

**TOWN OF SOUTH BRISTOL
PRELIMINARY
FOR 2026**

**TOWN OF SOUTH BRISTOL
IN
COUNTY OF ONTARIO**

CERTIFICATION OF TOWN CLERK

I, Judy Voss, Town Clerk, certify that the following is a true and correct copy of the 2026 budget of the Town of South Bristol as adopted by the Town Board on the _____ day of _____, 2025.

**TOWN OF SOUTH BRISTOL
ONTARIO COUNTY
PRELIMINARY BUDGET - 2026**

FUND TITLE	Assessor Codes	2026 APPROPRIATIONS	2025 REVENUES	2026 APPROPRIATED FUND BALANCE	2025 REAL PROPERTY TAX	2026 REAL PROPERTY TAX	2025 INCREASE (DECREASE)	2026 ASSESSED VALUES/ UNITS	2025 ASSESSED VALUES/ UNITS	TAX RATES		
										2026	2025	INCREASE (DECREASE)
General - Townwide	A	2,047,494	1,168,203	713,006	166,285	166,555	(270)	521,583,340	517,255,902	0.31881	0.32200	(0.003189)
Highway - Townwide	DA	2,009,668	1,380,952	268,695	360,021	360,021	-	521,583,340	517,255,902	0.69025	0.69602	(0.005775)
Maxfield	FD461	125,572	-	-	125,572	117,799	7,773	335,828,746	332,750,795	0.37392	0.35402	0.019901
Richmond	FD462	41,851	-	-	41,851	41,030	821	33,054,408	32,639,808	1.26612	1.25705	0.009065
Cheshire	FD463	135,000	-	-	135,000	125,000	10,000	155,328,500	154,246,600	0.86913	0.81039	0.058735
Bristol	FD464	10,815	-	-	10,815	10,300	515	4,337,992	4,332,892	2.49309	2.37714	0.115947
		4,370,400	2,549,155	981,701	839,544	820,705	18,839					

MAXIMUM LEVY PER TAX CAP
(OVER) UNDER MAXIMUM LEVY

848,965
9,421

SAMPLE OF TAXES				
	2026	2025	DIFFERENCE	
ASSESSED VALUE	\$ 125,000.00	\$ 125,000.00		
TOWNWIDE	\$ 126.13	\$ 127.25	\$	(1.12)
FIRE S BRISTOL	\$ 46.74	\$ 44.25	\$	2.49
FIRE RICHMOND	\$ 158.26	\$ 157.13	\$	1.13
FIRE CHESHIRE	\$ 108.64	\$ 101.30	\$	7.34
FIRE BRISTOL	\$ 311.64	\$ 297.14	\$	14.49

TOWN WIDE	TAX RATES (ROUNDED)	
	2026	2025
A	0.32	0.32
DA	0.69	0.70
	1.01	1.02
	\$ (0.01)	

**TOWN OF SOUTH BRISTOL
TAX CAP CALCULATION**

DESCRIPTION	2024	2025	2026
TAX LEVY FOR PRIOR YEAR	759,277	794,704	820,705
TAX BASE GROWTH FACTOR	1.0165	1.0121	1.0123
	771,805.07	804,319.92	830,799.67
PRIOR YEAR PILOTS	4,926.00	-	-
	776,731.07	804,319.92	830,799.67
ALLOWABLE LEVY GROWTH FACTOR	1.0200	1.0200	1.0200
	792,265.69	820,406.31	847,415.66
PROJECTED PILOTS	-	-	-
AVAILABLE CARRYOVER FROM PR YR	4,286.00	1,848.00	1,549.00
EXCLUSIONS (RETIREMENT)	652.00	-	-
	797,203.69	822,254.31	848,964.66
A Fund	166,096.08	166,555.00	166,285.00
DA Fund	360,115.00	360,115.00	360,021.00
SF Fund	207,678.00	232,607.00	313,237.80
	733,889.08	759,277.00	839,543.80
	30,631.03	4,285.72	9,420.86

TOWN OF SOUTH BRISTOL						
GENERAL FUND						
2026						
	GENERAL FUND		2023	2024	2025	2026
ACCOUNT	TITLE		ACTUAL	ACTUAL	BUDGET	TENTATIVE
REVENUE						
AA.1001.000.000	REAL PROPERTY TAXES		166,231.60	166,169.04	166,555.00	166,285.00
AA.1081.000.000	OTHER PAYMENTS IN LIEU OF TAXES		4,926.04	-		
AA.1089.000.000	OTHER TAX ITEM		-	1,123.61		
AA.1090.000.000	INT & PEN ON REAL PROP TAXES		3,119.59	3,400.24	3,300.00	3,300.00
AA.1120.000.000	NONPROPERTY TAX DISTR BY CTY		1,292,871.47	1,277,825.39	850,000.00	900,000.00
AA.1170.000.000	FRANCHISE FEES		31,104.50	29,125.27	30,000.00	30,000.00
AA.1255.000.000	CLERK FEES		1,600.05	900.13	1,000.00	1,000.00
AA.1260.000.000	Public Safety - Mailbox		74.00	31.50	-	
AA.1289.000.000	Other General Departmental Income		-	200.00		
AA.2110.000.000	ZONING FEES		29,667.20	43,151.46	23,000.00	50,000.00
AA.2115.000.000	PLANNING BOARD FEES		3,812.60	1,650.23	-	1,000.00
AA.2130.000.000	REFUSE & GARBAGE CHARGES		11,538.00	14,528.75	11,500.00	11,500.00
AA.2190.000.000	SALE OF CEMETERY LOTS		300.00	1,100.00	500.00	500.00
AA.2210.000.000	GENERAL SERVICES INTER GOVERNMENT		50.00	25.00	-	
AA.2389.000.000	Misc Revenue, Other Gov		-	-	-	
AA.2401.000.000	INTEREST & EARNINGS		121,234.04	-	90,000.00	90,000.00
AA.2544.000.000	DOG LICENSES		1,807.00	-	1,800.00	2,000.00
AA.2590.000.000	FIREWORKS/JUNKYARD PERMITS		250.00	-	200.00	100.00
AA.2610.000.000	FINES & FORFEITED BAIL		1,526.00	-	5,000.00	2,000.00
AA.2650.000.000	SALE OF SCRAP		7,851.00	-	5,000.00	5,000.00
AA.2655.000.000	MINOR SALES		-	-	-	
AA.2680.000.000	INSTRANCE RECOVERY					
AA.2701.000.000	REFUND OF PRIOR YEAR EXPENDITURES		1,339.00	-	-	
AA.2705.000.000	GIFTS AND DONATIONS		-	-	-	
AA.2750.000.000	AIM - RELATED PAYMENT		-	-	-	
AA.2770.000.000	UNCLASSIFIED REVENUES		293.94	-	-	
AA.3001.000.000	ST AID REVENUE SHARING		-	-	5,303.00	5,303.00
AA.3005.000.000	MORTGAGE TAX		83,092.96	-	66,500.00	66,500.00
AA.3089.000.000	STATE AID OTHER GEN GOV SUPPORT		1,033.74	-	-	
AA.3820.000.000	YOUTH PROGRAMS		-	-	-	
AA.4089.000.000	FEMA - Aid Other		160,922.59	-	-	
AA.5999.000.000	UNEXPENDED FUND BALANCE - Capital Rsv		-	-	-	
AA.5999.000.000	UNEXPENDED FUND BALANCE		-	-	718,944.00	713,006.00
	TOTAL REVENUES		1,924,645.32	1,539,230.62	1,978,602.00	2,047,494.00

	GENERAL FUND		2023	2024	2025	2026	2026
ACCOUNT	TITLE		ACTUAL	ACTUAL	BUDGET	TENTATIVE	PRELIM
EXPENDITURES							
AA.1010.100.000	TOWN BOARD - PERSONAL SERVICES		13,273.64	13,345.28	13,745.00	14,000.00	14,000.00
AA.1010.400.000	TOWN BOARD - CONTRACTUAL		846.02	(157.16)	1,500.00	1,500.00	1,500.00
AA.1110.100.000	TOWN JUSTICE - PERSONAL SERVICE		11,588.36	14,264.52	13,173.00	13,750.00	13,750.00
AA.1110.102.000	MUNICIPAL COURT, PERS SERV, DEPUTY		(272.29)	67.51		-	-
AA.1110.101.000	TOWN JUSTICE - COURT CLERK		5,354.86	3,200.78	3,500.00	1,743.00	1,743.00
AA.1110.200.000	TOWN JUSTICE - EQUIPMENT		-	-	-	-	-
AA.1110.400.000	TOWN JUSTICE - CONTRACTUAL		1,772.88	1,375.58	3,000.00	1,800.00	1,800.00
AA.1220.100.000	SUPERVISOR - PERSONAL SERVICES		19,000.00	21,000.00	21,630.00	22,000.00	22,000.00
AA.1220.200.000	SUPERVISOR - EQUIPMENT		-	-	500.00	500.00	500.00
AA.1220.400.000	SUPERVISOR - CONTRACTUAL		-	1,259.52	1,000.00	1,200.00	1,200.00
AA.1315.400.000	COMPTROLLER		39,816.53	24,825.00	25,956.00	19,600.00	19,600.00
AA.1320.400.000	AUDITOR, CONTR EXPEND					11,000.00	11,000.00
AA.1330.400.000	TAX COLLECTION - CONTRACTUAL		-	1,100.06	3,500.00	3,500.00	3,500.00
AA.1340.100.000	BUDGET - PERSONAL SERVICES		2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
AA.1355.100.000	ASSESSOR - PERSONAL SERVICES		41,954.00	50,000.08	52,500.00	55,125.00	55,125.00
AA.1355.101.000	ASSESSOR - PERSONAL SERVICES - REVAL					7,500.00	7,500.00
AA.1355.103.000	ASSESSOR CLERK - PERSONAL SERVICE		6,117.40	6,167.00	13,104.00	7,467.00	7,467.00
AA.1355.200.000	ASSESSOR - EQUIPMENT		2,107.90	-		-	-
AA.1355.400.000	ASSESSOR - CONTRACTUAL		3,670.42	4,397.75	6,100.00	12,100.00	12,100.00
AA.1355.401.000	ASSESSOR - CONTRACTUAL - BAR					500.00	500.00
AA.1380.400.000	FISCAL ADVISOR CONTRACTUAL		1,988.00	2,147.00	2,200.00	2,200.00	2,200.00
AA.1410.100.000	TOWN CLERK - PERSONAL SERVICES		44,000.00	52,800.02	55,440.00	58,250.00	58,250.00
AA.1410.102.000	TOWN CLERK - DEPUTY TOWN CLERK		9,849.61	8,205.06	8,889.00	9,401.00	9,401.00
AA.1410.200.000	TOWN CLERK - EQUIPMENT		-	-	5,000.00	5,000.00	5,000.00
AA.1410.400.000	TOWN CLERK - CONTRACTUAL		7,853.16	10,760.15	5,000.00	5,000.00	5,000.00
AA.1420.400.000	ATTORNEY - CONTRACTUAL		36,859.84	41,766.63	50,000.00	50,000.00	50,000.00
AA.1440.400.000	ENGINEER - CONTRACTUAL		2,552.57	-	2,500.00	2,500.00	2,500.00
AA.1420.401.000	ASSESSOR - CONTRACTUAL - LEGAL					25,000.00	25,000.00
AA.1610.100.000	Central Sevices Admin - Per Ser -Twn PR Asst					15,000.00	15,000.00
AA.1610.400.000	Central Sevices Admin - Contr (SIMCO)			-		8,400.00	8,400.00
AA.1620.100.000	Buildings, Pers Serv			-		11,249.00	11,249.00
AA.1450.400.000	ELECTIONS - CONTRACTUAL		3,000.00	6,000.00	3,000.00	3,000.00	3,000.00
AA.1620.200.000	BUILDINGS - Capital Outlay		40,309.99	27,357.00	50,000.00	50,000.00	50,000.00
AA.1620.400.000	BUILDINGS - CONTRACTUAL		80,521.71	61,590.25	60,000.00	60,000.00	60,000.00
AA.1650.200.000	CENTRAL COMM SYSTEM - EQUIP		165,000.00	-	-	60,000.00	60,000.00
AA.1650.400.000	CENTRAL COMM SYS - Skyport-Maint		42,770.41	36,018.03	25,000.00	40,000.00	40,000.00
AA.1650.401.000	CENTRAL COMM SYS - CONTR INTERNET			-	2,940.00	3,000.00	3,000.00
AA.1650.402.000	CENTRAL COMM SYS - CONTR Phone			-	3,684.00	3,800.00	3,800.00
AA.1660.400.000	CENTRAL STOREROOM - CONTRACTUAL		312.98	89.70	500.00	600.00	600.00
AA.1670.400.000	CENTRAL PRINTING & MAILING - CONTR		8,175.69	6,399.65	6,000.00	7,000.00	7,000.00
AA.1680.400.000	CENTRAL DATA PROCESSING		1,424.25	797.61	3,000.00	1,000.00	1,000.00
AA.1910.400.000	LIABILITY AND BOND INSURANCE		35,938.69	40,013.31	44,000.00	46,000.00	46,000.00
AA.1920.400.000	MUNICIPAL ASSOCIATION DUES		1,000.00	1,099.00	1,100.00	1,100.00	1,100.00

	GENERAL FUND		2023	2024	2025	2026	2026
ACCOUNT	TITLE		ACTUAL	ACTUAL	BUDGET	TENTATIVE	PRELIM
AA.1950.400.000	Taxes & Assess On Munic Prop, Contr Expend			711.08		-	-
AA.1940.200.000	PURCHASE OF LAND/RIGHT OF WAY		-	55,299.66		-	-
AA.1990.400.000	CONTINGENT ACCOUNT		-	-	20,000.00	25,000.00	25,000.00
AA.3310.400.000	TRAFFIC CONTROL-STRIPPING AND SIGNAGE		21,260.00	6,877.16	20,000.00	20,000.00	20,000.00
AA.3510.400.000	CONTROL OF DOGS - CONTRACTUAL		2,716.00	2,975.00	3,000.00	4,645.00	4,645.00
AA.3989.400.000	MISC. PUBLIC SAFETY CONTRACTUAL		2,075.93	-	-	-	-
AA.5010.100.000	SUPT OF HIGHWAYS - PERSONAL SERVICES		82,000.10	86,100.04	88,683.00	90,411.00	90,411.00
AA.5010.200.000	SUPT OF HIGHWAYS - Equipment		-	-	1,000.00	1,000.00	1,000.00
AA.5010.400.000	SUPT OF HIGHWAYS - CONTRACTUAL		-	1,665.25	2,250.00	1,000.00	1,000.00
AA.5132.200.000	GARAGE - EQUIPMENT		-	-	3,000.00	3,000.00	3,000.00
AA.5132.400.000	GARAGE - CONTRACTUAL		199,571.08	54,987.04	60,000.00	60,000.00	60,000.00
AA.5182.400.000	STREET LIGHTING - CONTRACTUAL		4,146.71	5,686.12	4,300.00	6,400.00	6,400.00
AA.7110.400.000	PARKS - PARKS - CONTR EXPEND		70.78	269.01	2,500.00	2,500.00	2,500.00
AA.7110.401.000	PARKS - SCENIC OVERLOOK		3,432.36	-	-	5,600.00	5,600.00
AA.7140.400.000	PLAYGROUND/REC CENTER - CONTRACTUAL		-	-	2,000.00		
AA.7310.400.000	YOUTH PROGRAM - CONTRACTUAL		-	-	2,000.00	2,000.00	2,000.00
AA.7410.400.000	LIBRARY - CONTRACTUAL (Honeoye)		3,075.00	3,200.00	-		
AA.7410.401.000	LIBRARY - CONTRACTUAL (Bristol)		1,500.00	2,000.00	2,500.00	3,500.00	3,500.00
AA.7510.400.000	HISTORIAN - CONTRACTUAL		1,065.00	1,000.00	1,000.00	1,000.00	1,000.00
AA.7520.400.000	HISTORICAL PROPERTY - CONTRACTUAL		2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
AA.8010.100.000	CODE ENFORCEMENT OFFICER		48,850.50	59,185.50	61,261.00	64,038.00	64,038.00
AA.8010.102.000	ZONING - PERSONNEL SERVICES- Deputy		32,270.15	38,580.00	39,312.00	42,412.00	42,412.00
AA.8010.200.000	ZONING - EQUIPMENT		1,272.94	2,147.80	1,500.00	10,300.00	10,300.00
AA.8010.400.000	ZONING - CONTRACTUAL		16,333.19	3,513.92	4,725.00	5,600.00	5,600.00
AA.8020.100.000	PLANNING SERVICES		36,975.27	47,461.50	48,266.00	51,129.00	51,129.00
AA.8020.200.000	PLANNING EQUIPMENT		243.54	500.00	-		
AA.8020.400.000	PLANNING CONTRACTUAL		7,762.06	4,814.19	6,170.00	6,025.00	6,025.00
AA.8090.400.000	WATERSHED		18,240.00	18,946.00	21,000.00	21,000.00	21,000.00
AA.8160.100.000	REFUSE & GARBAGE		37,211.30	40,181.43	40,370.00	37,376.00	37,376.00
AA.8160.200.000	REFUSE & GARBAGE - EQUIPMENT		-	-	12,000.00	15,000.00	15,000.00
AA.8160.400.000	REFUSE & GARBAGE - CONTRACTUAL		37,183.11	28,120.11	91,000.00	30,000.00	30,000.00
AA.8674.400.000	DISPOSAL OF REAL PROPERTY		-	-	-		
AA.8810.100.000	CEMETERIES - PERSONAL SERVICES		3,850.00	5,500.00	5,000.00		
AA.8810.400.000	CEMETERIES - CONTRACTUAL		2,043.96	369.76	1,000.00	1,000.00	1,000.00
AA.9010.800.000	STATE RETIREMENT		34,611.70	44,095.83	46,903.00	58,076.00	58,076.00
AA.9030.800.000	SOCIAL SECURITY		29,155.44	32,930.01	32,666.00	35,647.00	35,647.00
AA.9040.800.000	WORKMEN'S COMPENSATION		11,358.00	15,258.00	16,115.00	16,503.00	16,503.00
AA.9045.800.000	LIFE INSURANCE		317.10	369.60	300.00	500.00	500.00
AA.9055.800.000	DISABILITY INSURANCE		362.60	169.55	200.00	400.00	400.00
AA.9060.800.000	HOSPITAL & MEDICAL INSURANCE		35,804.80	56,172.58	63,329.00	82,801.00	82,801.00
AA.9060.801.000	HRA/HSA FUNDING					9,750.00	9,750.00
AA.9901.900.000	TRANSFERS TO OTHER FUNDS		570,000.00	410,614.00	677,034.00	578,589.00	578,589.00
AA.9710.600.000	BOND PRINCIPAL		60,000.00	60,000.00	60,000.00	65,000.00	65,000.00
AA.9710.700.000	BOND INTEREST		48,156.26	46,956.26	45,757.00	44,507.00	44,507.00
	TOTAL APPROPRIATIONS		1,984,701.50	1,577,545.73	1,978,602.00	2,047,494.00	2,047,494.00

TOWN OF SOUTH BRISTOL						
HIGHWAY FUND						
2026						
	HIGHWAY	2023	2024	2025	2026	2026
ACCOUNT	TITLE	ACTUAL	ACTUAL	BUDGET	TENTATIVE	PRELIM
REVENUE						
DA1001	REAL PROPERTY TAXES	360,115.00	360,115.00	360,021.00	360,021.00	360,021.00
DA1120	NONPROPERTY TAX DISTRIBUTION BY COUNTY	413,235.00	413,235.00	413,235.00	413,235.00	413,235.00
DA2300	SERVICES FOR OTHER GOVERNMENTS	186,926.71	189,901.30	170,000.00	170,000.00	170,000.00
DA2401	INTEREST & EARNINGS	19,299.17	34,009.96	14,889.00	20,000.00	20,000.00
DA2680	INSURANCE RECOVERY					
DA2650	SALE OF SCRAP	-	2,522.50			
DA2665	SALE OF EQUIPMENT	10,160.00	46,250.00			
DA2770	OTHER UNCLASSIFIED REVENUES	-	-			
DA2701	REFUND OF PRIOR YEAR EXPENDITURES	-	11,958.04			
DA3501	CONSOLIDATED HIGHWAY AID	187,509.50	187,255.17	187,255.00	199,128.00	199,128.00
DA5031	INTERFUND TRANSFERS	570,000.00	410,614.00	677,034.00	578,589.00	578,589.00
DA5999	UNEXPENDED FUND BALANCE	-	-	-	268,695.00	268,695.00
	TOTAL REVENUES	1,747,245.38	1,655,860.97	1,822,434.00	2,009,668.00	2,009,668.00
EXPENDITURES						
DA5110.1	GENERAL REPAIRS - PERSONAL SERVICES	155,326.00	162,323.00	165,234.00	173,700.00	173,700.00
DA5110.4	GENERAL REPAIRS - CONTRACTUAL	339,429.38	169,833.32	350,000.00	375,000.00	375,000.00
DA.5112.2	PERM IMPROVE HIGH, EQUIP & CAP	121,237.80	6,868.80	187,255.00	199,128.00	199,128.00
DA5112.2G	PERMANENT IMPROVEMENTS - GUIDERAILS	-	-	-		
DA5112.4	PERM IMPROVE, HWY, CONTR EXPEND	-	187,510.00	-		
DA5130.2	MACHINERY - EQUIPMENT	419,183.75	15,544.72	300,000.00	325,000.00	325,000.00
DA5130.4	MACHINERY - CONTRACTUAL	124,739.84	106,240.39	50,000.00	175,000.00	175,000.00
DA5140.4	BRUSH AND WEEDS, CONTR EXPEND			-		
DA5140.425	MISCELLANEOUS - DRUG TESTING	-	-	-	500.00	500.00
DA5142.1	SNOW REMOVAL - PERSONAL SERVICES	155,605.69	139,720.80	161,391.00	169,661.00	169,661.00
DA5142.4	SNOW REMOVAL - SALT, SAND, FUEL	248,852.94	179,908.16	300,000.00	315,000.00	315,000.00
DA5148.1	SERVICES FOR OTHER GOV'TS - CTY SNOW PLW	54,377.18	70,018.51	57,640.00	60,593.00	60,593.00
DA9010.8	STATE RETIREMENT	46,639.04	56,730.67	59,635.00	64,227.00	64,227.00
DA9030.8	SOCIAL SECURITY	40,749.39	28,527.15	32,484.00	33,250.00	33,250.00
DA9040.8	WORKMEN'S COMPENSATION	10,466.00	9,839.00	13,249.00	13,244.00	13,244.00
DA9060.801	HRA/HSA FUNDING				38,500.00	38,500.00
DA9045.8	LIFE INSURANCE	907.20	831.60	1,050.00	900.00	900.00
DA9055.8	DISABILITY INSURANCE	-	183.15	-		
DA9060.8	HOSPITAL & MEDICAL INSURANCE	106,986.34	136,364.46	144,496.00	65,965.00	65,965.00
DA9901.9	TRANSFERS TO OTHER FUNDS	-	-			
	TOTAL APPROPRIATIONS	1,824,500.55	1,270,443.73	1,822,434.00	2,009,668.00	2,009,668.00

**TOWN OF SOUTH BRISTOL
FIRE PROTECTION FUND
2026**

		2023	2024	2025	2026
		ACTUAL	ACTUAL	BUDGET	PRELIM
ACCOUNT	TITLE				
REVENUE					
SF.1001.000.001	MAXFIELD HOSE COMPANY	112,801.00	113,864.00	117,799.00	125,572.00
SF.1001.000.002	RICHMOND FIRE DISTRICT	34,250.00	40,226.00	41,030.00	41,851.00
SF.1001.000.003	CHESHIRE FIRE DISTRICT	75,556.00	103,944.00	125,000.00	135,000.00
SF.1001.000.004	BRISTOL FIRE DISTRICT	10,000.00	10,000.00	10,299.90	10,815.00
SF.5999.000.002	APPROPRIATED FUND BALANCE	-	-	0.10	
SF.5999.000.003	APPROPRIATED FUND BALANCE	-	-	-	
SF.2401.000.000	INTEREST & PENALTIES	-	-	-	
SF.5999.000.002	Unexpended Fund Balance	2,319.00			
		234,926.00	268,034.00	294,129.00	313,238.00
EXPENDITURE					
FD461 SF.3410.400.001	MAXFIELD HOSE COMPANY	112,801.00	113,864.00	117,799.00	125,572.00
FD462 SF.3410.400.002	RICHMOND FIRE DISTRICT	36,569.00	40,226.00	41,030.00	41,851.00
FD463 SF.3410.400.003	CHESHIRE FIRE DISTRICT	75,556.00	100,000.00	125,000.00	135,000.00
FD464 SF.3410.400.004	BRISTOL FIRE DISTRICT	10,000.00	10,000.00	10,300.00	10,815.00
FD463 SF.0630.000.000	Due To Other Funds		3,944.00	-	
		234,926.00	268,034.00	294,129.00	313,238.00

TOWN OF SOUTH BRISTOL
SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS

Town Board (4) ea.	3,500.00	14,000.00
Justice		13,750.00
Supervisor		22,000.00
Town Clerk		58,250.00
Highway Superintendent		90,411.00