

Town of Berne 2024 Final Budget					
			Fund Balance	Fund Balance	
	Appropriation	Revenue	Restricted	Unappropriated	Taxes
General	\$ 1,421,061.00	\$ (1,335,893.00)			\$ -
Note 1			\$ (19,137.00)		
Note 2			\$ (66,031.00)		
Highway 1	\$ 466,539.00	\$ -			\$ 465,039.00
Note 3			\$ (1,500.00)		
Highway 2	\$ 500.00				\$ 500.00
Highway 3	\$ 67,500.00	\$ (60,500.00)			\$ -
Note 4			\$ (7,000.00)		
Highway 4	\$ 352,988.00	\$ (20,500.00)			\$ 332,488.00
Highway 5	\$ 432,418.93	\$ (432,418.93)			\$ -
	\$ 2,741,006.93	\$ (1,849,311.93)	\$ (93,668.00)	\$ -	\$ 798,027.00
	Appropriation	Revenue	Fund Balance		EDU'S
Sewer	\$ 77,301.00	\$ 15.00	\$ -		\$ 77,286.00
Berne Fire District	\$ 608,714.53				
Helderberg Ambulance	\$ 101,508.00				
Tax Rate Per Thousand 2023	\$ 4.609035477				
Total Town Final Assessment Roll	173,144,035				

	Note 1	General Fund
\$	19,137.00	General Restricted Health Reserve A863
	Note 2	
\$	66,031.00	General Restricted Retirement Reserve A827
		Highway Fund
	Note 3	
\$	1,500.00	Highway Restricted Retirement Reserve DA827
	Note 4	
\$	7,000.00	Highway Restricted Road Repair DA882