TENTATIVE
TOWN BUDGET
FOR FISCAL YEAR 2027

TOWN OF FOWLER

IN

COUNTY OF ST. LAWRENCE

TOWN OF FOWLER
SALARY SCHEDULE

	2026	2027
SUPERVISOR	$8,479.34	$8,546.93
DEPUTY SUPERVISOR	$1,656.12	$1,689.24
BOOKKEEPER	$9,290.84	$9,476.66
TOWN COUNCILMAN (4)	$1,689.24	$1,723.02
TOWN CLERK	$41,154.60	$41,977.69
DEPUTY CLERK	19.00/HR	20.00/HR
TOWN JUSTICE	$11,261.63	$11,486.86
COURT CLERK	$23,337.60	$23,804.35
ASSESSOR-CHAIRMAN	$9,020.27	$9,200.68
ASSESSOR (2)	$4,404.01	$4,492.09
CLEANER/CUSTODIAN	$4,138.71	$4,221.48
HIGHWAY SUPT	$67,225.60	$69,305.60
HISTORIAN	$828.07	$844.63
CODE ENFORCEMENT	$10,159.51	$10,362.70
DOG CONTROL	$5,067.74	$5,169.09
HIGHWAY EMPLOYEES	27.82/hr	28.82/hr

TOWN OF FOWLER
SUMMARY OF TOWN BUDGET
2027

FUND	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAX
GENERAL	$524,000.00	$445,691.00	$48,500.00	$29,809.00
HIGHWAY	$1,637,500.00	$708,000.00	$207,000.00	$722,500.00
TOTAL	$2,161,500.00	$1,153,691.00	$210,450.00	$752,309.00
SPECIAL DISTRICTS:				
(LIST EACH SEPARATELY)				
FIRE DISTRICT	$55,125.00	$2,200.00		$52,925.00
SUBTOTALS	$2,216,625.00	$1,155,891.00	$210,450.00	$805,234.00
HAILESBORO LIGHTING DIST	$6,000.00			$6,000.00
GRAND TOTALS	**$2,222,625.00**	**$1,155,891.00**	**$210,450.00**	**$811,234.00**

	2027	2026	2025	2024	2023
ASSESSMENT	$18,380,606	$18,272,600	$18,229,649	$18,072,702	$18,034,762
GENERAL TAXES	$43.81	$42.97	$42.11	$41.21	$40.40
HAILESBORO LIGHT DIST	$44.14	$43.24	$42.39	$41.49	$40.68

TOWN OF FOWLER
GENERAL FUND - TOWNWIDE
TENTATIVE
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
REVENUES								
INTERFUND TRANSFERS								
REAL PROPERTY TAXES								
Real Property Taxes	A1001	73,068.00	52,100.00	29,028.00	29,028.00	29,028.00	29,809.00	2.69
Total		73,068.00	52,100.00	29,028.00	29,028.00	29,028.00	29,809.00	2.69
REAL PROPERTY TAX ITEMS								
Other Payments Lieu Of Taxes	A1081	908.47	903.04	916.62	900.00	900.00	900.00	0.00
Int & Penalties Real Prop Tax	A1090	5,554.99	5,400.39	6,388.58	5,000.00	5,000.00	5,000.00	0.00
Total		6,463.46	6,303.43	7,305.20	5,900.00	5,900.00	5,900.00	0.00
NON-PROPERTY TAX ITEMS								
Non Property Tax Distrib By Cnty	A1120	421,357.85	461,421.87	312,031.07	350,000.00	350,000.00	365,000.00	4.28
Total		421,357.85	461,421.87	312,031.07	350,000.00	350,000.00	365,000.00	4.28
DEPARTMENTAL INCOME								
Clerk Fees	A1255	746.77	766.42	284.43	400.00	400.00	400.00	0.00
Publ Pound Chrg & Dog Ctrl Fee	A1550	605.00	157.00	664.78	0.00	0.00	0.00	0.00
Vital Statistic Fees	A1603	502.00	766.00	494.00	400.00	400.00	400.00	0.00
Contr Priv Agencies For Youth	A2070	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Culture & Recreation	A2089	40.00	25.00	0.00	0.00	0.00	0.00	0.00
Charges For Cemetery Services	A2192	0.00	450.00	900.00	0.00	0.00	0.00	0.00
Total		1,893.77	2,164.42	2,343.21	800.00	800.00	800.00	0.00
INTERGOVERNMENTAL CHARGES								
Youth Recreat Services, Other Govts	A2350	7,917.00	10,556.00	0.00	5,000.00	5,000.00	0.00	-100.00
Total		7,917.00	10,556.00	0.00	5,000.00	5,000.00	0.00	-100.00
USE OF MONEY AND PROPERTY								
Interest & Earnings	A2401	59,529.33	54,699.85	34,332.73	35,000.00	35,000.00	34,291.00	-2.02
Arpa	A2401A	3,172.01	0.00	0.00	0.00	0.00	0.00	0.00
Hometown Asst Program	A2401H	392.21	454.77	335.65	0.00	0.00	0.00	0.00
Pavilion Fund	A2401P	974.18	1,195.26	861.28	0.00	0.00	0.00	0.00
Playground Fund	A2401PG	0.00	0.00	0.00	0.00	0.00	0.00	0.00

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Support Seniors	A2401S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		64,067.73	56,349.88	35,529.66	35,000.00	35,000.00	34,291.00	-2.02
LICENSES AND PERMITS								
Dog Licenses	A2544	1,837.00	1,536.00	1,103.00	1,200.00	1,200.00	1,200.00	0.00
Building Fees	A2555	2,770.58	4,149.09	1,703.32	2,500.00	2,500.00	2,500.00	0.00
Total		4,607.58	5,685.09	2,806.32	3,700.00	3,700.00	3,700.00	0.00
FINES AND FORFEITURES								
Fines & Forfeited Bail	A2610	4,855.00	5,375.00	0.00	5,000.00	5,000.00	5,000.00	0.00
Total		4,855.00	5,375.00	0.00	5,000.00	5,000.00	5,000.00	0.00
SALE OF PROPERTY & COMPENSATION FOR								
Sale Scrap & Excess Materials	A2650	1,870.00	460.00	0.00	0.00	0.00	0.00	0.00
Minor Sales, Other	A2655	1,978.47	31.50	25.25	0.00	0.00	0.00	0.00
Total		3,848.47	491.50	25.25	0.00	0.00	0.00	0.00
MISCELLANEOUS LOCAL SOURCES								
Refund Prior Years Expenditures	A2701	218.90	0.00	1,160.00	0.00	0.00	0.00	0.00
Pepsi Sales	A2770	1,172.00	782.35	645.00	1,000.00	1,000.00	1,000.00	0.00
Playground Donations	A2771	14,913.35	16,153.98	13,510.13	0.00	0.00	0.00	0.00
Street Light Incentative	A2772	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pavilion Fund	A2773	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Donations-senior Packages	A2774	9,142.53	17,865.15	4,159.12	0.00	0.00	0.00	0.00
Hometown Asst Program	A2775	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		25,446.78	34,801.48	19,474.25	1,000.00	1,000.00	1,000.00	0.00
STATE AID								
Revenue Sharing (per Capita)	A3001	8,511.00	8,511.00	10,477.52	8,500.00	8,500.00	10,000.00	17.64
Mortgage Tax	A3005	34,099.31	27,100.31	0.00	20,000.00	20,000.00	20,000.00	0.00
Justice Grant	A3089	595.00	595.00	1,785.00	0.00	0.00	0.00	0.00
Total		43,205.31	36,206.31	12,262.52	28,500.00	28,500.00	30,000.00	5.26

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
FEDERAL AID								
Arpa	A4089	76,842.86	0.00	0.00	0.00	0.00	0.00	0.00
Total		76,842.86	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		733,573.81	671,454.98	420,805.48	463,928.00	463,928.00	475,500.00	2.49
Appropriated Reserves	A0511	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APPROPRIATED FUND BALANCE		-174,270.19	-179,950.74	-121,138.91	15,000.00	15,000.00	48,500.00	223.33
TOTAL REVENUES & OTHER SOURCES		559,303.62	491,504.24	299,666.57	478,928.00	478,928.00	524,000.00	9.41

TOWN OF FOWLER
GENERAL FUND - TOWNWIDE
TENTATIVE
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
APPROPRIATIONS								
GENERAL GOVERNMENT SUPPORT								
TOWN BOARD								
Personnel Services	A1010.1	6,494.60	6,072.44	4,482.56	6,756.96	6,756.96	6,892.08	1.99
Contractual	A1010.400	1,086.81	1,157.41	1,142.61	500.00	500.00	500.00	0.00
Total		7,581.41	7,229.85	5,625.17	7,256.96	7,256.96	7,392.08	1.86
JUSTICE								
Personnel Services	A1110.1	11,964.32	12,200.81	8,097.68	11,261.63	11,261.63	11,486.06	1.99
Court Clerk Personnel Services	A1110.110	16,884.00	23,322.26	15,259.20	23,337.60	23,337.60	23,804.35	2.00
Equipment	A1110.200	0.00	0.00	0.00	500.00	500.00	500.00	0.00
Contractual	A1110.400	1,045.98	1,642.21	860.77	3,500.00	3,500.00	3,500.00	0.00
Total		29,894.30	37,165.28	24,217.65	38,599.23	38,599.23	39,290.41	1.79
SUPERVISOR								
Personnel Services	A1220.1	8,150.08	8,313.08	5,652.90	8,479.34	8,479.34	8,546.93	0.79
Personnel Services	A1220.101	1,591.81	1,623.65	1,126.16	1,656.12	1,656.12	1,689.24	1.99
Equipment	A1220.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A1220.400	100.00	0.00	0.00	400.00	400.00	400.00	0.00
Total		9,841.89	9,936.73	6,779.06	10,535.46	10,535.46	10,636.17	0.95
AUDITOR								
Contractual	A1320.400	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	0.00
Total		0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	0.00
ASSESSORS								
Personnel Services	A1355.1	17,136.00	17,478.72	10,784.53	17,828.29	17,828.29	18,184.86	2.00
Data Collector Personnel Ser	A1355.120	6,720.00	4,120.00	1,540.00	4,000.00	4,000.00	4,000.00	0.00
Equipment	A1355.200	895.73	0.00	0.00	500.00	500.00	500.00	0.00
Contractual	A1355.400	4,368.68	2,075.08	1,605.28	5,000.00	5,000.00	5,000.00	0.00
Review Board	A1355.410	420.00	580.00	580.00	580.00	580.00	580.00	0.00
Data Collector	A1355.420	194.39	75.60	0.00	2,000.00	2,000.00	4,400.00	120.00
Total		29,734.80	24,329.40	14,509.81	29,908.29	29,908.29	32,664.86	9.21

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GENERAL FUND - TOWNWIDE
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
TOWN CLERK								
Personnel Services	A1410.1	39,556.63	41,123.86	26,908.86	41,154.60	41,154.60	41,977.69	2.00
Deputy Personnel Services	A1410.110	1,050.00	1,020.00	2,166.00	3,500.00	3,500.00	3,500.00	0.00
Equipment	A1410.200	0.00	0.00	92.79	1,900.00	1,900.00	1,600.00	-15.78
Contractual	A1410.400	4,000.92	2,950.31	2,326.18	4,500.00	4,500.00	4,750.00	5.55
Total		44,607.55	45,094.17	31,493.83	51,054.60	51,054.60	51,827.69	1.51
ATTORNEY								
Contractual	A1420.400	6,907.27	8,796.84	0.00	8,000.00	8,000.00	8,000.00	0.00
Total		6,907.27	8,796.84	0.00	8,000.00	8,000.00	8,000.00	0.00
BOOKKEEPER								
Personal Services	A1430.1	8,930.07	9,108.67	6,193.88	9,290.84	9,290.84	9,476.66	2.00
Contractual	A1430.400	3,157.69	5,335.97	383.63	1,500.00	1,500.00	1,500.00	0.00
Total		12,087.76	14,444.64	6,577.51	10,790.84	10,790.84	10,976.66	1.72
BUILDINGS								
Personnel Services	A1620.1	5,380.06	5,354.02	1,085.98	6,000.00	6,000.00	6,000.00	0.00
Custodian-pers Serv	A1620.110	3,978.00	4,057.56	2,759.15	4,138.71	4,138.71	4,221.48	1.99
Equipment	A1620.200	38,686.04	0.00	4,950.00	800.00	800.00	800.00	0.00
Contractual	A1620.400	94,102.31	32,127.89	36,834.80	10,000.00	10,000.00	15,000.00	50.00
Total		142,146.41	41,539.47	45,629.93	20,938.71	20,938.71	26,021.48	24.27
TELEPHONE EXPENSE								
Contractual	A1650.400	10,945.69	9,145.08	5,528.00	10,000.00	10,000.00	10,000.00	0.00
Town Hall	A1650.410	1,697.74	4,572.20	4,534.88	2,500.00	2,500.00	5,000.00	100.00
Town Barn	A1650.420	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sylvia Lake	A1650.430	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		12,643.43	13,717.28	10,062.88	12,500.00	12,500.00	15,000.00	20.00
CENTRAL STOREROOM								
Contractual	A1660.400	154.95	296.59	21.49	1,500.00	1,500.00	1,500.00	0.00
Total		154.95	296.59	21.49	1,500.00	1,500.00	1,500.00	0.00

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
CENTRAL PRINTING & MAILING								
Contractual	A1670.400	2,979.87	4,742.49	2,887.36	4,000.00	4,000.00	4,000.00	0.00
Total		2,979.87	4,742.49	2,887.36	4,000.00	4,000.00	4,000.00	0.00
GENERAL GOVERNMENT SUPPORT								
Unallocated Insurance	A1910.400	37,164.56	38,316.85	41,640.16	50,000.00	50,000.00	50,000.00	0.00
Municipal Association Dues	A1920.400	899.00	998.00	900.00	1,100.00	1,100.00	1,100.00	0.00
Contingency Account	A1990.400	0.00	0.00	0.00	24,999.92	24,999.92	44,308.63	77.23
Total		38,063.56	39,314.85	42,540.16	76,099.92	76,099.92	95,408.63	25.37
General Government Support Total		336,643.20	246,607.59	190,344.85	273,184.01	273,184.01	304,717.98	11.54
PUBLIC SAFETY								
ADMIN PUBLIC SAFETY								
Miscellaneous	A3030.400	9,449.72	8,319.71	8,088.75	0.00	0.00	0.00	0.00
Total		9,449.72	8,319.71	8,088.75	0.00	0.00	0.00	0.00
TRAFFIC CONTROL								
Contractual	A3310.400	1,295.33	5,174.10	764.38	5,000.00	5,000.00	5,000.00	0.00
Total		1,295.33	5,174.10	764.38	5,000.00	5,000.00	5,000.00	0.00
DOG CONTROL								
Personnel Services	A3510.1	5,327.35	4,968.37	3,378.50	5,067.74	5,067.74	5,169.09	1.99
Contractual	A3510.400	3,001.98	1,345.71	2,199.65	2,000.00	2,000.00	1,000.00	-50.00
Total		8,329.33	6,314.08	5,578.15	7,067.74	7,067.74	6,169.09	-12.71
CONTROL OF OTHER ANIMALS								
Personnel Ser	A3520.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A3520.400	4,276.00	3,900.00	2,700.00	3,000.00	3,000.00	3,000.00	0.00
Total		4,276.00	3,900.00	2,700.00	3,000.00	3,000.00	3,000.00	0.00
SAFETY INSPECTION								

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Personal Services	A3620.1	9,765.00	9,960.30	6,772.99	10,159.51	10,159.51	10,362.70	2.00
Equipment	A3620.2	0.00	0.00	0.00	1,000.00	1,000.00	1,000.00	0.00
Contractual	A3620.4	2,695.84	4,772.60	2,141.54	3,500.00	3,500.00	3,500.00	0.00
Total		12,460.84	14,732.90	8,914.53	14,659.51	14,659.51	14,862.70	1.38
UNSAFE BUILDINGS								
Contractual	A3650.400	0.00	1,160.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	1,160.00	0.00	0.00	0.00	0.00	0.00
Public Safety Total		35,811.22	39,600.79	26,045.81	29,727.25	29,727.25	29,031.79	-2.33
PUBLIC HEALTH								
BOARD OF HEALTH								
Personnel Services	A4010.1	0.00	0.00	0.00	563.07	563.07	0.00	-100.00
Contractual	A4010.400	0.00	-100.00	0.00	200.00	200.00	200.00	0.00
Total		0.00	-100.00	0.00	763.07	763.07	200.00	-73.79
REGISTRAR OF VITAL STATS								
Contractual	A4020.400	502.00	796.00	464.00	400.00	400.00	400.00	0.00
Total		502.00	796.00	464.00	400.00	400.00	400.00	0.00
JOINT HOSPITAL (RESCUE SQUAD)								
Contr	A4525.400	24,442.77	25,022.63	0.00	0.00	0.00	0.00	0.00
Total		24,442.77	25,022.63	0.00	0.00	0.00	0.00	0.00
Public Health Total		24,944.77	25,718.63	464.00	1,163.07	1,163.07	600.00	-48.41
TRANSPORTATION								
SUPT OF HIGHWAYS								
Personnel Services	A5010.1	56,825.00	66,401.54	20,559.90	67,225.60	67,225.60	69,305.60	3.09
Equipment	A5010.200	0.00	0.00	0.00	500.00	500.00	500.00	0.00
Contractual	A5010.400	3,067.10	4,973.70	1,786.56	3,000.00	3,000.00	3,000.00	0.00
Total		59,892.10	71,375.24	22,346.46	70,725.60	70,725.60	72,805.60	2.94

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
STREET LIGHTING								
Contractual	A5182.400	3,309.88	3,528.52	2,249.84	3,000.00	3,000.00	3,000.00	0.00
Total		3,309.88	3,528.52	2,249.84	3,000.00	3,000.00	3,000.00	0.00
Transportation Total		63,201.98	74,903.76	24,596.30	73,725.60	73,725.60	75,805.60	2.82
CULTURE AND RECREATION								
PARKS								
Personnel Services	A7110.100	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A7110.400	0.00	0.00	0.00	3,000.00	3,000.00	2,000.00	-33.33
Total		0.00	0.00	0.00	3,000.00	3,000.00	2,000.00	-33.33
PLAYGROUNDS								
Personnel Services	A7140.100	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A7140.400	7.18	6,046.81	2,314.87	2,000.00	2,000.00	2,500.00	25.00
Playground Fund Expenses	A7140.410	779.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A7140.420	6,348.17	5,554.17	8,204.80	0.00	0.00	0.00	0.00
Total		7,134.35	11,600.98	10,519.67	2,000.00	2,000.00	2,500.00	25.00
JOINT RECREATION PROJECTS								
Contractual	A7145.400	1,200.00	1,200.00	0.00	1,200.00	1,200.00	1,200.00	0.00
Total		1,200.00	1,200.00	0.00	1,200.00	1,200.00	1,200.00	0.00
SYLVIA LAKE								
Personnel Services	A7180.1	10,592.00	14,771.50	14,295.00	11,000.00	11,000.00	15,000.00	36.36
Equipment	A7180.200	3,082.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A7180.400	3,123.91	5,929.52	1,888.01	5,000.00	5,000.00	4,000.00	-20.00
Total		16,797.91	20,701.02	16,183.01	16,000.00	16,000.00	19,000.00	18.75
LIBRARY								
Contractual	A7410.400	1,400.00	1,400.00	0.00	1,400.00	1,400.00	1,400.00	0.00
Total		1,400.00	1,400.00	0.00	1,400.00	1,400.00	1,400.00	0.00

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
HISTORIAN								
Personnel Services	A7510.1	795.91	811.83	552.03	828.07	828.07	844.63	1.99
Equipment	A7510.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A7510.400	127.50	140.90	198.60	200.00	200.00	200.00	0.00
Total		923.41	952.73	750.63	1,028.07	1,028.07	1,044.63	1.61
Culture And Recreation Total		27,455.67	35,854.73	27,453.31	24,628.07	24,628.07	27,144.63	10.21
HOME AND COMMUNITY SERVICES								
PLANNING								
Equipment	A8020.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A8020.400	580.00	235.00	0.00	500.00	500.00	2,000.00	300.00
Contractual	A8020.410	1,156.06	814.63	319.12	500.00	500.00	500.00	0.00
Total		1,736.06	1,049.63	319.12	1,000.00	1,000.00	2,500.00	150.00
RESEARCH								
Contractual	A8030.400	2,651.70	2,404.00	1,620.32	3,500.00	3,500.00	3,500.00	0.00
Total		2,651.70	2,404.00	1,620.32	3,500.00	3,500.00	3,500.00	0.00
REFUSE & GARBAGE								
Contractual	A8160.400	1,468.00	1,530.00	661.00	1,200.00	1,200.00	1,200.00	0.00
Total		1,468.00	1,530.00	661.00	1,200.00	1,200.00	1,200.00	0.00
CEMETERIES								
Personnel Services	A8810.100	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	A8810.400	15,844.00	14,868.20	12,338.83	16,500.00	16,500.00	16,500.00	0.00
Hailesboro Cem Assn	A8810.410	7,000.00	5,000.00	5,000.00	5,000.00	5,000.00	6,000.00	20.00
Total		22,844.00	19,868.20	17,338.83	21,500.00	21,500.00	22,500.00	4.65
Home And Community Services Total		28,699.76	24,851.83	19,939.27	27,200.00	27,200.00	29,700.00	9.19
EMPLOYEE BENEFITS								
EMPLOYEE BENEFITS								

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
State Retirement	A9010.800	25,000.00	25,000.00	0.00	30,000.00	30,000.00	37,000.00	23.33
Social Security	A9030.8	13,090.69	14,297.69	8,160.14	14,400.00	14,400.00	15,000.00	4.16
Medicare	A9035.8	3,061.59	3,343.81	1,908.45	3,400.00	3,400.00	3,500.00	2.94
Unemployment Insurance	A9050.800	1,394.74	1,325.41	754.44	1,500.00	1,500.00	1,500.00	0.00
Disability Insurance	A9055.800	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		42,547.02	43,966.91	10,823.03	49,300.00	49,300.00	57,000.00	15.61
Employee Benefits Total		42,547.02	43,966.91	10,823.03	49,300.00	49,300.00	57,000.00	15.61
TOTAL APPROPRIATIONS		559,303.62	491,504.24	299,666.57	478,928.00	478,928.00	524,000.00	9.41

TOWN OF FOWLER
HIGHWAY FUND
TENTATIVE
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
REVENUES								
INTERFUND TRANSFERS								
REAL PROPERTY TAXES								
Real Property Taxes	DA1001	624,500.00	667,600.00	705,700.00	705,700.00	705,700.00	722,500.00	2.38
Total		624,500.00	667,600.00	705,700.00	705,700.00	705,700.00	722,500.00	2.38
NON-PROPERTY TAX ITEMS								
Nonproperty Tax Distrib By Cnty	DA1120	312,604.02	285,834.11	202,285.92	285,000.00	285,000.00	285,000.00	0.00
Total		312,604.02	285,834.11	202,285.92	285,000.00	285,000.00	285,000.00	0.00
INTERGOVERNMENTAL CHARGES								
Other Gov	DA2300	91,396.50	96,331.20	100,430.40	90,000.00	90,000.00	90,000.00	0.00
Total		91,396.50	96,331.20	100,430.40	90,000.00	90,000.00	90,000.00	0.00
USE OF MONEY AND PROPERTY								
Interest & Earnings	DA2401	43,136.31	46,329.86	29,122.14	30,000.00	30,000.00	33,000.00	10.00
Total		43,136.31	46,329.86	29,122.14	30,000.00	30,000.00	33,000.00	10.00
SALE OF PROPERTY & COMPENSATION FOR								
Insurance Recoveries	DA2680	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS LOCAL SOURCES								
Reimb Prior Yrs Expenditure	DA2701	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Misc Revenue	DA2770	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE AID								
Federal	DA3089	267,000.00	292,945.28	0.00	0.00	0.00	0.00	0.00
Consolidated Highway Aid	DA3501	349,331.04	305,308.71	0.00	280,000.00	280,000.00	300,000.00	7.14
Total		616,331.04	598,253.99	0.00	280,000.00	280,000.00	300,000.00	7.14

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
TOTAL REVENUES		1,687,967.87	1,694,349.16	1,037,538.46	1,390,700.00	1,390,700.00	1,430,500.00	2.86
Appropriated Reserves	DA0511	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APPROPRIATED FUND BALANCE		-530,332.66	199,482.41	-4,583.00	109,000.00	109,000.00	207,000.00	89.90
TOTAL REVENUES & OTHER SOURCES		1,157,635.21	1,893,831.57	1,032,955.46	1,499,700.00	1,499,700.00	1,637,500.00	9.18

TOWN OF FOWLER
HIGHWAY FUND
TENTATIVE
Page 1 (10/09/2026)

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
APPROPRIATIONS								
GENERAL GOVERNMENT SUPPORT								
AUDITOR								
Contractual	DA1320.400	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TELEPHONE SERVICES VOIP								
Contractual	DA1650.400	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
CENTRAL STOREROOM								
Contractual	DA1660.400	0.00	75.00	0.00	200.00	200.00	200.00	0.00
Total		0.00	75.00	0.00	200.00	200.00	200.00	0.00
GENERAL GOVERNMENT SUPPORT								
Contingent	DA1990.400	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	0.00
Total		0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	0.00
General Government Support Total		0.00	75.00	0.00	25,200.00	25,200.00	25,200.00	0.00
PUBLIC HEALTH								
DRUG SAFETY								
Contractual	DA4230.400	2,038.56	2,450.18	1,162.80	1,500.00	1,500.00	1,600.00	6.66
Total		2,038.56	2,450.18	1,162.80	1,500.00	1,500.00	1,600.00	6.66
Public Health Total		2,038.56	2,450.18	1,162.80	1,500.00	1,500.00	1,600.00	6.66
TRANSPORTATION								
GENERAL REPAIRS								
Personnel Services	DA5110.1	57,169.88	95,881.06	48,228.62	55,000.00	55,000.00	57,000.00	3.63
Personnel Services-ot	DA5110.110	239.61	400.74	668.92	0.00	0.00	0.00	0.00
Contractual	DA5110.400	20,489.30	25,443.07	89,476.86	45,000.00	45,000.00	92,000.00	104.44
Total		77,898.79	121,724.87	138,374.40	100,000.00	100,000.00	149,000.00	49.00

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
PERMANENT IMPROVEMENTS								
Personnel Servi	DA5112.1	54,786.65	56,441.64	0.00	110,000.00	110,000.00	110,000.00	0.00
Personnel -ot	DA5112.110	1,697.74	2,725.48	0.00	0.00	0.00	0.00	0.00
Contractual	DA5112.400	373,732.32	579,132.39	395,965.46	450,000.00	450,000.00	450,000.00	0.00
Total		430,216.71	638,299.51	395,965.46	560,000.00	560,000.00	560,000.00	0.00
MACHINERY								
Personnel Services	DA5130.1	47,055.12	54,054.18	54,904.72	39,000.00	39,000.00	57,000.00	46.15
Personnel Services-ot	DA5130.110	251.02	160.92	96.96	0.00	0.00	0.00	0.00
Equipment	DA5130.200	0.00	295,613.09	53,091.40	260,000.00	260,000.00	260,000.00	0.00
Contractual	DA5130.400	62,134.67	57,395.16	41,974.19	10,000.00	10,000.00	45,000.00	350.00
Total		109,440.81	407,223.35	150,067.27	309,000.00	309,000.00	362,000.00	17.15
MISC (BRUSH/WEEDS)								
Personnel Services	DA5140.1	26,416.47	31,456.83	34,619.05	46,000.00	46,000.00	46,000.00	0.00
Pers Serv - Ot	DA5140.110	462.29	859.96	1,873.80	0.00	0.00	0.00	0.00
Contractual	DA5140.400	3,887.96	6,192.34	1,521.02	5,000.00	5,000.00	5,200.00	4.00
Total		30,766.72	38,509.13	38,013.87	51,000.00	51,000.00	51,200.00	0.39
SNOW REMOVAL								
Personnel Services	DA5142.1	47,991.34	68,121.35	93,964.23	90,000.00	90,000.00	97,000.00	7.77
Ot Personnel Services	DA5142.110	5,787.47	11,495.71	9,952.29	8,000.00	8,000.00	10,500.00	31.25
Equipment	DA5142.200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ins Replacement/equipment	DA5142.210	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	DA5142.400	130,400.81	145,329.61	109,847.22	167,000.00	167,000.00	172,000.00	2.99
Ins Replacement/contr	DA5142.410	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		184,179.62	224,946.67	213,763.74	265,000.00	265,000.00	279,500.00	5.47
SERV OTHER GOVTS								
Personnel Services	DA5148.1	58,070.67	57,411.60	2,306.06	30,000.00	30,000.00	31,000.00	3.33
Personnel Services-ot	DA5148.110	10,326.52	6,744.34	6,967.80	0.00	0.00	0.00	0.00
Contractual	DA5148.400	160,898.86	21,735.00	16,190.08	12,000.00	12,000.00	17,000.00	41.66
Total		229,296.05	85,890.94	25,463.94	42,000.00	42,000.00	48,000.00	14.28

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
Transportation Total		1,061,798.70	1,516,594.47	961,648.68	1,327,000.00	1,327,000.00	1,449,700.00	9.24
EMPLOYEE BENEFITS								
EMPLOYEE BENEFITS								
State Retirement	DA9010.800	29,707.00	46,993.00	0.00	50,000.00	50,000.00	63,000.00	26.00
Social Security	DA9030.8	19,242.25	23,916.73	15,722.06	24,000.00	24,000.00	24,000.00	0.00
Medicare	DA9035.8	4,500.23	5,586.74	3,683.60	5,500.00	5,500.00	5,500.00	0.00
Unemployment Insurance	DA9050.8	2,310.04	2,418.86	2,218.12	5,000.00	5,000.00	5,000.00	0.00
Unemployment Insurance	DA9050.800	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disability Insurance	DA9055.800	0.00	0.00	0.00	1,500.00	1,500.00	1,500.00	0.00
Hospital & Medical Insurance	DA9060.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hospital & Medical Ins	DA9060.800	38,038.43	57,114.86	48,520.20	60,000.00	60,000.00	62,000.00	3.33
Total		93,797.95	136,030.19	70,143.98	146,000.00	146,000.00	161,000.00	10.27
Employee Benefits Total		93,797.95	136,030.19	70,143.98	146,000.00	146,000.00	161,000.00	10.27
DEBT SERVICE								
INSTALLMENT PURCHASE								
Principal	DA9785.600	0.00	237,000.00	0.00	0.00	0.00	0.00	0.00
Interest	DA9785.700	0.00	1,681.73	0.00	0.00	0.00	0.00	0.00
Total		0.00	238,681.73	0.00	0.00	0.00	0.00	0.00
Debt Service Total		0.00	238,681.73	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		1,157,635.21	1,893,831.57	1,032,955.46	1,499,700.00	1,499,700.00	1,637,500.00	9.18

TOWN OF FOWLER
FIRE PROTECTION DISTRICT
TENTATIVE
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 02/28/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
REVENUES								
INTERFUND TRANSFERS								
REAL PROPERTY TAXES								
Real Property Taxes	SF1-1001	47,221.00	47,985.00	50,395.00	50,395.00	50,395.00	53,125.00	5.41
Total		47,221.00	47,985.00	50,395.00	50,395.00	50,395.00	53,125.00	5.41
USE OF MONEY AND PROPERTY								
Interest & Earnings	SF1-2401	2,524.93	2,139.77	1,315.37	200.00	200.00	400.00	100.00
Total		2,524.93	2,139.77	1,315.37	200.00	200.00	400.00	100.00
STATE AID								
Other 2% Fira Tax	SF1-3089	1,792.60	2,027.30	0.00	2,000.00	2,000.00	2,000.00	0.00
Total		1,792.60	2,027.30	0.00	2,000.00	2,000.00	2,000.00	0.00
TOTAL REVENUES		51,538.53	52,152.07	51,710.37	52,595.00	52,595.00	55,525.00	5.57
Appropriated Reserves	SF1-0511	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APPROPRIATED FUND BALANCE		-2,324.93	-1,939.77	-51,710.37	0.00	0.00	-400.00	****.**
TOTAL REVENUES & OTHER SOURCES		49,213.60	50,212.30	0.00	52,595.00	52,595.00	55,125.00	4.81

TOWN OF FOWLER
FIRE PROTECTION DISTRICT
TENTATIVE
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		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 02/28/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
APPROPRIATIONS								
PUBLIC SAFETY								
FIRE PROTECTION								
Payments On Fire Contr	SF1-3410.400	47,421.00	48,185.00	0.00	50,595.00	50,595.00	53,125.00	5.00
Contractual	SF1-3410.410	1,792.60	2,027.30	0.00	2,000.00	2,000.00	2,000.00	0.00
Total		49,213.60	50,212.30	0.00	52,595.00	52,595.00	55,125.00	4.81
Public Safety Total		49,213.60	50,212.30	0.00	52,595.00	52,595.00	55,125.00	4.81
TOTAL APPROPRIATIONS		49,213.60	50,212.30	0.00	52,595.00	52,595.00	55,125.00	4.81

TOWN OF FOWLER
HAILESBORO LIGHTING DISTRICT
TENTATIVE
Page 1 (10/09/2026)

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
REVENUES								
INTERFUND TRANSFERS								
REAL PROPERTY TAXES								
Real Property Taxes	SL1-1001	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	6,000.00	20.00
Total		5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	6,000.00	20.00
USE OF MONEY AND PROPERTY								
Interest & Earnings	SL1-2401	898.95	749.33	442.12	0.00	0.00	0.00	0.00
Total		898.95	749.33	442.12	0.00	0.00	0.00	0.00
TOTAL REVENUES		5,898.95	5,749.33	5,442.12	5,000.00	5,000.00	6,000.00	20.00
Appropriated Reserves	SL1-0511	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APPROPRIATED FUND BALANCE		-1,125.99	-176.28	-1,886.83	0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		4,772.96	5,573.05	3,555.29	5,000.00	5,000.00	6,000.00	20.00

TOWN OF FOWLER
HAILESBORO LIGHTING DISTRICT
TENTATIVE
Page 1 (10/09/2026)

		Expend/ Revenues 2024	Expend/ Revenues 2025	Expend/ Revenues to 08/31/2026	Adopted Budget 2026	Modified Budget 2026	Proposed Budget 2027	Percent Change %
APPROPRIATIONS								
TRANSPORTATION								
STREET LIGHTING								
Contractual	SL1-5182.400	4,772.96	5,573.05	3,555.29	5,000.00	5,000.00	6,000.00	20.00
Total		4,772.96	5,573.05	3,555.29	5,000.00	5,000.00	6,000.00	20.00
Transportation Total		4,772.96	5,573.05	3,555.29	5,000.00	5,000.00	6,000.00	20.00
TOTAL APPROPRIATIONS		4,772.96	5,573.05	3,555.29	5,000.00	5,000.00	6,000.00	20.00

NYS - Real Property System
County of St Lawrence
Town of Fowler
SWIS Code - 403800

Assessor's Report - 2026 - Prior Year File
S495 Exemption Impact Report
Town Detail Report

RPS221/V04/L001
Date/Time - 9/17/2026 12:35:03

Total Assessed Value 20,308,800
Uniform Percentage 7.00

Equalized Total Assessed Value 290,125,714

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	857,143	0.30
13500	TOWN - GENERALLY	RPTL 406(1)	13	2,154,286	0.74
13510	TOWN - CEMETERY LAND	RPTL 446	4	5,714	0.00
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	6	793,571	0.27
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	1	7,914,286	2.73
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	257,143	0.09
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	2	6,429	0.00
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	1	3,571,429	1.23
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	1	14,286	0.00
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	10,000	0.00
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	54	730,400	0.25
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	38	840,357	0.29
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	36	1,301,600	0.45
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	1	45,714	0.02
41160	COLD WAR VETERANS (15%)	RPTL 458-b	1	10,714	0.00
41161	COLD WAR VETERANS (15%)	RPTL 458-b	9	123,429	0.04
41171	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	48,571	0.02
41400	CLERGY	RPTL 460	1	21,429	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	1	50,000	0.02
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	6	12,071	0.00
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	38,457	0.01
41801	PERSONS AGE 65 OR OVER	RPTL 467	3	228,857	0.08
41803	PERSONS AGE 65 OR OVER	RPTL 467	7	193,343	0.07
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	8	750,000	0.26
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	65,071	0.02
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	4	6,844,086	2.36
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	2	59,386	0.02

NYS - Real Property System
County of St Lawrence
Town of Fowler
SWIS Code - 403800

Assessor's Report - 2026 - Prior Year File
S495 Exemption Impact Report
Town Detail Report

RPS221/V04/L001
Date/Time - 9/17/202612:35:03

Total Assessed Value 26,308,800
Uniform Percentage 7.00

Equalized Total Assessed Value 290,125,714

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	5	597,857	0.21
Total Exemptions Exclusive of System Exemptions:			211	27,545,629	9.49
Total System Exemptions:			0	0	0.00
Totals:			211	27,545,629	9.49

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

NYS - Real Property System
County of St Lawrence
Town of Fowler - 4038

Assessor's Report - 2026 - Prior Year File
S495 Exemption Impact Report
Town Summary

RPS221/N04/L001
Date/Time - 9/17/2026 12:35:02

Equalized Total Assessed Value 290,125,714

Total Assessed Value 20,308,800
Uniform Percentage 7.00

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	857,143	0.30
13500	TOWN - GENERALLY	RPTL 406(1)	13	2,154,286	0.74
13510	TOWN - CEMETERY LAND	RPTL 446	4	5,714	0.00
25110	NONPROF CORP - RELIG(CONST PRC	RPTL 420-a	6	793,571	0.27
25120	NONPROF CORP - EDUCL(CONST PR	RPTL 420-a	1	7,914,286	2.73
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	257,143	0.09
27350	PRIVATELY OWNED CEMETERY LANE	RPTL 446	2	6,429	0.00
28110	NOT-FOR-PROFIT HOUSING COMPAN	RPTL 422	1	3,571,429	1.23
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	1	14,286	0.00
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	10,000	0.00
41120	ALT VET EX-WAR PERIOD-NON-COME	RPTL 458-a	54	730,400	0.25
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	38	840,357	0.29
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	36	1,301,600	0.45
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	1	45,714	0.02
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NYS - Real Property System
County of St Lawrence
Town of Fowler - 4038

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Town Summary

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Date/Time - 9/17/202612:35:02

Equalized Total Assessed Value 290,125,714

Total Assessed Value 20,308,800
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Amount, if any, attributable to payments in lieu of taxes: _____

RP-495 PILOT (9/08)

LOCAL GOVERNMENT EXEMPTION IMPACT REPORT

(for local use only -- not to be filed with NYS Department of Taxation & Finance - Office of Real Property Tax Services)

Date: Oct. 6, 2026

Taxing Jurisdiction: FOWLER

Fiscal Year Begining: 2026

Total equalized value in taxing jurisdiction: $ 290,125,714

Exemption Code (Column A)	Exemption Description (Column B)	Statutory Authority (Column C)	Number of Exemptions (Column D)	Payments in Lieu of Taxes (PILOTs) (Column E)
28110	HOUSING DEV FUND		1	$ 844