

TOWN OF BETHANY



FINAL BUDGET

YEAR 2019

I, Debbie L. Douglas, Bethany Town Clerk,
Genesee County, certify that the following is a
true and correct copy of the 2019 Budget of
the Town of Bethany as adopted by
the Town Board on
November 12th, 2018.



Signed: Debbie L. Douglas
Bethany Town Clerk

	A	B	C	D	E
1	ACCOUNT	TITLE	ACTUAL 2017	ADOPTED BUDGET 2018	ADOPTED BUDGET 2019
2	APPROPRIATIONS				
3	A1010.1	TOWN BOARD - PERSONAL SERVICES	\$ 6,805	\$ 6,805	\$ 6,805
4	A1010.4	TOWN BOARD - CONTRACTUAL	\$ 13	\$ 500	\$ 500
5	A1110.1	JUSTICES - PERSONAL SERVICES	\$ 18,684	\$ 18,684	\$ 18,684
6	A1110.11	JUSTICES - PERSONAL SERVICES (COURT CLERKS)	\$ 3,517	\$ 4,035	\$ 5,994
7	A1110.13	JUSTICES - PERSONAL SERVICES (BAILIFF)	\$ 1,644	\$ 2,100	\$ 2,100
8	A1110.2	JUSTICES - EQUIPMENT	\$ 95	\$ 1,050	\$ 1,050
9	A1110.21	JUSTICES - EQUIPMENT (GRANT)	\$ 7,364	\$ -	\$ -
10	A1110.4	JUSTICES - CONTRACTUAL	\$ 3,432	\$ 5,000	\$ 4,000
11	A1220.1	SUPERVISOR - PERSONAL SERVICES	\$ 6,375	\$ 9,000	\$ 9,000
12	A1220.11	DEP. SUPERVISOR - PERSONAL SERVICES	\$ 1,000	\$ 1,000	\$ 1,000
13	A1220.12	FINANCIAL CLERK/TYPIST - BOOKKEEPER PS	\$ 11,000	\$ 8,500	\$ 8,500
14	A1220.2	SUPERVISOR - EQUIPMENT	\$ -	\$ 1,000	\$ 2,500
15	A1220.4	SUPERVISOR - CONTRACTUAL	\$ 9,800	\$ 9,000	\$ 9,000
16	A1220.41	SUPERVISOR - PAYROLL SERVICE	\$ 1,623	\$ 3,500	\$ 3,500
17	A1220.42	SUPERVISOR - ACCOUNTING CONSULTANT	\$ -	\$ 5,500	\$ 5,500
18	A1320.4	AUDITOR -CONTRACTUAL	\$ -	\$ -	\$ -
19	A1330.1	TAX COLLECTOR - PERSONAL SERVICES	\$ 3,179	\$ 3,278	\$ 3,376
20	A1330.11	TAX COLLECTOR - PERSONAL SERVICES (DEPUTY)	\$ -	\$ 250	\$ 250
21	A1330.4	TAX COLLECTOR - CONTRACTUAL	\$ 1,225	\$ 1,000	\$ 1,000
22	A1355.1	ASSESSOR - PERSONAL SERVICES	\$ 19,231	\$ 19,231	\$ 19,231
23	A1355.2	ASSESSOR - EQUIPMENT	\$ -	\$ -	\$ 1,500
24	A1355.4	ASSESSORS - CONTRACTUAL	\$ 3,502	\$ 1,200	\$ 1,200
25	A1355.41	ASSESSOR - COUNTY CHARGES	\$ 3,337	\$ 3,337	\$ 3,345
26	A1355.42	ASSESSOR - ASSESSMENT REVIEW	\$ 75	\$ -	\$ -
27	A1410.1	TOWN CLERK - PERSONAL SERVICES	\$ 23,679	\$ 24,430	\$ 28,321
28	A1410.11	TOWN CLERK - PERSONAL SERVICES (DEPUTY)	\$ 247	\$ 618	\$ 618
29	A1410.2	TOWN CLERK - EQUIPMENT	\$ -	\$ 300	\$ 300
30	A1410.4	TOWN CLERK - CONTRACTUAL	\$ 3,914	\$ 1,950	\$ 1,950
31	A1420.4	ATTORNEY - CONTRACTUAL	\$ 16,112	\$ 8,000	\$ 8,000
32	A1450.41	ELECTIONS-COUNTY CHARGES	\$ 1,620	\$ 2,200	\$ 1,950
33	A1460.4	RECORDS MANAGEMENT - CONTRACTUAL	\$ 98	\$ 200	\$ 200
34	A1610.2	CENTRAL SERVICE ADMIN. EQUIP/FOR SERVER	\$ -	\$ 500	\$ 1,500
35	A1610.4	CENTRAL SERVICE ADMIN CONTRACTUAL	\$ -	\$ 500	\$ 2,000
36	A1620.1	BUILDING (TOWN HALL) - PERSONAL SERVICES	\$ -	\$ -	\$ -
37	A1620.2	BUILDING (TOWN HALL) - EQUIPMENT	\$ 14,468	\$ 7,500	\$ 5,000
38	A1620.4	BUILDING (TOWN HALL) - CONTRACTUAL	\$ 50,817	\$ 30,000	\$ 30,000
39	A1621.4	BUILDING (OLD TOWN HALL) - CONTRACTUAL	\$ -	\$ 2,000	\$ 2,000

	A	B	C	D	E
1	ACCOUNT	TITLE	ACTUAL 2017	ADOPTED BUDGET 2018	ADOPTED BUDGET 2019
40	A1670.4	CENTRAL PRINTING AND MAILING - CONTRACTUAL	\$ 4,986	\$ 6,000	\$ 6,000
41	A1680.4	CENTRAL DATA PROCESSING - CONTRACTUAL	\$ -	\$ 600	\$ 600
42	A1910.4	UNALLOCATED INSURANCE -CONTRACTUAL	\$ 28,883	\$ 29,000	\$ 32,000
43	A1920.4	MUNICIPAL ASSOC DUES -CONTRACTUAL	\$ -	\$ 1,500	\$ 2,000
44	A1990.4	CONTINGENCY	\$ -	\$ -	\$ 30,000
45	A3510.1	CONTROL OF DOGS - PERSONAL SERVICES	\$ 1,000	\$ 1,000	\$ 1,000
46	A3510.4	CONTROL OF DOGS - CONTRACTUAL	\$ 298	\$ 1,200	\$ 1,200
47	A3510.41	CONTROL OF DOGS - CONTRACTUAL (ENUMERATION)	\$ -	\$ -	\$ -
48	A3620.1	SAFETY INSPECTION - PERSONAL SERVICES	\$ 2,000	\$ 2,000	\$ 2,000
49	A3620.14	SAFETY INSPECTION - PERSONAL SERVICES (CODE INSPECTOR)	\$ -	\$ 1,250	\$ 1,250
50	A3610.2	SAFETY INSPECTION - EQUIPMENT	\$ -	\$ 50	\$ 50
51	A3610.4	SAFETY INSPECTION - CONTRACTUAL	\$ 2,530	\$ 4,000	\$ 4,000
52	A4020.1	REGISTRAR OF VITAL STATISTICS -PERSONAL SERVICES	\$ 412	\$ 412	\$ 412
53	A5010.1	SUPER OF HIGHWAYS - PERS SERV	\$ 51,731	\$ 52,000	\$ 52,000
54	A5010.11	SUPER OF HIGHWAYS (CLERK TYPIST PT) - PERS SERV	\$ -	\$ -	\$ -
55	A5010.2	SUPER OF HIGHWAYS - EQUIPMENT	\$ -	\$ -	\$ -
56	A5010.4	SUPER OF HIGHWAYS - CONTRACTUAL	\$ 1,706	\$ 2,000	\$ 2,000
57	A5132.4	GARAGE - CONTRACTUAL	\$ 16,798	\$ 23,563	\$ 23,563
58	A5182.4	STREET LIGHTING - CONTRACTUAL	\$ 3,875	\$ 4,500	\$ 4,500
59	A6510.1	VETERAN SERVICES- PERSONAL SERVICES	\$ -	\$ 200	\$ 200
60	A6510.4	VETERAN SERVICES- CONTRACTUAL	\$ 177	\$ 250	\$ 250
61	A6772.4	PROGRAM FOR AGING - CONTRACTUAL	\$ 500	\$ 500	\$ 500
62	A7320.42	JOINT YOUTH PROJECT - PAVILION YOUTH	\$ 425	\$ 425	\$ 425
63	A7320.43	JOINT YOUTH PROJECT - TRI TOWN YOUTH	\$ 425	\$ 425	\$ 425
64	A7410.4	PAVILION LIBRARY - CONTRACTUAL	\$ -	\$ -	\$ 500
65	A7510.1	HISTORIAN - PERSONAL SERVICES	\$ -	\$ 100	\$ 100
66	A7510.4	HISTORIAN - CONTRACTUAL	\$ 466	\$ 480	\$ 480
67	A7550.4	CELEBRATIONS - CONTRACTUAL	\$ -	\$ 400	\$ 400
68	A8010.1	ZONING ENFORCEMENT OFFICER-PERS SERV	\$ 7,416	\$ 7,639	\$ 7,868
69	A8010.2	ZONING- EQUIPMENT	\$ -	\$ 50	\$ 50
70	A8010.4	ZONING- CONTRACTUAL	\$ 398	\$ 515	\$ 515
71	A8010.41	ZONING BOARD OF APPEALS - CONTRACTUAL	\$ -	\$ 1,800	\$ 1,800
72	A8020.4	PLANNING - CONTRACTUAL	\$ 176	\$ 450	\$ 450
73	A8020.41	PLANNING BOARD -CONTRACTUAL	\$ 1,170	\$ 2,500	\$ 2,500
74	A8090.4	ENVIRONMENTAL CONTROL - Black Creek	\$ -	\$ 200	\$ 200
75	A8090.44	ENVIRONMENTAL CONTROL - Tonawanda	\$ -	\$ 200	\$ 200
76	A8160.1	REFUSE & GARBAGE - PERSONAL SERVICES	\$ 6,783	\$ 8,000	\$ 8,000
77	A8160.2	REFUSE & GARBAGE - EQUIPMENT	\$ -	\$ 200	\$ 200

	A	B	C	D	E
1	ACCOUNT	TITLE	ACTUAL 2017	ADOPTED BUDGET 2018	ADOPTED BUDGET 2019
78	A8160.4	REFUSE & GARBAGE - CONTRACTUAL	\$ 9,889	\$ 10,000	\$ 10,000
79	A8389.4	OTHER WATER - CONTRACTUAL	\$ 77	\$ -	\$ -
80	A8810.1	CEMETARY- PERSONAL SERVICES	\$ 500	\$ 1,500	\$ 1,500
81	A8810.4	CEMETARY- CONTRACTUAL	\$ 500	\$ 2,500	\$ 2,500
82	A9010.8	STATE RETIREMENT SYSTEM	\$ 19,396	\$ 25,000	\$ 25,000
83	A9030.8	SOCIAL SECURITY - EMPL BEN	\$ 13,349	\$ 15,000	\$ 15,000
84	A9040.8	WORKERS COMPENSATION -EMPL BEN	\$ 14,339	\$ 9,700	\$ 9,700
85	A9040.81	WORKERS COMPENSATION (Fire District) -EMPL BEN	\$ 15,834	\$ 13,444	\$ 13,444
86	A9050.8	NYS UNEMPLOYMENT INSURANCE - EMPL BEN	\$ -	\$ 2,500	\$ 2,500
87	A9055.8	DISABILITY INSURANCE - EMPL BEN	\$ 201	\$ 500	\$ 500
88	A9060.8	HOSPITAL & MED INS. - EMPL BEN	\$ 3,000	\$ 5,000	\$ 5,000
89	A9089.8	OTHER EMPLOYEE BENEFITS (BACK BENEFITS)	\$ -	\$ -	\$ -
90	A9710.6	SERIAL BONDS- DEBT PRINCIPAL	\$ -	\$ -	\$ -
91	A9710.7	SERIAL BONDS - DEBT INTEREST	\$ -	\$ -	\$ -
92	A9730.6	BOND ANTICIPATION NOTES - DEBT PRINCIPAL	\$ 7,000	\$ 10,100	\$ 10,200
93	A9730.7	BOND ANTICIPATION NOTES - DEBT INTEREST	\$ 467	\$ 1,025	\$ 773
94	A9901.9	TRANSFERS TO OTHER FUNDS	\$ -	\$ -	\$ -
95	A9950.9	TRANSFERS TO CAPITAL PROJ FUND	\$ -	\$ 57,000	\$ -
96	TOTAL APPROPRIATIONS		\$ 429,563	\$ 488,846	\$ 473,629
97	REVENUES				
98					
99	A1090	INTEREST & PENALTIES ON TAXES	\$ 1,886	\$ -	\$ -
100	A1120	SALES TAX	\$ 252,646	\$ 200,000	\$ 200,000
101	A1170	FRANCHISE FEES	\$ 6,909	\$ 6,000	\$ 6,000
102	A1232	TAX COLLECTION FEES	\$ 62	\$ 2,000	\$ 2,000
103	A1255	CLERK FEES	\$ 737	\$ 1,000	\$ 1,000
104	A1289	SALE OF STAMPS	\$ 2,336	\$ 1,200	\$ 1,200
105	A1603	REG. OF VITAL STATISTICS	\$ 190		
106	A2130	REFUSE & GARGAGE FEES	\$ 16,696	\$ 17,000	\$ 17,000
107	A2401	INTEREST & EARNINGS	\$ 377	\$ 400	\$ 400
108	A2440	HALL RENTAL	\$ 1,050	\$ 700	\$ 700
109	A2544	DOG LICENSE	\$ 1,772	\$ 2,200	\$ 2,200
110	A2555	BUILDING & ALTERATION PERMITS	\$ 5,207	\$ 5,000	\$ 5,000
111	A2590	OTHER PERMITS	\$ -	\$ 2,000	\$ -
112	A2610	FINES & FORFEITED BAIL	\$ 13,379	\$ 9,000	\$ 9,000
113	A2651	SALES OF REFUSE FOR RECYCLING	\$ 880	\$ 300	\$ -
114	A2680	INSURANCE RECOVERIES	\$ -	\$ -	\$ -
115	A2701	REFUND OF PRIOR YEAR'S EXPENDITURES	\$ 4,374	\$ -	\$ -

	A	B	C	D	E
1	ACCOUNT	TITLE	ACTUAL 2017	ADOPTED BUDGET 2018	ADOPTED BUDGET 2019
116	A2770	UNCLASSIFIED INCOME	\$ 220	\$ 500	\$ 500
117	A3001	STATE AID PER CAP	\$ 18,128	\$ 18,128	\$ 18,128
118	A3005	STATE AID -MORTGAGE TAX	\$ 20,056	\$ 12,000	\$ 12,000
119	A3389	STATE AID -JUSTICE GRANT	\$ 7,364	\$ 12,000	\$ 12,000
120	A5031	INTERFUND TRANSFERS -CAPITAL	\$ -	\$ 314	\$ 139
121	TOTAL REVENUES		\$ 354,269	\$ 289,742	\$ 287,267
122					
123		APPROPRIATED FUND BALANCE	\$ -	\$ 108,000	\$ 88,000
124					
125	A1001	AMOUNT TO BE RAISED BY TAXES	\$ 69,811	\$ 91,104	\$ 98,362
126					
127					
128		TOTAL REVENUES & APPROPRIATED FUND BALANCE	\$ 424,080	\$ 488,846	\$ 473,629
129					
130		TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS	\$ (5,483)	\$ -	\$ -
131					

	A	B	C	D	E
1	ACCOUNT	TITLE	ACTUAL 2017	ADOPTED BUDGET 2018	ADOPTED BUDGET 2019
3	DA5110.1	GENERAL REPAIRS - PERSONAL SERVICES	\$ 70,465	\$ 90,000	\$ 90,000
4	DA5110.4	GENERAL REPAIRS - CONTRACTUAL	\$ 141,200	\$ 130,000	\$ 130,000
5	DA5112.2	IMPROVEMENT - CHIPS/PAVE NY	\$ 110,066	\$ 96,001	\$ 96,001
6	DA5130.2	MACHINERY - EQUIPMENT	\$ 64,977	\$ 25,000	\$ 25,000
7	DA5130.4	MACHINERY - CONTRACTUAL	\$ 39,772	\$ 48,000	\$ 48,000
8	DA5142.1	SNOW REMOVAL - PERSONAL SERVICES	\$ 77,880	\$ 101,000	\$ 101,000
9	DA5142.4	SNOW REMOVAL - CONTRACTUAL	\$ 112,312	\$ 126,000	\$ 126,000
10	DA9010.8	STATE RETIREMENT SYSTEM	\$ 23,706	\$ 29,000	\$ 29,000
11	DA9030.8	SOCIAL SECURITY -EMPLOYEE BENEFITS	\$ 11,468	\$ 12,300	\$ 12,300
12	DA9040.8	WORKERS COMP. -EMPLOYEE BENEFITS	\$ 14,339	\$ 9,700	\$ 9,700
13	DA9055.8	DISABILITY -EMPLOYEE BENEFITS	\$ 226	\$ 400	\$ 400
14	DA9060.8	HOSPITAL & MEDICAL INSURANCE -EMPLOYEE BENEFITS	\$ 48,780	\$ 57,000	\$ 62,000
15	DA9089.8	OTHER EMPLOYEE BENEFITS (BACK BENEFITS)	\$ 913	\$ 5,000	\$ 5,000
16	DA9730.6	BOND ANTICIPATION NOTES - DEBT PRINCIPAL	\$ 63,000	\$ 90,900	\$ 91,800
17	DA9730.7	BOND ANTICIPATION NOTES - DEBT INTEREST	\$ 4,206	\$ 9,222	\$ 6,956
18	DA9950.9	TRANSFER TO CAPITAL PROJECTS FUND	\$ -	\$ -	\$ -
19	TOTAL APPROPRIATIONS		\$ 783,310	\$ 829,523	\$ 833,157
20					
21	REVENUES				
22	DA1120	SALES TAX	\$ 284,899	\$ 300,000	\$ 300,000
23	DA2300	SNOW REMOVAL SERVICES -OTHER GOVT	\$ 119,889	\$ 138,384	\$ 138,384
24	DA2301	MOWING SERVICES -OTHER GOVT	\$ 9,367	\$ 12,261	\$ 12,261
25	DA2401	INTEREST AND EARNINGS	\$ 114	\$ 20	\$ 20
26	DA2650	SALES OF SCRAP	\$ 473	\$ 500	\$ -
27	DA2665	SALES OF EQUIPMENT	\$ 33,000	\$ -	\$ -
28	DA2770	UNCLASSIFIED	\$ -	\$ -	\$ -
29	DA3501	STATE AID - CHIPS/PAVE NY	\$ 110,066	\$ 96,001	\$ 96,001
30	DA4960	FEDERAL AID, EMER DISASTER	\$ -		
31	DA5031	INTERFUND TRANSFERS - CAPITAL	\$ -	\$ 2,826	\$ 1,253
32	TOTAL REVENUES		\$ 557,808	\$ 549,992	\$ 547,919
33					
34					
35		APPROPRIATED FUND BALANCE	\$ -	\$ 20,000	\$ 20,000
36					
37	DA1001	AMOUNT TO BE RAISED BY TAXES	\$ 270,918	\$ 259,531	\$ 265,238
38					
39		TOTAL REVENUES & APPROPRIATED FUND BALANCE	\$ 828,726	\$ 829,523	\$ 833,157
40					
41		TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS	\$ 45,416	\$ -	\$ -
42					

	A	B	C	D	E
1	ACCOUNT	TITLE	ACTUAL 2017	ADOPTED BUDGET 2018	ADOPTED BUDGET 2019
2	APPROPRIATIONS				
3	SW1 8310.4	WATER ADMIN- CONTRACT	\$ 3,458	\$ 3,520	\$ 3,520
4	TOTAL APPROPRIATIONS		\$ 3,458	\$ 3,520	\$ 3,520
5	REVENUES				
6					
7	TOTAL REVENUES		\$ -	\$ -	\$ -
8					
9		APPROPRIATED FUND BALANCE	\$ -	\$ -	\$ 106
10					
11	SW1 1001	AMOUNT TO BE RAISED BY TAXES	\$ 4,012	\$ 3,520	\$ 3,414
12					
13		TOTAL REVENUES & APPROPRIATED FUND BALANCE	\$ 4,012	\$ 3,520	\$ 3,520
14					
15		TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS	\$ 554	\$ -	\$ -
16					
17					
18					
19					
20					
21					

	A	B	C	D	E
1	ACCOUNT	TITLE	ACTUAL 2017	ADOPTED BUDGET 2018	ADOPTED BUDGET 2019
2	EXPENDITURES				
3	SW2 9730.6	BOND ANTICIPATION NOTES - DEBT PRINCIPAL	\$ -	\$ -	\$ 36,051
4	SW2 9730.7	BOND ANTICIPATION NOTES - DEBT INTEREST	\$ -	\$ 30,465	\$ 19,414
5	TOTAL APPROPRIATIONS		\$ -	\$ 30,465	\$ 55,465
6	REVENUES				
7					
8	A2401	INTEREST & EARNINGS	\$ -	\$ -	\$ -
9	TOTAL REVENUES		\$ -	\$ -	\$ -
10					
11		APPROPRIATED FUND BALANCE	\$ -	\$ -	\$ 25,000
12					
13	A1001	AMOUNT TO BE RAISED BY TAXES	\$ -	\$ 30,465	\$ 30,465
14					
15					
16		TOTAL REVENUES & APPROPRIATED FUND BALANCE	\$ -	\$ 30,465	\$ 55,465
17					
18		TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS	\$ -	\$ -	\$ -

	A	B	C	D	E
1	ACCOUNT	TITLE	ACTUAL 2017	ADOPTED BUDGET 2018	ADOPTED BUDGET 2019
2	APPROPRIATIONS				
3	SW3 8310.4	WATER ADMIN- CONTRACT	\$ -	\$ -	\$ 6,933
4	TOTAL APPROPRIATIONS		\$ -	\$ -	\$ 6,933
5	REVENUES				
6					
7	TOTAL REVENUES		\$ -	\$ -	\$ -
8					
9		APPROPRIATED FUND BALANCE	\$ -	\$ -	\$ -
10					
11	SW1 1001	AMOUNT TO BE RAISED BY TAXES	\$ -	\$ -	\$ 6,933
12					
13		TOTAL REVENUES & APPROPRIATED FUND BALANCE	\$ -	\$ -	\$ 6,933
14					
15		TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS	\$ -	\$ -	\$ -
16					

Equalized Total Assessed Value 123,185,692

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	2	0	0.00
13100	CO - GENERALLY	RPTL 406(1)	2	987,576	0.80
13500	TOWN - GENERALLY	RPTL 406(1)	9	807,273	0.66
13573	TOWN O/S LIMITS - SPECIFIED US	RPTL 406(2)	2	141,138	0.11
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	4	303,131	0.25
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	4	1,426,788	1.16
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	1,212	0.00
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	171,414	0.14
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	3	51,313	0.04
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	4,141	0.00
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	1	18,182	0.01
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	2	36,364	0.03
41123	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	35	578,121	0.47
41133	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	24	604,369	0.49
41143	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	15	478,394	0.39
41400	CLERGY	RPTL 460	1	1,515	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	5	969,697	0.79
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	187	16,975,605	13.78
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	35,672	0.03
41800	PERSONS AGE 65 OR OVER	RPTL 467	2	17,343	0.01
41803	PERSONS AGE 65 OR OVER	RPTL 467	2	24,584	0.02
41806	PERSONS AGE 65 OR OVER	RPTL 467	3	40,522	0.03

Equalized Total Assessed Value 123,185,692

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	27	374,757	0.30
Total Exemptions Exclusive of System Exemptions:			335	24,049,091	19.52
Total System Exemptions:			0	0	0.00
Totals:			335	24,049,091	19.52

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: _____