



## 2017 Town Budget

Town of Thurman  
County of Warren

I, Jeanie Sprague, Town Clerk, certify that the following is a true and correct copy of the 2016 Budget of the Town of Thurman as adopted by the Town Board on the \_\_\_\_ day of \_\_\_\_\_, 2016.

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Jeanie Sprague, Town Clerk

Tentative Budget for 2017 filed in the Office of the Town Clerk on September \_\_\_\_\_, 2016, Town of Thurman, Warren County, New York.

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Jeanie Sprague, Town Clerk

Preliminary Budget for 2017 adopted by the Thurman Town Board on 29<sup>th</sup> of September, 2016, Town of Thurman, Warren County, New York.

*Jeanie Sprague*  
\_\_\_\_\_  
Jeanie Sprague, Town Clerk

Town of Thurman  
2017 Budget

**GENERAL FUND REVENUES**

Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
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**OTHER TAX ITEMS**

Real Property Taxes	A1001	942		51,617			
Other Payments in Lieu of Taxes	A1081	3,118	1,000	1,000	1,000		
Interest & Penalties on Real Prop. Taxes	A1090	2,730	1,000	1,000	1,000		
Occupancy Tax	A1113	41,760	40,000	40,000	40,000		
Non Property Tax Distribution	A1120	392,331	360,000	360,000	360,000		

**DEPARTMENTAL INCOME**

Tax Collector Fees	A1232						
Clerk Fees	A1255	93	75	75	400		
Copy Machine Fees	A1289	4					
Public Pound Fees	A1550	230	100	100	0		
Health Fees	A1601						
Vital Statistic Fees	A1603	398	125	125	0		
Park and Recreation Charges	A2001						
Garbage Removal and Disposal Charges	A2130	15,954	10,000	10,000	10,000		
Sale of Cemetery Lots	A2190						

**USE OF MONEY AND PROPERTY**

Interest and Earnings	A2401	208	100	100	200		
Interest Reserve Account	A2405	93					
Rental of Real Property	A2410	150					
Rental of Real Property, Other Govt.	A2412						
Rental of Equipment	A2416						

**LICENSES AND PERMITS**

Dog Licenses	A2544	396	300	300	300		
Marriage Licenses	A2545						
Permits, Other	A2590						

**FINES AND FORFEITURES**

Fines & Forfeited Bail	A2610	2,468	700	700	700		
Fines & Penalties, Dog Cases	A2611						
Forfeiture of Deposits	A2620						

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**GENERAL FUND REVENUES**

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**MISCELLANEOUS**

**SALES OF PROPERTY AND COMPENSATION FOR LOSS**

Sales of Scrap & Excess Material	A2650	110	0		0	0	0
Sales of Equipment	A2665						
Insurance Recoveries	A2680						
Refunds of Prior Years Expenditures	A2701						
Gifts & Donations	A2705						
Unclassified Revenue	A2770	126,760	27,000	27,000	27,000		

**INTERFUND REVENUES**

Interfund Revenues	A2801						
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**STATE AID**

Per Capital	A3001	21,996	20,000	20,000	20,000		
Mortgage Tax	A3005	17,683	10,000	10,000	8,000		
Programs for the Aging	A3772	1,797	1,700	1,700	1,700		
Youth Programs	A3820	1,651	700	700	700		

**FEDERAL AID**

Economic Assistance	A4789	1,500					
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**INTERFUND TRANSFER**

Interfund Transfers	A5031	-101,336					
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**Proceeds of Long Term Obligations**

Bond Anticipation Note	A5730				310,000		
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**TOTAL ESTIMATED REVENUES**

		533,051	474,816	474,816	783,017	2,017	2,017
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**GENERAL FUND EXPENSES**

Account	Code	Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
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**TOWN BOARD**

A1010							
Personnel Services	0.1	12,784	12,785	12,785	12,785		
Contractual	0.4	1,070	2,000	5,896	3,000		
Total		13,854	14,785	18,681	15,785	0	0

**JUSTICES**

A1110							
Justice's Personnel Services	0.1	5,500	5,500	5,500	5,500		
Court Clerk's Personnel Services	0.1	4,979	5,600	5,600	5,600		
Equipment	0.2		0	0	0		
Contractual	0.4	2,951	4,305	4,305	4,300		
Total		13,430	15,405	15,405	15,400	0	0

**SUPERVISOR**

A1220							
Supervisor Personnel Services	0.1	10,800	10,800	10,800	10,800		
Sec/Bookkeeper Pers. Serv	0.1	12,047	14,000	14,000	14,000		
Equipment	0.2						
Contractual Expense	0.4	3,134	4,000	4,000	4,000		
Total		25,981	28,800	28,800	28,800	0	0

**DIRECTOR OF FINANCE**

A1310							
Personnel Services	0.1	2,090	2,090	2,090	2,090		
Total		2,090	2,090	2,090	2,090	0	0

**INDPT. AUDITING & ACCOUNTING**

A1320							
Contractual	0.4	0	0	0	0		
Total		0	0	0	0	0	0

**TAX COLLECTION**

A1330							
Personnel Services	0.1	3,184	3,184	3,184	3,184		
Contractual	0.4	2,353	1,810	2,057	2,500		
Total		5,537	4,994	5,241	5,684	0	0

**ASSESSORS**

A1355							
Chairman Personnel Services	0.1	9,010	9,010	9,010	22,000		
Assessors Personnel Service	0.1	13,752	13,752	13,752			
Equipment	0.2						
Contractual	0.4	3,277	3,675	3,675	3,600		
Total		26,039	26,437	26,437	25,600	0	0

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**GENERAL FUND EXPENSES**

Account Code

Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
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**TOWN CLERK**

A1410

Clerk Personnel Services	0.1	18,384	18,384	18,384	18,384		
Deputies Personnel Services	0.1	2,798	3,500	3,500	4,000		
Equipment	0.2						
Contractual	0.4	1,001	2,000	2,000	2,000		
<b>Total</b>		<b>22,183</b>	<b>23,884</b>	<b>23,884</b>	<b>24,384</b>	<b>0</b>	<b>0</b>

**ATTORNEY**

A1420

Contractual	0.4	6,712	7,000	8,000	15,000		
<b>Total</b>		<b>6,712</b>	<b>7,000</b>	<b>8,000</b>	<b>15,000</b>	<b>0</b>	<b>0</b>

**PERSONNEL**

A1430

Personnel Services	0.1	0					
Equipment	0.2	0					
Contractual	0.4	0					
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**ENGINEER**

A1440

Contractual	0.4	0	2,500	5,695	6,000		
<b>Total</b>		<b>0</b>	<b>2,500</b>	<b>5,695</b>	<b>6,000</b>	<b>0</b>	<b>0</b>

**ELECTIONS**

A1450

Contractual	0.4	1,200	2,000	2,000	2,000		
<b>Total</b>		<b>1,200</b>	<b>2,000</b>	<b>2,000</b>	<b>2,000</b>	<b>0</b>	<b>0</b>

**BUILDINGS**

A1620

Personnel Services	0.1	12,868	15,000	15,000	12,000		
Equipment	0.2		0	0			
Contractual	0.4	36,079	32,998	36,998	40,000		
<b>Total</b>		<b>48,947</b>	<b>47,998</b>	<b>51,998</b>	<b>52,000</b>	<b>0</b>	<b>0</b>

**SPECIAL ITEMS**

Unallocated Insurance	A1910.4	16,675	20,000	20,000	20,000		
Municipal Assoc. Dues	A1920.4	1,500	1,500	1,500	1,500		
Contingent	A1990.4		10,000	10,000	10,000		
<b>Total</b>		<b>18,175</b>	<b>31,500</b>	<b>31,500</b>	<b>31,500</b>	<b>0</b>	<b>0</b>

**TOTAL GENERAL GOV'T SUPPORT**

<b>184,148</b>	<b>207,393</b>	<b>219,731</b>	<b>224,243</b>	<b>0</b>	<b>0</b>
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**GENERAL FUND EXPENSES**

Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
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**PUBLIC SAFETY**

**FIRE PROTECTION**

A3410

Contractual	0.4	0					
Total		0	0	0	0	0	0

**ANIMAL CONTROL**

A3510

Personnel Services	0.1	2,675	2,675	2,675	2,675		
Equipment	0.2		200	200	200		
Contractual	0.4	1,062	1,800	1,800	1,800		
Total		3,737	4,675	4,675	4,675	0	0

**TOTAL PUBLIC SAFETY**

		3,737	4,675	4,675	4,675	0	0
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**HEALTH**

**REGISTRAR OF VITAL STATISTICS**

A4020

Personnel Services	0.1	1,040	1,040	1,040	1,040		
Contractual	0.4						
Total		1,040	1,040	1,040	1,040	0	0

**LABORATORY**

A4025

Contractual Expense	0.4	0	225	225	225		
Total		0	225	225	225	0	0

**AMBULANCE**

A4540

Equipment	0.2						
Contractual	0.4	50,000	50,000	50,000	50,000		
Total		50,000	50,000	50,000	50,000	0	0

**TOTAL HEALTH**

		51,040	51,265	51,265	51,265	0	0
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**GENERAL FUND EXPENSES**

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Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
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**TRANSPORTATION**

**SUPERINTENDENT OF HIGHWAYS**

		A5010					
Personnel Services	0.1	40,485	40,485	40,485	40,485		
Equipment	0.2						
Contractual	0.4						
<b>Total</b>		<b>40,485</b>	<b>40,485</b>	<b>40,485</b>	<b>40,485</b>	<b>0</b>	<b>0</b>

**GARAGE**

		A5132					
Contractual Expense	0.4	11,522	20,000	20,000	22,000		
<b>Total</b>		<b>11,522</b>	<b>20,000</b>	<b>20,000</b>	<b>22,000</b>	<b>0</b>	<b>0</b>

**STREET LIGHTING**

		A5182					
Contractual	0.4	910	1,000	1,000	1,000		
<b>Total</b>		<b>910</b>	<b>1,000</b>	<b>1,000</b>	<b>1,000</b>	<b>0</b>	<b>0</b>

**TOTAL TRANSPORTATION**

		<b>52,917</b>	<b>61,485</b>	<b>61,485</b>	<b>63,485</b>	<b>0</b>	<b>0</b>
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**ECONOMIC ASSISTANCE & OPPORTUNITY**

**VETERAN'S SERVICES**

		A6510					
Contractual	0.4	135	220	220	250		
<b>Total</b>		<b>135</b>	<b>220</b>	<b>220</b>	<b>250</b>	<b>0</b>	<b>0</b>

**PROGRAMS FOR THE AGING**

		A6772					
Contractual	0.4	5,980	6,000	6,000	7,500		
<b>Total</b>		<b>5,980</b>	<b>6,000</b>	<b>6,000</b>	<b>7,500</b>	<b>0</b>	<b>0</b>

**OTHER ECONOMIC DEVL.**

		A6989					
Contractual	0.4	67,066	67,000	67,000	67,000		
<b>Total</b>		<b>67,066</b>	<b>67,000</b>	<b>67,000</b>	<b>67,000</b>	<b>0</b>	<b>0</b>

**TOTAL ECONOMIC ASSIST. & OPPORTUNITY**

		<b>73,181</b>	<b>73,220</b>	<b>73,220</b>	<b>74,750</b>	<b>0</b>	<b>0</b>
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**GENERAL FUND EXPENSES**

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**CULTURE & RECREATION**

**PLAYGROUNDS & RECREATION CENT.**

A7140

Personnel Services	0.1					
Contractual	0.4	800	0	0		
Total		0	800	0	0	0

**BAND CONCERTS**

A7270

Contractual	0.4	0				
Total		0	0	0	0	0

**YOUTH PROGRAMS**

A7310

Personnel Services	0.1					
Contractual	0.4	1,785	1,500	1,500	1,625	
Total		1,785	1,500	1,500	1,625	0

**HISTORIAN**

A7510

Personnel Services	0.1	500	500	500	500	
Contractual	0.4	81	50	50	50	
Total		581	550	550	550	0

**Celebrations**

A7550

Contractual	0.4			1,000		
Total				1,000	0	0

**TOTAL CULTURE AND RECREATION**

		2,366	2,850	2,050	3,175	0
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**HOME & COMMUNITY SERVICES**

**PLANNING**

A8020

Contractual	0.4	0	0	0	0	0
Total		0	0	0	0	0

**HUMAN RIGHTS COMMISSION**

A8040

Personnel Services	0.1	0			0	
Total		0	0	0	0	0

**ENVIRONMENTAL CONTROL**

A8090

Personnel Services	0.1	0			0	
Total		0	0	0	0	0

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**GENERAL FUND EXPENSES**

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**REFUSE & GARBAGE**

A8160		Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
Personnel Services	0.1	18,791	23,000	23,000	23,000		
Contractual	0.4	20,507	20,000	20,000	20,000		
<b>Total</b>		<b>39,298</b>	<b>43,000</b>	<b>43,000</b>	<b>43,000</b>	<b>0</b>	<b>0</b>

**CEMETERIES**

A8810		Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
Personnel Services	0.1	4,177	4,613	2,613	4,600		
Contractual	0.4	275	500	600	700		
<b>Total</b>		<b>4,452</b>	<b>5,113</b>	<b>3,213</b>	<b>5,300</b>	<b>0</b>	<b>0</b>

**OTHER HOME & COMMUNITY SERVICES**

A8989		Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
Personnel Services	0.1	4,484	5,616	5,616	6,300		
<b>Total</b>		<b>4,484</b>	<b>5,616</b>	<b>5,616</b>	<b>6,300</b>	<b>0</b>	<b>0</b>

**TOTAL HOME & COMMUNITY SERVICES**

<b>48,234</b>	<b>53,729</b>	<b>51,829</b>	<b>54,600</b>	<b>0</b>	<b>0</b>
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**UNDISTRIBUTED**

**EMPLOYMENT BENEFITS**

State Retirement	A9010.8	20,551	13,400	13,400	14,000		
Social Security	A9030.8	12,704	19,000	19,000	19,000		
Worker's Comp.	A9040.8	11,393	14,000	13,607	14,000		
Unemployment Insurance	A9050.8		1,900	1,900	1,900		
Disability Insurance	A9055.8	223	500	500	500		
Hospital & Medical Insurance	A9060.8	17,684	41,000	31,755	41,000		
<b>Total</b>		<b>62,555</b>	<b>89,800</b>	<b>80,162</b>	<b>90,400</b>	<b>0</b>	<b>0</b>

**DEBT SERVICE PRINCIPAL**

Serial Bonds	A9710.6						
Statutory Bonds	A9720.6						
Bond Anticipation	A9730.6						
Capital Notes	A9740.6						
<b>Total Principle</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**DEBT SERVICE INTEREST**

Serial Bonds	A9710.7	0					
Statutory Bonds	A9720.7	0					
Bond Anticipation	A9730.7	0					
Capital Notes	A9740.7	0					
<b>Total Interest</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**TOTAL DEBT SERVICE**

<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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**INTERFUND TRANSFERS**

Interfund Transfer

Total

A9950.9				310,000		
	0	0	0	310,000	0	0

**TOTAL ESTIMATED APPROPRIATIONS**

<b>478,179</b>	<b>544,417</b>	<b>544,417</b>	<b>876,593</b>	<b>0</b>	<b>0</b>
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**HIGHWAY FUND REVENUES**

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**LOCAL SOURCES**

Real Property Taxes	DA1001	570,808		526,484				
Services for Other Governments	DA2300	211,617	229,939	229,939	229,939			
Interest and Earnings	DA2401	209	150	150	175			
Sale of Surplus Scrap	DA2650	375	800	800				
Sale of Equipment	DA2665							
Unclassified Revenues	DA2770	2,383						

**STATE AID**

Consolidated Highway	DA3501		129,994	129,994	129,994			
Emergency Disaster Work	DA3960	28,475						

**FEDERAL AID**

FEMA	DA4589							
Interfund Transfers	DA5031	101,336						

**TOTAL ESTIMATED REVENUES**

		912,820	360,883	887,367	360,108	0	0	
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**HIGHWAY FUND EXPENSES**

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**MAINTENANCE OF ROADS**

DA5110

Personnel Services	0.1	272,143	277,685	277,685	277,685		
Contractual	0.4	32,382	40,000	40,000	40,000		
Total		304,525	317,685	317,685	317,685	0	0

**IMPROVEMENTS**

DA5112

Capital Outlay	0.2	98,313	129,000	129,000	129,000		
Total		98,313	129,000	129,000	129,000	0	0

**BRIDGES**

DA5120

Capital Outlay	0.2		5,000	2,000	5,000		
Contractual	0.4	6,753	5,000	5,969	5,000		
Total		6,753	10,000	7,969	10,000	0	0

**MACHINERY**

DA5130

Personnel Services	0.1						
Equipment	0.2		35,000	88,431			
Contractual	0.4	85,640	75,000	71,716	60,000		
Total		85,640	110,000	160,147	60,000	0	0

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**HIGHWAY FUND EXPENSES**

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**BRUSH & WEEDS**

Account	Code	Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
Personnel Services	DA5140 0.1		5,000	0	5,000		
Contractual	0.4						
Total		0	5,000	0	5,000	0	0

**SNOW REMOVAL**

Account	Code	Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
Personnel Services	DA5142 0.1	30,432	55,000	12,592	22,000		
Contractual	0.4	75,388	126,816	126,108	100,000		
Total		105,820	181,816	138,700	122,000	0	0

**SERVICES FOR OTHER GOVTS.**

Account	Code	Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
Personnel Services	DA5148 0.1						
Contractual	0.4						
Total		0	0	0	0	0	0

**HIGHWAY, EQUIP. & CAPITAL OUTLAY**

Account	Code	Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
Personal Services	DA5197 0.1						
Equipment	0.2				75,000		
Contractual	0.4						
Total					75,000	0	0

**EMPLOYMENT BENEFITS**

Account	Code	Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
State Retirement	DA9010.8	41,100	63,000	63,000	53,000		
Social Security	DA9030.8	23,650	24,500	24,500	24,500		
Worker's Comp.	DA9040.8		0	0	0		
Unemployment Insurance	DA9050.8		1,000	1,000	1,000		
Disability Insurance	DA9055.8	-558	1,500	1,500	1,500		
Hospital & Medical Insurance	DA9060.8	90,268	98,866	98,866	98,866		
Total		154,460	188,866	188,866	178,866	0	0

**DEBT SERVICE PRINCIPAL**

Account	Code	Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
Serial Bonds	DA9710.6						
Statutory Bonds	DA9720.6						
Bond Anticipation	DA9730.6						
Capital Notes	DA9740.6						
Total Principle		0	0	0	0	0	0

**DEBT SERVICE INTEREST**

Account	Code	Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
Serial Bonds	DA9710.7						
Statutory Bonds	DA9720.7						
Bond Anticipation	DA9730.7						
Capital Notes	DA9740.7						
Total Interest		0	0	0	0	0	0

**TOTAL DEBT SERVICE**

		0	0	0	0	0	0
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**INTERFUND TRANSFERS**

Interfund Transfer

Total

DA9950.9						
	0	0	0	0	0	0

**TOTAL ESTIMATED APPROPRIATIONS**

	755,511	942,367	942,367	897,551	0	0
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Town of Thurman  
2017 Budget

**Capital Fund Reveunes**

Account

Code

Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
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State Aid, Other Home & Com. Service  
Interfund Transfer

H3989					
H5031			310000		

**Total Estimated Revenues**

0	0	0	310000	0	0
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**Capital Fund Expenses**

General Gov't & Equip Outlay

H1997.2	165938	0	0	0	
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Bridges

H5120.2		0	0	0	
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Stockpile

H1902.2	52667	0	0	310000	
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**Total Estimated Expenses**

218605	0	0	310000	0	0
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Town of Thurman  
2017 Budget

**Enterprise Fund**

Final 2015	Adopted 2016	Amended 2016	Tentative 2017	Preliminary 2017	Adopted 2017
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Account Code

**Revenue**

Other Home & Comm. Serv. Income

E2189	12305	12000	12000	14400		
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**Total Estimated Revenues**

	12305	12000	12000	14400	0	0
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**Enterprise Fund Expenses**

**Economic Opp. & Development**

Other Home & Community Services

E8989.4	3350	12000	12000	14400		

**Total Estimated Expenses**

	3350	12000	12000	14400	0	0
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Town of Thurman  
2017 Budget

	Appropriations	Revenue	<u>Summary</u>		Assessed	Tax Rate
			Unexpended Balance	To be raised in taxes	Value	
General Fund	876,593	783,017	20,000	<u>73,576</u>	161,203,229	0.46
Highway Fund	897,551	360,108	30,000	<u>507,443</u>	161,203,229	3.15
Enterprise Fund	14,400	14,400		<u>0</u>	161,203,229	0.00
Capital Fund	310,000	310,000		<u>0</u>	161,203,229	0.00
Fire	75,000			<u>75,000</u>	161,203,229	<u>0.47</u>
Totals	1,863,544	1,157,525	50,000	656,019	161,203,229	4.07

Tax Rate Summary

2016 Tax Rates

2017 Tax Rate

Fire	0.45	Fire	0.47
Town	<u>3.59</u>	Town	<u>3.60</u>
	4.04		4.07

Increase/Decrease                      0.4%

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS  
2017  
(Article 8 of the Town Law)

<u>OFFICERS</u>	<u>SALARIES</u>
Supervisor	\$10,800
Town Clerk	\$18,384
Town Board (4 @ \$3,260 ea.)	\$12,785
Town Justice	\$5,500
Tax Collector	\$3,184
Highway Superintendent	\$40,485

Statement of Debt - The Town of Thurman has no debt at this time.

Statement of Reserves - As of September 30, 2016 the Capital Reserve's balance is \$117,450.64

Estimated Fund Balance at the end of FY2016:

General Fund -	\$ 200,000.00
Highway Fund -	\$ 190,000.00
Enterprise Fund -	\$ -

**NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE  
OFFICE OF REAL PROPERTY TAX SERVICES  
LOCAL GOVERNMENT EXEMPTION IMPACT REPORT**

(for local use only -- not to be filed with NYS Office of Real Property Tax Services)

Date: \_\_\_\_\_

Taxing Jurisdiction: Town of Thurman

Fiscal Year B January 2017

Total equalized value in taxing jurisdiction: \$ 208491756

Exemption Code (Column A)	Exemption Description (Column B)	Statutory Authority (Column C)	Number of Exemptions (Column D)	Total Equalized Value (Column E)	Percentage of Value Exempted (Column F)
13100	County - Generally	RPTL 406(1)	6	1,935,800	0.93%
13500	Town - Generally	RPTL 406(1)	3	747,925	0.36%
21600	Res. Of Clergy - Relig. Corp	RPTL 462	2	194,800	0.09%
25110	Nonprof Corp - Religious (Con)	RPTL 420-a	3	793,700	0.38%
25120	Nonprof Corp - Educl (Const)	RPTL 420-a	5	443,800	0.21%
26400	Inc Volunteer Fire Co. or Dept	RPTL 464 (2)	2	257,100	0.12%
27350	Privately Owned Cemetery Land	RPTL 446	9	65,900	0.03%
41121	Alt Vet Ex-War Period Non-Co	RPTL 458-a	39	652,767	0.31%
41123	Alt Vet Ex-War Period Non-Co	RPTL 458-a	9	233,283	0.11%
41131	Alt Vet Ex-War Period Comba	RPTL 458-a	25	669,554	0.32%
41133	Alt Vet Ex-War Period Comba	RPTL 458-a	3	107,167	0.05%
41141	Alt Vet Ex-War Period Disabili	RPTL 458-a	11	370,408	0.18%
41143	Alt Vet Ex-War Period Disabili	RPTL 458-a	1	19,060	0.01%
41400	Clergy	RPTL 460	1	1,500	0.00%
41700	Agricultural Building	RPTL 483	7	322,579	0.15%
41730	Agric Land - Indiv Not in Ag Di	AG MKTS L 306	6	119,149	0.06%
41800	Persons Age 65 or Older	RPTL 467	4	138,178	0.07%
41803	Persons Age 65 or Older	RPTL 467	1	12,635	0.01%
41806	Persons Age 65 or Older	RPTL 467	16	503,659	0.24%
47450	Forest/Ref Land - Fisher Act	RPTL 480	26	994,944	0.48%
47460	Forest Land Cert. After 8/74	RPTL 480-a	23	1,295,423	0.62%
5000	System Code	Not Defined	1	32,000	0.02%
50001	System Code	Not Defined	4	36,125,000	17.33%
<b>Totals</b>			207	\$46,036,331.00	22.08%

The exempt amounts do not take into consideration any payments for municipal services.

Amount, if any, attributed to payments in lieu of taxes: \$0 \_\_\_\_\_  
(details contained on RP-495-PILOT)