

# VILLAGE BUDGET

FOR 2021-2022

VILLAGE OF ATTICA

IN

WYOMING COUNTY

## CERTIFICATION OF CLERK

I, DOUGLAS A POST, VILLAGE CLERK,  
CERTIFY THAT THE FOLLOWING IS A TRUE AND CORRECT COPY OF THE  
2021-2022 BUDGET OF THE VILLAGE OF ATTICA AS ADOPTED BY  
THE VILLAGE BOARD ON APRIL 20, 2021.

I ALSO CERTIFY THAT THE TAXABLE ASSESSED VALUATION ON WHICH  
TAXES ARE LEVIED FOR THE 2021 - 2022 YEAR IS \$ 91,321,826 AND  
THAT THE ASSESSMENT ROLL IS DATED MARCH 1, 2020.

Signed: Douglas A Post

Dated: 4.22.2021

**VILLAGE OF ATTICA**  
**ATTICA, NY 14011**

BUDGET  
2021-2022

JUNE 1, 2021 - MAY 31, 2022

EXHIBIT A SUMMARY OF BUDGET BY FUNDS

	<u>GENERAL FUND</u>	<u>WATER FUND</u>	<u>SEWER FUND</u>	<u>TOTAL</u>				
APPROPRIATION	\$1,672,174.17	\$862,756.66	\$811,480.17	\$3,346,411.00				
LESS ESTIMATED REVENUE OTHER THAN REAL ESTATE TAXES	\$433,910.00	\$834,650.00	\$770,500.00	\$2,039,060.00				
APPROPRIATION OF CASH SURPLUS RELEVY	\$72,264.17	\$28,106.66	\$40,980.17	\$141,351.00				
BALANCE OF APPROPRIATIONS TO BE RAISED BY REAL ESTATE TAX	\$1,166,000.00	\$0.00	\$0.00	\$1,166,000.00				
Village Location	TAXABLE VALUE	EQ. RATE	FULL VALUE	% OF LEVY	LEVY PORTION	TAX RATE		
Attica -Genesee Co.	7,188,666	98.00%	7,335,373	7.6493%	89,190.29	12.407071		
Attica -Wyoming Co.	84,133,160	95.00%	88,561,221	92.3507%	1,076,809.71	12.798874		
TOTALS			95,896,595	100.0000%	1,166,000.00			

2021-2022 BUDGET

	GENERAL FUND	2021-2022
	LEGISLATIVE	
	BOARD OF TRUSTEES	
1010.1	PERSONAL SERVICES	\$10,000.00
1010.4	CONTRACTUAL EXPENSE	\$3,000.00
	TOTAL LEGISLATIVE	\$13,000.00
	JUDICIAL	
	VILLAGE JUSTICE	
1110.1	PERSONAL SERVICES	\$34,000.00
1110.2	EQUIPMENT	\$0.00
1110.4	CONTRACTUAL EXPENSE	\$5,000.00
	PROSECUTOR	\$5,400.00
	TOTAL JUDICIAL	\$44,400.00
	EXECUTIVE	
	MAYOR	
1210.1	PERSONAL SERVICES	\$3,100.00
1210.4	CONTRACTUAL EXPENSE	\$500.00
	TOTAL EXECUTIVE	\$3,600.00
	AUDITOR	
1320.4	CONTRACTUAL EXPENSE	\$500.00
	FINANCE	
	CLERK-TREASURER	
1325.1	PERSONAL SERVICES	\$40,200.00
1325.2	EQUIPMENT	\$2,000.00
1325.4	CONTRACTUAL EXPENSE	\$6,000.00
	TOTAL FINANCE	\$48,200.00
	STAFF	
	LAW	
1420.4	PERSONAL SERVICES	\$3,000.00
	ELECTIONS	
1450.1	PERSONAL SERVICES	\$0.00
1450.4	CONTRACTUAL EXPENSE	\$1,150.00
	TOTAL STAFF	\$1,150.00
	RECORDS MANAGEMENT	
1460.1	PERSONAL SERVICES	\$0.00
1460.4	CONTRACTUAL EXPENSE	\$0.00
	TOTAL	\$0.00
	SHARED SERVICES	
	BUILDING	
1620.1	PERSONAL SERVICES	\$5,000.00
1620.2	EQUIPMENT	\$0.00
1620.4	CONTRACTUAL EXPENSE	\$12,000.00
1620.B	BUILDING UPGRADE	

2021-2022 BUDGET

	TOTAL	\$17,000.00
	CENTRAL GARAGE	
1640.4	CONTRACTUAL EXPENSE	\$16,000.00
	TOTAL SHARED SERVICES	\$16,000.00
	SPECIAL ITEMS	
1910.4	UNALLOCATED INS	\$8,000.00
1920.4	ASSOCIATION DUES	\$1,600.00
1990.4	CONTINGENT ACCOUNT	\$25,000.00
	TOTAL SPECIAL ITEMS	\$34,600.00
	<b>TOTAL GENERAL GOVERNMENTAL SUPPORT</b>	<b>\$181,450.00</b>
	<b>PUBLIC SERVICE</b>	
	POLICE	
3120.1	PERSONAL SERVICES	\$331,100.00
3120.2	EQUIPMENT	\$20,625.00
3120.4	CONTRACTUAL EXPENSE	\$44,905.00
3120.4T	TOW FEES	\$4,000.00
	TOTAL	\$400,630.00
	TRAFFIC CONTROL	
3310.4	CONTRACTUAL EXPENSE	\$1,000.00
	FIRE DEPARTMENT	
3410.2	EQUIPMENT	\$19,000.00
3410.4	CONTRACTUAL EXPENSE	\$55,000.00
3410.4R	TRUCK RESERVE FUND	\$7,684.00
	TOTAL	\$81,684.00
	ANIMAL CONTROL	
3510.4	CONTRACTUAL EXPENSE	\$100.00
	<b>TOTAL PUBLIC SAFETY</b>	<b>\$483,414.00</b>
	<b>PUBLIC HEALTH</b>	
	REGISTRAR OF VITAL STATISTICS	
4020.4	CONTRACTUAL EXPENSE	\$200.00
4540.4	AMBULANCE, CONTRACTUAL	\$9,000.00
	<b>TOTAL HEALTH</b>	<b>\$9,200.00</b>
	<b>TRANSPORTATION</b>	
	STREET ADMINISTRATION	
5010.1	PERSONAL SERVICES	\$0.00
5010.2	EQUIPMENT	\$0.00
5010.4	CONTRACTUAL EXPENSE	\$500.00
	TOTAL	\$500.00

2021-2022 BUDGET

	STREET MAINTENANCE	
5110.1	PERSONAL SERVICES	\$141,000.00
5110.2	EQUIPMENT	\$5,000.00
5110.4	CONTRACTUAL EXPENSE	\$140,000.00
	TOTAL	\$286,000.00
	SNOW REMOVAL	
5142.1	PERSONAL SERVICES	\$28,000.00
5142.2	EQUIPMENT	\$1,000.00
5142.4	CONTRACTUAL EXPENSE	\$28,000.00
	TOTAL	\$57,000.00
	STREET LIGHTING	
5182.4	CONTRACTUAL EXPENSE	\$47,000.00
	SIDEWALKS	
5410.1	PERSONAL SERVICES	\$3,000.00
5410.2	EQUIPMENT	\$0.00
5410.4	CONTRACTUAL EXPENSE	\$5,000.00
	TOTAL	\$8,000.00
	<b>TOTAL TRANSPORTATION</b>	<b>\$398,500.00</b>
	<b>CULTURE AND RECREATION</b>	
	PROGRAM FOR AGING	
6772.4	CONTRACTUAL EXPENSE	\$2,200.00
	ECONOMIC & DEVELOPMENT	
6989.4	CONTRACTUAL EXPENSE	\$0.00
	<b>TOTAL ECONOMIC ASSISTANCE &amp; OPPORTUNITY</b>	<b>\$2,200.00</b>
	PARKS	
7110.1	PERSONAL SERVICES	\$20,000.00
7110.2	EQUIPMENT	\$0.00
7110.4	CONTRACTUAL EXPENSE	\$15,000.00
	TOTAL	\$35,000.00
	RECREATION PROGRAM	
7140.4	CONTRACTUAL EXPENSE	\$2,500.00
7270.4	PARK ENTERTAINMENT (BANDS)	\$500.00
	TOTAL	\$3,000.00
	YOUTH PROGRAM	
7310.1	PERSONAL SERVICE	\$11,000.00
7310.4	CONTRACTUAL EXPENSE	\$7,000.00
	TOTAL	\$18,000.00
	HISTORIAN	
7510.4	CONTRACTUAL HISTORICAL SOCIETY	\$1,500.00

2021-2022 BUDGET

	<b>TOTAL CULTURE AND RECREATION</b>	<b>\$57,500.00</b>
	<b>HOME AND COMMUNITY SERVICE</b>	
	PLANNING BOARD	
8025.4	CONTRACTUAL EXPENSE	\$1,000.00
	REFUSE DISPOSAL	
8160.1	PERSONAL SERVICES	\$29,000.00
8160.2	EQUIPMENT	\$0.00
8160.4	CONTRACTUAL EXPENSE	\$71,000.00
	<b>TOTAL</b>	<b>\$100,000.00</b>
	SHADE TREES	
8560.1	PERSONAL SERVICES	\$500.00
8560.4	CONTRACTUAL EXPENSE	\$3,000.00
8560.4G	TREE GRANT	\$25,000.00
	<b>TOTAL</b>	<b>\$28,500.00</b>
	CODE ENFORCEMENT	
8664.1	CODE ENFORCEMENT	\$3,000.00
8664.4	CONTRACTUAL EXPENSE	\$500.00
	<b>TOTAL</b>	<b>\$3,500.00</b>
	FLOOD & EROSION CONTROL	
8745.4	CONTRACTUAL EXPENSE	\$500.00
	<b>TOTAL</b>	<b>\$500.00</b>
A8989.4	CLOCK MAINTENANCE	\$200.00
	<b>TOTAL HOME AND COMMUNITY SERVICE</b>	<b>\$133,700.00</b>
	<b>EMPLOYEE BENEFITS</b>	
9010.8	STATE RETIREMENT	\$32,000.00
9015.8	POLICE RETIREMENT	\$72,566.00
9030.8	SOCIAL SECURITY	\$43,500.00
9035.8	MEDICARE CONTRIBUTIONS	\$11,000.00
9040.8	WORKMAN'S COMPENSATION	\$25,000.00
9050.8	UNEMPLOYMENT INSURANCE	\$500.00
9055.8	DISABILITY INSURANCE	\$700.00
9060.8	HOSPITAL & MEDICAL INSURANCE	\$87,000.00
	<b>TOTAL EMPLOYEE BENEFITS</b>	<b>\$272,266.00</b>
	INTERFUND TRANSFERS	
9950.9	TRANSFER TO CAPITAL	\$50,000.00
9950.9R	TRANSFER TO CAPITAL PROJECT	\$0.00
	<b>TOTAL TRANSFERS</b>	<b>\$50,000.00</b>
	DEBT SERVICE	
9710.6	SERIAL BOND PRINCIPAL	\$49,000.00
9710.7	SERIAL BOND INTEREST	\$7,110.00
9720.6	STATUTORY INSTALLMENT BONDS PRINCIPAL	\$4,666.67
9720.7	STATUTORY INSTALLMENT BONDS INTEREST	\$1,917.50

2021-2022 BUDGET

	<b>BOND ANTICIPATION NOTES</b>	
9730.6	BAN PRINCIPAL	\$15,000.00
9730.7	BAN INTEREST	\$6,250.00
	TOTAL DEBT SERVICE	\$83,944.17
	<b>GRAND TOTAL GENERAL FUND APPROPRIATIONS</b>	<b>\$1,672,174.17</b>

2021-2022 BUDGET

WATER FUND		
	SPECIAL ITEMS	
1910.4	UNALLOCATED INSURANCE	\$8,000.00
1950.4	TAXES ON VILLAGE PROPERTY	\$65,000.00
1990.4	CONTINGENCY ACCOUNT	\$25,000.00
	<b>TOTAL</b>	<b>\$98,000.00</b>
	HOME AND COMMUNITY SERVICES	
	WATER ADMINISTRATION	
8310.1	PERSONAL SERVICES	\$38,000.00
8310.2	EQUIPMENT	\$500.00
8310.4	CONTRACTUAL EXPENSE	\$3,000.00
	<b>TOTAL</b>	<b>\$41,500.00</b>
	SOURCE OF SUPPLY	
8320.1	PERSONAL SERVICE	\$1,000.00
8320.2	EQUIPMENT	\$4,000.00
8320.4	CONTRACTUAL EXPENSE	\$4,000.00
	<b>TOTAL</b>	<b>\$9,000.00</b>
	PURIFICATION	
8330.1	PERSONAL SERVICES	\$135,000.00
8330.2	EQUIPMENT	\$3,000.00
8330.4	CONTRACTUAL EXPENSE	\$185,000.00
	<b>TOTAL</b>	<b>\$323,000.00</b>
	TRANSMISSION AND DISTRIBUTION	
8340.1	PERSONAL SERVICES	\$42,000.00
8340.2	EQUIPMENT	\$5,000.00
8340.4	CONTRACTUAL EXPENSE	\$41,500.00
	<b>TOTAL</b>	<b>\$88,500.00</b>
	<b>TOTAL HOME AND COMMUNITY SERVICE</b>	<b>\$462,000.00</b>
	EMPLOYEE BENEFITS	
9010.8	STATE RETIREMENT	\$32,000.00
9030.8	SOCIAL SECURITY	\$14,500.00
9035.8	MEDICARE CONTRIBUTIONS	\$3,300.00
9040.8	WORKMAN'S COMPENSATION	\$26,000.00
9050.8	UNEMPLOYMENT INSURANCE	\$0.00
9055.8	DISABILITY INSURANCE	\$100.00
9060.8	HOSPITAL & MEDICAL INSURANCE	\$26,000.00
	<b>TOTAL EMPLOYEE BENEFITS</b>	<b>\$101,900.00</b>
	INTERFUND TRANSFERS	
9550.9	TRANSFER TO CAPITAL	\$15,000.00



2021-2022 BUDGET

	DEBT SERVICE	
9710.6	SERIAL BONDS	\$95,000.00
9710.7	SERIAL BOND INTEREST	\$84,272.50
9720.6	STATUTORY INST. BOND	\$4,666.66
9720.7	STATUTORY INST. BOND INTEREST	\$1,917.50
9730.6	BAN PRINCIPAL	\$0.00
9730.7	BAN INTEREST	\$0.00
	TOTAL	\$185,856.66
	<b>GRAND TOTAL WATER FUND APPROPRIATIONS</b>	<b>\$862,756.66</b>

2021-2022 BUDGET

SEWER FUND		
	SPECIAL ITEMS	
1910.4	UNALLOCATED INSURANCE	\$7,000.00
1990.4	CONTINGENCY ACCOUNT	\$20,000.00
	TOTAL	\$27,000.00
	HOME AND COMMUNITY SERVICE	
	SEWER ADMINISTRATION	
8110.1	PERSONAL SERVICES	\$37,000.00
8110.2	EQUIPMENT	\$500.00
8110.4	CONTRACTUAL EXPENSE	\$1,500.00
	TOTAL	\$39,000.00
	SANITARY SEWERS	
8120.1	PERSONAL SERVICES	\$30,000.00
8120.2	EQUIPMENT	\$5,000.00
8120.4	CONTRACTUAL EXPENSE	\$22,000.00
	TOTAL	\$57,000.00
	SEWAGE TREATMENT AND DISPOSAL	
8130.1	PERSONAL SERVICES	\$174,000.00
8130.2	EQUIPMENT	\$500.00
8130.4	CONTRACTUAL EXPENSE	\$299,427.00
	TOTAL	\$473,927.00
	TOTAL HOME AND COMMUNITY SERVICES	\$569,927.00
	EMPLOYEE BENEFITS	
9010.8	STATE RETIREMENT	\$38,700.00
9030.8	SOCIAL SECURITY	\$15,200.00
9035.8	MEDICARE CONTRIBUTIONS	\$4,000.00
9040.8	WORKMAN'S COMPENSATION	\$25,000.00
9050.8	UNEMPLOYMENT INSURANCE	\$0.00
9055.8	DISABILITY INSURANCE	\$100.00
9060.8	HOSPITAL & MEDICAL INSURANCE	\$29,000.00
	TOTAL EMPLOYEE BENEFITS	\$112,000.00
	INTERFUND TRANSFERS	
9550.9	TRANSFER TO CAPITAL	\$30,000.00
	DEBT SERVICE	
9720.6	STATUTORY INST. BOND	\$4,666.67
9720.7	STATUTORY INST. BOND INTEREST	\$1,917.50
9730.6	BOND ANTICIPATION NOTES	\$55,000.00
9730.7	BOND ANTICIPATION NOTES INTEREST	\$10,969.00
	TOTAL	\$72,553.17
	<b>GRAND TOTAL SEWER FUND APPROPRIATIONS</b>	<b>\$811,480.17</b>

<b>A</b>	<b>GENERAL FUND</b>	
	DOES NOT INCLUDE PROPERTY TAXES OR RELIEVES	
1130	UTILITIES GROSS RECEIPTS TAX	\$25,000.00
1120	COUNTY SALES TAX	\$0.00
1170	FRANCHISES	\$33,000.00
1230	TREASURER'S FEES	\$800.00
1520	POLICE FEES	\$1,000.00
1520T	POLICE TOW FEES	\$3,200.00
1603	VITAL STATS FEES	\$300.00
1710	PUBLIC WORKS FEES	\$300.00
2025	POOL FEES	\$0.00
2130	REFUSE DISPOSAL CHARGES	\$101,000.00
2262	FIRE PROTECTION SERVICES	\$67,000.00
2280	AMBULANCE SERVICES	\$10,000.00
2302	SNOW REMOVAL SERVICES	\$12,000.00
2350	YOUTH RECREATION SERVICES, OTHER GOV'T	\$8,500.00
2401	INTEREST EARNINGS	\$1,600.00
2412	RENTAL PROPERTY, OTHER GOV'T	\$13,000.00
2530	GAMES OF CHANCE	\$10.00
2590	PERMITS ZONING	\$700.00
2591	FISHING PERMITS	\$2,000.00
2610	FINES AND FORFEITED BAIL	\$50,000.00
3001	STATE AID PER CAPITA	\$21,000.00
3005	STATE AID, MORTGAGE TAX	\$6,000.00
3389	PUBLIC SAFETY, STOP DWI	\$6,500.00
3501	CONSOLIDATED HIGHWAY AID	\$40,000.00
3389TG	STATE AID, TREE GRANT	\$25,000.00
1090	INTEREST & PENALTIES	\$5,000.00
2650	SCRAP AND EXCESS MATERIAL	\$1,000.00
	<b>GRAND TOTAL GENERAL FUND REVENUES</b>	<b>\$433,910.00</b>
<b>F</b>	<b>WATER FUND</b>	
2140	METERED WATER SALES	\$165,000.00
2141	WATER SALES OTHER GOVERNMENT	\$585,000.00
2142	OTHER WATER SALES (OXY CHEMICAL)	\$81,000.00
2148	PENALTIES WATER BILLS	\$1,900.00
2401	INTEREST EARNINGS	\$100.00
2401X	INTEREST ON RESERVES	\$850.00
2650	SALE OF EXCESS MATERIAL	\$0.00
2144	SERVICE CHARGES	\$800.00
		\$0.00
	<b>GRAND TOTAL WATER FUND REVENUES</b>	<b>\$834,650.00</b>
<b>G</b>	<b>SEWER FUND</b>	
2120	SEWER RENTS	\$767,000.00
2122	SEWER CHARGES	\$500.00
2128	SEWER PENALTIES	\$2,500.00
2401	INTEREST EARNINGS	\$500.00
	INTERFUND TRANSFER	
	SALE OF SCRAP	\$0.00
	<b>GRAND TOTAL SEWER FUND REVENUES</b>	<b>\$770,500.00</b>

Equalized Total Assessed Value 100,280,706

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	288,526	0.29
13510	TOWN - CEMETERY LAND	RPTL 446	1	52,632	0.05
13650	VG - GENERALLY	RPTL 406(1)	14	1,559,579	1.56
13740	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	3	60,632	0.06
14110	USA - SPECIFIED USES	STATE L 54	1	178,947	0.18
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	17	2,746,000	2.74
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	11	3,257,643	3.25
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	2	55,053	0.05
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	115,789	0.12
26100	VETERANS ORGANIZATION	RPTL 452	1	136,842	0.14
26250	HISTORICAL SOCIETY	RPTL 444	1	97,368	0.10
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	2	134,842	0.13
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	3	7,579	0.01
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	52	784,299	0.78
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	46	1,217,737	1.21
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	25	649,016	0.65
41153	COLD WAR VETERANS (10%)	RPTL 458-b	3	0	0.00
41162	COLD WAR VETERANS (15%)	RPTL 458-b	3	0	0.00
41170	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	0	0.00
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	14,147	0.01
41800	PERSONS AGE 65 OR OVER	RPTL 467	4	169,593	0.17
41801	PERSONS AGE 65 OR OVER	RPTL 467	9	184,293	0.18

Equalized Total Assessed Value 100,280,706

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47611	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	8,968	0.01
Total Exemptions Exclusive of System Exemptions:			205	11,719,485	11.69
Total System Exemptions:			0	0	0.00
Totals:			205	11,719,485	11.69

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 166,170,536

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	18,673	0.01
13100	CO - GENERALLY	RPTL 406(1)	1	2,857	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	10	707,143	0.43
13573	TOWN O/S LIMITS - SPECIFIED US	RPTL 406(2)	4	238,674	0.14
13650	VG - GENERALLY	RPTL 406(1)	7	406,020	0.24
13740	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	2	3,225,510	1.94
13800	SCHOOL DISTRICT	RPTL 408	2	8,881,633	5.34
14100	USA - GENERALLY	RPTL 400(1)	1	91,327	0.05
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	244,184	0.15
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	3	314,490	0.19
25130	NONPROF CORP - CHAR (CONST PRI	RPTL 420-a	1	85,714	0.05
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	5	494,490	0.30
26100	VETERANS ORGANIZATION	RPTL 452	1	79,592	0.05
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	4	489,286	0.29
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	4	86,327	0.05
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	3	8,878	0.01
41120	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	7	64,286	0.04
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	15	136,423	0.08
41123	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	40	364,041	0.22
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	4	61,224	0.04
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	12	179,039	0.11
41133	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	28	417,041	0.25
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	2	61,224	0.04
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	13	337,036	0.20
41143	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	19	435,267	0.26
41163	COLD WAR VETERANS (15%)	RPTL 458-b	3	36,735	0.02
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	6,020	0.00

Equalized Total Assessed Value 166,170,536

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41700	AGRICULTURAL BUILDING	RPTL 483	10	418,776	0.25
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	174	16,612,896	10.00
41800	PERSONS AGE 65 OR OVER	RPTL 467	11	443,330	0.27
41801	PERSONS AGE 65 OR OVER	RPTL 467	5	299,439	0.18
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	27	223,769	0.13
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	2	108,773	0.07
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	1	6,888	0.00
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	2	61,224	0.04
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	2,041	0.00

Total Exemptions Exclusive of System Exemptions:

Total System Exemptions:

Totals:

427	35,648,229	21.45
1	2,041	0.00
428	35,650,269	21.45

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: \_\_\_\_\_