

2017 Wading River Fire District

Budget Summary

Total Appropriations - From Page 2		\$	2,300,015.00
Less:			
	Estimated Revenues - From Page 3	\$	55,750.00
		<u>\$</u>	<u>55,750.00</u>
Amount to be Raised by Real Property Taxes		\$	<u>2,244,265.00</u>

TAX APPORTIONMENT
(to be used when fire district is in more than one town)

Town	Apportioned Tax
Brookhaven	\$ 881,350.05
Riverhead	\$ 1,362,914.95
Total Apportioned	<u>\$ 2,244,265.00</u>

I certify that the Estimates were approved by
the Fire Commissioners on October 24, 2016

Fire District Secretary

Budget Summary

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**Wading River
FIRE DISTRICT
2017 Budget Summary**

		Actual Revenues 2015	Budgets as Modified 2016	Preliminary Estimate 2017	Adopted Budget 2017
A2262	Fire Protection & Other Services to Other Districts & Governments				
A2401	Interest and Earnings	\$ 3,143.00	\$ 750.00	\$ 750.00	\$ 750.00
A2410	Rentals				
A2665	Sales of Apparatus & Equipment	\$ 57,349.00			
A2701	Refunds of Expenditures				
A2705	Gifts and Donations				
A2270	Miscellaneous		\$ 17,740.00		
A2270	Pilot payments	\$ 126,196.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
A2770.1	State Grant				
A2770.2	Insurance Recoveries	\$ 907.00			
A2770	NYS Retirement Credits				
A4305	Federal Aid for Civil Defense				
A5031	Transfer from Capital Fund				
A5031	Transfer from Reserve Fund				
	Totals	\$ 187,595.00	\$ 73,490.00	\$ 55,750.00	\$ 55,750.00

**Transfer to
Page 1**

**Wading River Fire district
2017 Budget
Estimated Fund Balance**

**Wading River Fire District Estimates
General Fund Balance to be \$170,000
For the Year 2017**

Wading River Fire District					
2017					
Tax Apportionment					
Town	Assessed Value	Equalization Rate	Full Valuation	Total Full Valuation Percentage	Apportioned Tax
Riverhead	\$ 188,773,920.00	14.66%	\$ 1,287,680,218.28	60.73%	\$ 1,362,914.95
Brookhaven	\$ 7,577,555.00	0.91%	\$ 832,698,351.65	39.27%	\$ 881,350.05
	\$ 196,351,475.00		\$ 2,120,378,569.93	100.00%	\$ 2,244,265.00