

TOWN OF UNDERHILL - FY2022 BUDGET

Line	Category	FY 2020		FY 2021		FY 2022		
		Budget	Actual	Budget	Thru 11/30/20 Actual	Proposed Budget	Change Inc/(Dec)	% Change
	REVENUES							
1	PROPERTY TAXES							
2	General Tax Revenue	879,826	875,929	912,279		874,552	(37,727)	-4.1%
3	Highway Tax Revenue	980,512	980,512	1,055,122		1,137,598	82,476	7.8%
4	Sidewalk Tax Revenue			-		-	-	0.0%
5	Total Municipal Property Taxes	1,860,338	1,856,441	1,967,401	-	2,012,150	44,749	2.3%
6	OTHER PROPERTY TAXES							
7	Local Agreement Tax Revenue	90,000	80,089	80,000		85,000	5,000	6.3%
8	Total Property Taxes	1,950,338	1,936,530	2,047,401	-	2,097,150	49,749	2.4%
9	FINES							
10	Delinq Tax Interest	4,000	3,076	4,000	725	4,000	-	0.0%
11	Late Homestead Penalty, Fees, Retainage	3,000	3,782	3,000		3,000	-	0.0%
12	Delinq Tax Penalty	15,000	13,139	15,000	7,185	15,000	-	0.0%
13	Total Fines	22,000	19,997	22,000	7,910	22,000	-	0.0%
14	LICENSES & PERMITS							
15	Dog Licenses/Animal control	4,000	2,384	4,000	1,654	4,000	-	0.0%
16	Zoning Permits	27,000	27,829	27,000	9,895	27,000	-	0.0%
17	Judiciary Fines & Fees	3,000	6,628	3,000	1,665	3,000	-	0.0%
18	Tax Research	4,000	2,445	4,000	1,045	4,000	-	0.0%
19	Miscellaneous Lic/Permits	1,500	1,808	1,500	797	1,500	-	0.0%
20	Total Licenses and Permits	39,500	41,094	39,500	15,055	39,500	-	0.0%
21	INTERGOVERNMENTAL							
22	State Aid to Highways	102,000	104,671	102,000	80,674	102,000	-	0.0%
23	Payment in lieu of Taxes	25,000	31,998	30,000		30,000	-	0.0%
24	State Current Use	59,000	60,995	59,000		59,000	-	0.0%
25	Highway, Sidewalk & Structures Grants	318,893	64,119	524,000	4,907	480,882	(43,118)	-8.2%
26	Reappraisal & Equalization Revenue	13,900	12,997	13,900	-	13,900	-	0.0%
27	Clean Water Block Grant	16,952	-			-	-	0.0%
28	HW Misc Income		7,877	5,000	35	-		
29	Total Intergovernmental	535,745	282,657	733,900	85,581	685,782	(43,118)	-6.6%
30	CHARGES FOR SERVICES							
31	Copies	2,500	2,278	2,500	787	2,500	-	0.0%
32	Recording Fees	23,000	35,081	23,000	21,734	23,000	-	0.0%
33	Total Charges for Services	25,500	37,359	25,500	22,521	25,500	-	0.0%
34	MISCELLANEOUS REVENUE							
35	Savings Interest	2,000	26,936	10,000	2,732	5,000	(5,000)	-50.0%
36	Rent - Post Office	9,403	10,351	9,403	2,389	9,403	-	0.0%
37	Miscellaneous Income	4,000	9,793	7,250	11,190	7,250	-	0.0%
38	.225% of 1% Muni Retained	10,000	11,317	10,000	-	10,000	-	0.0%
39	Bond Interest Refunding	6,000	8,181	4,000	2,439	-	(4,000)	-100.0%
40	Total Miscellaneous Revenue	31,403	66,579	40,653	18,749	31,653	(9,000)	-22.1%
41	Other Revenue							
42	Bank Loans	-		820,000	306,000		(820,000)	-100.0%
43	TH Building reserve	-		42,000	-	30,000	(12,000)	-28.6%
44	Sidewalk Reserve	43,507	-	33,074	-	38,074	5,000	15.1%
45	Appraisal/Reappraisal Fees/Ed. Reserve	1,100	270	1,800		51,571	49,771	2765.0%
46	Records Restoration Reserve	2,370	12,802	2,370		2,370	-	0.0%
47	HRA Reserve	15,000		8,000		8,000	-	0.0%
48	General Reserve	250	-	20,000	-	-	(20,000)	-100.0%
49	Highway Reserve			280,000		60,000	(220,000)	-78.6%
50	Total Other Revenue	62,227	13,072	1,207,244	306,000	190,015	(1,017,229)	-84.3%
51	Use of Surplus							
52	Use of Surplus	-	-	50,000	-	50,000	-	0.0%
53	TOTAL OTHER SOURCES OF REVENUE	716,375	460,757	2,118,797	455,817	1,044,450	(1,069,347)	-50.7%
54	TOTAL REVENUE	2,666,713	2,397,287	4,166,198	455,817	3,141,600	(1,019,598)	-24.6%

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55	EXPENDITURES							
56	SELECTBOARD							
57	Selectboard Stipends	4,500	4,500	4,500		4,500	-	0.0%
58	Payroll Taxes/Employee HRA Payments	22,394	10,028	8,000	5,525	8,000	-	0.0%
59	Post Employment Benefits	2,819	3,102	2,400	2,141	2,400	-	0.0%
60	Training/Prof Fees	600	459	300	1,541	300	-	0.0%
61	Legal Fees	20,000	26,202	20,000	20,048	20,000	-	0.0%
62	VLCT Dues	4,639	4,639	4,639	4,830	4,830	191	4.1%
63	Human Resources Services	3,000	389	3,000	24,000	24,000	21,000	700.0%
64	Tree Warden	3,000	-	3,000		3,000	-	0.0%
65	Other Expenses	10,000	14,261	10,000	5,610	10,000	-	0.0%
66	Total Selectboard	70,952	63,580	55,839	63,694	77,030	21,191	38.0%
67	ELECTIONS							
68	Salaries	1,200	1,305	2,500		1,000	(1,500)	-60.0%
69	Printing & Binding	4,500	1,913	5,000	792	2,000	(3,000)	-60.0%
70	Outside Labor & Prof Fees	1,300		1,300		300	(1,000)	-76.9%
71	Supplies (post,sup,tech exp)	1,000	1,243	1,000	516	1,150	150	15.0%
72	Total Elections	8,000	4,462	9,800	1,308	4,450	(5,350)	-54.6%
73	ADMINISTRATION							
74	Salaries	51,000	52,893	52,020	25,438	52,000	(20)	0.0%
75	Salaries - Insurance Opt Out	9,263	11,979	9,263	2,643		(9,263)	-100.0%
76	Payroll Taxes & Benefits	12,120	13,076	12,480	3,905	19,115	6,635	53.2%
77	Training & Development	200	-	200	98	200	-	0.0%
78	Professional Fees	-	-	0		0	-	0.0%
79	Travel	700	348	700		700	-	0.0%
80	Total Administration	73,283	78,297	74,663	32,083	72,015	(2,648)	-3.5%
81	TOWN CLERK/TREASURER							
82	Salaries - Town Clerk/Treasurer	67,349	67,323	68,696	29,064	72,756	4,060	5.9%
83	Salaries - Insurance Opt Out	6,593	6,593	6,593	2,789	6,593	-	0.0%
84	Salaries - other	7,040	6,262	7,180	5,566	7,040	(140)	-1.9%
85	Payroll Taxes & Benefits	13,499	13,153	14,563	5,944	15,395	832	5.7%
86	Training & Development	430	83	430		300	(130)	-30.2%
87	Professional & Technical Services				55	55	55	0.0%
88	Land Record Restoration	8,400	10,174	8400	22,891	8400	-	0.0%
89	Travel	1,200	667	1,200	262	1,200	-	0.0%
90	Total Town Clerk/Treasurer	104,511	104,255	107,062	66,571	111,739	4,678	4.4%
91	FINANCE							
92	Salaries	35,000	29,194	36,400	15,943	36,400	-	0.0%
93	Salaries: Health Benefit Adjustment	-	-	-		-	-	0.0%
94	Payroll Taxes & Benefits	5,273	1,309	6,006	1,227	3,185	(2,821)	-47.0%
95	Training & Development	300	316	300	-	300	-	0.0%
96	Professional & Technical Services	16,000	14,171	14,750	271	14,750	-	0.0%
97	Travel (other= bank,Tech,supplies)	250	694	250	237	250	-	0.0%
98	Total Finance	56,823	45,685	57,706	17,678	54,885	(2,821)	-4.9%
99	ASSESSING							
100	Salaries - Listers		-	0	148	0	-	0.0%
101	Salaries - Insurance Opt Out - Listers	-	-	0		0	-	0.0%
102	Salaries - Assessing Clerk	28,124	27,482	28,686	12,105	29,547	861	3.0%
103	Salaries - Insurance Opt Out - Assessing Clerk	9,263	9,263	9,263	3,919	9,263	-	0.0%
104	Payroll Taxes & Benefits	8,295	7,748	8,524	3,415	8,748	224	2.6%
105	Training & Development	1,500	809	1,800	125	1,800	-	0.0%
106	Professional & Technical Services	25,310	24,643	25,310	29,117	87,671	62,361	246.4%
107	Travel	1,200	416	1,200		1,200	-	0.0%
108	Total Assessing	73,692	70,361	74,783	48,830	138,229	63,446	84.8%

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109	BUILDING AND PLANT							
110	Custodial Services	4,800	3,925	4,800	200	4,800	-	0.0%
111	Parks & Landscaping	6,500	7,107	6,500	3,165	8,000	1,500	23.1%
112	Building Maintenance	10,000	3,926	37,000	5,657	10,000	(27,000)	-73.0%
113	Postage Meter/Copy Lease	4,500	2,774	4,500	1,350	2,800	(1,700)	-37.8%
114	Property & Casualty Insurance	19,480	13,899	19,480	8,063	15,000	(4,480)	-23.0%
115	Telephone	4,200	4,303	4,200	1,419	4,300	100	2.4%
116	Postage	3,000	3,004	3,000	248	3,000	-	0.0%
117	Technical Expenditures	30,000	35,791	21,000	16,800	15,000	(6,000)	-28.6%
118	Janitorial Supplies	1,000	513	1,000	95	800	(200)	-20.0%
119	Kitchen Supplies	800	562	800	215	600	(200)	-25.0%
120	Office Supplies	10,500	6,746	10,500	6,671	10,500	-	0.0%
121	Electricity	3,600	3,136	3,240	1,208	3,300	60	1.9%
122	Street Lights/Park Lights	2,200	3,317	2,420	909	2,500	80	3.3%
123	Heating Fuel	3,000	2,648	3,000		3,000	-	0.0%
124	Total Building & Plant	103,580	91,651	121,440	46,001	83,600	(37,840)	-31.2%
125	POST OFFICE							
126	Maintenance & Repair	1,500	290	1,500	-	1,000	(500)	-33.3%
127	Supplies	500	137	500	173	500	-	0.0%
128	Total Post Office	2,000	427	2,000	173	1,500	(500)	-25.0%
129	SCHOOL HOUSE							
130	Maintenance/Repair/Supplies	2,500	1,436	2,500		1,500	(1,000)	-40.0%
131	Electric	260	366	260	93	260	-	0.0%
132	Heating Fuel	40	31	40		40	-	0.0%
133	Total School House (sp proj=1080)	2,800	1,833	2,800	93	1,800	(1,000)	-35.7%
134	TOTAL GENERAL GOVERNMENT	495,641	460,550	506,093	276,431	545,248	39,155	7.7%
135	PUBLIC SAFETY							
136	ANIMAL CONTROL OFFICER							
137	Salaries	2,000	1,676	2,000	898	2,000	-	0.0%
138	Telephone Allowance	300	300	300	125	300	-	0.0%
139	Payroll Taxes & Benefits	175	151	175	78	175	-	0.0%
140	Vet, Kennel, Impound Expenditures	700	30	700	1,582	700	-	0.0%
141	Supplies	300	216	300	258	300	-	0.0%
142	Travel	100	-	100		100	-	0.0%
143	Total Animal Control Officer	3,575	2,373	3,575	2,941	3,575	-	0.0%
144	PURCHASED SERVICES							
145	Chittenden County Sherriff	16,800	17,110	34,000	6,384	20,000	(14,000)	-41.2%
146	Dispatch Service	-	-	0	-	0	-	0.0%
147	Total Purchased Services	16,800	17,110	34,000	6,384	20,000	(14,000)	-41.2%
148	SAFETY APPROPRIATIONS							
149	Essex Rescue	11,745	11,745	11,745	5,873	11,745	-	0.0%
150	Underhill Jericho Fire Department	230,000	230,000	244,777	122,389	247,990	3,213	1.3%
151	CUSI	5,599	5,599	5,737	2,869	5,737	-	0.0%
152	Total Safety Appropriations	247,344	247,344	262,259	131,130	265,472	3,213	1.2%
153	HEALTH							
154	Public Health Officer	1,200	-	200		1,200	1,000	500.0%
155	Well Monitoring	7,915	8,904	8,330		9,000	670	8.0%
156	Visiting Nurse Association	7,800	7,800	7,580	3,790	7,800	220	2.9%
157	Total Health	16,915	16,704	16,110	3,790	18,000	1,890	11.7%
158	TOTAL PUBLIC SAFETY	284,634	283,531	315,944	144,244	307,047	(8,897)	-2.8%
159	RECREATION							
160	Salaries	-	-	-		-	-	0.0%
161	Payroll Taxes & Benefits (workers comp)	-	-	-		-	-	0.0%
162	Grounds/Pond Maintenance	2,000		12,000		2,500	(9,500)	-79.2%
163	Supplies	2,000	2,733	2,000	621	5,000	3,000	150.0%
164	Total Recreation	4,000	2,733	14,000	621	7,500	(6,500)	-46.4%

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165	PLANNING & ZONING				-		-	
166	Salaries	56,100	56,091	57,222	24,215	58,939	1,717	3.0%
167	Salaries: Ins Opt Out	-		-		-	-	0.0%
168	Payroll Taxes & Benefits	23,323	24,121	26,510	10,837	27,673	1,162	4.4%
169	Training & Development	1,031	422	1,031		1,031	-	0.0%
170	Legal and Professional Fees	8,000	20,755	13,000	11,856	10,000	(3,000)	-23.1%
171	Mapping	2,000	-	2,000	2,213	2,000	-	0.0%
172	Advertising/Printing	3,500	2,471	3,500	855	3,500	-	0.0%
173	CC Regional Planning Dues	4,471	4,471	4,471	4,443	4,411	(60)	-1.3%
174	Supplies, Postage, Tech Expenditures	1,750	764	1,750	407	1,750	-	0.0%
175	Travel	550	-	550		550	-	0.0%
176	Total Planning & Zoning	100,725	109,096	110,034	54,825	109,853	(181)	-0.2%
177	CULTURAL SERVICES							
178	Underhill Jericho Library	110,831	110,831	111,900	55,950	111,766	(134)	-0.1%
179	Total Cultural Services	110,831	110,831	111,900	55,950	111,766	(134)	-0.1%
180	GENERAL SELECT BOARD APPROPRIATIONS							
181	Local Agreement	90,000	80,089	80,000		85,000	5,000	6.3%
182	Energy Committee	500	-	4,000	442	4,000	-	0.0%
183	Cemetery Fund	2,800	2,500	2,500	1,350	5,000	2,500	100.0%
184	Community Cares Camp/Memorial Day	350		3,476	3,126	3,350	(126)	-3.6%
185	VACD & FPF	200	200	200	100	200	-	0.0%
186	GMT Bus Route	14,997	14,997	15,597	15,597	15,597	-	0.0%
187	Conservation	500	513	3,500	595	500	(3,000)	-85.7%
188	Mount Mansfield Community Television	1,250	1,250	1,250	625	1,250	-	0.0%
189	Total General Appropriations	110,597	99,549	110,523	21,834	114,897	4,374	4.0%
190	REGIONAL SERVICE APPROPRIATIONS							
191	Winooski Nat'l Resources	500	500	500	250	500	-	0.0%
192	Jericho Underhill Park	17,218	17,218	21,058	10,529	21,058	-	0.0%
193	Chittenden County Tax	20,000	17,535	17,577	17,447	17,577	(0)	0.0%
194	Total Regional Service Appropriations	37,718	35,253	39,135	28,226	39,135	(0)	0.0%
195	SOCIAL SERVICE APPROPRIATIONS							
196	Steps to End Violence	675	675	700	350	700	-	0.0%
197	Child Care Resources & VT Assoc for Blind	200	200	200	100	200	-	0.0%
198	COTS	500	500	500	250	500	-	0.0%
199	Local Food Shelf	600	600	600	300	600	-	0.0%
200	American Red Cross	1,000	1,000	1,000	500	1,000	-	0.0%
201	Mills River Farmers market	1,000	1,000	1,000	500	1,000	-	0.0%
202	Howard Mental Health	900	900	900	450	900	-	0.0%
203	Senior Citizens	1,250	1,250	1,250	625	1,250	-	0.0%
204	CVA On Aging	1,000	1,000	1,250	625	1,250	-	0.0%
205	VCIL	200	200	200	100	200	-	0.0%
206	Total Social Service Appropriations	7,325	7,325	7,600	3,800	7,600	-	0.0%
207	NOTES AND BONDS							
208	Construction Bond - Principal	35,000	35,000	35,000	35,000		(35,000)	-100.0%
209	Construction Bond - Interest	3,000	2,960	1,000	988		(1,000)	-100.0%
210	Short Term Note - Principal	-	-	-	-		-	0.0%
211	Short Term Note - Interest	-	-	-	-		-	0.0%
212	Total Bond Redemption	38,000	37,960	36,000	35,988	-	(36,000)	-100.0%
213	CAPITAL EXPENDITURES							
214	Other	-		20,000	20,000	-	(20,000)	-100.0%
215	Town Hall	33,000	26,838	15,000		30,000	15,000	100.0%
216	TOTAL CAPITAL PURCHASES	33,000	26,838	35,000	20,000	30,000	(5,000)	-14.3%
217	TOTAL GENERAL EXPENDITURES	1,222,471	1,173,666	1,286,229	641,919	1,273,045	(13,184)	-1.0%

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218	HIGHWAY							
219	SALARY AND BENEFITS							
220	Salaries	224,225	217,007	228,482	78,632	235,020	6,538	2.9%
221	Salaries - Part Time	11,000	8,536	11,000	3,128	11,238	238	2.2%
222	Salaries - Insurance Opt Out	-	4,453	9,263	3,919	9,263	-	0.0%
223	Payroll Taxes & Benefits	92,508	91,246	74,521	39,130	85,168	10,647	14.3%
224	Training	200	-	200		200	-	0.0%
225	Total Salary and Benefits	327,933	321,243	323,466	124,809	340,889	17,423	5.4%
226	CONTRACTORS AND OUTSIDE LABOR							
227	Tree & Brush Removal	15,000	31,925	24,000	900	24,000	-	0.0%
228	Culvert Maintenance	3,000	1,800	4,000	3,240	5,000	1,000	25.0%
229	Contractors & Professional Services	10,000	15,863	30,000	1,866	27,500	(2,500)	-8.3%
230	Contractors - Misc	10,000	35,445	28,000	1,802	27,000	(1,000)	-3.6%
231	Hauling	30,000	3,405	42,000	-	10,000	(32,000)	-76.2%
232	Total Contractors Services (prior year CO)	68,000	88,437	128,000	7,808	93,500	(34,500)	-27.0%
233	OTHER PURCHASED SERVICES							
234	Building & Grounds Maintenance	20,000	13,362	13,000	1,446	10,800	(2,200)	-88.9%
235	Heavy Equipment Maintenance	15,000	15,519	15,000	4,289	15,000	-	0.0%
236	Dump Truck Maintenance	45,000	49,112	50,000	21,280	60,000	10,000	20.0%
237	Small Equipment Maintenance	3,000	1,989	3,000	201	3,000	-	0.0%
238	Vehicle Maintenance	3,000	6,701	500	367	2,000	1,500	300.0%
239	Equip and Vehicle Rental	2,000	955	2,000	-	2,500	500	25.0%
240	Insurance-Vehicle,Property,Casualty	13,591	9,353	14,500	5,137	10,000	(4,500)	-31.0%
241	Telephone	2,700	1,920	2,000	600	2,000	-	0.0%
242	Total Other Purchased Services	104,291	98,911	100,000	33,321	105,300	5,300	5.3%
243	GENERAL SUPPLIES							
244	Shed/Office Supplies	4,500	6,902	6,000	2,153	6,500	500	8.3%
245	Small Tool Purchases	2,000	3,542	2,000	256	2,000	-	0.0%
246	Small Equipment Purchases	1,000	127	1,000		1,000	-	0.0%
247	Total General Supplies	7,500	10,571	9,000	2,409	9,500	500	5.6%
248	ENERGY							
249	Heating Fuel	6,500	4,164	6,500	428	6,000	(500)	-7.7%
250	Gas/Oil/Fuel	55,000	42,588	45,000	13,664	45,000	-	0.0%
251	Total Energy	61,500	46,752	51,500	14,092	51,000	(500)	-1.0%
252	ROAD MATERIALS							
253	Gravel	65,000	65,056	70,000	54,929	80,000	10,000	14.3%
254	Chloride	17,000	20,030	20,000	18,592	20,000	-	0.0%
255	Salt	48,000	46,782	50,000	8,947	50,000	-	0.0%
256	Sand	75,000	74,039	80,000	79,200	80,000	-	0.0%
257	Stone	15,000	15,405	15,000		15,000	-	0.0%
258	Total Road Materials	220,000	221,311	235,000	161,668	245,000	10,000	4.3%
259	OTHER EXPENSES							
260	Roadside Maintenance	18,000	14,243	19,000	11,715	20,000	1,000	5.3%
261	Sidewalk Maintenance	4,000	5,150	3,000	230	4,000	1,000	33.3%
262	Travel & Hauling	250	112	50,250		250	(50,000)	-99.5%
263	Electricity	3,600	4,625	3,600	1,035	4,000	400	11.1%
264	Bridges Culverts Guardrails	25,000	23,576	25,000	15,051	25,000	-	0.0%
265	Traffic Control Materials	21,782	18,566	16,000	2,839	11,500	(4,500)	-28.1%
266	Pavement Repair & Retreatment	120,000	119,799	385,400	20,277	3,000	(382,400)	-99.2%
267	Total Other Expenses	192,632	186,070	502,250	51,146	67,750	(434,500)	-86.5%
268	NOTES							
269	Highway Notes - Principal	86,980	86,980	54,980	23,980	103,343	48,363	88.0%
270	Highway Notes - Interest	6,746	3,912	2,000	603	8,316	6,316	315.8%
271	Total Notes	93,726	90,892	56,980	24,583	111,659	54,679	96.0%

TOWN OF UNDERHILL - FY2022 BUDGET

Line	Category	FY 2020		FY 2021		FY 2022		
		Budget	Actual	Budget	Thru 11/30/20 Actual	Proposed Budget	Change Inc/(Dec)	% Change
272	CAPITAL EXPENDITURES							
273	Building Improvement	-	-	25,000		-	(25,000)	-100.0%
274	Vehicles & Equipment	-		70,000		-	(70,000)	-100.0%
275	Infrastructure - Sidewalk	371,830	16,609	352,000		343,956	(8,044)	-2.3%
276	Infrastructure - Roads		524,409	1,016,000	474,148	500,000	(516,000)	-50.8%
277	TOTAL CAPITAL PURCHASES	371,830	541,018	1,463,000	474,148	843,956	(619,044)	-42.3%
278	TOTAL HIGHWAY EXPENDITURES	1,447,412	1,605,204	2,869,196	893,983	1,868,554	(1,000,642)	-34.9%
279	TOTAL EXPENDITURES	2,669,883	2,778,870	4,155,425	1,535,902	3,141,599	(1,013,826)	-24.4%
280	The firm of A.M.Peisch & Company, LLP was engaged to audit the financial statements of the Town of Underhill for the fiscal year ended June 30, 2019.							
281	Copies of the audit report are on file at the Town Office and can be obtained on the Town Website at www.underhillvt.gov .							
282	A complete picture of the town's financial condition and results of operations can only be obtained by reading the whole audit report and the							
283	accompanying footnotes and schedules.							
284	Taxable Grand List - Estimate for FY2022	\$3,955,000		\$39,550 = \$.01 on the Tax Rate				
285	Total Municipal Taxes	\$2,012,149		Municipal tax bill for a \$250,000 property =			\$1,271.90	
286	Tax Rate per \$100 value	\$0.5088		Local Agreement =			\$53.73	