BOARD OF COMMISSIONERS
SOUTH NEW BERLIN FIRE DISTRICT
BOX 3P 3519 ST. HWY. 8
SOUTH NEW BERLIN, NY 13843
607-859-2400

September 1, 2026

Wendy Rifanburg, Supervisor
Town of New Berlin
30 N. Main Street
New Berlin, NY 13411

Stanley Foulds, Supervisor
Town of Norwich
157 County Rd. 32
Norwich, NY 13815

Bruce Giuda, Supervisor
Town of Butternuts
3 Vale Street
Gilbertsville, NY 13776

Fred Schwarzhans, Supervisor
Town of Morris
PO Box 117
Morris, NY 13808

Enclosed please find the South New Berlin Fire District budget as adopted on August 26, 2026, for the fiscal year 2027. Calculations to determine the tax levy are as follow:

	ASSESSED VALUE	EQUALIZATION	TRUE VALUE
New Berlin	77,493,345	70%	110,704.77
Norwich	4,784,846	26.40%	18,124.42
Butternuts	11,451,117	69%	16,595.82
Morris	11,160,100	70%	15,943.00

	% OF BUDGET	TOTAL BUDGET	AMOUNT TO LEVY
New Berlin	69.00%	$346,321.10	238,961.55
Norwich	11.00%		38,095.33
Butternuts	10.00%		34,632.11
Morris	10.00%		34,632.11
	100.00%		$346,321.10

SOUTH NEW BERLIN FIRE DISTRICT

ANNUAL BUDGET MEETING

AUGUST 26, 2026

PRESENT:

COMMISSIONER CHAIRPERSON: Cheryl Meade

COMMISSIONERS: Mike Harris, Kim Gillette, Brian Sarpiacone, Joe Tomanak

TREASURER: Joan Loeffler

The meeting was called to order by Chairperson Cheryl Meade. Budgets were reviewed for the fiscal year 2027. A Budget Total of ~~$[illegible]~~ 7 was approved by the Board of Commissioners for the 2027 year. $ 346,321.10

Secretary,

Christine A Price

SOUTH NEW BERLIN FIRE DISTRICT

Worksheet 2027 Budget

A400CONTRATUAL & OTHER EXPENSES	
BUILDING BOND	69,632.85
APPARATUS BOND FIRE TRUCK	39,100.00
AMBULANCE BOND	32,273.25
BUILDING IMPROVEMENTS	$9,500.00
CAPITAL BUILDING IMPROVEMENTS	$12,000.00
CAPITAL VEHICLE RESERVE	$7,000.00
CONVENTIONS, TRAVEL & TRAINING	$600.00
FIRE ALARM & SURVEILLANCE MAIN.	$2,000.00
FUEL, LIGHTS, GASOLINE, OIL	$22,000.00
GROUNDS MAINTENANCE	$6,000.00
GARBAGE	$720.00
PEST CONTROL	$300.00
Legal Fees	$4,000.00
MAINTENANCE SUPPLIES	$0.00
OFFICE SUPPLIES	$1,000.00
OTHER	$5,675.00
PHYSICALS	$7,000.00
POSTAGE	$200.00
PUBLIC LIAB & PROPERTY DAMAGE	$30,000.00
PUBLIC NOTICES	$300.00
REPAIRS TO APPARATUS & EQUIP	$38,000.00
REPAIRS TO BUILDING	$10,000.00
TELEPHONE	$4,000.00
VOTING EXPENSES	$400.00
Total A400CONTRATUAL & OTHER EXPENSES	$301,701.10

A200 EQUIPMENT	
EMERGENCY SQUAD	$8,315.00
FIRE DEPARTMENT	$28,375.00
FIRE POLICE	$4,430.00
REHAB	$3,500.00
Total A200 EQUIPMENT	$44,620.00

DEPARTMENTS	**$44,620.00**
CONTRATUAL	**$301,701.10**
TOTAL	**$346,321.10**