

Accounts	Code	Final 2015	Final 2016	Final 2017	Tentative 2018
General Government Support					
<u>Town Board</u>					
Personnel services	A1010.1	\$11,570.88	\$11,802.40	\$12,038.40	\$12,038.40
Contractual	A1010.4	\$1,500.00	\$2,000.00	\$2,000.00	\$2,000.00
Total		\$13,070.88	\$13,802.40	\$14,038.40	\$14,038.40
<u>Justices</u>					
Personnel services					
Justice	A1110.1	\$15,120.00	\$15,120.00	\$15,422.40	\$15,730.80
Court Clerk	A1010.11	\$10,302.72	\$10,509.00	\$11,298.72	\$11,524.00
Equipment	A1110.21	\$500.00	\$500.00	\$500.00	\$500.00
JCAP Grant Equip	A1110.22	\$7,151.44	\$7,151.44	\$7,151.44	\$7,151.00
Contractual	A1110.4	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Conferences and Mileage	A1110.410	\$600.00	\$600.00	\$600.00	\$600.00
Dues and Publications	A1110.420	\$350.00	\$350.00	\$350.00	\$350.00
Court Fines and Fees Paid to State	A1110.489	\$18,000.00	\$21,500.00	\$24,000.00	\$25,000.00
Total		\$54,524.16	\$58,230.44	\$61,822.56	\$63,355.80
<u>Supervisor</u>					
Personnel services	A1220.11	\$15,918.00	\$16,236.36	\$16,561.08	\$16,561.08
Personnel services (Deputy Supervisor)	A1220.13	\$700.00	\$1,000.00	\$1,000.00	\$800.00
Equipment	A1220.2	\$400.00	\$400.00	\$250.00	\$400.00
Contractual	A1220.41	\$2,500.00	\$1,000.00	\$1,000.00	\$1,250.00
Total		\$19,518.00	\$18,636.36	\$18,811.08	\$19,011.08
<u>Bookkeeper</u>					
Personnel Services (Bookkeeper)	A1316.1	\$8,060.00	\$8,200.00	\$8,364.00	\$8,582.00
Personnel Services (Ass't Bookkeeper)	A1316.11	\$700.00	\$700.00	\$500.00	\$500.00
Equipment	A1316.2	\$400.00	\$400.00	\$400.00	\$400.00
Contractual	A1316.41	\$2,000.00	\$1,000.00	\$870.00	\$600.00
Williamson Programs	A1316.42		\$1,800.00	\$2,100.00	\$2,100.00
Postage	A1316.43		\$400.00	\$250.00	\$200.00
Total		\$11,160.00	\$12,500.00	\$12,484.00	\$12,382.00
<u>Tax Collector</u>					
Contractual	A1330.4	\$1,800.00	\$1,800.00	\$1,836.00	\$1,854.00
<u>Town Clerk</u>					
Personnel services (Clerk)	A1410.11	\$15,918.00	\$16,236.36	\$16,561.08	\$20,000.00
Personnel services (Deputy Clerk)	A1410.12	\$4,775.00	\$4,872.00	\$4,590.00	\$4,682.00
Equipment	A1410.2	\$0.00	\$0.00	\$0.00	\$0.00
Contractual	A1410.4	\$2,500.00	\$2,500.00	\$2,550.00	\$2,550.00
Total		\$24,993.00	\$25,408.36	\$25,537.08	\$29,086.00
<u>Attorney</u>					
Contractual	A1420.4	\$10,000.00	\$10,000.00	\$10,000.00	\$17,000.00
Total		\$10,000.00	\$10,000.00	\$10,000.00	\$17,000.00
<u>Records Management</u>					
Personnel Services	A1460.1	\$0.00	\$0.00	\$0.00	\$0.00
equipment	A1460.2	\$0.00	\$0.00	\$0.00	\$0.00
contractual	A1460.4	\$250.00	\$250.00	\$255.00	\$250.00
Total		\$250.00	\$250.00	\$255.00	\$250.00
<u>Buildings</u>					
Personnel Services	A1620.1	\$1,500.00	\$1,500.00	\$2,500.00	\$1,700.00

Tentative 2018 Budget

Equipment	A1620.2			\$0.00	\$0.00
Contractual	A1620.4	\$50,000.00	\$50,000.00	\$50,000.00	\$70,000.00
Contractual -Aquifer Study	A1620.41	\$15,000.00	\$20,000.00	\$27,245.00	\$0.00
Property Damage Insurance Claim	A1620.42	\$0.00	\$0.00	\$0.00	\$0.00
Web Hosting	A1620.43				\$150.00
Total		\$66,500.00	\$71,500.00	\$79,745.00	\$71,850.00
Central Printing and Mailing					
Equipment	A1670.2	\$0.00	\$0.00	\$0.00	\$0.00
Contractual (newsletter)	A1670.4	\$2,800.00	\$2,100.00	\$3,000.00	\$3,000.00
Total		\$2,800.00	\$2,100.00	\$3,000.00	\$3,000.00
Special Items					
Insurance-property/auto/liability	A1910.4	\$19,500.00	\$23,500.00	\$26,000.00	\$26,520.00
Municipal dues	A1920.4	\$800.00	\$800.00	\$800.00	\$800.00
Contingent acct.	A1990.4	\$17,500.00	\$18,000.00	\$18,000.00	\$19,000.00
Total		\$37,800.00	\$42,300.00	\$44,800.00	\$46,320.00
Total General Government Support		\$240,616.04	\$254,727.56	\$270,493.12	\$276,293.28
Public Safety					
Administration					
Personnel services (Code Enforcement Officer)	A3010.1	\$27,117.96	\$27,660.00	\$28,213.20	\$28,778.00
equipment	A3010.2	\$500.00	\$500.00	\$500.00	\$500.00
contractual	A3010.4	\$2,500.00	\$2,500.00	\$2,000.00	\$2,200.00
Equipment reserve	A3010.5	\$2,000.00	\$0.00	\$2,200.00	\$2,000.00
Vehicle Purchase	A3010.6		\$23,000.00	\$0.00	\$0.00
Total		\$32,117.96	\$53,660.00	\$32,913.20	\$33,478.00
Traffic Control					
contractual	A3310.4	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
Total		\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
Control of Dogs					
contractual	A3510.4	\$16,800.00	\$16,800.00	\$16,800.00	\$16,800.00
Total		\$16,800.00	\$16,800.00	\$16,800.00	\$16,800.00
Emerg House Numbering					
contractual	A4189.4	\$50.00	\$50.00	\$50.00	\$50.00
Total Public Safety		\$54,967.96	\$76,510.00	\$55,763.20	\$56,328.00
Transportation					
Supt. Of Highways					
Personnel Services	A5010.1	\$53,769.84	\$54,844.80	\$55,942.20	\$57,062.00
Clothing Allowance	A5010.12				\$400.00
Equipment	A5010.2	\$500.00	\$500.00	\$500.00	\$500.00
Contractual	A5010.4	\$500.00	\$500.00	\$500.00	\$500.00
Total		\$54,769.84	\$55,844.80	\$56,942.20	\$58,462.00
Garage					
contractual	A5132.4	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Total		\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Street Lighting					
contractual	A5182.4	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00
Total		\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00
Total Transportation		\$59,669.84	\$60,744.80	\$61,842.20	\$63,362.00

Culture/ Recreation**Youth Program**

contractual	A7310.4	\$44,771.16	\$45,666.52	\$46,578.84	\$47,511.00
Total		\$44,771.16	\$45,666.52	\$46,578.84	\$47,511.00

Joint Youth Project

contractual (Rec. Partnership)	A7320.4	\$5,300.00	\$5,530.00	\$5,770.00	\$5,780.00
Total		\$5,300.00	\$5,530.00	\$5,770.00	\$5,780.00

Historian

Equipment	A7510.2				\$400.00
Contractual	A7510.4	\$400.00	\$400.00	\$400.00	\$400.00
Total		\$400.00	\$400.00	\$400.00	\$800.00

Beautification

Personnel	A7555.1	\$1,200.00	\$1,000.00	\$1,000.00	\$1,000.00
Contractual	A7555.4	\$1,500.00	\$1,000.00	\$1,000.00	\$500.00
Total		\$2,700.00	\$2,000.00	\$2,000.00	\$1,500.00

Adult Recreation

contractual (Seniors)	A7620.4	\$2,200.00	\$2,400.00	\$2,400.00	\$2,400.00
Total		\$2,200.00	\$2,400.00	\$2,400.00	\$2,400.00

Total Culture/ Recreation

	\$55,371.16	\$55,996.52	\$57,148.84	\$57,991.00
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Home Community Services**Planning**

Planner	A8020.1	\$0.00	\$0.00	\$0.00	\$5,000.00
Personnel	A8020.12	\$550.00	\$550.00	\$550.00	\$550.00
Contractual - escrow account (wind farm)	A8020.41	\$0.00	\$0.00	\$0.00	\$0.00
Contractual (legal ads)	A8020.4	\$500.00	\$500.00	\$500.00	\$500.00
Total		\$1,050.00	\$1,050.00	\$1,050.00	\$6,050.00

Refuse and Garbage

Contractual	A8160.4	\$3,000.00	\$3,000.00	\$3,000.00	\$2,000.00
Total		\$3,000.00	\$3,000.00	\$3,000.00	\$2,000.00

Cemeteries

Personnel services	A8810.1	\$3,548.72	\$3,620.00	\$3,700.00	\$4,025.00
Equipment	A8810.2	\$300.00	\$300.00	\$300.00	\$200.00
Contractual	A8810.4	\$200.00	\$200.00	\$200.00	\$200.00
Total		\$4,048.72	\$4,120.00	\$4,200.00	\$4,425.00

Total Home and Community Services

	\$8,098.72	\$8,170.00	\$8,250.00	\$12,475.00
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Employee Benefits

State Retirement	A9010.8	\$33,776.00	\$20,100.00	\$22,000.00	\$21,600.00
Medicare	A9020.8	\$2,500.00	\$4,500.00	\$2,500.00	\$2,500.00
Social Security	A9030.8	\$11,500.00	\$11,500.00	\$10,500.00	\$10,700.00
Workers Comp.	A9040.8	\$1,700.00	\$1,500.00	\$1,626.00	\$1,625.00
Unemployment	A9050.8	\$1,700.00	\$1,500.00	\$1,500.00	\$1,200.00
Disability Ins.	A9055.8	\$550.00	\$550.00	\$550.00	\$600.00
Medical Ins.	A9060.81	\$20,050.00	\$20,710.00	\$21,125.00	\$22,180.00
Total Employee Benefits		\$71,776.00	\$60,360.00	\$59,801.00	\$60,405.00

Serial Bond

Principle	A9710.6	\$65,000.00	\$65,000.00	\$70,000.00	\$70,000.00
Interest	A9710.7	\$40,031.26	\$37,106.26	\$34,069.00	\$30,919.00
Total Bond		\$105,031.26	\$102,106.26	\$104,069.00	\$100,919.00

Interfund Transfer

Interfund Transfer to Building Reserve	A9950	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
Total Interfund Transfer		\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00

Total Appropriation and Other Uses		\$605,530.98	\$628,615.14	\$632,367.36	\$642,773.28
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General Fund Estimated Revenues

Final 2015

Final 2016

Final 2017

Tentative 2018

Tax Items

Interest and Penalties on Real Property Taxes	A1090	\$1,500.00	\$2,500.00	\$2,500.00	\$2,600.00
Franchises	A1170	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00

Department Income

Tax Collection Fees	A1232	\$300.00	\$300.00	\$300.00	\$0.00
Clerk Fees	A1255	\$300.00	\$300.00	\$275.00	\$275.00
Dog Control Fees	A1550	\$100.00	\$100.00	\$200.00	\$150.00
Cemeteries - Donations	A2189	\$0.00	\$0.00	\$0.00	\$0.00
Cemeteries - Plot Sales	A2190	\$200.00	\$200.00	\$0.00	\$0.00

Use of Money and Property

Interest and Earnings	A2401	\$1,000.00	\$400.00	\$375.00	\$350.00
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Licenses and Permits

Dog Licenses	A2544	\$6,800.00	\$6,800.00	\$6,800.00	\$7,000.00
Building permits	A2555	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00

Fines & Forfeitures

Justice Court	A2610	\$25,000.00	\$24,000.00	\$24,000.00	\$25,000.00
JCAP Grant	A2680	\$7,151.44	\$7,151.44	\$7,151.44	\$7,151.00

Gifts and Donations

Aquifer donations	A2705			\$5,075.00	\$0.00
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Miscellaneous

Miscellaneous Revenue	A2770	\$2,000.00	\$0.00	\$3,000.00	\$3,000.00
Beautification (personnel)		\$1,200.00	\$1,000.00	\$1,000.00	\$1,000.00
Beautification (contractual)		\$1,500.00	\$1,000.00	\$1,000.00	\$500.00
Cemetery					\$250.00
Youth Funds County	A2771	\$877.00	\$850.00	\$877.00	\$877.00

State Aid

Revenue Sharing	A3001	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00
Mortgage Tax	A3005	\$40,000.00	\$30,000.00	\$29,000.00	\$29,000.00
Real Property Tax Administration (STAR)	A3040	\$0.00	\$0.00	\$0.00	\$0.00
Records Management (SARA)	A3060	\$0.00	\$0.00	\$0.00	\$0.00

Total Estimated Revenues		\$113,728.44	\$100,401.44	\$108,353.44	\$101,153.00
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Highway Appropriations

Final 2015

Final 2016

Final 2017

Tentative 2018

General Repairs – Road Maintenance

Tentative 2018 Budget

Personnel services	DA5110.1	\$190,014.00	\$152,450.00	\$155,499.00	\$158,599.00
Overtime	DA5110.14	\$1,000.00	\$3,000.00	\$3,060.00	\$3,125.00
Clothing Allowance	DA5110.12	\$2,200.00	\$2,200.00	\$2,200.00	\$2,000.00
Contractual	DA5110.4	\$188,156.00	\$158,156.00	\$161,319.00	\$188,156.00
Total		\$381,370.00	\$315,806.00	\$322,078.00	\$351,880.00

Improvements

CHIPS	DA5112.2	\$104,102.80	\$104,103.00	\$104,103.00	\$104,103.00
Total		\$104,102.80	\$104,103.00	\$104,103.00	\$104,103.00

Bridge Repair

contractual	DA5120.4	\$3,000.00	\$30,000.00	\$33,000.00	\$50,000.00
Total		\$3,000.00	\$30,000.00	\$33,000.00	\$50,000.00

Machinery

Equipment	DA5130.2	\$5,000.00	\$5,500.00	\$5,500.00	\$50,000.00
Contractual	DA5130.4	\$40,000.00	\$50,000.00	\$50,000.00	\$75,000.00
Tools & Equipment	DA5130.41				\$6,000.00
Diesel & Gas Fuel	DA5130.45	\$9,000.00	\$40,000.00	\$40,000.00	\$40,000.00
Total		\$54,000.00	\$95,500.00	\$95,500.00	\$171,000.00

Brush and Weed Removal/Misc.

Personnel services	DA5140.1	\$6,000.00	\$8,000.00	\$8,160.00	\$14,000.00
Miscellaneous Expense	DA5140.4	\$600.00	\$650.00	\$650.00	\$1,000.00
Total		\$6,600.00	\$8,650.00	\$8,810.00	\$15,000.00

Snow Removal

Personnel services	DA5142.1	\$28,840.00	\$57,000.00	\$58,140.00	\$59,303.00
Overtime	DA5142.14	\$3,000.00	\$13,000.00	\$13,000.00	\$13,260.00
Contractual (sand,salt)	DA5142.4	\$30,000.00	\$30,000.00	\$30,000.00	\$45,000.00
Total		\$61,840.00	\$100,000.00	\$101,140.00	\$117,563.00

Employee Benefits

State Retirement	DA9010.8	\$27,635.00	\$37,500.00	\$40,000.00	\$41,000.00
Medicare	DA9020.8	\$3,200.00	\$3,500.00	\$3,500.00	\$3,500.00
Social Security	DA9030.8	\$14,500.00	\$15,500.00	\$15,500.00	\$15,850.00
Workers Comp.	DA9040.8	\$28,600.00	\$28,600.00	\$25,000.00	\$26,000.00
Unemployment Ins.	DA9050.8	\$2,000.00	\$1,000.00	\$1,350.00	\$1,350.00
Disability	DA9055.8	\$125.00	\$125.00	\$125.00	\$125.00
Medical Insurance	DA9060.8	\$66,000.00	\$68,050.00	\$67,700.00	\$71,000.00
Drug Tests	DA9070.8	\$350.00	\$350.00	\$350.00	\$350.00
Total Employee Benefits		\$142,410.00	\$154,625.00	\$153,525.00	\$159,175.00

Interfund Transfer

Interfund Transfer - Equipment Reserve	DA9950.9	\$200,000.00	\$150,000.00	\$100,000.00	\$0.00
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Total Appropriations and Other Uses		\$953,322.80	\$958,684.00	\$918,156.00	\$968,721.00
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Highway Revenues

Interest	DA2401	\$300.00	\$200.00	\$200.00	\$300.00
Sale of Equipment	DA2665	\$0.00	\$0.00		\$0.00
Insurance Recovery	DA2680	\$0.00	\$0.00		\$0.00
Culvert Fees	DA2770	\$1,000.00	\$500.00	\$500.00	\$500.00
CHIPS	DA3501	\$104,102.80	\$104,103.00	\$104,103.00	\$104,103.00
Total Estimated Revenues		\$105,402.80	\$104,803.00	\$104,803.00	\$104,903.00

Interfund Transfer from Equip Res	DA5031		\$0.00		\$0.00
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Total Estimated Revenue and Other Sources		\$105,402.80	\$104,803.00	\$104,803.00	\$104,903.00
TOWN OF ENFIELD FIRE PROTECTION DISTRICT					
Appropriations Special District Fund SF-1		Final 2015	Final 2016	Final 2017	Tentative 2018
<u>Fire Protection</u>					
Contractual - Enfield Vol Fire Co.	SF3410.4	\$302,372.00	\$307,664.00	\$313,817.00	\$326,393.00
Workman's Compensation	SF9040.8	\$25,269.00	\$24,600.00	\$24,995.00	\$25,000.00
Total Estimated Appropriations		\$327,641.00	\$332,264.00	\$338,812.00	\$351,393.00
Real Property Tax	SF1001	\$322,641.00	\$329,264.00	\$338,812.00	\$351,393.00
Unexpended Fund Balance		\$5,000.00	\$3,000.00	\$0.00	\$5,000.00
Total Estimated Revenue and Other Sources		\$327,641.00	\$332,264.00	\$338,812.00	\$346,393.00

Budget Summary

	Final 2015	Final 2016	Final 2017	Tentative 2018
GENERAL FUND				
Appropriations	\$605,530.98	\$628,615.14	\$632,367.36	\$642,773.28
Less Estimated Revenues	\$113,728.44	\$100,401.44	\$108,353.44	\$101,153.00
Less Appropriated Fund Balance	\$150,000.00	\$50,000.00	\$10,000.00	\$20,000.00
TOTAL TO BE RAISED IN TAXES	\$193,802.54	\$478,213.70	\$514,013.92	\$521,620.28
General Fund % of Total Budget	19%	39%		
HIGHWAY FUND				
Appropriations	\$953,322.80	\$958,684.00	\$918,156.00	\$968,721.00
Less Estimated Revenues	\$105,402.80	\$104,803.00	\$104,803.00	\$104,103.00
Less Appropriated Fund Balance	\$15,000.00	\$15,000.00	\$0.00	\$10,000.00
TOTAL TO BE RAISED IN TAXES	\$817,920.00	\$838,881.00	\$813,353.00	\$854,618.00
Highway % of Total Budget	81%	61%		
TOWN TOTAL TO BE RAISED IN TAXES	\$1,011,722.54	\$1,317,094.70	\$1,327,366.92	\$1,376,238.28
TAX RATE	\$5.62889	\$7.19314	\$7.13957	\$7.09110
ASSESSED VALUE TOTAL	\$179,738,003.00	\$183,104,065.00	\$185,916,981.00	\$194,079,739.00
TOWN OF ENFIELD FIRE PROTECTION DISTRICT				
Appropriations	\$327,641.00	\$332,264.00	\$338,812.00	\$351,393.00
Less Estimated Revenues	\$322,641.00	\$329,264.00	\$338,812.00	\$346,393.00
Less Appropriated Fund Balance	\$5,000.00	\$3,000.00	\$0.00	\$5,000.00
TOTAL TO BE RAISED IN TAXES	\$322,641.00	\$329,264.00	\$338,812.00	\$346,393.00
TAX RATE	\$1.732240	\$1.740900	\$1.771254	\$1.568809
ASSESSED VALUE TOTAL	\$186,256,513.00	\$189,133,559.00	\$191,283,728.00	\$220,799,954.00

Equalized Total Assessed Value 220,799,954

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	55	2,863,300	1.30
13100	CO - GENERALLY	RPTL 406(1)	1	165,000	0.07
13500	TOWN - GENERALLY	RPTL 406(1)	5	754,000	0.34
13800	SCHOOL DISTRICT	RPTL 408	1	3,200,000	1.45
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	4	820,400	0.37
25120	NONPROF CORP - EDUCL(CONST PR	RPTL 420-a	5	1,777,000	0.08
25130	NONPROF CORP - CHAR (CONST PR	RPTL 420-a	3	334,100	0.15
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	44,500	0.02
26050	AGRICULTURAL SOCIETY	RPTL 450	1	60,000	0.03
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	1,146,300	0.52
27350	PRIVATELY OWNED CEMETERY LAN	RPTL 446	5	5,600	0.00
28540	NOT-FOR-PROFIT HOUS CO - HOSTE	RPTL 422	1	360,000	0.16
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	3,250	0.00
41120	ALT VET EX-WAR PERIOD-NON-COME	RPTL 458-a	14	163,455	0.07
41121	ALT VET EX-WAR PERIOD-NON-COME	RPTL 458-a	1	12,000	0.01
41123	ALT VET EX-WAR PERIOD-NON-COME	RPTL 458-a	42	474,960	0.22
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	15	284,000	0.13
41133	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	32	574,250	0.26
41136	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	1	20,000	0.01
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	6	180,280	0.08
41143	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	13	322,600	0.15
41300	PARAPLEGIC VETS	RPTL 458(3)	1	175,000	0.08
41400	CLERGY	RPTL 460	2	3,000	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	10	345,500	0.16
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	145	10,163,286	4.60
41800	PERSONS AGE 65 OR OVER	RPTL 467	58	2,695,791	1.22
41801	PERSONS AGE 65 OR OVER	RPTL 467	3	265,000	0.12

Equalized Total Assessed Value 220,799,954

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41803	PERSONS AGE 65 OR OVER	RPTL 467	25	708,268	0.32
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	9	266,775	0.12
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	2	104,500	0.05
41933	DISABILITIES AND LIMITED INCOM	RPTL 459-c	2	26,100	0.01
42120	TEMPORARY GREENHOUSES	RPTL 483-c	1	2,000	0.00

Total Exemptions Exclusive of System Exemptions:					
			467	26,720,215	12.10
Total System Exemptions:					
			0	0	0.00
Totals:					
			467	26,720,215	12.10

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: _____