

**TOWN OF HEMPSTEAD**  
Office of the Comptroller

DISTRICT NAME: **BETHPAGE WATER DISTRICT**

DISTRICT ADDRESS: 25 Adams Avenue

Bethpage, NY 11714

CONTACT PERSON: Michael Boufis

DAY TIME PHONE #: (516) 931-0093

DAY TIME FAX #: (516) 931-0068



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PUMPING AND DISTRIBUTION OF WATER

PLANT SALARIES	\$ 105,237
CURRENT AND FUEL FOR PUMPS	66,163
COMMUNICATIONS (INCLUDES TELEPHONE)	3,415
CHEMICAL TREATMENT AND ANALYSIS	41,982
REPAIRS - PLANT	8,103
REPAIRS - TRANSMISSION AND DISTRIBUTION	9,978
PLANT SUPPLIES	-
GROUND MAINTENANCE	4,361
BUILDING MAINTENANCE	-
AUTOMOBILE EXPENSE	3,941
ENGINEERING	11,847
UNIFORMS	877
OTHER ITEMS	-
TOTAL	\$ 255,904

EQUIPMENT

VEHICLES	10,175
OFFICE	1,422
PLANT	8,446
TOTAL	\$ 20,043

INSURANCE

FIRE AND EXTENDED COVERAGE AND LIABILITY	131,623
AUTO	2,440
COMPENSATION	10,279
BONDS - COMMISSIONERS AND EMPLOYEES	79
OTHER - HEALTH, LIFE, DISABILITY & UNEMPLOYMENT	53,045
TOTAL	\$ 197,466

OFFICE AND GENERAL EXPENSES

OFFICE SALARIES	39,402
BUILDING REPAIR AND MAINTENANCE	3,179
EASEMENTS	519
UTILITIES	831
STATIONERY, OFFICE SUPPLIES AND COMPUTER PROGRAM	14,010
POSTAGE	3,364
LEGAL SERVICES	9,344
AUDIT SERVICES	7,597
NOTICES AND ADVERTISING	508
TOTAL	\$ 78,754

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INTEREST ON BONDED DEBT

TOTAL	\$ -

BONDS TO BE RETIRED

_____	
_____	
_____	
TOTAL	\$ -

ALL OTHER ITEMS

PURCHASE OF METERS AND SUPPLIES	7,479
N.Y.S.E.R.S.	28,704
SOCIAL SECURITY	11,437
EDUCATIONAL, MEETING & ELECTION EXPENSE	2,751
TOTAL	\$ 50,371

_____ Dated	_____ CHAIRMAN
Direct Mailing Address:	
_____	_____ Commissioner
_____	_____ Commissioner
_____	_____ Commissioner
_____	_____ Commissioner

TEL: \_\_\_\_\_

FAX: \_\_\_\_\_

**FOR COMPTROLLER'S USE**

Class	TAXABLE VALUATION	ADJ. BASE PROPORTION	TAX LEVY	TAX RATE
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
TOTAL	\$ -		\$ -	