

TOWN OF BETHANY



FINAL BUDGET YEAR 2021

I, Debbie L. Douglas, Bethany Town Clerk,
Genesee County, certify that the following is a
true and correct copy of the 2021 Budget of
the Town of Bethany as adopted by
the Town Board on
November 9th, 2020.



Signed: Debbie L. Douglas
Bethany Town Clerk

TOWN OF BETHANY
2021 Final Budget Tax Rate Schedule

Fund	APPROPRIATIONS	ESTIMATED REVENUES	APPROP FUND BALANCE	AMT. RAISED BY TAX	Ten. Total Assessed Value	TOWNWIDE		PERCENTAGE CHANGE
						2021	2020	
						Tax rate \$ per Thousand	Tax rate \$ per Thousand	
A- GENERAL TOWNWIDE	\$405,278	\$168,200	\$110,000	\$127,078	\$98,557,351	1.276430	1.050748	21.48%
DA-HIGHWAY TOWNWIDE	\$695,657	\$308,021	\$116,842	\$270,794	\$98,557,351	2.719980	2.662709	2.75%
TOTALS	1,100,935	\$476,221	226,842	397,872		3.996410	3.713457	7.82%
SPECIAL DISTRICTS								
WATER DISTRICT #1	\$3,520	\$0	\$0	\$3,520		\$352.00 per unit	\$337.10 per unit	
WATER DISTRICT #2	\$33,121	\$0	\$0	\$33,121		\$662.22 per unit	\$682.22 per unit	
WATER DISTRICT #3	\$6,971	\$0	\$0	\$6,971		\$774.56 per unit	\$774.56 per unit	
WATER DISTRICT #4	\$15,750	\$0	\$0	\$15,750		\$335.11 per unit		
BETHANY VOLUNTEER FIRE PROTECTION DISTRICT	\$100,650	\$0	\$0	\$100,650	\$118,472,057	0.842456	0.826228	
TOTAL LEVY	\$ 1,280,947	\$476,221 \$	226,842 \$	557,884				
TAX CAP ALLOWABLE				522,271				
AMOUNT OVER CAP				\$ 35,613				

ACCOUNT	TITLE	ACTUAL 2019	ADOPTED BUDGET 2020	FINAL BUDGET 2021
A1010.1	TOWN BOARD - PERSONAL SERVICES	\$ 6,805	\$ 6,805	\$ 6,125
A1010.4	TOWN BOARD - CONTRACTUAL	\$ -	\$ 500	\$ -
A1110.1	JUSTICES - PERSONAL SERVICES	\$ 18,684	\$ 18,684	\$ 18,684
A1110.11	JUSTICES - PERSONAL SERVICES (COURT CLERKS)	\$ 5,994	\$ 5,994	\$ 5,395
A1110.13	JUSTICES - PERSONAL SERVICES (BAILIFF)	\$ 1,688	\$ 2,100	\$ 1,890
A1110.2	JUSTICES - EQUIPMENT	\$ -	\$ 1,050	\$ 1,050
A1110.21	JUSTICES - EQUIPMENT (GRANT)	\$ -	\$ -	\$ -
A1110.4	JUSTICES - CONTRACTUAL	\$ 2,161	\$ 4,000	\$ 2,000
A1220.1	SUPERVISOR - PERSONAL SERVICES	\$ 9,000	\$ 9,000	\$ 8,100
A1220.11	DEP. SUPERVISOR - PERSONAL SERVICES	\$ 1,000	\$ 1,000	\$ 900
A1220.12	FINANCIAL CLERK/TYPIST - BOOKKEEPER PS	\$ 8,500	\$ 8,500	\$ 8,500
A1220.13	CLERK TO SUPERVISOR- PERSONAL SERVICES	\$ -	\$ -	\$ 4,500
A1220.2	SUPERVISOR - EQUIPMENT	\$ -	\$ 2,500	\$ 500
A1220.4	SUPERVISOR - CONTRACTUAL	\$ 3,463	\$ 9,000	\$ 7,000
A1220.41	SUPERVISOR - PAYROLL SERVICE	\$ 3,076	\$ 3,500	\$ 3,000
A1220.42	SUPERVISOR - ACCOUNTING CONSULTANT	\$ 5,500	\$ 5,500	\$ -
A1330.1	TAX COLLECTOR - PERSONAL SERVICES	\$ 3,372	\$ 3,376	\$ 3,376
A1330.11	TAX COLLECTOR - PERSONAL SERVICES (DEPUTY)	\$ -	\$ 250	\$ -
A1330.4	TAX COLLECTOR - CONTRACTUAL	\$ 554	\$ 1,000	\$ 1,000
A1355.1	ASSESSOR - PERSONAL SERVICES	\$ 19,231	\$ 19,231	\$ 17,308
A1355.2	ASSESSOR - EQUIPMENT	\$ -	\$ 1,500	\$ 300
A1355.4	ASSESSORS - CONTRACTUAL	\$ 1,758	\$ 1,200	\$ 1,200
A1355.41	ASSESSOR - COUNTY CHARGES	\$ 3,345	\$ 3,345	\$ 3,345
A1355.42	ASSESSOR - ASSESSMENT REVIEW	\$ 224	\$ -	\$ -
A1380.4	FISCAL AGENT FEES, CONTRACTUAL	\$ -	\$ -	\$ -
A1410.1	TOWN CLERK - PERSONAL SERVICES	\$ 28,196	\$ 28,321	\$ 28,321
A1410.10	TOWN CLERK - PERSONAL SERVICES (POST OFFICE)	\$ 625	\$ -	\$ 500
A1410.11	TOWN CLERK - PERSONAL SERVICES (DEPUTY)	\$ 255	\$ -	\$ 618
A1410.2	TOWN CLERK - EQUIPMENT	\$ -	\$ 300	\$ 300
A1410.4	TOWN CLERK - CONTRACTUAL	\$ 2,117	\$ 1,950	\$ 1,950
A1420.4	ATTORNEY - CONTRACTUAL	\$ 12,280	\$ 8,000	\$ 8,000
A1450.41	ELECTIONS-COUNTY CHARGES	\$ 1,945	\$ 2,295	\$ 2,500
A1460.4	RECORDS MANAGEMENT - CONTRACTUAL	\$ 50	\$ 200	\$ 200
A1610.2	CENTRAL SERVICE ADMIN. EQUIP/FOR SERVER	\$ 5,235	\$ 1,500	\$ 1,000
A1610.4	CENTRAL SERVICE ADMIN CONTRACTUAL	\$ 4,603	\$ 2,000	\$ 2,000
A1620.2	BUILDING (TOWN HALL) - EQUIPMENT	\$ -	\$ 5,000	\$ 3,500
A1620.4	BUILDING (TOWN HALL) - CONTRACTUAL	\$ 31,712	\$ 30,000	\$ 30,000
A1621.4	BUILDING (OLD TOWN HALL) - CONTRACTUAL	\$ 1,280	\$ 2,000	\$ 2,000
A1640.2	CENTRAL GARAGE-EQUIPMENT	\$ -	\$ -	\$ -
A1670.4	CENTRAL PRINTING AND MAILING - CONTRACTUAL	\$ 4,047	\$ 6,000	\$ 5,000
A1680.4	CENTRAL DATA PROCESSING - CONTRACTUAL	\$ 1,400	\$ 600	\$ 1,400

ACCOUNT	TITLE	ACTUAL 2019	ADOPTED BUDGET 2020	FINAL BUDGET 2021
A1910.4	UNALLOCATED INSURANCE -CONTRACTUAL	\$ 29,594	\$ 32,000	\$ 31,000
A1920.4	MUNICIPAL ASSOC DUES -CONTRACTUAL	\$ -	\$ 2,000	\$ 1,000
A1990.4	CONTINGENCY	\$ -	\$ 30,000	\$ -
A3510.1	CONTROL OF DOGS - PERSONAL SERVICES	\$ 1,000	\$ 1,000	\$ 1,000
A3510.4	CONTROL OF DOGS - CONTRACTUAL	\$ 427	\$ 1,200	\$ 500
A3620.1	SAFETY INSPECTION - PERSONAL SERVICES	\$ 2,000	\$ 2,000	\$ 1,000
A3620.14	SAFETY INSPECTION - PERSONAL SERVICES (CODE INSPECTOR)	\$ 1,250	\$ 1,250	\$ 125
A3610.2	SAFETY INSPECTION - EQUIPMENT	\$ -	\$ 50	\$ 50
A3610.4	SAFETY INSPECTION - CONTRACTUAL	\$ 628	\$ 4,000	\$ 2,500
A3650.4	DEMO UNSAFE BUILDING -CONTRACTUAL	\$ -	\$ -	\$ -
A3989.2	MISC. PUBLIC SAFETY-EQUIPMENT	\$ -	\$ -	\$ -
A4020.1	REGISTRAR OF VITAL STATISTICS -PERSONAL SERVICES	\$ 412	\$ 412	\$ 412
A5010.1	SUPER OF HIGHWAYS - PERS SERV	\$ 52,000	\$ 52,000	\$ 52,000
A5010.2	SUPER OF HIGHWAYS - EQUIPMENT	\$ -	\$ -	\$ -
A5010.4	SUPER OF HIGHWAYS - CONTRACTUAL	\$ 2,676	\$ 2,000	\$ 2,000
A5132.4	GARAGE - CONTRACTUAL	\$ 22,689	\$ 23,563	\$ 23,563
A5182.4	STREET LIGHTING - CONTRACTUAL	\$ 3,731	\$ 4,500	\$ 4,500
A6510.1	VETERAN SERVICES- PERSONAL SERVICES	\$ -	\$ 200	\$ -
A6510.4	VETERAN SERVICES- CONTRACTUAL	\$ 117	\$ 250	\$ 200
A6772.4	PROGRAM FOR AGING - CONTRACTUAL	\$ 500	\$ 500	\$ 500
A7320.42	JOINT YOUTH PROJECT - PAVILION YOUTH	\$ 425	\$ 425	\$ 200
A7320.43	JOINT YOUTH PROJECT - TRI TOWN YOUTH	\$ 425	\$ 425	\$ 200
A7410.4	PAVILION LIBRARY - CONTRACTUAL	\$ 500	\$ 500	\$ 200
A7510.1	HISTORIAN - PERSONAL SERVICES	\$ -	\$ 100	\$ 90
A7510.4	HISTORIAN - CONTRACTUAL	\$ 145	\$ 480	\$ 150
A7550.4	CELEBRATIONS - CONTRACTUAL	\$ 35	\$ 400	\$ 100
A8010.1	ZONING ENFORCEMENT OFFICER-PERS SERV	\$ 7,859	\$ 7,868	\$ 5,081
A8010.2	ZONING- EQUIPMENT	\$ -	\$ 50	\$ 50
A8010.4	ZONING- CONTRACTUAL	\$ 353	\$ 515	\$ 515
A8010.41	ZONING BOARD OF APPEALS - CONTRACTUAL	\$ 64	\$ 1,800	\$ 1,620
A8020.4	PLANNING - CONTRACTUAL	\$ 150	\$ 450	\$ 450
A8020.41	PLANNING BOARD -CONTRACTUAL	\$ 1,366	\$ 2,500	\$ 1,500
A8090.4	ENVIRONMENTAL CONTROL - Black Creek	\$ -	\$ 200	\$ -
A8090.44	ENVIRONMENTAL CONTROL - Tonawanda	\$ -	\$ 200	\$ -
A8160.1	REFUSE & GARBAGE - PERSONAL SERVICES	\$ 3,523	\$ 8,000	\$ -
A8160.2	REFUSE & GARBAGE - EQUIPMENT	\$ -	\$ 200	\$ -
A8160.4	REFUSE & GARBAGE - CONTRACTUAL	\$ 13,539	\$ 10,000	\$ 10,000
A8389.4	OTHER WATER - CONTRACTUAL	\$ -	\$ -	\$ -
A8810.1	CEMETARY- PERSONAL SERVICES	\$ 1,500	\$ 1,500	\$ 500
A8810.4	CEMETARY- CONTRACTUAL	\$ 684	\$ 2,500	\$ 1,500
A9010.8	STATE RETIREMENT SYSTEM	\$ 18,791	\$ 25,000	\$ 22,000
A9030.8	SOCIAL SECURITY - EMPL BEN	\$ 13,112	\$ 15,000	\$ 15,000

ACCOUNT	TITLE	ACTUAL 2019	ADOPTED BUDGET 2020	FINAL BUDGET 2021
A9040.8	WORKERS COMPENSATION - EMPL BEN	7,144 \$	9,750	9,750
A9040.81	WORKERS COMPENSATION (Fire District) - EMPL BEN	13,488 \$	17,800	17,800
A9050.8	NYS UNEMPLOYMENT INSURANCE - EMPL BEN	- \$	2,500	2,500
A9055.8	DISABILITY INSURANCE - EMPL BEN	288 \$	500	500
A9060.8	HOSPITAL & MED INS. - EMPL BEN	3,000 \$	5,000	3,000
A9089.8	OTHER EMP (BACK BENEFITS)	- \$	-	-
A9730.6	BOND ANTICIPATION NOTES - DEBT PRINCIPAL	10,200 \$	10,200	10,600
A9730.7	BOND ANTICIPATION NOTES - DEBT INTEREST	773 \$	547	160
A9901.9	TRANSFERS TO OTHER FUNDS	- \$	-	-
A9950.9	TRANSFERS TO CAPITAL PROJ FUND	40,000 \$	-	-
	TOTAL APPROPRIATIONS	442,489 \$	478,154 \$	405,278
	REVENUES			
A1090	INTEREST & PENALTIES ON TAXES	2,591 \$	-	2,500
A1120	SALES TAX	278,192 \$	205,000	
A1170	FRANCHISE FEES	7,416 \$	6,000	7,000
A1232	TAX COLLECTION FEES	60 \$	2,000	2,000
A1255	CLERK FEES	392 \$	1,000	1,000
A1289	SALE OF STAMPS	2,350 \$	1,200	2,200
A1603	REG. OF VITAL STATISTICS	340 \$		
A2130	REFUSE & GARGAGE FEES	13,964 \$	17,000	
A2401	INTEREST & EARNINGS	1,083 \$	400	400
A2440	HALL RENTAL	1,500 \$	700	700
A2544	DOG LICENSE	1,834 \$	2,200	1,900
A2555	BUILDING & ALTERATION PERMITS	2,995 \$	5,000	5,000
A2610	FINES & FORFEITED BAIL	11,568 \$	9,000	9,000
A2651	SALES OF REFUSE FOR RECYCLING	- \$	-	-
A2660	SALES OF REAL PROPERTY	18,060 \$	-	-
A2680	INSURANCE RECOVERIES	- \$	-	-
A2701	REFUND OF PRIOR YEAR'S EXPENDITURES	- \$	-	-
A2750	AIM RELATED PAYMENTS	18,128 \$	18,128	18,000
A2770	UNCLASSIFIED INCOME	2,495 \$	500	500
A2771	REVENUE DISTRIBUTION -GENESEEE COUNTY (NOT GUARANTEED)	- \$	-	100,000
A3005	STATE AID -MORTGAGE TAX	19,026 \$	18,000	18,000
A3389	STATE AID -JUSTICE GRANT	- \$	-	-
A5031	INTERFUND TRANSFERS -CAPITAL	- \$	139	-
	TOTAL REVENUES	381,994 \$	286,267	168,200
	APPROPRIATED FUND BALANCE		88,000	110,000
A1001	AMOUNT TO BE RAISED BY TAXES	98,362 \$	103,887 \$	127,078

ACCOUNT	TITLE	ACTUAL 2019	ADOPTED BUDGET 2020	FINAL BUDGET 2021
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	\$ 480,356	\$ 478,154	\$ 405,278
	TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS	\$ 37,867	\$ -	\$ -

ACCOUNT	TITLE	ACTUAL 2019	ADOPTED BUDGET 2020	FINAL BUDGET 2021
APPROPRIATIONS				
DA1710.4	ADMINISTRATION-CONTRACTUAL (GRIEVANCES)	\$ -	\$ -	\$ 5,000
DA5110.1	GENERAL REPAIRS - PERSONAL SERVICES	\$ 71,369	\$ 90,000	\$ 60,000
DA5110.4	GENERAL REPAIRS - CONTRACTUAL	\$ 105,047	\$ 130,000	\$ 95,000
DA5112.2	IMPROVEMENT - CHIPS/PAVE NY	\$ 97,671	\$ 96,001	\$ 96,001
DA5130.2	MACHINERY - EQUIPMENT	\$ 12,418	\$ 25,000	\$ 8,000
DA5130.4	MACHINERY - CONTRACTUAL	\$ 49,162	\$ 48,000	\$ 40,000
DA5130.41	MACHINERY - FISCAL AGENT FEES -CONTRACTUAL	\$ 4,042	\$ -	\$ -
DA5142.1	SNOW REMOVAL - PERSONAL SERVICES	\$ 94,325	\$ 101,000	\$ 67,670
DA5142.11	SNOW REMOVAL - PERSONAL SERVICES (PART-TIME)	\$ -	\$ -	\$ 20,000
DA5142.4	SNOW REMOVAL - CONTRACTUAL	\$ 112,196	\$ 126,000	\$ 126,000
DA9010.8	STATE RETIREMENT SYSTEM	\$ 22,966	\$ 29,000	\$ 19,430
DA9030.8	SOCIAL SECURITY -EMPLOYEE BENEFITS	\$ 12,464	\$ 12,300	\$ 8,241
DA9040.8	WORKERS COMP. -EMPLOYEE BENEFITS	\$ 7,143	\$ 9,750	\$ 6,533
DA9055.8	DISABILITY -EMPLOYEE BENEFITS	\$ 325	\$ 400	\$ 400
DA9060.8	HOSPITAL & MEDICAL INSURANCE -EMPLOYEE BENEFITS	\$ 49,115	\$ 62,000	\$ 41,540
DA9089.8	OTHER EMPLOYEE BENEFITS (BACK BENEFITS)	\$ -	\$ 5,000	\$ 5,000
DA9730.6	BOND ANTICIPATION NOTES - DEBT PRINCIPAL	\$ 91,800	\$ 91,800	\$ 95,400
DA9730.7	BOND ANTICIPATION NOTES - DEBT INTEREST	\$ 6,956	\$ 4,929	\$ 1,442
	TOTAL APPROPRIATIONS	\$ 736,999	\$ 831,180	\$ 695,657

REVENUES				
DA1120	SALES TAX	\$ 313,705	\$ 300,000	\$ -
DA2300	SNOW REMOVAL SERVICES -OTHER GOVT	\$ 118,363	\$ 138,384	\$ 140,000
DA2301	MOWING SERVICES -OTHER GOVT	\$ 9,936	\$ 12,261	\$ 12,000
DA2401	INTEREST AND EARNINGS	\$ 576	\$ 20	\$ 20
DA2650	SALES OF SCRAP	\$ 553	\$ -	\$ -
DA2665	SALES OF EQUIPMENT	\$ -	\$ -	\$ -
DA2680	INSURANCE RECOVERIES	\$ 2,880	\$ -	\$ -
DA2701	REFUND OF PRIOR YEAR EXPENDITURES	\$ 652	\$ -	\$ -
DA2770	UNCLASSIFIED	\$ 851	\$ -	\$ -
DA2771	REVENUE DISTRIBUTION -GENESEEE COUNTY (NOT GUARANTEED)	\$ -	\$ -	\$ 60,000
DA3501	STATE AID - CHIPS/PAVE NY	\$ 97,671	\$ 96,001	\$ 96,001
DA5031	INTERFUND TRANSFERS	\$ 40,000	\$ 1,253	\$ -
	TOTAL REVENUES	\$ 585,187	\$ 547,919	\$ 308,021

APPROPRIATED FUND BALANCE		\$ -	\$ 20,000	\$ 116,842
AMOUNT TO BE RAISED BY TAXES		\$ 265,238	\$ 263,261	\$ 270,794

TOTAL REVENUES & APPROPRIATED FUND BALANCE		\$ 850,425	\$ 831,180	\$ 695,657
TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS		\$ 113,426	\$ -	\$ -

ACCOUNT	TITLE	ACTUAL 2019	ADOPTED BUDGET 2020	FINAL BUDGET 2021
APPROPRIATIONS				
SW1 8310.4	WATER ADMIN- CONTRACT	\$ 3,371	\$ 3,520	\$ 3,520
TOTAL APPROPRIATIONS		\$ 3,371	\$ 3,520	\$ 3,520
REVENUES				
TOTAL REVENUES		\$ -	\$ -	\$ -
APPROPRIATED FUND BALANCE		\$ 149	\$ 149	\$ -
SW1 1001	AMOUNT TO BE RAISED BY TAXES	\$ 3,414	\$ 3,371	\$ 3,520
TOTAL REVENUES & APPROPRIATED FUND BALANCE		\$ 3,414	\$ 3,520	\$ 3,520
TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS		\$ 43	\$ -	\$ -

ACCOUNT	TITLE	ACTUAL 2019	ADOPTED BUDGET 2020	FINAL BUDGET 2021
EXPENDITURES				
SW2 8389.4	OTHER WATER, CONTRACTUAL	\$ -		
SW2 9710.6	SERIAL BONDS - DEBT PRINCIPAL		12,000 \$	13,000
SW2 9710.7	SERIAL BONDS - DEBT INTEREST	10,303 \$	20,449 \$	20,121
	TOTAL APPROPRIATIONS	10,303 \$	32,449 \$	33,121
REVENUES				
SW2-2401	INTEREST & EARNINGS	\$ -	61 \$	- \$
SW2-2770	UNCLASSIFIED REVENUE	\$ -	- \$	663 \$
	TOTAL REVENUES	\$ -	61 \$	663 \$
APPROPRIATED FUND BALANCE				
			- \$	-
A1001	AMOUNT TO BE RAISED BY TAXES	\$ -	30,465 \$	31,786 \$

TOTAL REVENUES & APPROPRIATED FUND BALANCE	\$ -	30,526 \$	32,449 \$	33,121
TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS	\$ -	20,223 \$	- \$	-

ACCOUNT	TITLE	ACTUAL 2019	ADOPTED BUDGET 2020	FINAL BUDGET 2021
APPROPRIATIONS				
SW3 8310.4	WATER ADMIN- CONTRACT	\$ 6,932 \$	6,971 \$	6,971
TOTAL APPROPRIATIONS		\$ 6,932 \$	6,971 \$	6,971
REVENUES				
TOTAL REVENUES		\$ - \$	- \$	-
APPROPRIATED FUND BALANCE		\$ - \$	- \$	-
SW3 1001	AMOUNT TO BE RAISED BY TAXES	\$ 6,933 \$	6,971 \$	6,971
	TOTAL REVENUES & APPROPRIATED FUND BALANCE	\$ 6,933 \$	6,971 \$	6,971
	TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS	\$ 1 \$	- \$	-

ACCOUNT	TITLE	ACTUAL 2019	ADOPTED BUDGET 2020	FINAL BUDGET 2021
EXPENDITURES				
SW4 9710.6	SERIAL BONDS - DEBT PRINCIPAL		\$ -	9,000
SW4 9710.7	SERIAL BONDS - DEBT INTEREST	\$ -	\$ -	6,750
TOTAL APPROPRIATIONS		\$ -	\$ -	15,750
REVENUES				
SW4-2401 INTEREST & EARNINGS				
TOTAL REVENUES		\$ -	\$ -	
APPROPRIATED FUND BALANCE				
SW4-1001	AMOUNT TO BE RAISED BY TAXES	\$ -	\$ -	15,750
TOTAL REVENUES & APPROPRIATED FUND BALANCE				
		\$ -	\$ -	15,750
TOTAL REV. & APPROP FUND BAL. - APPROPRIATIONS				
		\$ -	\$ -	

Equalized Total Assessed Value 131,204,088

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	1,040,106	0.79
13500	TOWN - GENERALLY	RPTL 406(1)	8	822,340	0.63
13573	TOWN O/S LIMITS - SPECIFIED US	RPTL 406(2)	2	116,571	0.09
21600	RES OF CLERGY - RELIG CORP OWA	RPTL 462	3	212,766	0.16
25110	NONPROF CORP - RELIG(CONST PR)	RPTL 420-a	4	1,502,660	1.15
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	1,277	0.00
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	180,532	0.14
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	3	54,043	0.04
41120	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	1	18,766	0.01
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	3	47,250	0.04
41123	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	33	565,628	0.43
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	1	28,324	0.02
41133	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	21	559,176	0.43
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	1	56,649	0.04
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	1	22,676	0.02
41143	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	14	487,979	0.37
41150	COLD WAR VETERANS (10%)	RPTL 458-b	2	0	0.00
41400	CLERGY	RPTL 460	1	1,596	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	6	1,058,511	0.81
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	188	17,975,645	13.70
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	37,205	0.03
41800	PERSONS AGE 65 OR OVER	RPTL 467	3	70,872	0.05
41803	PERSONS AGE 65 OR OVER	RPTL 467	1	18,654	0.01
41806	PERSONS AGE 65 OR OVER	RPTL 467	1	24,162	0.02

Equalized Total Assessed Value 131,204,088

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	24	388,627	0.30
Total Exemptions Exclusive of System Exemptions:					
Total System Exemptions:			329	25,292,013	19.28
Totals:			0	0	0.00
			329	25,292,013	19.28

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: