

**Town of Berne 2025 Final Budget**

				<b>Fund Balance</b>	<b>Fund Balance</b>	
		<b>Appropriation</b>	<b>Revenue</b>	<b>Restricted</b>	<b>Unappropriated</b>	<b>Taxes</b>
General		\$1,326,316.00	\$ (1,046,311.00)	\$ 43,750.00		\$231,790.00
	Note 1			\$ 4,465.00		
Highway 1		\$ 476,506.14	\$ (300,000.00)			\$ 176,506.14
Highway 2		\$ 500.00				\$ 500.00
Highway 3		\$ 77,500.00	\$ (16,000.00)			\$ 61,500.00
Highway 4		\$ 347,702.40				\$ 347,702.40
Highway 5		\$ 432,418.93	\$ (432,418.93)			\$ -
		<b>\$ 2,660,943.47</b>	<b>\$ (1,794,729.93)</b>	<b>\$ 48,215.00</b>	<b>\$ -</b>	<b>\$817,998.54</b>
		<b>Appropriation</b>	<b>Revenue</b>	<b>Fund Balance</b>		<b>EDU'S</b>
Sewer		\$ 94,253.00	\$ (10.00)			\$ 94,243.00
Berne Fire District		\$ 609,258.91				
Helderberg Ambulance		\$ 105,132.00				
Tax Rate Per Thousand 2025		\$ 4.701182129				
Total Town Final Assessment Roll		173,998,479				

Note 1

\$ 4,465.00 Retirement Reserve