



2016 Town Budget

Town of Thurman
County of Warren

I, Cynthia R. Hyde, Town Clerk, certify that the following is a true and correct copy of the 2016 Budget of the Town of Thurman as adopted by the Town Board on the ____ day of _____, 2015.

Cynthia R. Hyde, Town Clerk

Tentative Budget for 2015 filed in the Office of the Town Clerk on September _____, 2015, Town of Thurman, Warren County, New York.

Cynthia R. Hyde, Town Clerk

Preliminary Budget for 2016 adopted by the Thurman Town Board on ____ of _____, 2015, Town of Thurman, Warren County, New York.

Cynthia R. Hyde, Town Clerk

2016 Tentative Budget Message

The Tentative Budget for 2016 remains below the tax levy cap and tax freeze compliant. Dependency on fund balance to reduce appropriations has been reduced again this year in the general fund. As the levy cap continues to tighten preservation of the fund balance will become more important for future years. If the tax levy cap remains as low as it has been this year it will have significant impacts on future years' budgets.

Town of Thurman
2016 Budget

GENERAL FUND REVENUES

	Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
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Account Code

OTHER TAX ITEMS

Real Property Taxes	A1001	57,533					
Other Payments in Lieu of Taxes	A1081	1,873		1,000	1,000	1,000	
Interest & Penalties on Real Prop. Taxes	A1090	3,495	1,000	1,000	1,000	1,000	1,000
Occupancy Tax	A1113	30,429	30,000	40,000	40,000	40,000	40,000
Non Property Tax Distribution	A1120	399,402	360,000	360,000	360,000	360,000	360,000

DEPARTMENTAL INCOME

Tax Collector Fees	A1232	1,291					
Clerk Fees	A1255	27	100	100	75	75	75
Copy Machine Fees	A1289	10					
Public Pound Fees	A1550	125			100	100	100
Health Fees	A1601						
Vital Statistic Fees	A1603	455	125	125	125	125	125
Park and Recreation Charges	A2001						
Garbage Removal and Disposal Charges	A2130	14,266	10,000	10,000	10,000	10,000	10,000
Sale of Cemetery Lots	A2190						

USE OF MONEY AND PROPERTY

Interest and Earnings	A2401	769	1,000	1,000	100	100	100
Rental of Real Property	A2410	150					
Rental of Real Property, Other Govt.	A2412						
Rental of Equipment	A2416						

LICENSES AND PERMITS

Dog Licenses	A2544	336	325	325	300	300	300
Marriage Licenses	A2545						
Permits, Other	A2590						

FINES AND FORFEITURES

Fines & Forfeited Bail	A2610	-10	1,500	1,500	700	700	700
Fines & Penalties, Dog Cases	A2611						
Forfeiture of Deposits	A2620						

SALES OF PROPERTY AND COMPENSATION FOR LOSS

Sales of Scrap & Excess Material	A2650	547	2,500	2,500	0	0	0
Sales of Equipment	A2665	1,652					
Insurance Recoveries	A2680						

Town of Thurman
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GENERAL FUND REVENUES

Account	Code	Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
<u>MISCELLANEOUS</u>							
Refunds of Prior Years Expenditures	A2701						
Gifts & Donations	A2705						
Unclassified Revenue	A2770	487			27,000	27,000	27,000

INTERFUND REVENUES

Interfund Revenues	A2801						
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STATE AID

Per Capital	A3001	21,996	20,000	20,000	20,000	20,000	20,000
Mortgage Tax	A3005	10,655	12,000	12,000	10,000	10,000	10,000
Programs for the Aging	A3772		1,700	1,700	1,700	1,700	1,700
Youth Programs	A3820	500	500	500	700	700	700

FEDERAL AID

Economic Assistance	A4789						
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INTERFUND TRANSFER

Interfund Transfers	A5031						
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TOTAL ESTIMATED REVENUES

		545,988	440,750	450,750	472,800	472,800	472,800
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Town of Thurman
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GENERAL FUND EXPENSES

	Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
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Account Code

TOWN BOARD

A1010

Personnel Services	0.1	12,784	12,785	12,785	12,785	12,785	12,785
Contractual	0.4	1,412	2,000	1,975	2,000	2,000	2,000
Total		14,196	14,785	14,760	14,785	14,785	14,785

JUSTICES

A1110

Justice's Personnel Services	0.1	5,499	5,500	5,500	5,500	5,500	5,500
Court Clerk's Personel Services	0.1	4,260	5,600	5,600	5,600	5,600	5,600
Equipment	0.2						
Contractual	0.4	1,963	4,000	4,000	4,305	4,305	4,305
Total		11,722	15,100	15,100	15,405	15,405	15,405

SUPERVISOR

A1220

Supervisor Personnel Services	0.1	10,799	10,800	10,800	10,800	10,800	10,800
Sec/Bookkeeper Pers. Serv	0.1	14,714	18,000	18,000	14,000	14,000	14,000
Equipment	0.2						
Contractual Expense	0.4	2,708	4,000	4,000	4,000	4,000	4,000
Total		28,221	32,800	32,800	28,800	28,800	28,800

DIRECTOR OF FINANCE

A1310

Personnel Services	0.1	2,089	2,090	2,090	2,090	2,090	2,090
Total		2,089	2,090	2,090	2,090	2,090	2,090

INDPT. AUDITING & ACCOUNTING

A1320

Contractual	0.4		3,000	3,000			
Total		0	3,000	3,000	0	0	0

TAX COLLECTION

A1330

Personnel Services	0.1	3,183	3,184	3,184	3,184	3,184	3,184
Contractual	0.4	2,153	1,810	1,810	1,810	1,810	1,810
Total		5,336	4,994	4,994	4,994	4,994	4,994

ASSESSORS

A1355

Chairman Personnel Services	0.1	9,010	9,010	9,010	9,010	9,010	9,010
Assessors Personnel Service	0.1	13,752	13,752	13,752	13,752	13,752	13,752
Equipment	0.2						
Contractual	0.4	2,570	3,675	3,675	3,675	3,675	3,675
Total		25,332	26,437	26,437	26,437	26,437	26,437

Town of Thurman
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GENERAL FUND EXPENSES

	Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
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Account Code

TOWN CLERK

A1410

Clerk Personnel Services	0.1	18,384	18,384	18,384	18,384	18,384
Deputies Personnel Services	0.1	2,199	3,000	3,500	3,500	3,500
Equipment	0.2					
Contractual	0.4	1,664	2,000	2,000	2,000	2,000
Total		22,247	23,384	23,884	23,884	23,884

ATTORNEY

A1420

Contractual	0.4	6,988	5,000	6,000	7,000	7,000
Total		6,988	5,000	6,000	7,000	7,000

PERSONNEL

A1430

Personnel Services	0.1					
Equipment	0.2					
Contractual	0.4					
Total		0	0	0	0	0

ENGINEER

A1440

Contractual	0.4	840	2,500	2,500	2,500	2,500
Total		840	2,500	2,500	2,500	2,500

ELECTIONS

A1450

Contractual	0.4	1,200	2,000	2,000	2,000	2,000
Total		1,200	2,000	2,000	2,000	2,000

BUILDINGS

A1620

Personnel Services	0.1	3,108	13,000	13,000	15,000	15,000
Equipment	0.2					
Contractual	0.4	23,447	31,500	31,500	32,998	32,998
Total		26,555	44,500	44,500	47,998	47,998

SPECIAL ITEMS

Unallocated Insurance	A1910.4	14,991	23,000	23,000	23,000	20,000
Municipal Assoc. Dues	A1920.4	1,500	1,500	1,500	1,500	1,500
Contingent	A1990.4		10,000	10,000	10,000	10,000
Total		16,491	34,500	34,500	34,500	31,500

TOTAL GENERAL GOV'T SUPPORT

	161,217	211,090	212,065	210,393	207,393	207,393
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GENERAL FUND EXPENSES

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Account Code

PUBLIC SAFETY

FIRE PROTECTION

A3410

Contractual	0.4	74,500					
Total		74,500	0	0	0	0	0

ANIMAL CONTROL

A3510

Personnel Services	0.1	2,675	2,675	2,675	2,675	2,675	2,675
Equipment	0.2	0	200	200	200	200	200
Contractual	0.4	476	1,800	1,800	1,800	1,800	1,800
Total		3,151	4,675	4,675	4,675	4,675	4,675

TOTAL PUBLIC SAFETY

		77,651	4,675	4,675	4,675	4,675	4,675
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HEALTH

REGISTRAR OF VITAL STATISTICS

A4020

Personnel Services	0.1	1,040	1,040	1,040	1,040	1,040	1,040
Contractual	0.4						
Total		1,040	1,040	1,040	1,040	1,040	1,040

LABORATORY

A4025

Contractual Expense	0.4		250	250	225	225	225
Total		0	250	250	225	225	225

AMBULANCE

A4540

Equipment	0.2						
Contractual	0.4	50,000	50,000	50,000	50,000	50,000	50,000
Total		50,000	50,000	50,000	50,000	50,000	50,000

TOTAL HEALTH

		51,040	51,290	51,290	51,265	51,265	51,265
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GENERAL FUND EXPENSES

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Account Code

TRANSPORTATION

SUPERINTENDENT OF HIGHWAYS

A5010

Personnel Services	0.1	40,485	40,485	40,485	40,485	40,485	40,485
Equipment	0.2						
Contractual	0.4		0				
Total		40,485	40,485	40,485	40,485	40,485	40,485

GARAGE

A5132

Contractual Expense	0.4	18,131	20,000	20,000	20,000	20,000	20,000
Total		18,131	20,000	20,000	20,000	20,000	20,000

STREET LIGHTING

A5182

Contractual	0.4	845	750	950	1,000	1,000	1,000
Total		845	750	950	1,000	1,000	1,000

TOTAL TRANSPORTATION

		59,461	61,235	61,435	61,485	61,485	61,485
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ECONOMIC ASSISTANCE & OPPORTUNITY

VETERAN'S SERVICES

A6510

Contractual	0.4	200		225	220	220	220
Total		200	0	225	220	220	220

PROGRAMS FOR THE AGING

A6772

Contractual	0.4	5,600	5,400	5,400	6,000	6,000	6,000
Total		5,600	5,400	5,400	6,000	6,000	6,000

OTHER ECONOMIC DEVL.

A6989

Contractual	0.4	29,246	30,000	67,000	67,000	67,000	67,000
Total		29,246	30,000	67,000	67,000	67,000	67,000

TOTAL ECONOMIC ASSIST. & OPPORTUNITY

		35,046	35,400	72,625	73,220	73,220	73,220
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GENERAL FUND EXPENSES

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Account Code

CULTURE & RECREATION

PLAYGROUNDS & RECREATION CENT.

A7140

Personnel Services	0.1	100					
Contractual	0.4	879	1,200	1,200	1,200	800	800
Total		979	1,200	1,200	1,200	800	800

BAND CONCERTS

A7270

Contractual	0.4						
Total		0	0	0	0	0	0

YOUTH PROGRAMS

A7310

Personnel Services	0.1						
Contractual	0.4	1,685	1,500	1,500	1,500	1,500	1,500
Total		1,685	1,500	1,500	1,500	1,500	1,500

HISTORIAN

A7510

Personnel Services	0.1	500	500	500	500	500	500
Contractual	0.4	20	100	100	50	50	50
Total		520	600	600	550	550	550

TOTAL CULTURE & RECREATION

	3,184	3,300	3,300	3,250	2,850	2,850
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HOME & COMMUNITY SERVICES

PLANNING

A8020

Contractual	0.4	0					
Total		0	0	0	0	0	0

HUMAN RIGHTS COMMISSION

A8040

Personnel Services	0.1						
Total		0	0	0	0	0	0

ENVIRONMENTAL CONTROL

A8090

Personnel Services	0.1						
Total		0	0	0	0	0	0

REFUSE & GARBAGE

A8160

Personnel Services	0.1	21,687	20,000	20,000	23,000	23,000	23,000
Contractual	0.4	22,666	20,000	20,000	20,000	20,000	20,000
Total		44,353	40,000	40,000	43,000	43,000	43,000

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GENERAL FUND EXPENSES

Account Code

Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
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CEMETERIES

A8810

Personnel Services	0.1	2,589	3,000	4,028	4,613	4,613	4,613
Contractual	0.4	1,034	500	356	500	500	500
Total		3,623	3,500	4,384	5,113	5,113	5,113

OTHER HOME & COMMUNITY SERVICES

A8989

Personnel Services	0.1	4,045	4,000	4,000	5,616	5,616	5,616
Total		4,045	4,000	4,000	5,616	5,616	5,616

TOTAL HOME & COMMUNITY SERVICES

		52,021	47,500	48,384	53,729	53,729	53,729
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UNDISTRIBUTED

EMPLOYMENT BENEFITS

State Retirement	A9010.8	23,843	20,000	20,000	20,000	13,400	13,400
Social Security	A9030.8	13,237	19,000	19,000	19,000	19,000	19,000
Worker's Comp.	A9040.8	13,507	15,000	12,860	15,000	14,000	14,000
Unemployment Insurance	A9050.8	434	1,900	1,900	1,900	1,900	1,900
Disability Insurance	A9055.8	258	1,050	1,050	500	500	500
Hospital & Medical Insurance	A9060.8	22,721	30,000	30,000	30,000	41,000	41,000
Total		74,000	86,950	84,810	86,400	89,800	89,800

DEBT SERVICE PRINCIPAL

Serial Bonds	A9710.6						
Statutory Bonds	A9720.6						
Bond Anticipation	A9730.6						
Capital Notes	A9740.6						
Total Principle		0	0	0	0	0	0

DEBT SERVICE INTEREST

Serial Bonds	A9710.7						
Statutory Bonds	A9720.7						
Bond Anticipation	A9730.7						
Capital Notes	A9740.7						
Total Interest		0	0	0	0	0	0

TOTAL DEBT SERVICE

		0	0	0	0	0	0
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INTERFUND TRANSFERS

Interfund Transfer	A9950.9	101,336					
Total		101,336	0	0	0	0	0

TOTAL ESTIMATED APPROPRIATIONS

		614,955	501,440	538,584	544,417	544,417	544,417
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Town of Thurman
2016 Budget

HIGHWAY FUND REVENUES

Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
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Account Code

LOCAL SOURCES

Real Property Taxes	DA1001	567,490					
Services for Other Governments	DA2300	169,802	169,801	211,617	229,939	229,939	229,939
Interest and Earnings	DA2401	361	1,000	1,000	150	150	150
Sale of Surplus Scrap	DA2650	1,682	1,000	1,000	800	800	800
Sale of Equipment	DA2665	1,652					

STATE AID

Consolidated Highway	DA3501	145,099	129,994	129,994	129,994	129,994	129,994
Emergency Disaster Work	DA3960	16,275					

FEDERAL AID

FEMA	DA4589	48,825					
Interfund Transfers	DA5031	101,336					

TOTAL ESTIMATED REVENUES

1,052,521	301,795	343,611	360,883	360,883	360,883
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Town of Thurman
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HIGHWAY FUND EXPENSES

Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
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Account Code

GENERAL REPAIRS

DA5110

Personnel Services	0.1	262,277	278,237	278,237	277,685	277,685	277,685
Contractual	0.4	46,284	40,000	40,000	40,000	40,000	40,000
Total		308,560	318,237	318,237	317,685	317,685	317,685

IMPROVEMENTS

DA5112

Capital Outlay	0.2	192,007	129,000	129,000	129,000	129,000	129,000
Total		192,007	129,000	129,000	129,000	129,000	129,000

BRIDGES

DA5120

Capital Outlay	0.2			5,000	5,000	5,000	
Contractual	0.4	857	10,000	10,000	5,000	5,000	5,000
Total		857	10,000	10,000	10,000	10,000	10,000

MACHINERY

DA5130

Personnel Services	0.1						
Equipment	0.2	15,000	7,000	7,000	35,000	35,000	35,000
Contractual	0.4	113,291	75,000	75,000	75,000	75,000	75,000
Total		128,291	82,000	82,000	110,000	110,000	110,000

BRUSH & WEEDS

DA5140

Personnel Services	0.1		5,000	5,000	5,000	5,000	5,000
Contractual	0.4						
Total		0	5,000	5,000	5,000	5,000	5,000

Town of Thurman
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HIGHWAY FUND EXPENSES

	Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
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Account Code

SNOW REMOVAL

DA5142

Personnel Services	0.1	52,636	40,000	55,000	55,000	55,000	55,000
Contractual	0.4	128,716	100,000	126,816	126,816	126,816	126,816
Total		181,352	140,000	181,816	181,816	181,816	181,816

SERVICES FOR OTHER GOVTS.

DA5148

Personnel Services	0.1						
Contractual	0.4						
Total		0	0	0	0	0	0

EMPLOYMENT BENEFITS

State Retirement	DA9010.8	70,000	63,000	63,000	63,000	63,000	63,000
Social Security	DA9030.8	23,047	24,000	24,000	24,500	24,500	24,500
Worker's Comp.	DA9040.8						
Unemployment Insurance	DA9050.8		1,000	1,000	1,000	1,000	1,000
Disability Insurance	DA9055.8	-476	1,500	1,500	1,500	1,500	1,500
Hospital & Medical Insurance	DA9060.8	97,273	98,866	98,866	98,866	98,866	98,866
Total		189,844	188,366	188,366	188,866	188,866	188,866

DEBT SERVICE PRINCIPAL

Serial Bonds	DA9710.6						
Statutory Bonds	DA9720.6						
Bond Anticipation	DA9730.6						
Capital Notes	DA9740.6						
Total Principle		0	0	0	0	0	0

DEBT SERVICE INTEREST

Serial Bonds	DA9710.7						
Statutory Bonds	DA9720.7						
Bond Anticipation	DA9730.7						
Capital Notes	DA9740.7						
Total Interest		0	0	0	0	0	0

TOTAL DEBT SERVICE

		0	0	0	0	0	0
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INTERFUND TRANSFERS

Interfund Transfer	DA9950.9						
Total		0	0	0	0	0	0

TOTAL ESTIMATED APPROPRIATIONS

		1,000,911	872,603	914,419	942,367	942,367	942,367
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Town of Thurman
2016 Budget

Capital Fund Revenues

Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
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Account Code

State Aid, Other Home & Com. Service
Interfund Transfer

H3989					
H5031					

Total Estimated Revenues

	0		0	0	0
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Capital Fund Expenses

General Gov't & Equip Outlay
Bridges
Stockpile

H1997.2					
H5120.2					
H1902.2					

Total Estimated Expenses

	0		0	0	0
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Town of Thurman
2016 Budget

Enterprise Fund

Final 2014	Adopted 2015	Amended 2015	Tentative 2016	Preliminary 2016	Adopted 2016
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Account Code

Revenue

Other Home & Comm. Serv. Income	E2189		15000	15000	12000	12000	12000
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Total Estimated Revenues			15000	15000	12000	12000	12000
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Enterprise Fund Expenses

Economic Opp. & Development

Other Home & Community Services	E8989.4		15000	15000	12000	12000	12000
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Total Estimated Expenses			15000	15000	12000	12000	12000
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Town of Thurman
2016 Budget

	Appropriations	Revenue	<u>Summary</u>		Assessed Value	Tax Rate
			Unexpended Balance	To be raised in taxes		
General Fund	544,417	472,800	20,000	<u>51,617</u>	161,203,229	0.32
Highway Fund	942,367	360,883	55,000	<u>526,484</u>	161,203,229	3.27
Enterprise Fund	12,000	12,000		<u>0</u>	161,203,229	0.00
Fire	74,500			<u>74,500</u>	161,203,229	<u>0.46</u>
Totals	1,573,284	845,683	75,000	652,601	161,203,229	4.05

Tax Rate Summary

2015 Tax Rates

2016 Tax Rate

Fire	0.45	Fire	0.46
Town	<u>3.57</u>	Town	<u>3.59</u>
	4.02		4.05

Increase/Decrease 0.4%

Town of Thurman
2016 Budget

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS
2016
(Article 8 of the Town Law)

<u>OFFICERS</u>	<u>SALARIES</u>
Supervisor	\$10,800
Town Clerk	\$18,384
Town Board (4 @ \$3,260 ea.)	\$12,785
Town Justice	\$5,500
Tax Collector	\$3,184
Assessors Chairman	\$9,010
Assessors (2 @ \$6,876 ea.)	\$13,752
Highway Superintendent	\$40,485

Statement of Debt - The Town of Thurman has no debt at this time.

Statement of Reserves - As of September 30, 2015 the Road Repair Reserve's balance is \$) \$117,323.21

Estimated Fund Balance at the end of FY2015:

General Fund - \$131,524
Highway Fund - \$105,589.91
Enterprise Fund - \$0

**NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES
LOCAL GOVERNMENT EXEMPTION IMPACT REPORT**

(for local use only -- not to be filed with NYS Office of Real Property Tax Services)

Date: 15-Sep-15

Taxing Jurisdiction: Town of Thurman

Fiscal Year B January 2016

Total equalized value in taxing jurisdiction: \$ 207475136

Exemption Code (Column A)	Exemption Description (Column B)	Statutory Authority (Column C)	Number of Exemptions (Column D)	Total Equalized Value (Column E)	Percentage of Value Exempted (Column F)
13100	County - Generally	RPTL 406(1)	6	1,935,800	0.93%
13500	Town - Generally	RPTL 406(1)	3	747,925	0.36%
21600	Res. Of Clergy - Relig. Corp	RPTL 462	2	194,800	0.09%
25110	Nonprof Corp - Religious (Con)	RPTL 420-a	3	793,700	0.38%
25120	Nonprof Corp - Educl (Const)	RPTL 420-a	5	443,800	0.21%
26400	Inc Volunteer Fire Co. or Dept	RPTL 464 (2)	2	257,100	0.12%
27350	Privately Owned Cemetery Land	RPTL 446	9	65,900	0.03%
28110	Non-for-Profit Housing Comp.	RPTL 422	1	167,000	0.08%
41121	Alt Vet Ex-War Period Non-Co	RPTL 458-a	40	680,487	0.33%
41123	Alt Vet Ex-War Period Non-Co	RPTL 458-a	10	246,927	0.12%
41131	Alt Vet Ex-War Period Comba	RPTL 458-a	24	621,731	0.30%
41133	Alt Vet Ex-War Period Comba	RPTL 458-a	3	106,467	0.05%
41141	Alt Vet Ex-War Period Disabili	RPTL 458-a	10	341,119	0.16%
41143	Alt Vet Ex-War Period Disabili	RPTL 458-a	1	19,060	0.01%
41400	Clergy	RPTL 460	1	1,500	0.00%
41700	Agricultural Building	RPTL 483	10	388,790	0.19%
41730	Agric Land - Indiv Not in Ag Di	AG MKTS L 306	4	98,162	0.05%
41800	Persons Age 65 or Older	RPTL 467	5	179,478	0.09%
41803	Persons Age 65 or Older	RPTL 467	1	12,635	0.01%
41806	Persons Age 65 or Older	RPTL 467	13	408,779	0.20%
47450	Forest/Ref Land - Fisher Act	RPTL 480	26	994,944	0.48%
47460	Forest Land Cert. After 8/74	RPTL 480-a	24	1,214,393	0.59%
5000	System Code	Not Defined	1	32,000	0.02%
50001	System Code	Not Defined	4	36,122,110	17.41%
Totals			208	\$46,074,607.00	22.21%

The exempt amounts do not take into consideration any payments for municipal services.

Amount, if any, attributed to payments in lieu of taxes: \$0 _____

(details contained on RP-495-PILOT)