David W	5649 Poplar Cv	1
164.15-1-9.310	Sauer, Jude	5651 Poplar Cv	1
164.15-1-12.000	Geartz, Gerrett	5669 Poplar Cv	1
164.15-1-13.000	Young Qual Personal Res Trust	5675 Sunset Dr	1

2026 SPECIAL ASSESSMENT
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164.15-1-14.000	Young, Marcia D	5679 Sunset Dr	1
164.15-1-15.000	Gastle, Kevin	5681 Sunset Dr	1
164.15-1-16.000	Friedrich Revocable Trust, Kenneth Peter	5685 Sunset Dr	1
164.15-1-17.000	Powell Family 2024 Rev Trust	5687 Sunset Dr	1
164.15-1-18.000	Patchen, Jody	5691 Sunset Dr	1
164.15-1-19.000	Raville, Kevin P	5693 Sunset Dr	1
164.15-1-20.000	Attridge, Joan M	5695 Sunset Dr	1
164.15-1-21.100	Scherberger, Ruth R	5697 Sunset Dr	1
164.15-1-22.100	Roy J & Cynthia C Gordon, IRR Trust	5701 Sunset Dr	1
164.15-1-23.000	Wolf, Bette A	5703 Sunset Dr	0.5
164.15-1-24.000	Wolf, Frederick A	5705 Sunset Dr	1
164.15-1-25.000	Fritz, Ronald H	5709 Sunset Dr	1
164.15-1-26.000	Merzke, James P	5713 Sunset Dr	1
164.15-1-27.000	Jill I De La Sota Rev Trust	5717 Sunset Dr	1
164.15-1-28.000	The Webster Living Trust	5721 Sunset Dr	1
164.15-1-29.000	Reifsteck, Phillip R	5725 Sunset Dr	1
164.15-1-30.000	Alden E Favro Jr. IRR Trust	5729 Sunset Dr	1
164.15-1-31.000	Hutton, Barry L	5733 Sunset Dr	1
164.15-1-32.000	Denniston, George E	5737 Sunset Dr	1
164.15-1-33.000	Denniston, George E	5741 Sunset Dr	1
164.15-1-34.000	Alt, Michael	5749 Sunset Dr	1
164.15-1-35.000	Owens, Gregg R	5753 Sunset Dr	1
164.15-1-36.000	Simmons, Richard E	5757 Sunset Dr	1
164.19-1-1.000	Wing, Eric L	5761-5763 Co Rd 36	1.5
164.19-1-2.000	Holter, Lynne G	5767 Co Rd 36	1
164.19-1-3.000	Tirk, Christopher	5771 Co Rd 36	1
164.19-1-4.000	Lightholder, Mary Jo	5773 West Shore Cv	1
164.19-1-5.000	Scholl, Patricia M	5775 West Shore Cv	1.5
164.19-1-6.000	Novak, David D	5779 West Shore Cv	1.5
164.19-1-7.000	Bain-Lucey, Sarah	5781 West Shore Cv	1.5
164.19-1-8.000	Casaceli, Cynthia	5785 West Shore Cv	1.5
164.19-1-9.100	Hoover, J. Robert	5789 West Shore Cv	1.5
164.19-1-10.100	Boroson, Michael L	5795 West Shore Cv	1
164.19-1-11.000	Nolan, Daniel J	5801 West Shore Cv	1
164.19-1-12.000	5805 West Shore Cove, LLC	5805 West Shore Cv	1
164.19-1-13.000	Markman Family Trust, Howard	5837 Sweet Pea Ln	1
164.19-1-14.000	Jaroslawsky, William J	5835 Sweet Pea Ln	1

2026 SPECIAL ASSESSMENT
CANADICE WATER DISTRICT
$309 PER UNIT

164.19-1-15.000	Lembach, Sally	5833 Sweet Pea Ln	1
164.19-1-16.000	Plain, Judith S	5829 Sweet Pea Ln	1
164.19-1-17.110	JCratsley LLC	5818 Sweet Pea Ln	1.5
164.19-1-17.120	JCratsley LLC	5838 Sweet Pea Ln	1
164.19-1-18.100	Demaria, Stephen J	5822 Sweet Pea Ln	1
164.19-1-19.100	Seablom, Merry K	5828 Sweet Pea Ln	1
164.19-1-21.100	5844 Sleepy Hollow, LLC	5844 Sleepy Hollow Ln	1.5
164.19-1-22.000	Gronwall, Teryl R	5849 Sleepy Hollow Ln	1
164.19-1-23.000	Gronwall, Teryl R	5853 Joe Bear Dr	1
164.19-1-24.000	Goodridge, Gregory C	5856 Joe Bear Dr	1
164.19-1-25.100	Martinez-Capolino, Cynthia C	5859 Joe Bear Dr	1
164.19-1-26.100	O'Brien, Dennis A	5863 Joe Bear Dr	1
164.19-1-27.000	Consler, Gale	5867 Joe Bear Dr	1
164.19-1-29.000	Frank, Kelly	5871 Joe Bear Dr	1
164.19-1-30.000	Palmer, Gary W	5879 Joe Bear Dr	1
164.19-1-31.100	Guckian Rev. Comm. Prop. Trust, Joseph C & Sandra A	5891 Joe Bear Dr	1
164.19-1-32.100	Donovan, Chad M	5901 Pickerel Pt	1
164.19-1-34.000	Wright, Kristy L	5904 Pickerel Pt	1
164.19-1-35.000	Castronova, Anthony T	5905 Pickerel Pt	1
164.19-1-36.110	Keller, Living Trust, James G	5907 Pickerel Pt	1
164.19-1-36.210	Singer, Kristine A	5908 Pickerel Pt	1
164.19-1-37.100	Kilian, Gary M	5911 Pickerel Pt	1
164.19-1-37.200	Kilian, Gary M	5910 Pickerel Pt	1
164.19-1-38.100	Stone, Dale A	5915 Pickerel Pt	1
164.19-1-40.000	Holding, Daniel	5918 Pickerel Pt	1
164.19-1-41.000	Holding, Daniel J	5919 Pickerel Pt	1
164.19-1-42.000	DeCiantis, Frank	5923 Pickerel Pt	1
164.19-1-45.000	JCratsley LLC	Sweet Pea Ln	0
174.00-2-1.000	Ruder, Teague	6028 Co Rd 36	1
174.00-2-3.000	Wilkins, Michael J	6034 Co Rd 36	1
174.00-2-9.000	Cenzi, David J	6040 Rose Hill Rd	1
174.00-2-10.000	Boylan, Peter	6052 N Old West Lake Rd	1
174.00-2-11.000	Helker, Natalie	6054 N Old West Lake Rd	1
174.00-2-12.000	Duerr, William C	6060 N Old West Lake Rd	1
174.00-2-13.100	Fox, Nicole E	6062 N Old West Lake Rd	1
174.00-2-14.100	Lee, Christiane	6074 N Old West Lake Rd	0.25
174.00-2-16.000	Seidenberg, Bambi N	6076 N Old West Lake Rd	1

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174.00-2-18.000	Mattice, Thelma G	6088 N Old West Lake Rd	1
174.00-2-19.000	Timmons, Shirley M	6100 N Old West Lake Rd	1
174.00-2-20.110	Peters Rev. Living Trust, Terry A & Deborah A	6124 N Old West Lake Rd	0.5
174.00-2-21.000	Mulvaney, Phyllis L	6120 N Old West Lake Rd	1
174.00-2-22.100	Becker, Maggie M	6075 N Old West Lake Rd	1
174.00-2-23.200	Mattimore, Brandon R	6134 N Old West Lake Rd	1
174.00-2-24.211	Hudak, Christine H	6191 N Old West Lake Rd	1
174.00-2-24.212	Cormier, John	6200 N Old West Lake Rd	1
174.00-2-26.100	Kerry Sherman Rev Trust U/A	6159 N Old West Lake Rd	1
174.00-2-27.100	Long Patricia	Co Rd 36	0
174.00-2-28.100	Karlnoski, Marcus G	Co Rd 36	0
174.00-2-29.110	Birdsall, Paul W III	6216 N Old West Lake Rd	1
174.00-2-29.121	Smith, John A	6207 N Old West Lake Rd	0.5
174.00-2-29.200	Smyser, Michael	6236 N Old West Lake Rd	1
174.00-2-30.100	Roberts, Jeffrey J	6240 N Old West Lake Rd	0.5
174.00-2-31.100	Merzke, Daniel J	6260 Co Rd 36	1
174.00-2-32.000	DeWitt, David	6268 Co Rd 36	1
174.00-2-33.000	Statt, Mark A	6286 Co Rd 36	1
174.00-2-62.111	Peters Rev. Living Trust, Terry A & Deborah A	6224 N Old West Lake Rd	0.25
174.00-2-63.100	Werth, Gary D	6156 N Old West Lake Rd	1
174.07-1-1.000	Briggs, James T	5925 Pickerel Pt	1
174.07-1-2.000	Mueller Family Trust	5927 Pickerel Pt	1
174.07-1-3.000	Gruka, Stacey L	5929 Pickerel Pt	1
174.07-1-4.000	Bourne, Margaret D	5931 Pickerel Pt	1
174.07-1-5.000	Clement, Michael	5936 Pickerel Pt	1
174.07-1-6.000	Zona, Charles E	5933 Pickerel Pt	1
174.07-1-7.000	Kozlowski, James E II	5935 Pickerel Pt	1
174.07-1-8.000	Raimondi, Joseph R	5937 Pickerel Pt	1
174.07-1-9.100	Stollery, Roberta	5942 Pickerel Pt	1
174.07-1-9.200	Hill, Patricia A	5939 Pickerel Pt	1
174.07-1-10.000	Hill, Patricia	5940 Co Rd 36	0.5
174.07-1-12.000	Stollery, Roberta	5941 Pickerel Pt	1
174.07-1-13.000	Kirkmire, Gary M	5943 Pickerel Pt	1
174.07-1-14.000	Fagan, James G Jr	5947 Pickerel Pt	1
174.07-1-15.000	Janicki, James	5949 Pickerel Pt	1
174.07-1-18.000	Young, Jerry	5953 Pickerel Pt	1
174.07-1-19.100	Welkley, Tara F	5957 Pickerel Pt	1

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174.07-1-19.200	Helberg Irrv Trust, June	5961 Pickerel Pt	1
174.07-1-20.100	Young, Jerry	5948 Co Rd 36	0.25
174.07-1-21.000	K & C Murphy Living Trust	Co Rd 36	0
174.07-1-22.000	K & C Murphy Living Trust	5966 Pickerel Pt	1
174.07-1-23.000	Burton, Richard J	5968 Pickerel Pt	1
174.07-1-24.000	Langenstein, Joseph J	5967 Pickerel Pt	1
174.07-1-25.000	Burton, Richard J	5971 Pickerel Pt	0.25
174.07-1-26.000	Helberg Irrv Trust, June	5972 Pickerel Pt	0.5
174.07-1-27.000	Peters Living Trust, Douglas & Barbara	5975 Pickerel Pt	1
174.07-1-28.100	Ewing, Thomas G	5979 Co Rd 36	1
174.07-1-31.100	Starr, Mitchell J	5991 Pine Haven Ln	1
174.07-1-32.100	Elman, Janet G	5993 Pine Haven Ln	1
174.07-1-33.121	Lynd, Thomas M	5995 Co Rd 36	1
174.07-1-33.210	Christ, Thomas J	5992 Pine Haven Ln	1
174.07-1-34.110	SixInCove Homowners Assoc Inc	Pine Haven Ln	0
174.07-1-34.200	LoBue, Lucille T	5999 Pine Haven Ln	0.5
174.07-1-34.300	Kirby, Robert H III	6001 Pine Haven Ln	0.5
174.07-1-34.400	Wichtowski, Gregory W	6005 Pine Haven Ln	0.5
174.07-1-34.500	Hawkins, Kevin	6003 Pine Haven Ln	0.5
174.07-1-34.600	Bauer, Benjamin	6007 Pine Haven Ln	0.5
174.07-1-34.700	Schrader IRR Trust, Norman J and Betty A	6009 Pine Haven Ln	0.5
174.07-1-35.000	LeBeau, James	6011 West Willow Pt	1
174.07-1-36.000	Crowell, Julie	6013 West Willow Pt	1
174.07-1-37.000	VanderKamp, Charles	6015 West Willow Pt	1
174.07-1-39.100	Grant, Peter J	6019 West Willow Pt	1
174.07-1-40.000	Matyjas, Walter	6025 West Willow Pt	1
174.07-1-41.000	Willow Pt Owners Assoc	6027 West Willow Pt	0
174.07-1-42.000	Emens, Robert F	6028 West Willow Pt	1
174.07-1-43.000	Blanding, David	6026 West Willow Pt	1
174.07-1-44.000	Farrance General Contracting	6024 West Willow Pt	1
174.07-1-45.000	Boyd, Thomas J	6022 West Willow Pt	1
174.07-1-46.000	Smith, Claire Helene	6020 West Willow Pt	1
174.07-1-47.000	Roelle, Rick J	6018 West Willow Pt	1
174.07-1-48.000	Eggink, Arthur	6016 West Willow Pt	0.25
174.07-1-49.000	Grant, Peter J	Co Rd 36	0
174.07-1-51.100	Marvin, Kevin A	6014 West Willow Pt	1.5
174.07-1-52.000	LeBeau, James	6012 West Willow Pt	1

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174.11-1-1.000	6027 County Road 36, LLC	6027 Co Rd 36	1
174.11-1-2.000	Carlberg, Randy	6033 Bartholomew Dr	1
174.11-1-3.000	Bartlake Properties, LLC	6035 Bartholomew Dr	1
174.11-1-4.000	6037 Bartholemew LLC	6037 Bartholomew Dr	1
174.11-1-5.000	Bartlake Properties, LLC	6039 Bartholomew Dr	1
174.11-1-6.000	Bartlake Properties, LLC	6041 Bartholomew Dr	1
174.11-1-7.000	Dirksen, Robert	6043 Bartholomew Dr	1
174.11-1-8.000	Marquardt, Debra Ann	6045 Bartholomew Dr	1
174.11-1-9.000	Smith, Janet L	6047 Bartholomew Dr	1
174.11-1-10.100	Carr Trust, Leslie J & Ellen K	6053 Bartholomew Dr	1
174.11-1-11.100	Cavinee, Revocable Trust, Justin M	6055 Bartholomew Dr	1
174.11-1-12.100	Rydell, David A	6057 Bartholomew Dr	1
174.11-1-13.000	Godfrey, David	6059 Bartholomew Dr	1
174.11-1-14.110	Herbst Family Irrev. Trust	6061 Bartholomew Dr	1
174.11-1-14.200	Malczewski, James	6065 Bartholomew Dr	1
174.11-1-15.110	JRDK Carr Holdings, Inc.	6067 Bemis Pt	1
174.11-1-17.100	Murray, Richard	6071 Bemis Pt	1
174.11-1-18.000	Zedick, Thomas	6077 Southwest Shrs	1
174.11-1-19.100	Biedrzycki, Stephen M	6079 Southwest Shrs	1
174.11-1-20.100	DeHollander, Stephen G	6081 Southwest Shrs	1
174.11-1-21.000	Calhoun, Aimee	6083 Southwest Shrs	1
174.11-1-22.100	Deck, Gregory A	6085 Southwest Shrs	1
174.11-1-23.100	Bouwens, Joline A	6087 Southwest Shrs	1
174.11-1-25.100	Hollenbeck, Lisa	6097 Southwest Shrs	1
174.11-1-27.000	Hackett Irrevocable Trust, Anne	6105 Southwest Shrs	1
174.11-1-28.000	Prospero, Denise D	6109 Southwest Shrs	1
174.11-1-29.000	Vanderstow, George Jr	6113 Southwest Shrs	1
174.11-1-30.000	Borsink, Richard John	6123 Southwest Shrs	1
174.11-1-31.110	Browe, James C	6125 Southwest Shrs	1
174.11-1-31.121	Vanderstow, George Jr	6124 Southwest Shrs	0.5
174.11-1-31.200	Honeoye Lake Co	6112 Southwest Shrs	0
174.11-1-32.000	Hill III, Robert	6129 Southwest Shrs	1
174.11-1-33.000	Jagusiak, John M	6133 Southwest Shrs	1
174.11-1-36.100	Blaakman, Andre	6101 Southwest Shrs	1
174.11-1-37.200	Potter, Mari	6090-6091 Southwest Shrs	1
174.11-1-43.000	Bemis, Trent S	6075 Bemis Pt	1
174.11-1-45.110	Collichio, Rachael M	6063 Bartholomew Dr	1

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174.11-1-49.000	RS Mather LLC	6049 Bartholomew Dr	1
174.11-1-50.000	Rydell, David	6048 Bartholomew Dr	1
174.11-1-51.000	Dirksen, Robert	6044 Bartholomew Dr	0.25
174.11-1-52.000	Chanler, Wayne S	6030 Bartholomew Dr	1
174.11-1-54.000	Murphy, Christine T	Southwest Shrs	0
174.15-1-1.100	Murphy, Christine T	6137 Southwest Shrs	1
174.15-1-1.210	Murphy, Christine T	6136 Southwest Shrs	1
174.15-1-1.300	Murphy, Christine T	Southwest Shrs	0.25
174.15-1-3.000	Freeman, James	6141 Southwest Shrs	1
174.15-1-4.000	Chris Development LLC	6145 Southwest Shrs	1
174.15-1-5.000	Chris Development LLC	6149 Southwest Shrs	1
174.15-1-6.000	Kerry Sherman Rev Trust U/A	6153 Southwest Shrs	0.25
174.15-1-7.000	LaNasa, Philip E	6157 Southwest Shrs	1
174.15-1-8.000	Mosetti, Mark	6171 Southwest Shrs	1
174.15-1-9.000	Long Patricia	6177 Southwest Shrs	1
174.15-1-11.000	Gilman Family Irr Trust	6191 Southwest Shrs	1
174.15-1-12.000	Betsker, Steven W	6193 Southwest Shrs	1
174.15-1-13.100	DKY Properties, LLC	6195 Southwest Shrs	1
174.15-1-13.200	Moore, James	6199 Southwest Shrs	1.5
174.15-1-14.000	Moore, James J	6201 Southwest Shrs	1
174.15-1-15.000	Honeoye Holdings, LLC	6205 Southwest Shrs	1
174.15-1-16.100	Vinson, Richard	6209 Southwest Shrs	1
174.15-1-16.200	Vinson, Richard	6211 Southwest Shrs	0.25
174.15-1-17.000	Pathak, Vikrant	6213 Southwest Shrs	1
174.15-1-18.000	Tompkins, Steven D	6215 Southwest Shrs	1
174.15-1-19.000	Stoll, Ann Marie	6217 Southwest Shrs	1
174.15-1-20.000	M & T Irish Eyes, LLC	6219 Southwest Shrs	1
174.15-1-21.000	M & T Irish Eyes, LLC	6223 Southwest Shrs	0.25
174.15-1-22.000	Reichhart Richard B	6225 Southwest Shrs	1
174.15-1-23.000	Willadsen 2021 Family Trust	6229 Southwest Shrs	1
174.15-1-24.000	Beck, Avis	6233 Southwest Shrs	1.5
174.15-1-25.100	Erhart, Joseph N Jr	6235 Southwest Shrs	1
174.15-1-27.100	Armstrong, Connie J	6238 Southwest Shrs	1
174.15-1-29.000	Brennan, Casey	6230 Southwest Shrs	1
174.15-1-30.000	Green, Amy	6226 Southwest Shrs	1
174.15-1-31.000	M & T Irish Eyes, LLC	6220 Southwest Shrs	0.5
174.15-1-32.000	Goff, Tammy L	6214 Southwest Shrs	1

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174.15-1-33.000	Guffey, Scott	6202 Southwest Shrs	1
174.15-1-34.110	Cook, Donald	6185 Co Rd 36	1
174.15-1-34.120	Patel, Amrutlal B	6183 Southwest Shrs	1
174.15-1-34.200	Honeoye Lake Co	6176 Southwest Shrs	0
174.15-1-35.000	Long Patricia	6174 Southwest Shrs	1
174.15-1-36.111	Hogan, Paul J	6161&6163 Southwest Shrs	1.5
174.15-1-36.112	Palma, Joseph A	6159 Southwest Shrs	1
174.15-1-36.120	Chris Development LLC	6170 Southwest Shrs	1
174.15-1-36.200	Chris Development LLC	6158 Southwest Shrs	1
174.19-1-2.000	Gotham, Clinton Isaac	6240 Southwest Shrs	1
174.19-1-3.100	Reitano, Frank	Southwest Shrs	0
174.19-1-3.200	Gotham, Craig V	6242 Southwest Shrs	0.25
174.19-1-4.100	Butler, Vincent F Jr	6243 Southwest Shrs	1
174.19-1-5.000	Reitano, Frank	6247 Southwest Shrs	1
174.19-1-6.000	Gotham Trust, Craig V	6251 Southwest Shrs	1
174.19-1-7.000	Zwick, Michael A	6255 Southwest Shrs	1
174.19-1-9.100	Tantalo, Jon A	6257 Southwest Shrs	1
174.19-1-10.100	Mann-Tallon, Erica	6259 Southwest Shrs	1
174.19-1-11.000	Breen, David J Jr	6261 Southwest Shrs	1
174.19-1-12.100	Walsh, Robert F	6265 Lakes End Ln	1
174.19-1-13.100	Wong, Thomas	6267 Lakes End Ln	1
174.19-1-14.100	Streb, Claire	6269 Lakes End Ln	1
174.19-1-15.100	Castronova, Pamela E	6271 Lakes End Ln	1
174.19-1-16.000	Ransco, Thomas A	6275 Lakes End Ln	1
174.19-1-17.100	Edwards, Christopher	6277 Lakes End Ln	1
174.19-1-19.100	Rand, Craig M	6285 Lakes End Ln	1
174.19-1-20.000	Honeoye Lake Co Sewer	6266 Lakes End Ln	0
		TOTAL UNITS	398.75