

**TOWN OF DENMARK
GENERAL FUND - TOWNWIDE
2025 BUDGET WORKSHEET**

REVENUES		2023 Fiscal Budget	2024 Adopted Budget	2025 Proposed Budget
Real Property Taxes				
A1001	Tax levy	\$ 124,046	\$ 126,078	\$ 132,000
Other tax items				
A1081	Payments in lieu	\$ 263,329	\$ 256,243	\$ 260,000
A1090	Interest & penalties (Tax Collections)	\$ 8,000	\$ 10,000	\$ 6,500
Departmental income				
A1255	Clerk fees	\$ 100	\$ 100	\$ 100
A1601	Public Health Fees		\$ 300	\$ 100
A1603	Vital Statistics Fees	\$ 300	\$ 150	\$ 50
A2110	Zoning fees	\$ 100	-	-
Use of property				
A2401	Interest & earnings	\$ 55	\$ 32,000	\$ 24,500
Licenses & permits				
A2544	Dog licenses	\$ 3,500	\$ 3,500	\$ 3,500
Fines & forfeitures				
A2610	Justice court fees	\$ 30,000	\$ 22,000	\$ 60,000
Miscellaneous				
A2655	Sales, Other			
A2665	Sale of Equipment			
A2705	Gifts			
A2750	Old Aim- Related Code	\$ 16,537	\$ 16,537	
A3001	AIM-Related Payments 2025			\$ 16,537
A2770	Other Unclassified Revenue (DIRECT PAY F Medical Insurance Premium (Councimar	\$ 22,349		\$ 65,284
State Aid, Revenue Sharing				
A3005	Mortgage tax	\$ 30,000	\$ 30,000	\$ 30,000
A4089	Federal Aid (ARPA)		\$ -	\$ -
TOTAL REVENUES		\$ 498,316	\$ 496,908	\$ 598,571
511N	Building Reserve Fund		\$ 20,000	-
599N	Appropriated Fund Balance	\$ -	\$ 83,000	-
TOTAL REVENUES AND APPROPRIATED FUND BALANCE		\$ 498,316	\$ 599,908	\$ 598,571

**TOWN OF DENMARK
GENERAL FUND - TOWNWIDE
2025 BUDGET WORKSHEET**

EXPENDITURES		2023 Fiscal Budget	2024 Adopted Budget	2025 Proposed Budget
Town board				
A1010.1	Payroll	\$ 8,960	\$ 9,318	\$ 9,318
A1010.41	Contractual	\$ 400	\$ 400	\$ 750
A1010.42	Other/contingent (website)	\$ 1,100	\$ -	\$ -
Justices				
A1110.11	Payroll for 2 Justices	\$ 20,790	\$ 21,622	\$ 22,487
A1110.12	Court Bailiff	\$ 3,419	\$ 3,556	\$ 3,698
A1110.13	Court Clerk	\$ 8,500	\$ 11,492	\$ 15,162
A1110.14	Deputy Court	\$ 8,500	\$ 6,188	\$ 6,435.52
A1110.41	Contractual	\$ 6,000	\$ 7,500	\$ 7,500.00
A1110.42	Jury Trials	\$ 2,000	\$ 2,000	\$ 2,000
Supervisor				
A1220.1	Payroll	\$ 18,000	\$ 18,000	\$ 18,000
A1220.4	Contractual	\$ 5,000	\$ 2,000	\$ 2,500
Accounting				
A1310.4	Contractual	\$ 17,500	\$ 17,500	\$ 21,600
Assessment				
A1355.1	Payroll	\$ 20,400	\$ 21,216	\$ 21,216
A1355.2	Equipment	\$ -	\$ -	\$ -
A1355.4	Contractual	\$ 4,000	\$ 3,000	\$ 2,000
Town clerk				
A1410.11	Payroll	\$ 33,440	\$ 33,500	\$ 34,840
A1410.12	Payroll Deputy Clerk	\$ 19,100	\$ 23,700	\$ 24,648
A1410.2	Equipment	\$ 1,050	\$ -	\$ 1,000
A1410.4	Contractual	\$ 7,052	\$ 6,000	\$ 8,000
Attorney				
A1420.4	Contractual	\$ 20,000	\$ 15,000	\$ 15,000
Personnel				
A1430.1	Payroll			
A1430.4	Personnel Contractual (Drug Testing)		\$ 2,400	\$ 1,500
Special items				
A1910.4	Insurance	\$ 27,140	\$ 32,100	\$ 32,700
A1920.4	Municipal Assn Dues	\$ 1,300	\$ 1,400	\$ 1,400
Control of dogs				
A3510.1	Payroll	\$ 4,800	\$ 4,992	\$ 5,192
A3510.4	Contractual	\$ 2,500	\$ 1,500	\$ 2,000

**TOWN OF DENMARK
GENERAL FUND - TOWNWIDE
2025 BUDGET WORKSHEET**

		2023 Fiscal Budget	2024 Adopted Budget	2025 Proposed Budget
Board of Assessment				
A3610.1	Payroll	\$ 690	\$ 718	\$ 746
A3610.41	Contractual - Board payments			
A3610.42	Contractual - Other	\$ 150	\$ 150	\$ 150
Ambulance				
A4540.4	Contractual	\$ 8,747	\$ 9,184	\$ 9,735
Highway superintendent				
A5010.1	Payroll	\$ 55,385	\$ 55,385	\$ 58,700
A5010.4	Contractual	\$ 4,400	\$ 4,400	\$ 4,400
Garage				
A5132.1	Payroll	\$ 4,000	\$ 4,350	\$ 4,524
A5132.2	Garage Permanent Improvement		\$ 113,409	\$ 58,400
A5132.4	Contractual	\$ 58,000	\$ 72,000	\$ 60,000
A5132.41	ARPA		\$ -	\$ -
Veterans				
A6510.4	Contractual	\$ 300	\$ 300	\$ 300
Youth programs				
A7310.4	Contractual	\$ 500	\$ 500	\$ 500
Historian				
A7510.4	Contractual	\$ 100	\$ -	\$ -
Adult Recreation				
A7620.4	Volunteer Trans Ctr	\$ 1,100	\$ 1,122	\$ 1,226
Cemeteries				
A8810.2	Old Equipment Reserve Code	\$ 2,500	\$ 2,500	
A962N	Repairs (Cemetery) 2025			\$ 2,500
A8810.4	Contractual	\$ 2,500	\$ 5,000	\$ 5,000
Fringe benefits				
A9010.8	State retirement	\$ 17,933	\$ 26,863	\$ 27,134
A9030.8	Social security	\$ -	\$ 16,374	\$ 17,210
A9040.8	Workers Comp	\$ -	\$ -	\$ -
A9055.8	Disability insurance	\$ -	\$ -	\$ -
A9060.8	Medical insurance CLK, SUP,	\$ 67,047	\$ 45,668	\$ 44,479
Debt Service				
	Serial Bond Principal	\$ -	\$ -	\$ -
	Serial BAN Interest	\$ -	\$ -	\$ 27,855
A962N	Building Reserve	\$ 20,000	\$ -	\$ 15,000
A962	Other Budgetary Purposes			\$ 1,763
TOTAL EXPENDITURES		\$ 484,303	\$ 602,308	\$ 598,571
Build Fund Balance		\$ -	\$ -	

**TOWN OF DENMARK
GENERAL FUND - PART TOWN
2025 BUDGET WORKSHEET**

REVENUES		2023 Fiscal Budget	2024 Adopted Budget	2025 Proposed Budget
B1001	Real Property Taxes Tax levy	\$ 13,693	\$ 8,198	\$ 8,600
B1603	Vital Statistic Fees Departmental income	\$ 500	\$ 300	\$ 150
B2110	Zoning fees	\$ 1,500	\$ 2,200	\$ 3,500
B2401	Interest on Investments		\$ 4,394	\$ 3,000
	TOTAL REVENUES	\$ 15,693	\$ 15,092	\$ 15,250
B599N	Appropriated fund balance	\$ -	\$ -	\$ -
	TOTAL REVENUES AND APPROPRIATED FUND BALANCE	\$ 15,693	\$ 15,092	\$ 15,250
EXPENDITURES				
B4010.1	Public health Payroll	\$ -	\$ -	\$ -
B4020.11	Registrar of statistics Payroll	\$ 420	\$ 437	\$ 454
B4020.12	Payroll Deputy	\$ 110	\$ 115	\$ 120
B4020.4	Contractual			
B8010.1	Zoning Payroll - Code Enforcement	\$ 4,500	\$ 3,500	\$ 3,500
B8010.4	Contractual - Zoning	\$ 1,000	\$ 500	\$ 750
B8020.1	Planning Board Payroll - Planning Bd	\$ 6,761	\$ 7,031	\$ 7,313
B8020.1	Payroll Planning Other		\$ -	\$ -
B8020.18	Planning Secretary		\$ 150	\$ 250
B8020.4	Contractual - Planning Bd	\$ 2,000	\$ 1,500	\$ 1,500
B9030.8	Fringe benefits Social security	\$ 902	\$ 859	\$ 890
B962N	Other Budgetary Purposes		\$ 1,000	\$ 473
	TOTAL EXPENDITURES	\$ 15,693	\$ 15,092	\$ 15,250
	Unexpended Balance	\$ -	\$ (0)	\$ 0

**TOWN OF DENMARK
HIGHWAY FUND - TOWNWIDE
2025 BUDGET WORKSHEET**

REVENUES		2023 Fiscal Budget	2024 Adopted Budget	2025 Proposed Budget
DA1001	Real Property Taxes	\$ 521,082	\$ 540,513	\$ 578,122
DA2302	Snow removal-other govts	\$ 106,524	\$ 108,468	\$ 120,346
DA2401	Interest & earnings	\$ -	\$ 8,500	\$ 7,500
DA2665	Sale of equipment			
DA2701	Refund Prior Year Expenses			
	Retiree Spouse Insurance	\$ 7,004		
	TOTAL REVENUES	\$ 634,610	\$ 657,481	\$ 705,968
DA599N	Appropriated fund balance		\$ 54,000	\$ -
	TOTAL REVENUES AND APPROPRIATED FUND BALANCE	\$ 634,610	\$ 711,481	\$ 705,968
EXPENDITURES				
	Machinery			
DA5130.1	Payroll			
DA5130.2	Equipment	\$ 100,000	\$ 132,000	\$ -
DA5130.41	Contractual	\$ 55,000	\$ 49,000	\$ 50,000
DA5130.42	Tools	\$ 1,000	\$ 1,000	\$ 1,000
	Brush & Weeds			
DA5140.4	Contractual	\$ 1,000	\$ -	\$ -
	Snow removal			
DA5142.1	Payroll	\$ 241,456	\$ 221,500	\$ 230,360
DA5142.4	Contractual	\$ 97,500	\$ 125,000	\$ 130,000
DA9010.8	State Retirement	\$ 17,421	\$ 17,095	\$ 17,266
DA9030.8	Social Security	\$ 18,471	\$ 16,945	\$ 17,623
DA9040.8	Workers Comp	\$ 13,255	\$ 18,742	\$ 14,719
DA9050.8	Unemployment Insurance			
DA9055.8	Disability			
DA9060.8	Hospital Ins	\$ 50,310	\$ 92,000	\$ 50,000
DA9070.8	Union Welfare Benefits			
DA9785.6	Install Purch Debt - Principal	\$ 36,761	\$ 37,976	\$ -
DA9785.7	Install Purch Debt - Interest	\$ 2,436	\$ 223	\$ -
DA962N	HWY Equipment Reserve		\$ 10,000	\$ 195,000
	TOTAL EXPENDITURES	\$ 634,610	\$ 721,481	\$ 705,968
	Unexpended Balance			

**TOWN OF DENMARK
HIGHWAY FUND - PART TOWN
2025 BUDGET WORKSHEET**

REVENUES		2023 Fiscal Budget	2024 Adopted Budget	2025 Proposed Budget
DB1001	Real Property Taxes	\$ 314,338	\$ 327,067	\$ 350,459
DB2401	Interest & earnings	\$ -	\$ 11,000	\$ 7,700
DB3501	State aid - CHIPs	\$ 116,522	\$ 132,162	\$ 116,522
	Pop - Pave NY - EWR	\$ 77,695	\$ 77,695	\$ 77,695
TOTAL REVENUES		\$ 508,555	\$ 547,924	\$ 552,376
Appropriated fund balance		\$ 52,695	\$ -	\$ -
TOTAL REVENUES AND APPROPRIATED FUND BALANCE		\$ 561,250	\$ 547,924	\$ 552,376
EXPENDITURES				
Highway repairs				
DB5110.1	Payroll - Maintenance of Roads	\$ 131,503	\$ 122,252	\$ 127,753
DB5110.41	Contractual - Maintenance of Roads	\$ 125,000	\$ 125,900	\$ 150,000
DB5110.42	Contractual - Maint of Rds (Rd Signs)	\$ 2,000	\$ 2,000	\$ 2,000
Permanent Improvements				
DB5112.4	Contractual - Permanent Improvements	\$ 194,217	\$ 209,857	\$ 132,162
DB9010.8	State Retirement	\$ 15,883	\$ 17,095	\$ 17,266
DB9030.8	Social Security	\$ 9,916	\$ 9,352	\$ 9,773
DB9040.8	Workers Comp	\$ 13,256	\$ 18,738	\$ 14,719
DB9050.8	Unemployment Ins			
DB9055.8	Disability			
DB9060.8	Medical Ins	\$ 69,475	\$ 42,730	\$ 74,000
DB9070.8	Union Welfare Benefits			
DB962	Other Budgetary Puroses			\$ 24,703
TOTAL EXPENDITURES		\$ 561,250	\$ 547,924	\$ 552,376
Unexpended Balance				

**TOWN OF DENMARK
FIRE PROTECTION DISTRICT
2025 BUDGET WORKSHEET**

		2023 Fiscal Budget	2024 Adopted Budget	2025 Proposed Budget
REVENUES				
SF1001	Real Property Taxes	\$ 151,000	\$ 153,880	\$ 154,000
TOTAL REVENUES		\$ 151,000	\$ 153,880	\$ 154,000
Appropriated fund balance				
TOTAL REVENUES AND APPROPRIATED FUND BALANCE		\$ 151,000	\$ 153,880	\$ 154,000
EXPENDITURES				
Fire protection				
SF3410.4	Contractual	\$ 151,000	\$ 153,880	\$ 154,000
	Fire Protection District 221	\$ 68,605	\$ 69,977	\$ 80,000
	Fire Protection District 222	\$ 23,828	\$ 24,281	\$ 34,000
	Fire Protection District 223			\$ 40,000
	Fire Protection District 223 - R	\$ 16,680	\$ 36,946	\$ -
	Fire Protection District 223 - C	\$ 15,215	\$ 9,987	\$ -
	Fire Protection District 223 - WC	\$ 26,672	\$ 12,689	\$ -
	Total	\$ 151,000	\$ 153,880	\$ 154,000
TOTAL EXPENDITURES		\$ 151,000	\$ 153,880	\$ 154,000
Unexpended Balance		\$ -	\$ -	\$ -

**TOWN OF DENMARK
WATER DISTRICTS
2025 BUDGET WORKSHEET**

REVENUES	2023 Fiscal Budget	2024 Adopted Budget	2025 Proposed Budget
SW2140 Water sales	\$ 20,000	\$ 20,000	\$ 20,000
SW2144 EDU's	\$ 15,675	\$ 16,296	\$ 16,986
SW2148 Interest & penalties	\$ 160	\$ 300	\$ 300
SW2378 Water Services OG	\$ 7,500	\$ 7,500	\$ 7,500
SW2401 Interest on Investments		\$ 2,900	\$ 1,450
TOTAL REVENUES	\$ 43,335	\$ 46,996	\$ 46,236
Appropriated fund balance			
TOTAL REVENUES AND APPROPRIATED FUND BALANCE	\$ 43,335	\$ 46,996	\$ 46,236
EXPENDITURES			
Water administration			
SW8310.11 Superintendent Payroll	\$ 1,550	\$ 1,550	\$ 1,612
SW8310.12 Water Clerk-PR	\$ 1,280	\$ 1,331	\$ 1,384
SW8310.4 Contractual	\$ 3,000	\$ 3,000	\$ 3,000
Source of supply			
SW8320.4 Contractual	\$ 20,000	\$ 15,000	\$ 15,000
Fringe benefits			
SW9030.8 Social security	\$ 215	\$ 215	\$ 223
Bond Anticipation Note			
SW9730.6 Principal	\$ -	\$ -	\$ -
SW962N Other Budgetetary Purposes		\$ 8,530	\$ 7,647
SW9790.6 Principal	\$ 17,290	\$ 17,370	\$ 17,370
TOTAL EXPENDITURES	\$ 43,335	\$ 46,996	\$ 46,236
Unexpended Balance	\$ -		

**REAL PROPERTY TAX SUMMARY
2025 BUDGET WORKSHEET**

	2023 Fiscal Budget	2024 Adopted Budget	2025 Proposed Budget	
TOWN WIDE	<u>Amount</u>			
General Fund	\$ 124,046	\$ 126,078	\$ 132,000	4.7%
Highway Fund	\$ 521,082	\$ 540,513	\$ 578,122	7.0%
TOTAL TOWN WIDE	\$ 645,128	\$ 666,591	\$ 710,122	6.5%
PART TOWN			0	
General Fund	\$ 13,693	\$ 8,198	\$ 8,600	4.9%
Highway Fund	\$ 314,338	\$ 327,067	\$ 350,459	7.2%
Fire Protection	\$ 151,000	\$ 153,880	\$ 154,000	0.1%
TOTAL PART TOWN	\$ 479,031	\$ 489,145	\$ 513,059	4.9%
GRAND TOTALS	\$ 1,124,159	\$ 1,155,736	\$ 1,223,181	5.8%
Town wide	\$ 164,118,389	\$ 165,981,476	\$ 167,982,394	1.19%
Part town	\$ 124,219,490	\$ 125,048,350	\$ 126,351,812	1.04%
Fire protection dist	\$ 244,638,150	\$ 245,548,030	\$ 249,429,456	1.58%
TAX RATES PER \$1,000				% increase/ decrease(-)
Town wide	\$ 3.930870	\$ 4.016057	\$ 4.227360	5.3%
Part town	\$ 2.640737	\$ 2.681083	\$ 2.841740	6.0%
Fire protection dist	0.617238	0.626679	0.617409	-1.5%
	\$ 7.188845	\$ 7.323819	\$ 7.686509	4.719%

Equalized Total Assessed Value 402,570,674

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	4	2,810,061	0.70
13100	CO - GENERALLY	RPTL 406(1)	3	7,607	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	6	1,960,613	0.49
13650	VG - GENERALLY	RPTL 406(1)	19	1,481,227	0.37
13740	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	3	245,399	0.06
13746	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	4	179,876	0.04
13800	SCHOOL DISTRICT	RPTL 408	1	11,356,933	2.82
14110	USA - SPECIFIED USES	STATE L 54	1	7,288	0.00
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	34	151,857,492	37.72
18080	MUN HSNG AUTH-FEDERAL/MUN AID	PUB HSNG L 52(3)&(5)	2	2,213,742	0.55
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	623,313	0.15
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	7	1,262,209	0.31
25120	NONPROF CORP - EDUCL(CONST PR	RPTL 420-a	1	339,387	0.08
25130	NONPROF CORP - CHAR (CONST PR	RPTL 420-a	2	378,405	0.09
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	205,767	0.05
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	8	364,663	0.09
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	40	471,199	0.12
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	62	1,285,859	0.32
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	42	1,519,202	0.38
41400	CLERGY	RPTL 460	2	3,681	0.00
41691	VOLUNTEER FIREFIGHTERS AND AM	RPTL 466-c,d,e,f,g,h&i	3	9,497	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	13	546,380	0.14
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	283	14,729,685	3.66
41800	PERSONS AGE 65 OR OVER	RPTL 467	2	44,537	0.01
41801	PERSONS AGE 65 OR OVER	RPTL 467	6	260,703	0.06
41803	PERSONS AGE 65 OR OVER	RPTL 467	15	485,940	0.12
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	29	288,168	0.07

Equalized Total Assessed Value 402,570,674

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	8	14,345	0.00
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	4	1,565,160	0.39
50001	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	0	0.00
Total Exemptions Exclusive of System Exemptions:				196,518,337	48.82
Total System Exemptions:				0	0.00
Totals:				196,518,337	48.82

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: _____

Equalized Total Assessed Value 21,370,766

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	3	2,785,521	13.03
13100	CO - GENERALLY	RPTL 406(1)	1	1,227	0.01
13650	VG - GENERALLY	RPTL 406(1)	9	479,018	2.24
14110	USA - SPECIFIED USES	STATE L 54	1	7,288	0.03
18080	MUN HSNQ AUTH-FEDERAL/MUN AIDE	PUB HSNQ L 52(3)&(5)	1	1,370,429	6.41
25120	NONPROF CORP - EDUC(L)CONST PRO	RPTL 420-a	1	339,387	1.59
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	201,840	0.94
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	1	44,908	0.21
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	2	18,552	0.09
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	4	84,417	0.40
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	2	84,417	0.40
41400	CLERGY	RPTL 460	1	1,840	0.01
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	4	56,319	0.26
41803	PERSONS AGE 65 OR OVER	RPTL 467	1	24,693	0.12
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	2	14,724	0.07
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	745	0.00
Total Exemptions Exclusive of System Exemptions:				5,515,328	25.81
Total System Exemptions:				0	0.00
Totals:				5,515,328	25.81

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: _____

Equalized Total Assessed Value 51,441,429

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13500	TOWN - GENERALLY	RPTL 406(1)	3	9,325	0.02
13650	VG - GENERALLY	RPTL 406(1)	10	1,002,209	1.95
13800	SCHOOL DISTRICT	RPTL 408	1	11,356,933	22.08
18080	MUN HSNG AUTH-FEDERAL/MUN AIDE	PUB HSNG L 52(3)&(5)	1	843,313	1.64
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	623,313	1.21
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	4	532,638	1.04
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	2	378,405	0.74
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	3	219,877	0.43
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	11	136,583	0.27
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	9	189,939	0.37
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	8	274,528	0.53
41691	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	3	9,497	0.02
41700	AGRICULTURAL BUILDING	RPTL 483	2	113,620	0.22
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	10	343,067	0.67
41800	PERSONS AGE 65 OR OVER	RPTL 467	1	25,399	0.05
41801	PERSONS AGE 65 OR OVER	RPTL 467	1	47,669	0.09
41803	PERSONS AGE 65 OR OVER	RPTL 467	4	137,595	0.27
42100	SILOS, MANIURE STORAGE TANKS,	RPTL 483-a	3	82,209	0.16

Equalized Total Assessed Value 51,441,429

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	712	0.00
Total Exemptions Exclusive of System Exemptions:					
			79	16,326,828	31.74
Total System Exemptions:			0	0	0.00
Totals:			79	16,326,828	31.74

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: _____

Equalized Total Assessed Value 329,758,479

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	24,540	0.01
13100	CO - GENERALLY	RPTL 406(1)	2	6,380	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	3	1,951,288	0.59
13740	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	3	245,399	0.07
13746	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	4	179,876	0.05
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	34	151,857,492	46.05
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	3	729,571	0.22
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	3,926	0.00
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	4	99,877	0.03
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	27	316,064	0.10
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	49	1,011,503	0.31
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	32	1,160,258	0.35
41400	CLERGY	RPTL 460	1	1,840	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	11	432,761	0.13
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	269	14,330,298	4.35
41800	PERSONS AGE 65 OR OVER	RPTL 467	1	19,139	0.01
41801	PERSONS AGE 65 OR OVER	RPTL 467	5	213,034	0.06
41803	PERSONS AGE 65 OR OVER	RPTL 467	10	323,652	0.10
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	24	191,236	0.06
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	6	12,888	0.00
47611	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	4	1,565,160	0.47

Equalized Total Assessed Value 329,758,479

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
50001	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	0	0.00
Total Exemptions Exclusive of System Exemptions:					
			494	174,676,182	52.97
Total System Exemptions:					
			1	0	0.00
Totals:					
			495	174,676,182	52.97

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: _____