#### **BUDGET OF**

# BETHPAGE WATER DISTRICT

TOWN OF OYSTER BAY, N.Y.

January 1, 2011 to December 31, 2011

# TO THE TOWN BOARD, TOWN OF OYSTER BAY Oyster Bay, Nassau County, New York

Summary of the Budget for the Bethpage Water District for the period January 1, 2011 to December 31, 2011 that is respectfully submitted for approval and adoption.

BETHPAGE WATER DISTRICT Water District

William J. Ellinger W. Gary S. Bretton
John R. Sullivan Commissioners

Dated at 9/23/10 , Bethpage, NY

**BUDGET FOR THE YEAR 2011** 

#### **ESTIMATED EXPENDITURES**

WATER TO BE PURCHASED	PUMPING AND DISTRIBUTION OF WATER	\$	2,237,448
INSURANCE		-	****
INSURANCE	EQUIPMENT		97,942
OFFICE AND GENERAL EXPENSE         666,700           COMMISSIONERS' FEES         41,820           INTEREST ON BONDED DEBT         751,140           INTEREST ON TEMPORARY INDEBTEDNESS         -           BONDS TO BE RETIRED         69,900           BANS TO BE RETIRED         -           CONSTRUCTION (NEW PIPE LINES, ETC.)         452,785           CONTINGENCY         -           ALL OTHER ITEMS         387,009           TOTAL EXPENDITURES (LINE A)         \$ 5,197,309           ESTIMATED INCOME FROM WATER SALES - METERED         1,491,386           ESTIMATED INCOME FROM HYD. RENT & OTHER UNMTRD SALES         167,353           ESTIMATED INCOME FROM MISCELLANEOUS - TAPS,ETC.         470,642           ESTIMATED INCOME - INTEREST         33,957           ESTIMATED INCOME - PAYMENTS IN LIEU OF TAXES         13,404           TOTAL ESTIMATED REVENUE         \$ 2,176,742           ESTIMATED BALANCE AVAILABLE DECEMBER 31, 2010         357,438           AMOUNT TO BE RAISED BY TAXES (LINE B)         2,663,129           TOTAL (SHOULD EQUAL LINE A)         \$ 5,197,309           DISTRIBUTION OF TAX LEVY         2,663,129           TOWN OF OYSTER BAY - EXACT         2,663,129	INSURANCE		
INTEREST ON BONDED DEBT	OFFICE AND GENERAL EXPENSE		
INTEREST ON TEMPORARY INDEBTEDNESS BONDS TO BE RETIRED BANS TO BE RETIRED CONSTRUCTION (NEW PIPE LINES, ETC.) ALL OTHER ITEMS TOTAL EXPENDITURES (LINE A)  ESTIMATED INCOME FROM WATER SALES - METERED ESTIMATED INCOME FROM HYD. RENT & OTHER UNMTRD SALES ESTIMATED INCOME FROM MISCELLANEOUS - TAPS, ETC. ESTIMATED INCOME - INTEREST ESTIMATED INCOME - PAYMENTS IN LIEU OF TAXES TOTAL ESTIMATED REVENUE  ESTIMATED BALANCE AVAILABLE DECEMBER 31, 2010 357,438 AMOUNT TO BE RAISED BY TAXES (LINE B)  TOTAL (SHOULD EQUAL LINE A)  \$ 5,197,309  DISTRIBUTION OF TAX LEVY TOWN OF OYSTER BAY - EXACT 2,663,129	COMMISSIONERS' FEES		41,820
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ESTIMATED INCOME - INTEREST       33,957         ESTIMATED INCOME - PAYMENTS IN LIEU OF TAXES       13,404         TOTAL ESTIMATED REVENUE       \$ 2,176,742         ESTIMATED BALANCE AVAILABLE DECEMBER 31, 2010       357,438         AMOUNT TO BE RAISED BY TAXES (LINE B)       2,663,129         TOTAL (SHOULD EQUAL LINE A)       \$ 5,197,309         DISTRIBUTION OF TAX LEVY TOWN OF OYSTER BAY - EXACT       2,663,129		ES	
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TOTAL (SHOULD EQUAL LINE A) \$ 5,197,309  DISTRIBUTION OF TAX LEVY TOWN OF OYSTER BAY - EXACT 2,663,129	TOTAL ESTIMATED REVENUE	\$	13,404 2,176,742
DISTRIBUTION OF TAX LEVY TOWN OF OYSTER BAY - EXACT 2,663,129	TOTAL ESTIMATED REVENUE ESTIMATED BALANCE AVAILABLE DECEMBER 31, 2010	\$	13,404 2,176,742 357,438
TOWN OF OYSTER BAY - EXACT 2,663,129	TOTAL ESTIMATED REVENUE ESTIMATED BALANCE AVAILABLE DECEMBER 31, 2010	\$	13,404 2,176,742 357,438
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# PUMPING AND DISTRIBUTION OF WATER

PLANT SALARIES	\$ 857,329
CURRENT AND FUEL FOR PUMPS	604,741
COMMUNICATIONS (INCLUDES TELEPHONE)	25,584
CHEMICAL TREATMENT AND ANALYSIS	389,608
REPAIRS - PLANT	75,062
REPAIRS - TRANSMISSION AND DISTRIBUTION	77,207
PLANT SUPPLIES	<u> </u>
GROUND MAINTENANCE	40,212
BUILDING MAINTENANCE	
AUTOMOBILE EXPENSE	33,666
ENGINEERING	100,172
UNIFORMS	7,059
OTHER ITEMS	26,808
TOTAL	\$ 2,237,448

# EQUIPMENT

VEHICLES	40,212
OFFICE	12,957
PLANT	44,773
TOTAL	\$ 97,942

# INSURANCE

FIRE AND EXTENDED COVERAGE AND LIABILITY	28.047
AUTO	21,000
COMPENSATION	56,490
BONDS - COMMISSIONERS AND EMPLOYEES	684
OTHER - HEALTH, LIFE, DISABILITY & UNEMPLOYMENT	381,876
TOTAL	\$ 488.09

# OFFICE AND GENERAL EXPENSES

OFFICE SALARIES	450,553
BUILDING REPAIR AND MAINTENANCE	23,359
EASEMENTS	4,468
UTILITIES	7,149
STATIONERY, OFFICE SUPPLIES AND COMPUTER PROGRAM	61,372
POSTAGE	26,302
LEGAL SERVICES	17,872
AUDIT SERVICES	51,543
NOTICES AND ADVERTISING	24,082
TOTAL	\$ 666,700

# INTEREST ON BONDED DEBT

	1
BOND ISSUE OF 1999	30,940
BOND ISSUE OF 2001	
BOND ISSUE OF 2010	720,200
TOTAL	\$ 751,140

# BONDS TO BE RETIRED

	AND THOUGH THE PARTY OF THE PAR
BOND ISSUE OF 1999	69,900
BOND ISSUE OF 2001	
BOND ISSUE OF 2010	-
TOTAL	\$ 69,900

# - ALL OTHER ITEMS

PURCHASE OF METERS AND SUPPLIES	23,657
N.Y.S.E.R.S.	229,450
SOCIAL SECURITY	103,252
EDUCATIONAL, MEETING & ELECTION EXPENSE	30,650
TOTAL	\$ 387,009

#### TOWN OF HEMPSTEAD

Office of the Comptroller

DISTRICT NAME:

DISTRICT ADDRESS:

25 Adams Avenue

Bethpage, NY 11714

CONTACT PERSON:

Michael Boufis

DAY TIME PHONE #: (516) 931-0093

DAY TIME FAX #: (516) 931-0068

#### TOWN OF HEMPSTEAD BETHPAGE WATER DISTRICT

#### 2011 BUDGET SUMMARY

Commissioners:	Expiration of Term
1 John R. Sullivan	December, 2010
2 William J. Ellinger 3 Gary S. Bretton	December, 2011 December, 2012
3 Gary S. Bretton	December, 2012
TREASURER	
TO COMPANY OF THE PARTY OF THE	
AMOUNT OF TREASURER'S BOND	\$ 50,000
DATE BOND EXPIRES	Continuous
AMOUNT OF BUDGET	\$ 5,816,173
DATE OF MEETINGS	Every other Thursday
BUDGET IN DETAIL	
ESTIMATED EXPENDITURES	
ESTIMATED DATE ENDITORIES	No. / A production of the control of
PUMPING AND DISTRIBUTION OF WATER	\$ 266,421.48
WATER TO BE PURCHASED	532.02
EQUIPMENT	11,662.30
INSURANCE OFFICE AND GENERAL EXPENSE	95,231.15
COMMISSIONERS' FEES	79,386.48
	4,979.70 48,782.00
INTEREST ON BONDED DEBT INTEREST ON TEMPORARY INDEBTEDNESS	48,782.00
BONDS TO BE RETIRED	11,871.00
BANS TO BE RETIRED	11,071.00
CONSTRUCTION (NEW PIPE LINES, ETC.)	53,914.87
CONTINGENCY CONTINGENCY	33,914.67
ALL OTHER ITEMS	46,082.68
ALLOTTER TEMO	40,002.00
TOTAL EXPENDITURES	\$ 618,863.68
ESTIMATED REVENUES	
ESTIMATED INCOME FROM WATER SALES - METERED	177,585.06
ESTIMATED INCOME FROM HYD. RENT & OTHER UNMTRD SALES	19,927.33
ESTIMATED INCOME FROM MISCELLANEOUS - TAPS, ETC.	56,041.19
ESTIMATED INCOME - INTEREST	4,043.35
ESTIMATED INCOME - PAYMENTS IN LIEU OF TAXES	1,596.06
TOTAL ESTIMATED REVENUE	\$ 259,192.99
ESTIMATED BALANCE AVAILABLE DECEMBER 31, 2010	42,561.57
AMOUNT TO BE RAISED BY TAXES	317,109.12
TOTAL	\$ 618,863.68
DISTURBITION OF TAX LEAD	
DISTRIBUTION OF TAX LEVY	317,109.12
TOWN OF HEMPSTEAD - EXACT	317,108.12
TOTAL	\$ 317,109.12

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DUMBING AND DISTRIBUTION OF MATER	
PUMPING AND DISTRIBUTION OF WATER PLANT SALARIES	\$ 102,085.41
CURRENT AND FUEL FOR PUMPS	72,008.85
COMMUNICATIONS (INCLUDES TELEPHONE)	3,046.34
CHEMICAL TREATMENT AND ANALYSIS	46,392.11
REPAIRS - PLANT	8,937.93
REPAIRS - TRANSMISSION AND DISTRIBUTION	9,193.30
PLANT SUPPLIES	9,133.30
GROUND MAINTENANCE	4,788.18
BUILDING MAINTENANCE	4,700.10
AUTOMOBILE EXPENSE	4,008.77
ENGINEERING	11,927.88
UNIFORMS	
	840.59
OTHER ITEMS	3,192.12
TOTAL	\$ 266,421.48
EQUIPMENT	
VEHICLES	4,788.18
OFFICE	1,542.86
PLANT	5,331.26
T bet 413 (	0,001.20
TOTAL	\$ 11,662.30
INSURANCE	
FIRE AND EXTENDED COVERAGE AND LIABILITY	40,451.33
AUTO	2,500.49
COMPENSATION	6,726.43
BONDS - COMMISSIONERS AND EMPLOYEES	81.40
OTHER - HEALTH, LIFE, DISABILITY & UNEMPLOYMENT	45,471.50
TOTAL	\$ 95,231.15
OFFICE AND GENERAL EXPENSES	·
	52 640 07
OFFICE SALARIES	53,649.07
BUILDING REPAIR AND MAINTENANCE	2,781.40
EASEMENTS	532.02
UTILITIES	851.23
STATIONERY, OFFICE SUPPLIES AND COMPUTER PROGRAM	7,307.82
POSTAGE	3,131.89
LEGAL SERVICES	2,128.08
AUDIT SERVICES	6,137.38
NOTICES AND ADVERTISING	2,867.59
NOTICES AND ADVERTISING	2,807,39
TOTAL	\$ 79,386.48
INTEREST ON BONDED DEBT	
BOND ISSUE OF 1970	-
BOND ISSUE OF 1993	
	4 000 00
BOND ISSUE OF 1998	1,982.00
BOND ISSUE OF 2010	46,800.00
TOTAL	\$ 48,782.00
BONDS TO BE RETIRED	
BOND ISSUE OF 1970	
BOND ISSUE OF 1993	
	44 074 00
BOND ISSUE OF 2009	11,871.00
	TAIL NO. PARAMETERS
TOTAL	\$ 11,871.00
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# ALL OTHER ITEMS

PURCHASE OF METERS AND SUPPLIES	2,816.94
N.Y.S.E.R.S.	27,321.44
SOCIAL SECURITY	12,294.65
EDUCATIONAL, MEETING & ELECTION EXPENSE	3,649.65

TOTAL

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46,082.68

Sept 23, 2010

Direct Mailing Address:

25 Adams Avenue, Bethpage, NY 11714

25 Adams Avenue, Bethpage, NY 11714

TEL:

(516) 931-0093

FAX:

(516) 931-0068

FOR COMPTROLLER'S USE

guy S Bretton Sommissioner Commissioner

Class		BLE	ADJ. BASE PROPORTION	TAX LEV	0.00	TAX RATE
1 2						
3	-					
4	_	_	-	<del>5 8</del>		
TOTAL	\$	-		\$	-	