

# Adopted Town Budget

For 2025

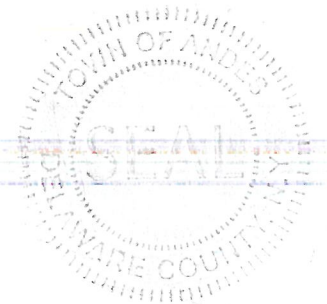
## Town of Andes In Delaware County N.Y.

### Certification of the Town Clerk:

I, Carol Ames, Town Clerk of the Town of Andes certify that the following is a true and correct copy of the 2025 Adopted Budget of the Town of Andes as presented to the town Board on the 7<sup>th</sup> day of November 2024.

Signed: Carol Ames

Dated: November 17<sup>th</sup> 2024



**Town of Andes  
2025 Adopted Budget**

11/15/2024

Fund	2025 Appropriations	Less: Estimated Revenue	Less: Appropriated Fund Balance	Amount to be Raised by Tax Levy	2024 Tax Levy	Increase in Tax Levy
A General Fund	\$ 936,200	\$ 90,000	\$ 49,000	\$ 797,200	\$ 759,797	4.92%
DA Highway Fund	\$ 1,615,000	\$ 375,000	\$ 119,000	\$ 1,121,000	\$ 1,044,500	7.32%
SL Street Lighting Dist.	\$ 9,000	-	\$ -	\$ 9,000	\$ 8,000	12.50%

<b>Total Town Funds</b>	<b>\$ 2,560,200</b>	<b>\$ 465,000</b>	<b>\$ 168,000</b>	<b>\$ 1,927,200</b>	<b>\$ 1,812,297</b>	<b>6.34%</b>
				<b>TOTAL 2025 TAX LEVY</b>		

Fire Districts:					
Arena Fire District				\$ -	
		Andes	\$ 20,560.50	\$ 20,560.50	
		Hardenburg	\$ 6,689.72	\$ 6,689.72	
		Middletown	\$ 20,109.78	\$ 20,109.78	
			\$ 47,360.00	\$ 47,360.00	
Andes Fire District	\$ 265,963.00		\$ 3,471.00	\$ 262,492.00	
TOTAL				\$ -	
SPECIAL DISTRICTS: (Fee Based)					



## 2025 Adopted Budget

### General Fund

#### Revenue

	2024 YTD Actual	2024 Budget	2025 Tentative	2025 Preliminary	2025 Adopted
A1001 Property Taxes	\$ 759,695	\$ 759,797	\$ 797,200	\$ 797,200	\$ 797,200
A1081 Payments In Lieu of Taxes	\$ 3,599	\$ -	\$ -	\$ -	\$ -
A1090 Int. & Penalty on Taxes	\$ 11,716	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000
A1255 Town Clerk Fees	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
A2115 Planning Board Fees	\$ -	\$ 200	\$ 200	\$ 200	\$ 200
A2190 Sale of Cemetary Lots	\$ -	\$ -	\$ -	\$ -	\$ -
A2401 Interest & Earnings	\$ 278	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
A2555 Licenses & Bldg. Permits	\$ -	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
A2610 Fines & Bail	\$ 3,606	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500
A2611 Dog Money	\$ -	\$ 300	\$ 300	\$ 300	\$ 300
A2770 Misc	\$ 3,265	\$ -	\$ -	\$ -	\$ -
A2770 Election Exp. Reimbursed	\$ -	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
A3001 Per Capita State Aid	\$ -	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000
A3005 Mortgage Tax	\$ 23,433	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000
Appropriated Fund Balance	\$ -	\$ 28,000	\$ 49,000	\$ 49,000	\$ 49,000
<b>Total Revenue</b>	<b>\$ 805,593</b>	<b>\$ 877,797</b>	<b>\$ 936,200</b>	<b>\$ 936,200</b>	<b>\$ 936,200</b>

#### Expenditures

A1010.1 Councilman Salary	\$ 12,000	\$ 16,000	\$ 16,000	\$ 16,000	\$ 16,000
A1110.1 Justice Salary	\$ 14,428	\$ 19,238	\$ 19,815	\$ 19,815	\$ 19,815
A1110.11 Justice Clerk	\$ 5,985	\$ 7,839	\$ 8,074	\$ 8,074	\$ 8,074
A1110.4 Justice Expense	\$ 2,555	\$ 4,800	\$ 4,800	\$ 4,800	\$ 4,800
A1220.1 Supervisor Salary	\$ 12,000	\$ 16,000	\$ 16,000	\$ 16,000	\$ 16,000
A1220.12 Benefits Administrator	\$ 731	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
A1220.13 Dept Supervisor Salary	\$ 413	\$ 550	\$ 550	\$ 550	\$ 550
A1220.4 Supervisor Expense	\$ 6,952	\$ 12,000	\$ 12,000	\$ 12,000	\$ 12,000
A1220.41 Bookkeeper Contractual	\$ 9,305	\$ 12,300	\$ 12,900	\$ 12,900	\$ 12,900
A1330.1 Tax Collector Salary	\$ 6,525	\$ 8,700	\$ 8,700	\$ 8,700	\$ 8,700
A1330.4 Tax Collector Expense	\$ 1,433	\$ 900	\$ 950	\$ 950	\$ 950
A1355.1 Assessor Salary	\$ 37,919	\$ 51,889	\$ 53,446	\$ 53,446	\$ 53,446

A1355.11 Assessor Assistant	\$	-	\$	3,900	\$	1,000	\$	1,000	\$	1,000
A1355.11 Bd. Of Assessment Rev.	\$	900	\$	900	\$	900	\$	900	\$	900
A1355.4 Assessor Expense	\$	6,881	\$	4,000	\$	8,000	\$	8,000	\$	8,000
A1410.1 Town Clerk Salary	\$	21,962	\$	30,054	\$	30,956	\$	30,956	\$	30,956
A1410.11 Dept Town Clerk Salary	\$	1,870	\$	5,000	\$	5,000	\$	5,000	\$	5,000
A1410.4 Town Clerk Expense	\$	3,177	\$	1,900	\$	1,900	\$	1,900	\$	1,900
A1420.11 Attorney (Merzig)	\$	4,304	\$	4,304	\$	4,304	\$	4,304	\$	4,304
A1420.4 Attorney Expense	\$	810	\$	3,000	\$	3,000	\$	3,000	\$	3,000
A1450.4 Election Expense	\$	2,300	\$	4,240	\$	4,240	\$	4,240	\$	4,240
A1460.1 R.M.O. Salary	\$	1,005	\$	1,375	\$	1,375	\$	1,375	\$	1,375
A1620.4 Bld. Expense Town Hall	\$	9,284	\$	14,000	\$	15,000	\$	15,000	\$	15,000
A1620.41 Bld. Expense Court	\$	5,752	\$	10,000	\$	10,000	\$	10,000	\$	10,000
A1620.42 Train Station Expense	\$	156	\$	2,500	\$	2,500	\$	2,500	\$	2,500
A1650.2 Shared Vehicles	\$	456	\$	-	\$	-	\$	-	\$	-
A1670.4 Central Mailing & Print	\$	2,114	\$	6,500	\$	6,500	\$	6,500	\$	6,500
A1910.4 Insurance	\$	503	\$	78,500	\$	87,000	\$	87,000	\$	87,000
A1920.4 Municipal Dues	\$	10,908	\$	2,500	\$	2,500	\$	2,500	\$	2,500
A1990.4 Contingency	\$	-	\$	10,000	\$	10,000	\$	10,000	\$	10,000
A5010.1 Hwy Supt Salary	\$	43,436	\$	59,438	\$	70,000	\$	70,000	\$	70,000
A5010.12 Deputy Hwy Supt Salary	\$	-	\$	1,500	\$	1,500	\$	1,500	\$	1,500
A5010.4 Hwy Supt Expense	\$	580	\$	1,700	\$	1,700	\$	1,700	\$	1,700
A5032.4 Hwy Garage Expense	\$	37,609	\$	28,000	\$	30,000	\$	30,000	\$	30,000
A7110.4 Parks, Contractual	\$	2,971	\$	5,000	\$	5,000	\$	5,000	\$	5,000
A6510.4 Andes American Legion	\$	557	\$	200	\$	200	\$	200	\$	200
A6772.4 Andes Senior Citizens	\$	1,150	\$	1,150	\$	1,150	\$	1,150	\$	1,150
A7140.1 Pool Employee Wages	\$	51,945	\$	38,000	\$	48,000	\$	48,000	\$	48,000
A7140.4 Pool Expense	\$	22,298	\$	40,000	\$	45,000	\$	45,000	\$	45,000
A7410.4 Library	\$	56,200	\$	56,200	\$	58,200	\$	58,200	\$	58,200
A8010.1 Code Enforcement Off.	\$	4,816	\$	6,590	\$	6,788	\$	6,788	\$	6,788
A8010.11 ZBA Clerk	\$	1,177	\$	1,570	\$	1,570	\$	1,570	\$	1,570
A8010.11 CEO Transient/CTC	\$	-	\$	3,000	\$	3,000	\$	3,000	\$	3,000

A8020.1 Building Insp. Salary	\$	17,109	\$	23,412	\$	24,114	\$	24,114	\$	24,114	\$	24,114
A8020.13 Planning Bd Clerk Sal.	\$	2,719	\$	3,625	\$	3,625	\$	3,625	\$	3,625	\$	3,625
A8020.4 CEO/Bdlr/PlBd/ZBA Exp.	\$	2,971	\$	4,000	\$	4,000	\$	4,000	\$	4,000	\$	4,000
A8020.41 Del. Co. Planning Bd.	\$	3,500	\$	3,500	\$	3,500	\$	3,500	\$	3,500	\$	3,500
A8030.4 Planning & ZBA	\$	1,501	\$	2,000	\$	2,000	\$	2,000	\$	2,000	\$	2,000
A8160.1 Transfer Stn Att Wages	\$	20,577	\$	30,900	\$	31,827	\$	31,827	\$	31,827	\$	31,827
A8160.4 Transfer Station Exp.	\$	19,042	\$	16,000	\$	25,000	\$	25,000	\$	25,000	\$	25,000
A3310.1 School Cross Gd.	\$	1,470	\$	2,090	\$	2,153	\$	2,153	\$	2,153	\$	2,153
A3510.1 Dog Control Off. Sal.	\$	2,482	\$	3,310	\$	3,310	\$	3,310	\$	3,310	\$	3,310
A3510.4 Dog Control Exp	\$	-	\$	100	\$	100	\$	100	\$	100	\$	100
A4010.1 Health Officer Salary	\$	-	\$	828	\$	828	\$	828	\$	828	\$	828
A4020.1 Reg. of Vital Stat. Sal	\$	1,005	\$	1,375	\$	1,375	\$	1,375	\$	1,375	\$	1,375
A9055.8 - Unemployment Taxes	\$	4,099	\$	4,500	\$	4,700	\$	4,700	\$	4,700	\$	4,700
A9010.8 State Retirement	\$	-	\$	39,000	\$	39,000	\$	39,000	\$	39,000	\$	39,000
A9030.8 Social Security	\$	19,914	\$	25,500	\$	27,200	\$	27,200	\$	27,200	\$	27,200
A9060.8 Health Insurance	\$	33,746	\$	47,000	\$	50,500	\$	50,500	\$	50,500	\$	50,500
A9962.4-Drug Testing & Training	\$	-	\$	1,000	\$	1,000	\$	1,000	\$	1,000	\$	1,000
A9720.6 Statutory Bond Prin.	\$	52,200	\$	52,200	\$	52,200	\$	52,200	\$	52,200	\$	52,200
A9720.7 Statutory Bond Int.	\$	19,091	\$	37,220	\$	35,250	\$	35,250	\$	35,250	\$	35,250
A8810.1 Admin Cemetary	\$	731	\$	1,000	\$	1,000	\$	1,000	\$	1,000	\$	1,000
A8810.4 Shavertown Cemetary	\$	-	\$	1,500	\$	1,500	\$	1,500	\$	1,500	\$	1,500
A8810.41 Rural Cemetary	\$	-	\$	1,500	\$	1,500	\$	1,500	\$	1,500	\$	1,500
<b>Total Expenditures</b>	<b>\$</b>	<b>607,524</b>	<b>\$</b>	<b>877,797</b>	<b>\$</b>	<b>936,200</b>	<b>\$</b>	<b>936,200</b>	<b>\$</b>	<b>936,200</b>	<b>\$</b>	<b>936,200</b>

**2025 Adopted Budget  
Highway Fund**

	2024 YTD Actuals	2024 Budget	2025 Tentative	2025 Preliminary	2025 Adopted
<b>Revenue</b>					
DA1001 Property Taxes	\$ 1,044,500	\$ 1,044,500	\$ 1,121,000	\$ 1,121,000	\$ 1,121,000
DA2300 Transportation Services	\$ 29,736	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
DA2301 Services to Other Govts	\$ -	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
DA2401 Interest & Earnings	\$ 222	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000
DA2665 Sale of Equipment	\$ 72,600	\$ -	\$ -	\$ -	\$ -
DA2701 Scrap Metal	\$ 651	\$ -	\$ -	\$ -	\$ -
DA2701 Refund of Prior Year Exp	\$ 858	\$ -	\$ -	\$ -	\$ -
DA2770 Unclassified Revenue	\$ -	\$ -	\$ -	\$ -	\$ -
DA3501 CHIPS	\$ 513,189	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000
D599 - Appropriated Fund Balance	\$ -	\$ 68,000	\$ 119,000	\$ 119,000	\$ 119,000
<b>Total Revenue</b>	<b>\$ 1,661,756</b>	<b>\$ 1,487,500</b>	<b>\$ 1,615,000</b>	<b>\$ 1,615,000</b>	<b>\$ 1,615,000</b>

<b>Expenditures</b>					
DA5110.1 General Repairs Salary	\$ 185,408	\$ 200,000	\$ 225,000	\$ 225,000	\$ 225,000
DA5110.4 General Repair Expense	\$ 287,305	\$ 185,000	\$ 195,000	\$ 195,000	\$ 195,000
DA5112.2 CHIPS Project Capital	\$ 277,727	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000
DA5130.2 Machinery - Equipment	\$ 122,650	\$ 60,000	\$ 70,000	\$ 70,000	\$ 70,000
DA5130.4 Machinery Expense	\$ 100,348	\$ 134,000	\$ 147,400	\$ 147,400	\$ 147,400
DA5142.1 Snow Removal Salary	\$ 114,437	\$ 211,000	\$ 240,000	\$ 240,000	\$ 240,000
DA5142.4 Snow Removal Expense	\$ 118,674	\$ 140,000	\$ 161,000	\$ 161,000	\$ 161,000
DA9010.8 State Retirement	\$ -	\$ 60,000	\$ 63,000	\$ 63,000	\$ 63,000
DA9030.8 Social Security	\$ 23,268	\$ 31,500	\$ 35,600	\$ 35,600	\$ 35,600
DA9050.8 Unemployment Insuranc	\$ 2,131	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
DA9055.8 Disability Insurance	\$ -	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
DA9060.8 Health Insurance	\$ 59,367	\$ 160,000	\$ 172,000	\$ 172,000	\$ 172,000
<b>Total Expenditures</b>	<b>\$ 1,291,315</b>	<b>\$ 1,487,500</b>	<b>\$ 1,615,000</b>	<b>\$ 1,615,000</b>	<b>\$ 1,615,000</b>

ANDES WATER DISTRICT #1  
Operation and Maintenance Budget 2024

Code	Expenditure Type	2022 Adopted	2023 Adopted	2023 Expended to 9/15	2024 Adopted
8310.5	Personal Service Clerk	\$930.00	\$930.00	\$679.33	\$930.00
8310.4	Professional Services	\$28,730.00	\$28,730.00	\$15,516.25	\$28,730.00
8320.1	Utilities	\$6,500.00	\$6,500.00	\$3,600.00	\$6,500.00
8320.5	Telephone/Internet	\$2,300.00	\$2,300.00	\$1,210.66	\$2,300.00
8330.1	Chemicals	\$16,000.00	\$16,000.00	\$1,956.04	\$16,000.00
8330.7	Purchase Supplies (filters)	\$100.00	\$100.00	\$40.00	\$100.00
8340.4	Property Maintenance	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1910.4	Insurance	\$1,800.00	\$1,800.00	\$1,200.00	\$1,800.00
8310.4	Contingency	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
9030.8	Social Security	\$70.00	\$70.00	\$0.00	\$70.00
9710.6	Debt Service	\$26,486	\$26,486	\$26,353	\$26,486
Capital Reserve	Capital Reserve	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
		\$86,916.00	\$86,916.00	\$50,555.28	\$86,916.00

Residential Dwelling unit semi-annual charge: \$245

Higher use semi-annual charge:

Andes Central School	\$	980.00	
Andes Hotel	\$	490.00	
Rosalino's	\$	490.00	
Andes General Store	\$	490.00	
Two Old Tarts	\$	490.00	
Town Pool	\$	490.00	
Bassett Healthcare	\$	490.00	
Multi Family/Apartment	\$	295.00	(Second Billing \$245)

April Billing Total: \$ 36,610.00

October Billing Total: \$ 36,470.00

\$ 73,080.00

Difference to be raised by late fees or  
loaned from the General Fund



# Arena Fire District 2025 Budget

## Proposed 9/3/2024

	2025 Budget	2024 Budget
<b>Revenues</b>		
Prior Year Balance	5500.00	7264.00
Real Prop Taxes	47360.00	45302.00
Workers Compensation, Town of Hardenburgh	2400.00	2400.00
Fire Protection Services	750.00	750.00
Interest and Earnings	100.00	100.00
Refunds of Expenditures	0.00	0.00
Gifts and Donations	9470.00	7204.00
<b>Total Revenues</b>	<b>\$ 65,580.00</b>	<b>\$ 63,020.00</b>
<b>Appropriations</b>		
Office Supplies	50.00	50.00
Postage	30.00	30.00
Printing and Supplies	40.00	40.00
Publication of Notices	50.00	50.00
Fuel	5200.00	5200.00
Telephone	1000.00	1000.00
Electric	960.00	900.00
Firefighter exp. Medical exams	800.00	800.00
Training	1000.00	0.00
Fire Protection	1750.00	1750.00
Repairs to Building	3000.00	3000.00
Maintenance Supplies	200.00	200.00
Maint & Repair to Apparatus	6000.00	6000.00
Equipment	1500.00	0.00
Gas & Oil	600.00	600.00
Workers Compensation, Town of Hardenburgh	2400.00	2400.00
Insurance	9000.00	9000.00

A3410.4 Total

\$ 33,580.00

\$ 31,020.00

3410.2 Capital Equipment

7000.00

7000.00

A3410.2 Total

\$ 7,000.00

\$ 7,000.00

A9901.9 Transfer to Reserve

25000.00

25000.00

Total Appropriations General Fund

\$ 65,580.00

\$ 63,020.00

Net Total

\$ -

\$ -

rdb

<b>Approved 2025 Budget</b>		
<b>Expenses</b>	<b>2025 Approved</b>	
Accounting Services	\$5,700.00	
Advertising / Newspaper	\$300.00	
AirGas	\$2,100.00	
Bills & Utilities: Allison Oil	\$8,500.00	
Bills & Utilities: Andes Town Highway	\$4,100.00	
Bills & Utilities: Bloomville Disposal	\$1,000.00	
Bills & Utilities: County Home Security	\$1,000.00	
Bills & Utilities: Dubbens LPG	\$1,500.00	
Bills & Utilities: Landscaping	\$500.00	
Bills & Utilities: MTC	\$2,000.00	
Bills & Utilities: NYSEG	\$5,000.00	
Bills & Utilities: Pestech	\$1,200.00	
Bills & Utilities: Snowplow	\$1,300.00	
Bills & Utilities: Water/ sewer	\$500.00	
Bond Payment: Wayne Bank(Bond)	\$25,500.00	
<b>Building Maintenance &amp; Upkeep</b>	<b>\$8,500.00</b>	
Chief Budget	\$10,000.00	
Election monitors	\$120.00	
EMS Budget	\$20,000.00	
EMS ALS Payment	\$5,000.00	
Equipment Purchase (non truck)	\$4,500.00	
Equipment Contingency	\$10,000.00	
Fire Contract: Beaverkill	\$7,000.00	
Fire Contract: Middletown	\$3,500.00	
Fire Contract; Arena	\$750.00	
Fire Contract: Downsville	\$750.00	
I Am Responding	\$750.00	
Insurance:	\$25,543.00	
LOSAP Contribution & Fees	\$46,000.00	
Misc. Expenditures	\$7,500.00	
Personnel: Cleaner	\$3,000.00	
Personnel: Secretary	\$350.00	
Personnel: Treasurer	\$8,700.00	
Personnel: Legal & Professional Fees	\$1,000.00	
Physical exams	\$4,000.00	
Postage & Mailing	\$300.00	
Training (Commissioners & Board)	\$500.00	

Truck #171 (chiefs car)	\$2,500.00	
Truck # 111 --tires(F 6/17 & B 7/18)	\$4,500.00	
Truck #112--tires(F 1/16 &B 12/16)	\$4,000.00	
Truck # 141--tires ( F 2/22 & B )	\$5,000.00	
Truck # 161 -- tires (F 12/20 & B )	\$4,500.00	
Truck # 162	\$1,500.00	
Truck #163	\$3,500.00	
ATV #172 & trailer	\$500.00	
Snow #1 & trailer	\$0.00	
Water #1 & trailer	\$0.00	
Truck Hose Testing (Waterway)	\$3,500.00	
Turnout Gear (replace, repair & clean)	\$8,500.00	
<b>Total Spending</b>	<b>\$265,963.00</b>	
<b>INCOME:</b>		
Insurance Rebate	\$171.00	
Sale of excess equip	\$1,200.00	
Fire Protection contracts	\$1,750.00	
Tax Revenue general	\$262,492.00	
Interest Income	\$350.00	
<b>Total Income</b>	<b>\$265,963.00</b>	

Equalized Total Assessed Value 677,787,421

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RP TL 404(1)	2	1,180,060	0.17
13100	CO - GENERALLY	RP TL 406(1)	1	417,402	0.06
13500	TOWN - GENERALLY	RP TL 406(1)	6	3,251,843	0.48
13510	TOWN - CEMETERY LAND	RP TL 446	7	171,601	0.03
13650	VG - GENERALLY	RP TL 406(1)	2	301,148	0.04
13660	VG - CEMETERY LAND	RP TL 446	1	83,142	0.01
13800	SCHOOL DISTRICT	RP TL 408	2	2,680,604	0.40
21600	RES OF CLERGY - RELIG CORP OWN	RP TL 462	5	1,547,432	0.23
25120	NONPROF CORP - EDUC(CONST PR	RP TL 420-a	1	2,061,752	0.30
25130	NONPROF CORP - CHAR (CONST PR	RP TL 420-a	1	3,519,708	0.52
25300	NONPROF CORP - SPECIFIED USES	RP TL 420-b	2	630,937	0.09
26250	HISTORICAL SOCIETY	RP TL 444	2	359,637	0.05
26400	INC VOLUNTEER FIRE CO OR DEPT	RP TL 464(2)	1	575,227	0.08
27350	PRIVATELY OWNED CEMETERY LANI	RP TL 446	3	61,269	0.01
41101	VETS EX BASED ON ELIGIBLE FUND	RP TL 458(1)	2	5,196	0.00
41123	ALT VET EX-WAR PERIOD-NON-COMI	RP TL 458-a	22	478,550	0.07
41126	ALT VET EX-WAR PERIOD-NON-COMI	RP TL 458-a	1	21,752	0.00
41133	ALT VET EX-WAR PERIOD-COMBAT	RP TL 458-a	29	1,028,701	0.15
41136	ALT VET EX-WAR PERIOD-COMBAT	RP TL 458-a	1	36,254	0.01
41143	ALT VET EX-WAR PERIOD-DISABILI	RP TL 458-a	13	607,656	0.09
41146	ALT VET EX-WAR PERIOD-DISABILI	RP TL 458-a	1	72,508	0.01
41700	AGRICULTURAL BUILDING	RP TL 483	5	281,571	0.04
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	48	5,550,767	0.82
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	21	2,481,415	0.37
41800	PERSONS AGE 65 OR OVER	RP TL 467	26	3,185,762	0.47
41801	PERSONS AGE 65 OR OVER	RP TL 467	3	307,686	0.05
42100	SILOS, MANURE STORAGE TANKS,	RP TL 483-a	14	271,442	0.04

Equalized Total Assessed Value 677,787,421

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	37	5,707,246	0.84
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	1	35,650	0.01
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	9	3,785,498	0.56
50001	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	3	0	0.00
50006	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	0	0.00
51000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	350,493	0.05

Total Exemptions Exclusive of System Exemptions: 260

Total System Exemptions: 14

Totals: 274

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: \_\_\_\_\_