

TOWN BUDGET

Adopted

FOR 2025

**TOWN OF NORTH DANSVILLE
IN
COUNTY OF LIVINGSTON**

CERTIFICATION OF TOWN CLERK

I, Lori Tyler, Town Clerk, certify that the following is a true and correct copy of the 2025 budget of the Town of North Dansville as adopted by the Town Board on the

22 Day of October, 2025.

Signed

Lori Tyler
Town Clerk

Dated

11-10-2025

TOWN OF NORTH DANSVILLE
LIVINGSTON COUNTY
BUDGET - 2025

TAX RATES

	2025	2024	2025	2024	2025	2024
APPROPRIATIONS	FUND BALANCE	PROPERTY TAXES	PROPERTY TAXES	ASSESSED VALUES/UNITS	ASSESSED VALUES/UNITS	2025
REVENUES						2024

A	852,145	411,541	146,278	294,326	288,555	294,994,830	292,772,724	0.998	0.986
B	140,150	64,643	75,507	0	0	79,161,929	78,924,508	0.000	0.000
DA	383,088	139,467	50,067	193,554	193,554	294,994,830	292,772,724	0.656	0.661
DB	129,973	109,471	0	20,502	20,502	79,161,929	78,924,508	0.259	0.260
SF	41,927	0	1,020	40,907	40,706	93,030,826	92,608,840	0.440	0.440
SW	101,900	0	3,000	98,900	92,200	909,200	909,200	108.777	101.408
	1,649,183	725,122	275,872	648,189	635,517		111.130	103.754	

Worker's Compensation

17,479	16,948	294,994,830	292,772,724	0.06	0.06
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SAMPLE OF TAXES

	2025	2024	2025	2024	2025	2024
ASSESSED VALUE	110.000	110.000	INSIDE	INSIDE	OUTSIDE	OUTSIDE
INSIDE	188.44	187.50	0.94	0.9977	A/B	0.9856
OUTSIDE	216.93	216.08	0.85	0.6561	DA/DB	0.9151
FIRE TAX	48.37	48.35	0.02	0.0593	COMP	0.0579
				1.7131	1.9721	1.964357
				0.50%		0.39%

TOWN OF NORTH DANSVILLE
FUND BALANCE ANALYSIS

DESCRIPTION	(A) GENERAL		(B) GENERAL		(DA) HIGHWAY		(DB) HIGHWAY		(SF) FIRE		(SW) WATER	
	TOWNWIDE	O/S VILLAGE	TOWNWIDE	O/S VILLAGE	TOWNWIDE	O/S VILLAGE	TOWNWIDE	O/S VILLAGE	TOWNWIDE	O/S VILLAGE	TOWNWIDE	O/S VILLAGE
Fund Balance - 12/31/23 (Actual)	\$ 777,247	\$ 236,022	\$ 451,045	\$ 419,663	\$ 1,020	\$ 61,736						
Revenues (Projected)	689,523	39,156	204,035	140,409	40,706	92,231						
Expenditures (Projected)	(677,097)	(20,990)	(147,119)	(132,024)	(40,706)	(93,016)						
Fund Balance - 12/31/24 (Projected)	\$ 789,673	\$ 254,188	\$ 507,963	\$ 428,046	\$ 1,020	\$ 60,952						

2023 ACTUAL												
FUND BALANCE COMPONENTS												
Not in Spendable Form	806	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ARPA	878	\$ 84,000										
Capital Reserve	878	244,168	-	50,067	-	-	-	-	-	-	-	-
Appropriated Fund Balance	914	114,355	75,507	-	-	-	-	-	-	-	-	8,000
Unappropriated Fund Balance	915	334,724	160,515	400,978	-	403,617	-	1,020	-	-	-	53,736
Total Fund Balance		\$ 777,247	\$ 236,022	\$ 451,045	\$ 419,663	\$ 1,020	\$ 61,736					

2024 PROJECTED												
FUND BALANCE COMPONENTS												
Not in Spendable Form	806	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ARPA	878	\$ -										
Capital Reserve	878	244,168	-	50,067	-	-	-	-	-	-	-	-
Appropriated Fund Balance	914	145,896	75,507	113,419	-	-	-	1,020	-	-	3,000	-
Unappropriated Fund Balance	915	399,609	178,681	344,477	428,046	-	-	-	-	-	57,952	-
Total Fund Balance		\$ 789,673	\$ 254,188	\$ 507,963	\$ 428,046	\$ 1,020	\$ 60,952					

Fund Balance % of Ensuing Years Budget	47%	127%	90%	329%	0%	57%
2025 Budget	852,145.00	140,150.00	383,088.00	129,973.00	41,927.00	101,900.00

**TOWN OF NORTH DANSVILLE
TAX CAP CALCULATION**

DESCRIPTION	2024	#	2025
TAX LEVY FOR PRIOR YEAR	637,329.00		635,517.29
TAX BASE GROWTH FACTOR	1.0000		1.0026
	637,329.00		637,169.63
PRIOR YEAR PILOTS	18,986.00		18,986.00
	656,315.00		656,155.63
ALLOWABLE LEVY GROWTH FACTOR	1.0200		1.0200
	669,441.30		669,278.74
PROJECTED PILOTS	(18,986.00)		(19,100.00)
AVAILABLE CARRYOVER FROM PRIOR YEAR	4,542.00		9,825.00
	654,997.30		660,003.74
Taxes	635,517.29		648,189.00
Under/Over Tax Cap	19,480.01		11,814.74

**TOWN OF NORTH DANSVILLE
GENERAL FUND TOWNWIDE**

REVENUES:

	2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
Property Taxes	273,555.00	288,555.00	288,555.00	294,326.00
Payment in Lieu of Taxes	16,024.00	16,072.60	18,986.00	19,100.00
Int. & Pen. Real Prop Taxes	4,457.71	4,061.77	4,400.00	5,300.00
Franchise	195.00	0.00	4,500.00	1,400.00
Clerk Fees	7,659.81	3,703.34	800.00	800.00
Shared Services	1,000.00	0.00	0.00	0.00
Other General Dept. Income	0.00	0.00	22,760.00	31,681.00
Airport Fees & Rentals	17,810.00	21,997.67	10,623.00	10,623.00
Airport Fees Fuel Sales			9,000.00	9,000.00
Sales of Cemetery Lots	9,450.00	10,800.00	13,500.00	32,000.00
Cemetery Services	19,687.50	22,278.25	22,000.00	40,500.00
Interest	2,169.26	1,340.19	35,000.00	86,456.00
Rental of Real Property	83,018.74	82,667.28	82,811.00	41,768.00
Rental of Real Property, Other Govt	38,370.00	39,370.00	40,551.00	0.00
Games of Chance	25.00	0.00	100.00	0.00
Dog Licenses	4,892.00	4,135.50	5,000.00	4,500.00
Licenses, Other	272.87	0.00	0.00	0.00
Permits Other	113.00	0.00	0.00	0.00
Fines & Forfeitures	29,490.00	37,057.00	30,000.00	17,000.00
Traffic Diversion Program	27,500.00	26,400.00	25,000.00	27,500.00
Sale of Scrap Material	0.00	0.00	0.00	0.00
Sales, Other	80.00	0.00	0.00	0.00
Insurance Recoveries	102.30	0.00	0.00	0.00
Miscellaneous	633.08	0.00	0.00	0.00
Per Capita Aide	48,306.00	48,306.00	48,000.00	48,000.00
Mortgage Tax	59,211.68	45,432.71	30,000.00	35,913.00
St. Aid - Other (Specify)	0.00	8,280.97	0.00	0.00
Federal Aid - ARPA	0.00	0.00	0.00	0.00
Fed'l Aid, Airport Capital	0.00	0.00	0.00	0.00
Interfund Transfer	19,844.69	0.00	50,000.00	0.00
Unexpended Balance - RSV	0.00	0.00	114,355.00	146,278.00
Unexpended Balance	0.00	0.00	836,318.00	852,145.00
TOTAL REVENUES:	663,867.64	660,458.28		

APPROPRIATIONS:

	2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
Town Board Services	15,600.00	15,600.00	15,600.00	16,080.00
Town Board Contractual	75.00	0.00	500.00	500.00
Justice Services	16,320.00	16,645.92	17,146.00	17,660.00
Municipal Court, Pers Serv, Clerk	15,450.00	15,914.04	16,391.00	18,720.00
Municipal Court, Pers Serv, Dep Clerk		0.00	2,522.00	2,522.00
Municipal Court, Equip & Cap Outlay	0.00	0.00	0.00	0.00
Justice Contractual	1,836.19	2,146.34	2,400.00	3,500.00

	2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
AA.1220.100 Supervisor Services	16,000.00	15,999.88	16,000.00	16,000.00
AA.1220.102 Deputy Supervisor Services	1,000.00	999.96	1,000.00	1,000.00
AA.1220.400 Supervisor Contractual	820.36	713.39	2,500.00	2,500.00
AA.1315.400 Comptroller Contractual	12,875.04	12,907.20	13,924.00	17,342.00
AA.1320.400 Ind Auditing Contractual	0.00	8,000.00	20,000.00	20,600.00
AA.1330.400 Tax Collector Contractual	3,452.57	2,068.35	3,500.00	3,600.00
AA.1355.100 Assessor Services	22,660.00	23,340.00	24,040.00	24,761.00
AA.1355.103 Assessment, Pers Serv, Clerk	120.00	2,119.05	2,500.00	2,597.00
AA.1355.400 Assessor Contractual	2,918.50	2,744.98	3,000.00	3,200.00
AA.1410.100 Town Clerk Services	40,000.00	41,200.12	43,260.00	45,423.00
AA.1410.102 Clerk, pers Serv, Deputy	9,908.70	9,109.75	8,825.00	9,532.00
AA.1410.200 Clerk, Equip & Cap Outlay	0.00	0.00	0.00	0.00
AA.1410.400 Town Clerk Contractual	12,322.57	5,234.04	8,600.00	8,858.00
AA.1420.400 Attorney Contractual	0.00	0.00	2,500.00	6,000.00
AA.1440.400 Engineering Contractual	0.00	0.00	1,500.00	3,500.00
AA.1450.100 Elections, Pers Serv	0.00	0.00	0.00	0.00
AA.1450.400 Election Contractual	3,400.00	1,765.00	3,200.00	3,200.00
AA.1620.100 Buildings Per Ser				13,000.00
AA.1620.200 Buildings Equip - Town Hall	23,545.00	0.00	40,000.00	35,000.00
AA.1620.400 Buildings Contractual	69,403.21	111,620.08	80,000.00	80,000.00
AA.1650.400 Central Comm System Contractual	5,716.61	4,897.19	7,000.00	7,000.00
AA.1670.400 Central Printing Contractual	0.00	0.00	400.00	400.00
AA.1910.400 Unallocated Insurance	25,420.45	26,191.40	28,000.00	29,924.00
AA.1920.400 Municipal Dues	1,549.00	750.00	900.00	900.00
AA.1990.400 Contingency	0.00	0.00	38,960.00	40,000.00
AA.3510.400 Dog Control Contractual	935.00	0.00	0.00	1,000.00
AA.3620.400 Safety Inspection, Contr Expend		0.00	0.00	0.00
AA.4025.400 Laboratory, Contr Expend	118.00	150.00	125.00	125.00
AA.5010.100 Hwy Supt Services	70,000.00	72,100.08	74,263.00	65,000.00
AA.5010.400 Hwy Supt Contractual	400.00	37.82	450.00	450.00
AA.5132.200 Garage, Capital Improvement		0.00	25,000.00	20,000.00
AA.5132.400 Garage Contractual	9,600.69	12,736.02	18,000.00	18,000.00
AA.5182.400 Street Lighting Contractual	10,201.87	12,740.54	12,797.00	12,800.00
AA.5615.100 Joint Airport Services	13,372.50	13,494.60	10,594.00	10,912.00
AA.5615.130 Joint Airport Fixed Base Operator				20,800.00
AA.5615.200 Joint Airport Improvements	8,194.67	370,490.75	25,000.00	25,000.00
AA.5615.400 Joint Airport Contractual	14,070.20	12,627.52	15,000.00	40,000.00
AA.5615.410 Joint Airport Fuel				10,198.00
AA.6510.400 Veterans Contractual	600.00	600.00	600.00	600.00
AA.7110.100 Parks Services	780.00	459.00	3,000.00	3,000.00
AA.7110.200 Parks, Equip & Cap Outlay	0.00	0.00	0.00	0.00
AA.7110.400 Parks Contractual	750.00	1,083.45	2,000.00	2,000.00
AA.7140.100 Playgr & Rec Centers, Pers Serv	3,525.00	2,601.00	3,000.00	3,000.00
AA.7140.200 Playgr & Rec Centers, Equip	0.00	0.00	1,000.00	1,000.00
AA.7140.400 Playground Contractual	4,176.00	2,000.00	4,000.00	4,000.00
AA.7510.100 Historian Personal Services	1,200.00	1,200.00	1,440.00	1,440.00
AA.7510.400 Historian Contractual	61.50	1,672.23	1,000.00	500.00
AA.7550.400 Celebrations Contractual	775.00	775.00	1,000.00	1,100.00
AA.8710.400 Conservation, Contractual		0.00	100,000.00	0.00

AA.8810.100 Cemetery Services
AA.8810.102 Cemetery Caretaker
AA.8810.200 Cemetery Equipment
AA.8810.400 Cemetery Contractual
AA.9010.800 State Retirement
AA.9030.800 Emp. Ben. Soc. Sec.
AA.9050.800 Unemployment Ins, Empl Bufts
AA.9055.800 Disability Insurance
AA.9060.800 Hospital & Medical Insurance
AA.9089.800 Other Employee Benefits, Empl Buft
AA.9710.600 Bond Principal
AA.9710.700 Bond Interest
AA.9950.900 Capital Reserve/Bldg

TOTAL APPROPRIATIONS:

2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
37,543.50	50,163.68	53,328.00	54,049.00
4,155.00	4,155.20	4,017.00	4,200.00
0.00	0.00	0.00	0.00
16,314.51	18,682.53	20,000.00	20,000.00
7,811.50	13,195.96	15,221.00	22,684.00
20,473.49	22,080.47	22,715.00	24,227.00
0.00	8,442.75	10,000.00	10,000.00
363.80	333.00	400.00	400.00
6,570.19	5,175.71	8,000.00	42,141.00
54.50	50.00	200.00	200.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
No Acct	0.00	0.00	0.00
532,440.12	947,014.00	836,318.00	852,145.00

**TOWN OF NORTH DANSVILLE
GENERAL FUND OUTSIDE VILLAGE**

REVENUES:

ACCT. #	2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
BB.1120.000 Sales Tax	39,104.47	22,563.32	11,091.00	45,343.00
BB.1603.000 Vital Statistics Fees	14,430.00	14,548.00	7,000.00	14,000.00
BB.2401.000 Interest & Earnings	221.57	234.86	200.00	4,500.00
BB.2545.000 Other Licenses	0.00	0.00	0.00	0.00
BB.2555.000 Building Permits	1,523.00	940.00	450.00	800.00
BB.2770.000 Unclassified (specify)				
BB.5999.000 Unexpended Balance	0.00	0.00	0.00	75,507.00
TOTAL REVENUES:	55,279.04	38,286.18	18,741.00	140,150.00

APPROPRIATIONS:

BB.3620.200 Safety Inspection Equipment	196.00	0.00	500.00	500.00
BB.3620.400 Safety Inspection Contractual	2,533.00	588.00	2,000.00	2,000.00
BB.4010.100 Public Health, Per Serv		335.20	0.00	
BB.4020.100 Registrar Services	6,766.25	6,915.60	8,825.00	9,532.00
BB.4020.400 Registrar Contractual	638.68	1,354.77	1,300.00	1,800.00
BB.8010.100 Zoning, Pers Serv,	0.00	0.00	0.00	0.00
BB.8010.103 Zoning, Pers Serv, Clerk	40.00	680.00	480.00	480.00
BB.8010.400 Zoning Contractual	1,800.00	1,800.00	1,800.00	2,600.00
BB.8020.103 Planning, Pers Serv, Clerk	0.00	480.00	480.00	480.00
BB.8020.400 Planning Contractual	0.00	1,837.31	1,800.00	2,750.00
BB.8160.400 Refuse & Garbage Contractual	0.00	0.00	0.00	
BB.8710.400 Conservation, Contractual		0.00	0.00	100,000.00
BB.9010.800 State Retirement	20.75	817.75	807.00	952.00
BB.9030.800 Social Security	539.05	643.42	749.00	803.00
BB.9901.900 Transfer, Other Funds				
TOTAL APPROPRIATIONS:	12,533.73	15,452.05	18,741.00	140,150.00

TOWN OF NORTH DANSVILLE
HIGHWAY FUND TOWNWIDE

REVENUES:

ACCT. #	2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
DA.1001.000 Property Taxes	193,554.00	193,554.00	193,554.00	193,554.00
DA.2300.000 Transportation Services	18,923.55	0.00	0.00	0.00
DA.2302.000 Snow & Ice	8,883.00	5,985.00	9,000.00	6,048.00
DA.2401.000 Interest	402.16	365.11	19,026.00	20,000.00
DA.2401.001 Interest - Equip CD			0.00	0.00
DA.2650.000 Sale of Excess Scrap & Materials	0.00	0.00	0.00	0.00
DA.2665.000 Sale of Equipment	29,000.00	0.00	0.00	0.00
DA.2680.000 Insurance Recoveries	8,774.13	0.00	0.00	0.00
DA.5999.000 Unexpended Balance				113,418.81
DA.5999.000 Unexpended Balance - Equip RSV	0.00	0.00	0.00	50,067.19
TOTAL REVENUES:	259,556.84	199,904.11	221,580.00	383,088.00

APPROPRIATIONS:

DA.4025.400 Laboratory Contractual	246.00	0.00	0.00	312.00
DA.5110.400 Maintenance of Streets, Contr Exp	0.00	0.00		
DA.5130.200 Machinery Equipment Purchase	62,022.00	59,900.00	44,311.00	225,000.00
DA.5130.400 Machinery Contractual	47,718.81	34,233.86	65,000.00	65,000.00
DA.5140.400 Misc Brush & Weeds - Laboratories	0.00	0.00	0.00	0.00
DA.5142.100 Snow Removal Town Services	23,823.11	31,867.99	37,689.00	37,646.00
DA.5148.100 Snow Removal Other Gov't Pers. Ser.	19,495.60	26,079.13	26,921.00	26,891.00
DA.5148.400 Snow Removal Other Gov't Contractual	7,834.59	13,057.99	17,253.00	16,941.00
DA.5680.400 Other Transportation Contractual	0.00	0.00	0.00	0.00
DA.9010.800 State Retirement	4,012.00	4,966.36	5,378.00	6,421.00
DA.9030.800 Social Security	3,313.84	5,298.31	4,918.00	4,877.00
DA.9060.800 Hospital & Medical Insurance	12,014.50	13,939.82	20,110.00	0.00
DA.9089.800 Other Employee Benefits, Empl Bnft	81.75	75.00		
DA.9950.900 Capital Reserve/Equip	0.00	0.00		
TOTAL APPROPRIATIONS:	180,562.20	189,418.46	221,580.00	383,088.00

TOWN OF NORTH DANSVILLE
HIGHWAY FUND OUTSIDE VILLAGE

REVENUES:	2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
ACCT. #				
DB.1001.000 Property Taxes	20,100.00	20,100.00	20,502.00	20,502.00
DB.1120.000 Sales Tax	31,548.88	25,024.74	22,000.00	0.00
DB.2300.000 Transportation Svc, Other Gov't	22,176.23	34,623.23	18,000.00	18,000.00
DB.2401.000 Interest	511.85	438.93	4,974.00	15,000.00
DB.2650.000 Sales of Scrap & Excess Material	No Acct	No Acct	0.00	0.00
DB.2770.000 Miscellaneous	No Acct	No Acct	0.00	0.00
DB.3501.000 CHIPS	63,420.29	48,105.04	58,200.00	58,218.00
DB.5031.000 Interfund Transfer				18,253.00
DB.5999.000 Unexpended Balance	0.00	0.00	16,046.00	0.00
TOTAL REVENUES:	137,757.25	128,291.94	139,722.00	129,973.00

APPROPRIATIONS:	2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
DB.5110.100 General Repairs Services	53,463.22	40,399.33	41,770.00	41,723.00
DB.5110.400 General Repairs Contractual	1,500.00	2,600.00	22,500.00	22,500.00
DB.5112.200 Capital Outlay	78,035.87	49,983.48	58,218.00	58,218.00
DB.9010.800 State Retirement	4,012.00	3,622.35	3,586.00	4,280.00
DB.9030.800 Social Security	4,089.96	2,275.22	3,278.00	3,252.00
DB.9060.800 Hospital & Medical Insurance	0.00	0.00	9,614.00	0.00
TOTAL APPROPRIATIONS:	141,101.05	98,880.38	138,966.00	129,973.00

TOWN OF NORTH DANSVILLE
FIRE PROTECTION

SPECIAL DISTRICTS

REVENUES:

ACCT. #

SF.1001.00 Fire District Property Taxes

SF.5999.00 Unexpended Balance

TOTAL REVENUES:

	2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
	36,406.00	39,520.00	40,706.00	40,907.00
	1,210.00	0.00	0.00	1,020.00
	37,616.00	39,520.00	40,706.00	41,927.00

APPROPRIATIONS:

SF.3410.40 Fire District Contractual (Protection)

TOTAL APPROPRIATIONS:

	37,615.82	38,500.00	40,706.00	41,927.00
	37,615.82	38,500.00	40,706.00	41,927.00

TOWN OF NORTH DANSVILLE
WATER SPECIAL DISTRICT

REVENUES:

ACCT. #	2022 ACTUAL	2023 ACTUAL	2024 BUDGET	2025 ADOPTED
SW.1001.000.001 Property Taxes	96,700.00	95,600.00	92,200.00	98,900.00
SW.2401.000.001 Interest	91.78	27.89	0.00	0.00
SW.2770.000.001 Miscellaneous	0.00	0.00	0.00	0.00
SW.5999.000.001 Unexpended Balance	0.00	0.00	8,000.00	3,000.00
TOTAL REVENUES:	95,655.41	95,627.89	100,200.00	101,900.00

APPROPRIATIONS:

SW.1380.400.001 Fiscal Agent Fees Contractual	628.00	2,968.50	5,000.00	5,000.00
SW.8310.400.001 Water Admin, Contr Expend	2,025.00	No Acct	3,000.00	3,000.00
SW.9710.600.001 Bond Principal	75,000.00	80,000.00	80,000.00	85,000.00
SW.9710.700.001 Bond Interest	21,700.00	15,400.00	12,200.00	8,900.00
TOTAL APPROPRIATIONS:	103,044.00	98,368.50	100,200.00	101,900.00

TOWN OF NORTHDANSVILLE
SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS

Town Board (4) ea.	4,020.00	16,080.00
Justice		17,660.00
Supervisor		16,000.00
Town Clerk		45,423.00
Highway Superintendent		65,000.00

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41171	COLD WAR VETERANS (DISABLED)	RPTL 458-b	3	107,903	0.03
41400	CLERGY	RPTL 460	5	8,065	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	3	148,065	0.04
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	18	2,085,997	0.50
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	4	191,863	0.05
41800	PERSONS AGE 65 OR OVER	RPTL 467	69	2,996,774	0.72
41801	PERSONS AGE 65 OR OVER	RPTL 467	1	43,347	0.01
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	7	290,016	0.07
44490	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	12	647,677	0.16
46450	INC ASSN OF VOLUNTEER FIREMEN	RPTL 464(1)	1	21,505	0.01
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	2	10,622	0.00
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	105,882	0.03
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	3	147,723	0.04

Total Exemptions Exclusive of System Exemptions:	502	99,329,458	23.82
Total System Exemptions:	0	0	0.00
Totals:	502	99,329,458	23.82

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: \$ 19,100.00

Equalized Total Assessed Value 417,017,447

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
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47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	3	147,723	0.04
Total Exemptions Exclusive of System Exemptions:					23.82
Total System Exemptions:					0.00
Totals:					23.82

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: \$ 19,100.00