

	A	B	C	D	E	F	G
1	TOWN OF SCOTLAND						
2	GENERAL GOVERNMENT						
3	APPROVED BUDGET						
4	FY 2013-2014						
5							
6							
7			Actual	Budgeted	Budget	Change	
8			2011-12	FY2012-13	FY2013-14	2013-2014	
9							
10	4000	REVENUE					
11	4010	CGS Section 12-80a (PPT)	4,163	4,163	3,770	(393)	
12	4020	Diesel/Gas Reimbursement SES	48,283	20,000	20,000	-	
13	4021	Diesel/Gas Reimbursement PHHS		34,000	34,000	-	
14	4042	Operating Transfer In	10,000			-	
15	4045	Cemetery Fund Interest	1,123	1,000	1,000	-	
16	4050	Account Interest	4,469	7,000	4,500	(2,500)	
17	4065	Miscellaneous Income - TOS	6,209			-	
18	4065.01	Lease of Town Property	200	2,400	2,400	-	
19	4065.02	CIRMA Equity Distribution			2,784		
20		Total 4000 Revenue	74,447	68,563	68,454	(109)	
21							
22	4100	TAXES					
23	4110	Taxes Current Year	-			-	
24	4111	Current Year Interest	-			-	
25	4112	Back Taxes	-			-	
26	4113	Back Taxes Interest	-			-	
27	4114	Tax Leins & Fees	-			-	
28	4115	Refunds of Overpayments	-			-	
29	4120	Returned Checks	-			-	
30		TOTAL 4100 TAXES	3,871,970	3,886,780	3,881,754	(5,026)	
31							
32	4300	DEPARTMENT REVENUE					
33	4305	Cemeteries	-	30,000		(30,000)	
34	4310	Driveways	-		4,500	4,500	
35	4315	Copies - Town Clerk	-		2,250	2,250	
36	4317	Copies - Assessor	-		275	275	
37	4320	Building Department	-		6,000	6,000	
38	4330	Planning & Zoning	-		1,000	1,000	
39	4335	Inland Wetland	-		250	250	
40	4340	Recording	-		6,200	6,200	
41	4342	State Recording Fees	-		350	350	
42	4345	Conveyances	-		4,500	4,500	
43	4350	Miscellaneous (Pistol Permits , Etc)	-		1,075	1,075	
44	4355	Transfer Station Permit Fees	-		9,500	9,500	
45		TOTAL 4300 DEPARTMENTAL REVENUE	37,612	30,000	35,900	5,900	
46							
47	4400	STATE GRANTS					
48	4401	Town Aid Road	77,160	77,160	154,141	76,981	
49	4405	LoCIP-Local Capital Improvements	21,617	21,617	37,281	15,664	
50	4410	Department of Education	1,444,458	1,450,305	1,475,184	24,879	
51	4411	State/Judicial Branch	170	200	250	50	
52	4415	Depart. Of Educ. - Transportation	21,442	20,397	-	(20,397)	
53	4416	Special Educ. - Student Base	16,360	16,360		(16,360)	
54	4420	State Library	1,886	1,280	1,200	(80)	
55	4430	Policy & Management	14,256	-	20,000	20,000	
56	4442	DEMHS Grant/Income	23,266	1,500	1,500	-	
57	4470	Reimburse/State Prop-PILOT	24,652	24,642	-	(24,642)	
58	4480	Grants to Town/Indians	14,169	14,716	-	(14,716)	
59	4483	Real Estate Conveyance - ST of CT		11,322		(11,322)	
60	4484	Vessel Property (Boat) - St of CT		9,632		(9,632)	
61	4485	Retail Sales - CT Sales		994		(994)	
62	4486	Property Tax Relief - CT Sales		-		-	

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8			2011-12	FY2012-13	FY2013-14	2013-2014	
9							
63	4497	Town Clerk Grant	3,500		4,000	4,000	
64	TOTAL 4400 STATE GRANTS		1,662,936	1,650,125	1,693,556	43,431	
65							
66	TOTAL GENERAL BUDGET REVENUE		5,646,965	5,635,468	5,679,664	44,196	

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8			2011-12	FY2012-13	FY2013-14	2013-2014	
9							
67							
68							
69		EXPENSE					
70	5000.00	ADMINISTRATION					
71							
72	5010.00	SELECTMEN	60,538				
73	5010.01	1st Select Salary		33,845	33,845	-	
74	5010.02	2nd Select Salary		1,976	2,046	70	
75	5010.03	3rd Select Salary		1,976	2,046	70	
76	5010.04	Adm Asst Salary		23,308	20,990	(2,318)	
77	5010.05	Mileage		100	100	-	
78	5010.06	Postage		1,000	650	(350)	
79	5010.08	Legal/Notices	6,336	500	500	-	
80	5010.09	Dues/Subscriptions	3,435	2,500	3,321	821	
81	5010.10	Counsel	19,709	4,000	4,000	-	
82	5010.15	Miscellaneous	2,666	200	200		
83	5010.18	Mountford/Counsel	6,071	10,000		(10,000)	
84		TOTAL SELECTMEN	98,755	79,405	67,698	(11,707)	
85							
86	5020.00	TOWN HALL					
87	5020.03	Janitorial Salary		2,800	2,800	-	
88	5020.07	Office Supplies	4,926	2,700	2,000	(700)	
89	5020.31	Water		300	350	50	
90	5020.32	Copiers		1,500	1,500	-	
91	5020.33	Fire Alarm Contract		240	240	-	
92	5020.35	Web Page	3,422	4,500	540	(3,960)	
93	5020.36	Janitorial Supplies		250	200	(50)	
94	5020.37	Internet Services (Charter)	3,121	1,020	4,000	2,980	
95	5020.38	Information Technology Support		3,000	3,000	-	
96		TOTAL TOWN HALL	11,469	16,310	14,630	(1,680)	
97							
98	5030.00	INSURANCE & BONDS					
99	5030.40	Worker's Compensation	17,539	18,203	18,203	-	
100	5030.41	Employee Medical(Town Share)	18,174	16,860	17,957	1,097	
101	5030.42	Liability & Umbrella	20,678	19,643	19,871	228	
102	5030.43	Bonds/Blanket Crime	748	950	801	(149)	
103		TOTAL INSURANCE & BONDS	57,139	55,656	56,832	1,176	
104							
105	5040.00	HEALTH & WELFARE	5,995				
106	5040.50	Health District (EHHD)	7,761	7,811	7,921	110	
107	5040.51	United Services	-	1,089	1,089	-	
108	5040.52	Dial-A-Ride	-	3,385	3,385	-	
109	5040.53	Access Agency	-	250	250	-	
110	5040.54	TVCC (Meals on Wheels)	-	1,000	1,300	300	
111	5040.55	Sexual Assault Crisis Center	-	200	200	-	
112	5040.56	NECASA	-	234	234	-	
113	5040.57	Visiting Nurse	300	300	-	(300)	
114	5040.58	Vital Statistics	-	100	-	(100)	
115		TOTAL HEALTH & WELFARE	14,056	14,369	14,379	10	
116							
117							
118							
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9							
120							
121	5021.00	ADMINISTRATION/OTHER					
122	5021.50	Probate	576	576	494	(82)	
123	5021.51	Auditor-Contractual	24,220	20,975	10,750	(10,225)	
124	5021.52	Social Security Tax-Town Share	24,314	27,000	28,027	1,027	
125	5021.53	CCM D & A			200	200	
126	5021.59	CT Unemployment Reimbursements			-		
127		TOTAL ADMINISTRATION/OTHER	49,110	48,551	39,471	(9,080)	
128							
129		TOTAL ADMINISTRATION	230,529	214,291	193,010	(21,281)	
130							
131	5100.00	TOWN CLERK	45,698				
132	5100.01	Town Clerk Salary		21,691	21,691	-	
133	5100.02	Town Clerk Asst Salary		12,854	13,304	450	
134	5100.05	Mileage		400	350	(50)	
135	5100.06	Postage		500	500	-	
136	5100.07	Office Supplies		1,000	1,000	-	
137	5100.08	Legal Notices		1,200	1,200	-	
138	5100.09	Dues/Subscriptions		150	300	150	
139	5100.10	Professional Service		-	500	500	
140	5100.11	Professional Development		600	600	-	
141	5100.14	Software		3,740	4,200	460	
142	5100.15	Miscellaneous		200	100	(100)	
143	5100.20	Annuity			1,000	1,000	
144	5100.25	Computer Program Services		2,000	1,500	(500)	
145	5100.30	Repairs/Binding Old Records	390	700	700	-	
146	5100.33	Town Clerk Grant (microfilming records)			4,000	4,000	
147		TOTAL TOWN CLERK	46,088	45,035	50,945	5,910	
148							
149	5200.00	TAX COLLECTOR	30,843				
150	5200.01	Tax Collector Salary		15,495	15,495	-	
151	5200.02	Tax Collector Asst Salary		8,034	8,315	281	
152	5200.05	Mileage		900	900	-	
153	5200.06	Postage		1,200	1,300	100	
154	5200.07	Office Supplies		250	350	100	
155	5200.08	Legal Notices		1,200	1,200	-	
156	5200.09	Dues/Subscriptions		200	150	(50)	
157	5200.10	Counsel	-	1,000	500	(500)	
158	5200.11	Professional Development		600	500	(100)	
159	5200.15	Miscellaneous			100		
160	5200.20	Annuity			1,000	1,000	
161	5200.25	Computer Program Services		4,346	5,289	943	
162		TOTAL TAX COLLECTOR	30,843	33,225	35,099	1,874	
163							
164	5300.00	FINANCE DEPARTMENT					
165							
166	5380.00	TREASURER	33,735				
167	5380.01	Treasurer Salary		3,000	6,000	3,000	
168	5380.05	Mileage		200	450	250	
169	5380.06	Postage		50	-	(50)	
170	5380.07	Office Supplies		100	100	-	
171	5380.15	Miscellaneous		200	200	-	
172		TOTAL TREASURER	33,735	3,550	6,750	3,200	

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9							
173							
174	5390.00	BOOKKEEPER					
175	5390.01	Bookkeeper Salary		14,000	14,000		
176	5390.05	Mileage		300	-	(300)	
177	5390.06	Postage		50	-	(50)	
178	5390.07	Office Supplies		200	200	-	
179	5390.14	Payroll Software Renewal			500	500	
180	5390.91	Bank Service Charges	99	-	-	-	
181		TOTAL BOOKKEEPER	99	14550	14700	150	
182							
183		TOTAL FINANCE DEPARTMENT	33,834	18,100	21,450	3,350	
184							
185	5400.00	ASSESSOR	19,602				
186	5400.01	Assessor Salary		12,863	13,313	450	
187	5400.05	Mileage		50	50	-	
188	5400.06	Postage		360	360	-	
189	5400.07	Office Supplies		50	250	200	
190	5400.09	Dues/Subscriptions		85	85	-	
191	5400.10	Counsel		500	-	(500)	
192	5400.11	Professional Development		200	100	(100)	
193	5400.12	Office Equipment (Computer)		1,500	250	(1,250)	
194	5400.14	Software (Quality Data, Vision App)		6,700	8,200	1,500	
195	5400.40	MV Pricing Guide		550	450	(100)	
196	5400.50	Tax Maps		250	250	-	
197	5400.60	Revaluation		11,000	2,500	(8,500)	
198		TOTAL ASSESSOR	19,602	34,108	25,808	(8,300)	
199							
200	5500.00	ELECTIONS	12,687				
201	5500.01	Registrar Salaries (2)		4,095	4,635	540	
202	5500.02	Assistant Registrar Salaries (2)		420	435	15	
203	5500.03	Moderator Salaries		1,350	1,190	(160)	
204	5500.04	Election Workers Salaries		2,250	3,260	1,010	
205	5500.05	Mileage			50	50	
206	5500.06	Postage		90	92	2	
207	5500.07	Office Supplies		245	200	(45)	
208	5500.08	Legal Notices		-	100	100	
209	5500.11	Professional Development		950	875	(75)	
210	5500.12	Equipment		2,100	4,050	1,950	
211	5500.20	Ballots		1,500	1,500	-	
212		TOTAL ELECTIONS	12,687	13,000	16,387	3,387	
213							
214	5600.00	TOWN BOARDS AND COMMISSIONS/OTHER					
215							
216	5610.00	PLANNING & ZONING	18,704				
217	5610.01	Zoning Enforcement Officer Salary		14,000	14,490	490	
218	5610.02	PZC Clerk		704	704	-	
219	5610.05	Mileage		435	1,260	825	
220	5610.06	Postage		200	200	-	
221	5610.08	Legal Notices		500	500	-	
222	5610.10	Counsel		2,000	2,000	-	
223	5610.15	Miscellaneous		1,000	100	(900)	
224	5610.20	POCD		5,000	5,000	-	

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9							
225		TOTAL PLANNING & ZONING	18,704	23,839	24,254	415	
226							
227	5620.00	INLAND WETLANDS	4,617				
228	5620.01	Wetlands Officer Salary		4,632	4,794	162	
229	5620.09	Dues/ Subscriptions		-	50	50	
230	5620.65	DEP		-	58	58	
231		TOTAL INLAND WETLANDS	4,617	4,632	4,902	270	
232							
233	5630.00	BUILDING DEPARTMENT	16,292				
234	5630.01	Building Inspector Salary		13,208	13,670	462	
235	5630.02	Building Clerk		2,000	2,000	-	
236	5630.05	Mileage		750	850	100	
237	5630.06	Postage		150	-	(150)	
238	5630.07	Office Supplies		700	800	100	
239	5630.09	Dues/Subscriptions		100	125	25	
240	5630.10	Counsel		500	-	(500)	
241	5630.11	St. of CT Permit Fees		700	200	(500)	
242		TOTAL BUILDING DEPARTMENT	16,292	18,108	17,645	(463)	
243							
244	5650.00	CULTURAL & RECREATION					
245	5650.20	Sports/Athletics	1,595	1,000	1,000		
246	5650.21	Cultural Events	1,094	1,500	1,500		
247	5650.22	Sanitation		750	750		
248	5650.23	Bowers Park Maintenance		1,000	1,000		
249		TOTAL CULTURAL & RECREATION	2,689	4,250	4,250	-	
250							
251		TOTAL TOWN BOARDS & COMM/OTHER	42,302	50,829	51,051	222	
252							
253	5700.00	LIBRARY	43,080	43,010	43,849	839	
254							
255		TOTAL LIBRARY	43,080	43,010	43,849	839	
256							
257	5800.00	PUBLIC WORKS	361,373				
258	5800.01	Foreman Salary,1		47,549	49,213	1,664	
259	5800.02	Road Asst Salary,1		37,357	38,664	1,307	
260	5800.03	Part-time Labor		7,500	7,500	-	
261	5800.04	Highway Supervisor Salary		7,930	7,930	-	
262	5800.19	Overtime		20,573	20,573	-	
263	5800.20	Annuity - Foreman	-	2,000	2,000	-	
264	5800.21	Annuity - Road Assistant	-	1,000	1,000	-	
265	5800.25	Safety Clothing Allowance	-	300	300	-	
266	5800.41	Capitol Improvement-Roads	-	77,160	77,160	-	
267	5800.42	Cemeteries	9,728	3,350	3,350	-	
268	5800.50	New Equipment	-	3,200	3,200	-	
269	5800.51	Diesel/Gasoline	-	65,215	65,215	-	
270	5800.53	Other Lubricants		2,500	2,500	-	
271	5800.54	Salt/Sand		16,800	17,000	200	
272	5800.60	Equipment Maintenance	-	10,500	5,000	(5,500)	
273	5800.61	Vehicle Maintenance		3,000	4,000	1,000	
274	5800.63	Maintenance Roads/Other		11,000	15,000	4,000	
275	5800.71	Snow Removal - Contractual		6,168	6,500	332	
276	5800.72	Tree Trimming		3,000	3,000	-	
277	5800.73	In-Kind Services - SES					
278		TOTAL PUBLIC WORKS	371,101	326,102	329,105	3,003	

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9							
279							
280	5900.00	TOWN BUILDINGS					
281							
282	5910.00	BUILDING MAINTENANCE	11,609				
283	5910.03	Building Maintenance Salary		2,400	2,484	84	
284	5910.04	Certification			120	120	
285	5910.30	Town Hall		1,500	1,500	-	
286	5910.31	New Town Garage		200	100	(100)	
287	5910.32	Old Town Garage		500	100	(400)	
288	5910.33	Library		500	1,000	500	
289	5910.34	Public Safety Complex		1,500	1,500	-	
290	5910.35	Old Firehouse		500	500	-	
291	5910.36	Grange Hall		500	500	-	
292	5910.37	Town Green		100	100	-	
293	5910.38	St CT Boiler Permits			400	400	
294	5910.39	Pest Control			900	900	
295	5910.80	Non-Recurring Bldg Renovations	3,000	3,000	4,000	1,000	
296		TOTAL BUILDING MAINTENANCE	14,609	10,700	13,204	2,504	
297							
298	5920.00	UTILITIES-ELECTRIC	16,515				
299	5920.20	Town Hall		4,900	4,900	-	
300	5920.21	New Town Garage		2,100	2,450	350	
301	5920.22	Old Town Garage		480	400	(80)	
302	5920.23	Library		7,682	7,000	(682)	
303	5920.24	Public Safety Complex		9,500	8,000	(1,500)	
304	5920.26	Grange Hall		500	500	-	
305	5920.27	Town Green		480	480	-	
306	5920.28	Street Lighting		3,500	3,750	250	
307		TOTAL UTILITIES-ELECTRIC	16,515	29,142	27,480	(1,662)	
308							
309	5930.00	UTILITIES-HEAT	15,876				
310	5930.20	Town Hall		8,518	7,000	(1,518)	
311	5930.21	New Town Garage		3,000	3,000	-	
312	5930.22	Old Town Garage		-	-	-	
313	5930.23	Library		4,500	4,500	-	
314	5930.24	Public Safety Complex		8,350	8,350	-	
315	5930.25	Old Firehouse		-	-	-	
316	5930.26	Grange Hall		1,000	500	(500)	
317		TOTAL UTILITIES-HEAT	15,876	25,368	23,350	(2,018)	
318							
319		TOTAL TOWN BUILDINGS	47,000	65,210	64,034	(1,176)	
320							
321	6000.00	PUBLIC SAFETY					
322							
323	6010.00	FIRE/EMS SERVICE					
324	6010.10	Fire/EMS Service	76,950	64,365	69,615	5,250	
325	6010.20	9-1-1 Dispatch	4,123	4,200	4,112	(88)	
326	6010.21	Paramedic Program	1,721	1,725	1,722	(3)	
327	6010.22	Office of Fire Marshall	3,728	3,500	3,500	-	
328	6010.23	DEMHS	5,081	1,500	1,500	-	
329	6010.80	Non-Recurring SVFD	8,000	8,000	8,000	-	
330		TOTAL FIRE/EMS SERVICE	99,603	83,290	88,449	5,159	
331							
332							

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9							
333	6020.00	ANIMAL CONTROL	3,650	5,102	-		
334	6020.01	Salary			3,623		
335	6020.05	Mileage		-	150		
336	6020.07	Supplies		-	50		
337	6020.15	Miscellaneous		-	150		
338	6020.19	Animal Housing		-	300		
339		TOTAL ANIMAL CONTROL	3,650	5,102	4,273	(829)	
340							
341		TOTAL PUBLIC SAFETY	103,253	88,392	92,722	4,330	
342							
343	6100.00	TRANSFER STATION	75,405				
344	6100.20	Willi-Waste		10,584	39,294	28,710	
345	6100.21	Donahue Contract		10,584	13,409	2,825	
346	6100.22	Container Transit		10,584	16,916	6,332	
347	6100.23	Mid-Neroc		1,500	758	(742)	
348	6100.24	Transfer Operations		41,748		(41,748)	
349		TOTAL TRANSFER STATION	75,405	75,000	70,377	(4,623)	
350							
351	6200.00	DEBT					
352							
353	6210.00	INTEREST/PAYMENT DEBT	143,965				
354	6210.51	Int (\$890k)-PSC		11,785	6,563	(5,222)	
355	6210.52	Int (\$2.5mil) 5/15/07-SES		87,594	77,094	(8,594)	
356	6210.53	Int (\$1.3mil) 4/20/11-SES		48,410	36,337	(12,073)	
357		TOTAL INTEREST/PAYMENT DEBT	143,965	147,789	119,994	(27,795)	
358							
359	6220.00	PRINCIPAL/PAYMENT OF DEBT	250,392				
360	6220.50	Prin (\$890K) 11/15/00-PSC		50,000	50,000		
361	6220.52	Prin (\$2.5mil) 5/15/07-SES		125,000	125,000		
362	6220.53	Prin (\$1.3mil) 4/20/11-SES		68,000	78,730	10,730	
363		TOTAL PRINCIPAL/PAYMENT OF DEBT	250,392	243,000	253,730	10,730	
364							
365		TOTAL DEBT	394,357	390,789	373,724	(17,065)	
366							
367		TOTAL GENERAL BUDGET EXPENSES	1,450,081	1,397,091	1,367,561	(29,530)	
368							
369							
370							
371		SCOTLAND ELEMENTARY SCHOOL EXPENSES					
372	5300	TOTAL SES EXPENSES	2,198,613	2,321,869	2,374,737	52,868	
373							
374		PARISH HILL HIGH SCHOOL -REG DISTRICT 11 EXPENSES					
375	5301	PHHS-Regional District 11	2,063,390	1,966,167	1,869,144		
376	5303	PHHS Transportation	65,281	66,030	68,222		
377		TOTAL PHHS-Reg District 11 Expenses	2,128,671	2,032,197	1,937,366	(94,831)	
378							
379		TOTAL EDUCATION EXPENSES	4,327,284	4,354,066	4,312,103	(41,963)	
380							
381							
382							
383							
384							
385							

	A	B	C	D	E	F	G
1	TOWN OF SCOTLAND						
2	GENERAL GOVERNMENT						
3	APPROVED BUDGET						
4	FY 2013-2014						
5							
6							
7			Actual	Budgeted	Budget	Change	
8			2011-12	FY2012-13	FY2013-14	2013-2014	
9							
386		General Government Expense Total	1,450,081	1,397,091	1,367,561	(29,530)	
387		Education Expense Total	4,327,284	4,354,066	4,312,103	(41,963)	
388		Budget Expense Total	5,777,365	5,751,157	5,679,664	(71,493)	
389							
390							
391							
392		Budget expense total			5,679,664		
393							
394							
395		Anticipated Revenue Income		1,797,910			
396		Anticipated Tax Revenue		3,881,754			
397		Subtotal Generated Income		5,679,664			
398		Revenue From Undesignated Funding					
399		Total Projected Income			5,679,664		
400							
401		Grand List		127,867,900	3,881,754	30.36	
402							
403		Current 2012/2013 Mill Rate - 30.07					
404		Proposed 2013/2014 Mill Rate -	30.36				
405							