



TOWN OF PLATTEKILL

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TOWN OF PLATTEKILL

PRELIMINARY TOWN BUDGET- YEAR 2025

**TOWN OF PLATTEKILL
COUNTY OF ULSTER**

CERTIFICATION OF THE TOWN CLERK

**I, Sarah Nelson, Town Clerk, certify that the following is a true and correct copy of the
Year 2025**

PRELIMINARY BUDGET for the Town of Plattekill

Signed,

Sarah Nelson

Town Clerk, Town of Plattekill

Dated: October 30, 2024

Town of Plattekill 2025 Preliminary Budget-Summary of Levy & Determination

FUND/ SPECIAL DISTRICT	BUDGET APPROPRIATIONS	LESS: ESTIMATED REVENUES	LESS: UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAXES
General Highway-Town	3,297,728	1,641,029	300,000	1,356,699
	2,098,123	203,129	300,000	1,594,994
	5,395,850	1,844,158	600,000	2,951,692
<u>Special Districts</u>				
Library District	504,769	-	-	504,769
Modena Light	18,000	-	-	18,000
Clintondale Light	10,350	-	-	10,350
	28,350	-	-	28,350
Hunt Road Drainage Dist.				
Glen Rock Hills	800	-	-	800
Patura Gardens	8,382	-	-	8,382
Spring Meadows	2,240	-	-	2,240
Peters Place	1,935	-	-	1,935
Finn Estates	1,128	-	-	1,128
Huckleberry Ridge	1,088	-	-	1,088
	3,234	-	-	3,234
	18,807	-	-	18,807
Modena Fire	378,670	-	-	378,670
Clintondale Fire	299,713	-	-	299,713
Plattekill Fire	776,822	-	-	776,822
	1,455,205	-	-	1,455,205
Total Special Districts	2,007,131	-	-	2,007,131
Total Town	7,402,981	1,844,158	600,000	4,958,823

SALARY OF ELECTED OFFICIALS

	2025	2024
Supervisor	37,888	37,888
Town Council	28,612	28,612
Town Clerk	49,111	47,681
Town Justice	47,000	46,000
Highway Superintendent	64,888	62,998

	2025 LEVY	2024 LEVY	% CHANGE
A GENERAL FUND	1,356,699	1,291,915	5.01%
DA HIGHWAY	1,594,994	1,538,182	3.69%
LIBRARY	504,769	490,067	3.00%
LIGHTING DISTRICTS	28,350	28,350	0.00%
DRAINAGE	18,807	18,807	0.00%
MODENA FIRE DISTRICT	378,670	369,820	2.39%
CLINTONDALE FIRE DISTRICT	299,713	295,861	1.30%
PLATTEKILL FIRE DISTRICT	776,822	576,511	34.75%
TOTAL	4,958,823	4,609,513	7.58%

TOWN OF PLATTEKILL
2025 Budget

EXPENDITURES	BUDGET CODES	2022	2023	2024	2024	2025	2025	2025	\$ CHANGE From 2024	% CHANGE From 2024
		Actual	Actual	FINAL	YTD 09/19/2024	TENTATIVE	PRELIMINARY	FINAL		
General Fund - A										
Town Board										
Personal Services	A1010.1	26,035	27,250	28,612	18,132	29,464	28,612		-	0%
Contractual Expenses	A1010.4	1,300	3,137	5,300	1,773	5,150	3,450		(1,850)	-35%
Total Town Board	1010	27,335	30,387	33,912	19,905	34,614	32,062		(1,850)	-5%
Justices										
Personal Services	A1110.1	133,680	140,383	150,503	93,104	164,670	156,287		5,784	4%
Equipment	A1110.2				-	-			-	
Contractual Expenses	A1110.4	30,318	24,691	37,467	17,768	38,227	37,727		260	1%
Total Justice	1110	163,997	165,073	187,970	110,872	202,897	194,015		6,045	3%
Supervisor										
Personal Services	A1220.1	96,685	107,098	127,932	88,699	142,668	141,394		13,462	11%
Contractual Expenses	A1220.4	280	802	1,150	1,019	1,300	1,300		150	13%
Total Supervisor	1220	96,965	107,900	129,082	89,718	143,968	142,694		13,612	11%
Auditor										
Contractual Expenses	A1320.4	43,246	45,977	13,200	34,418	23,200	22,000		8,800	67%
Total Auditor	1320	43,246	45,977	13,200	34,418	23,200	22,000		8,800	67%
Budget officer										
Personal Services	A1340.1	5,600	5,600	5,600	3,661	5,600	5,600		-	0%
Total Budget Officer	1340	5,600	5,600	5,600	3,661	5,600	5,600		-	0%
Assessors										
Personal Services	A1355.1	120,692	118,524	118,724	51,794	87,166	72,512		(46,212)	-39%
Equipment	A1355.2			375		575	375			
Contractual Expenses	A1355.4	1,356	1,492	3,239	1,810	4,545	3,970		731	23%
Total Assessors	1355	122,049	120,017	122,338	53,603	92,286	76,857		(45,481)	-37%
Town Clerk										
Personal Services	A1410.1	73,514	74,027	75,950	49,701	82,444	77,145		1,195	2%
Equipment	A1410.2					2,177	0			
Contractual Expenses	A1410.4	2,505	3,049	5,685	3,321	4,159	3,534		(2,151)	-38%
Total Town Clerk	1410	76,019	77,076	81,635	53,022	88,780	80,679		(956)	-1%
Attorney										
Contractual Expenses	A1420.4	12,487	34,440	15,000	13,427	21,000	21,000		6,000	40%
Total Attorney	1420	12,487	34,440	15,000	13,427	21,000	21,000		6,000	40%
Engineer										
Contractual Expenses	A1440.4	3,561	3,470	9,200	16,747	13,000	15,500		6,300	68%
Total Engineer	1440	3,561	3,470	9,200	16,747	13,000	15,500		6,300	68%
Elections										
Contractual Expenses	A1450.4	-	-	-	-	-	-		-	0%
Total Elections	1450	-	-	-	-	-	-		-	0%

TOWN OF PLATTEKILL
2025 Budget

BUDGET CODES	2022 Actual	2023 Actual	2024 FINAL	YTD 09/19/2024	2025 TENTATIVE	2025 PRELIMINARY	2025 FINAL	\$ CHANGE From 2024	% CHANGE From 2024
Records Mgt									
Contractual Expenses	390	570	670	374	670	670	-	-	0%
Total Records Mgt	390	570	670	374	670	670	-	-	0%
Buildings/grounds									
Personal Services	51,643	58,001	60,360	41,788	64,310	61,502	1,142	2%	
Equipment	498	491	500	500	500	500	-	0%	
Contractual Expenses	44,705	59,965	64,296	28,674	66,366	66,366	2,070	3%	
Total Buildings/grounds	96,846	118,458	125,156	70,962	131,176	128,368	-	3%	
Central Garage									
Personal Services	7,579	8,360	10,000	9,008	12,000	12,000	2,000	20%	
Contractual Expenses	36,295	35,399	42,000	25,365	44,000	44,000	2,000	5%	
Total Central Garage	43,875	43,759	52,000	34,373	56,000	56,000	-	8%	
Central Stockroom									
Contractual Expenses	6,723	7,008	7,000	4,478	8,000	5,500	(1,500)	-21%	
Total Central Stockroom	6,723	7,008	7,000	4,478	8,000	5,500	-	-21%	
Central Comm									
Contractual Expenses	4,440	4,872	5,000	3,550	5,000	5,000	-	0%	
Total Central Comm	4,440	4,872	5,000	3,550	5,000	5,000	-	0%	
Print & Mail									
Contractual Expenses	13,692	14,935	14,879	12,002	19,485	17,485	2,606	18%	
Total Print & Mail	13,692	14,935	14,879	12,002	19,485	17,485	-	18%	
Cent Data Processing									
Equipment	6,740	7,860	8,545	1,610	9,100	9,100	555	6%	
Contractual Expenses	6,740	7,860	8,545	1,610	9,100	9,100	555	6%	
Total Cent Data	6,740	7,860	8,545	1,610	9,100	9,100	-	6%	
Special Items									
Unallocated Insurance	85,533	91,484	98,400	102,154	115,000	115,000	16,600	17%	
Municipal Dues	1,100	1,100	1,100	1,100	1,100	1,100	-	0%	
Judgement & Claims	-	-	-	-	-	-	-	-	-
Purchase of Land	-	-	-	-	-	-	-	-	-
Contingent	19,468	20,000	20,000	2,000	40,000	40,000	20,000	100%	
Total Special Items	106,101	112,584	119,500	105,254	156,100	156,100	-	31%	
TOTAL GOVT SUPPORT	830,067	899,985	930,687	627,978	1,010,875	968,628	-	37,941	4%
Police									
Personal Services	540,187	588,759	608,363	414,427	1,003,280	756,171	147,808	24%	
Equipment	32,680	16,622	23,500	3,917	33,600	12,000	(11,500)	-49%	
Contractual Expenses	81,080	70,983	80,125	48,721	154,127	117,327	37,202	46%	
Total Police	653,947	676,364	711,988	467,065	1,191,007	885,498	-	173,510	24%

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Traffic Control									
Contractual Expenses	2,788	3,591	4,000	950	4,000	4,000	-	-	0%
Total Traffic Control	2,788	3,591	4,000	950	4,000	4,000	-	-	0%
Control of Dogs									
Personal Services	12,906	12,906	13,261	9,202	13,625	13,625	364	364	3%
Equipment									
Contractual Expenses	3,275	3,564	3,700	1,491	6,300	3,700	-	-	0%
Total Control of Dogs	16,181	16,470	16,961	10,694	19,925	17,325	-	364	2%
Safety Inspection									
Personal Services	49,698	47,041	54,556	34,224	58,934	54,556	-	-	0%
Equipment									
Contractual Expenses	6,074	6,114	9,020	4,122	20,030	20,030	-	-	122%
Total Safety Inspection	55,772	53,155	63,576	38,346	78,964	74,586	-	11,010	17%
TOTAL PUBLIC SAFETY	728,688	749,580	796,525	517,054	1,293,895	981,409	-	184,884	23%
Registrar Vital Statistic									
Personal Services	2,000	2,050	2,107	1,229	2,212	2,233	126	126	6%
Contractual Expenses			175		189	189	14	14	
Total Registrar Vital Statistic	2,000	2,050	2,282	1,229	2,401	2,422	-	140	6%
Narcotics Control (D.A.R.E)									
Personal Services									
Total Narcotics Control	-	-	-	-	-	-	-	-	-
TOTAL HEALTH	2,000	2,050	2,282	1,229	2,401	2,422	-	140	6%
Supt of Highways									
Personal Services	92,966	93,011	96,278	66,654	106,488	101,496	5,218	5,218	5%
Equipment									
Contractual Expenses	4,093	3,998	5,220	4,393	5,290	500	500	500	1%
Total Supt of Highways	97,058	97,009	101,498	71,047	112,278	107,286	-	5,788	6%
Garage									
Contractual Expenses	7,881	8,682	10,100	3,002	10,100	10,100	-	-	0%
Total Garage	7,881	8,682	10,100	3,002	10,100	10,100	-	-	0%
Street Light									
Contractual Expenses	16,858	13,444	17,000	12,508	17,000	17,000	-	-	0%
Total Street Lighting	16,858	13,444	17,000	12,508	17,000	17,000	-	-	0%
TOTAL TRANSPORTATION	121,797	119,135	128,598	86,557	139,378	134,386	-	5,788	5%

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2025 Budget

BUDGET CODES	2022 Actual	2023 Actual	2024 FINAL	YTD 09/19/2024	2025 TENTATIVE	2025 PRELIMINARY	2025 FINAL	\$ CHANGE From 2024	% CHANGE From 2024
Celebrations									
A7550.4	24,255	24,847	27,950	22,205	28,750	27,250		(700)	-3%
7550	24,255	24,847	27,950	22,205	28,750	27,250		(700)	-3%
TOTAL CULTURE & REC.	132,689	123,754	164,772	105,952	170,525	169,368		4,596	3%
Zoning									
A8010.1	17,516	18,943	19,635	13,121	24,697	19,731		96	0%
A8010.2									
A8010.4	12,414	1,472	15,800	281	16,000	9,950		(5,850)	-37%
8010	29,930	20,415	35,435	13,402	40,697	29,681		(5,754)	-16%
Planning									
A8020.1	13,865	24,448	25,137	16,293	27,576	25,288		151	1%
A8020.2									
A8020.4	709	1,167	4,015	735	4,015	2,515		(1,500)	-37%
8020	14,574	25,615	29,152	17,029	31,591	27,803		(1,349)	-5%
Refuse/Garbage									
A8160.1	25,997	25,665	27,218	19,636	27,975	28,732		1,514	6%
A8160.4	91,750	86,712	88,700	65,791	94,200	94,200		5,500	6%
8160	117,747	112,377	115,918	85,428	122,175	122,932		7,014	6%
Cemeteries									
A8810.4	3,400	3,570	5,200	1,900	5,200	5,200		-	0%
8810	3,400	3,570	5,200	1,900	5,200	5,200		-	0%
Total HOME & COMMUNITY	165,651	161,977	185,705	117,758	199,664	185,617		(88)	0%
Undistributed Employee Benefits									
A9010.8	57,969	67,343	83,530	83,530	79,004	79,004		(4,526)	-5%
A9015.8	94,898	87,900	108,884	108,884	108,316	108,316		(568)	-1%
A9030.8	90,385	88,003	93,453	61,583	119,438	101,765		8,312	9%
A9035.8	18,006	20,582	21,856	14,403	27,933	23,800		1,944	9%
A9040.8	48,472	54,361	57,478	58,478	57,478	54,446		(3,032)	-5%
A9050.8	257	-	3,500	102	3,500	3,500		-	0%
A9060.8	186,382	221,593	243,992	118,025	243,550	235,550		(8,442)	-3%
9000	496,369	539,781	612,693	445,004	639,219	606,381		(6,312)	-1%
Debt Service									
A9785.6		30,518	47,879	69,222	34,447	34,447		(13,432)	-28%
A9785.7		1,808	3,447	3,447	4,484	4,484		1,037	30%
A9905.9					200,000	200,000		200,000	
9900			51,326	72,669	238,931	238,931		187,605	366%
Total UNDISTRIBUTED	496,369	539,781	664,019	517,673	878,150	845,312		181,293	27%
TOTAL GENERAL FUND-A	2,489,115	2,606,471	2,885,894	1,983,332	3,706,442	3,297,728		411,834	14%

TOWN OF PLATTEKILL
2025 Budget

BUDGET CODES	2022 Actual	2023 Actual	2024 FINAL	YTD 09/19/2024	2025 TENTATIVE	2025 PRELIMINARY	2025 FINAL	\$ CHANGE From 2024	% CHANGE From 2024
Highway Fund - DA									
General Repairs									
DA5110.1	394,737	420,202	520,342	315,332	555,294	520,342		-	0%
DA5110.4	491,614	626,282	381,410	266,415	395,231	395,231		13,821	4%
5110	886,351	1,046,485	901,752	581,748	950,525	915,573		13,821	2%
Improvements Chips									
DA5112.4	86,651	-	156,788	-	157,167	157,167		379	0%
5112	86,651	-	156,788	-	157,167	157,167		379	0%
Bridges									
DA5120.4	-	10,500	6,200	82,539	6,200	6,200		-	0%
5120	-	10,500	6,200	82,539	6,200	6,200		-	0%
Machinery									
DA5130.1	-	-	25,000	23,680	25,000	25,000		-	0%
DA5130.2	557,847	260,000	180,000	179,000	263,000	263,000		83,000	46%
DA5130.4	108,827	54,181	39,000	34,998	48,500	48,500		9,500	24%
5130	666,675	314,181	244,000	237,678	336,500	336,500		92,500	38%
Brush/Weeds									
DA5140.4	2,056	5,164	5,000	2,855	6,000	6,000		1,000	20%
5140	2,056	5,164	5,000	2,855	6,000	6,000		1,000	20%
Snow Removal									
DA5142.1	29,636	20,951	30,000	21,020	35,000	35,000		5,000	17%
DA5142.4	83,301	50,150	70,000	32,841	70,000	70,000		-	0%
5142	112,937	71,100	100,000	53,860	105,000	105,000		5,000	5%
Public Health Other									
DA1189.1									
DA1189.4	2,275	2,154	2,500	1,044	2,500	2,500		-	0%
4189	2,275	2,154	2,500	1,044	2,500	2,500		45,000	1800%
Undistributed Employee Benefits									
DA9010.8	57,969	66,322	83,530	83,530	79,004	79,004		(4,526)	-5%
DA9030.8	26,746	26,715	35,761	21,877	38,200	38,771		3,010	8%
DA9035.8	5,068	6,248	8,342	5,116	8,908	9,068		726	9%
DA9040.8	48,472	54,361	57,478	58,478	55,000	55,000		(2,478)	-4%
DA9050.8	-	-	3,000	6	3,000	3,000		-	0%
DA9055.8	267	414	300	540	600	600		300	100%
DA9060.8	199,134	224,820	339,819	184,065	338,740	338,740		(1,079)	0%
9000	337,655	378,879	528,230	353,612	523,452	524,183		(4,047)	-1%
TOTAL HIGHWAY FUND-DA	2,094,600	1,828,462	1,944,470	1,313,335	2,087,343	2,098,123		153,653	8%

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Plattekill Fire									
Contractual Exp	489,932	489,932	576,511	566,511	776,822	776,822		200,311	35%
Total Plattekill Fire-SF1	489,932	489,932	576,511	566,511	776,822	776,822	-	200,311	35%
Modena Fire									
Contractual Exp	358,610	358,610	369,820	369,820	378,670	378,670		8,850	2%
Total Modena Fire-SF2	358,610	358,610	369,820	369,820	378,670	378,670	-	8,850	2%
Clintondale District									
Contractual Exp	280,720	280,720	295,861	292,748	299,713	299,713		3,852	1%
Total Clintondale Fire-SF3	280,720	280,720	295,861	292,748	299,713	299,713	-	3,852	1%
TOTAL FIRE DISTRICTS	1,129,262	1,129,262	1,242,192	1,229,079	1,455,205	1,455,205	-	213,013	17%
Modena Lighting District									
Contractual Exp	17,641	17,641	18,000	14,536	18,000	18,000		-	0%
Total Modena Light-SL1	17,641	17,641	18,000	14,536	18,000	18,000	-	-	0%
Clintondale Lighting District									
Contractual Exp	10,015	10,015	10,350	8,761	10,350	10,350		-	0%
Total Clintondale Light-SL2	10,015	10,015	10,350	8,761	10,350	10,350	-	-	0%
TOTAL LIGHTING DISTRICTS	27,655	27,655	28,350	23,297	28,350	28,350	-	-	0%
Plattekill Library									
Contractual Exp	468,739	468,739	490,067	490,067	504,769	504,769		14,702	3%
Total Plattekill Library	468,739	468,739	490,067	490,067	504,769	504,769	-	14,702	3%
TOTAL LIBRARY DISTRICTS	468,739	468,739	490,067	490,067	504,769	504,769	-	14,702	3%
Hunt Road Drainage District									
Contractual Exp	117	117	800	-	800	800		-	0%
Total Hunt Road Drainage District	117	117	800	-	800	800	-	-	0%
Glen Rock Hills Drainage District									
Contractual Exp	3,200	3,200	8,382	248	8,382	8,382		-	0%
Total Glen Rock Hills Drainage District	3,200	3,200	8,382	248	8,382	8,382	-	-	0%
Patura Gardens Drainage District									
Contractual Exp	549	549	2,240	204	2,240	2,240		-	0%
Total Patura Gardens Drainage District	549	549	2,240	204	2,240	2,240	-	-	0%
Spring Meadows Drainage District									
Contractual Exp	178	178	1,935	102	1,935	1,935		-	0%
Total Spring Meadows Drainage District	178	178	1,935	102	1,935	1,935	-	-	0%
Peters Place Drainage District									
Contractual Exp	-	-	1,128	-	1,128	1,128		-	0%
Total Peters Place Drainage District	-	-	1,128	-	1,128	1,128	-	-	0%
Finn Estates Drainage District									
Contractual Exp	-	-	1,088	-	1,088	1,088		-	0%
Total Finn Estates Drainage District	-	-	1,088	-	1,088	1,088	-	-	0%
Huckleberry Ridge Drainage District									
Contractual Exp	1,307	1,307	3,234	2,376	3,234	3,234		-	0%
Total Huckleberry Ridge Drainage District	1,307	1,307	3,234	2,376	3,234	3,234	-	-	0%
TOTAL DRAINAGE DISTRICTS	5,351	5,351	18,807	2,931	18,807	18,807	-	-	0%
TOTAL ALL FUNDS	6,214,722	6,065,939	6,609,780	5,042,041	7,799,915	7,402,981	-	793,201	12%

TOWN OF PLATTEKILL
2025 Budget

BUDGET CODES	2022 Actual	2023 Actual	2024 FINAL	2024 YTD 09/19/2024	2025 TENTATIVE	2025 PRELIMINARY	2025 FINAL	\$ CHANGE From 2024	% CHANGE From 2024
Sales of Equipment	-	-	-	4,823	-	-	-	-	-
Insurance Recoveries	24,482	10,000	-	381	-	-	-	-	-
Other Comp for Loss	-	-	-	540	-	-	-	-	-
Refund Prior Years	-	16,723	-	3,794	3,000	3,000	-	3,000	0%
Gifts&Donations	5,603	2,557	-	255	12,000	12,000	-	-	0%
Employee Contributions Gen	9,841	-	12,000	-	-	-	-	-	0%
AIM Related Payments	40,548	40,548	-	-	250	250	-	-	0%
Misc. Revenues	1,168	1,168	40,548	40,548	40,548	40,548	-	-	0%
State Per Capita	-	-	300,000	53,889	300,000	300,000	-	-	0%
Mortgage Tax	323,883	218,725	80,000	2,837	45,000	47,500	(32,500)	(32,500)	-41%
State Aid-Other	51,490	40,161	10,000	6,120	10,000	10,000	-	-	0%
State Aide Other Public Safety	-	-	200,000	-	200,000	200,000	-	-	-
Youth Programs	11,450	11,450	-	-	-	-	-	-	-
Other Culture & Rec	-	-	-	-	-	-	-	-	-
State Aide	-	-	-	-	-	-	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Total General Revenue-A	1,249,390	1,303,510	1,343,979	819,111	1,638,529	1,641,029	-	297,050	22%
Highway Revenue-DA									
DA2401 Interest	2,497	17,101	2,000	22,967	15,000	15,000	0	13,000	650%
DA2650 Sale Scrap Material	616	1,767	500	2,643	500	500	-	-	0%
DA2665 Sale of Equipment	-	-	-	-	-	-	-	-	-
DA2680 Ins Claim Pay/Recoveries	-	7,193	-	1,750	-	-	-	-	-
DA2709 Employee Contributions HWY	4,208	-	5,000	-	5,000	5,000	-	-	0%
DA2770 Misc Revenues	-	500	-	-	-	-	-	-	-
DA2801 Interfund Transfers	36,295	30,374	42,000	30,390	44,000	44,000	2,000	2,000	5%
DA3501 Chips	-	320,207	156,788	-	138,629	138,629	(18,159)	(18,159)	-12%
DA3960 State Aid	-	-	-	168,692	-	-	-	-	-
DA4960 Federal Aid	-	-	-	-	-	-	-	-	-
DA5031 Interfund Transfers	34,489	-	-	-	-	-	-	-	-
Total Highway Revenue-DA	78,105	377,143	206,288	226,442	203,129	203,129	-	(3,159)	-2%
TOTAL REVENUES	1,327,495	1,680,653	1,550,267	1,045,554	1,841,658	1,844,158	-	293,891	19%
Raised by taxes	4,887,227	4,385,286	5,059,513	3,996,487	5,958,257	5,558,823	-	499,310	10%

R/S	Name	# Parcels	Land Assessed Value	Total Assessed Value	County	Town/City	School	Village
1	Taxable	3,825	217,101,567	699,480,773	668,349,553	674,038,454	679,447,832	0
3	S.O.L.	30	1,474,300	1,474,300	1,474,300	1,474,300	1,474,300	0
5	Special Franch.	21	0	5,532,515	5,532,515	5,532,515	5,532,515	0
6	Utility	46	351,900	10,870,413	10,870,413	10,870,413	10,870,413	0
8	Wholly Exmpt	61	3,599,500	17,991,100	0	0	0	0
Town Totals:		3,983	222,527,267	735,349,101	686,226,781	691,915,682	697,325,060	0

Equalized Total Assessed Value 1,267,843,278

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	4	166,897	0.01
13100	CO - GENERALLY	RPTL 406(1)	1	393,448	0.03
13500	TOWN - GENERALLY	RPTL 406(1)	16	2,501,724	0.20
13800	SCHOOL DISTRICT	RPTL 408	1	7,596,034	0.60
14100	USA - GENERALLY	RPTL 400(1)	1	676,724	0.05
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	8	2,479,483	0.20
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	7	7,080,862	0.56
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	1	853,621	0.07
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	4	1,973,966	0.16
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	2	956,897	0.08
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	3	1,762,069	0.14
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	7	3,735,862	0.29
26050	AGRICULTURAL SOCIETY	RPTL 450	1	86,207	0.01
26250	HISTORICAL SOCIETY	RPTL 444	1	21,897	0.00
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	230,862	0.02
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	4	767,241	0.06
41003	VETERANS EXEMPTION INCR/DECR I	RPTL 458(5)	3	33,890	0.00
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	142	2,935,514	0.23
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	1	24,000	0.00
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	153	5,424,321	0.43
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	79	4,858,647	0.38
41150	COLD WAR VETERANS (10%)	RPTL 458-b	1	8,000	0.00
41161	COLD WAR VETERANS (15%)	RPTL 458-b	5	60,000	0.00
41163	COLD WAR VETERANS (15%)	RPTL 458-b	11	131,638	0.01
41171	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	58,793	0.00
41400	CLERGY	RPTL 460	3	7,759	0.00
41630	VOL/FIRE/AMB	RPTL 466-a	25	1,041,172	0.08
41700	AGRICULTURAL BUILDING	RPTL 483	1	484,740	0.04
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	73	12,839,026	1.01
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	11	1,581,093	0.12

Equalized Total Assessed Value 1,267,843,278

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41750	AG LAND ELIGIBLE FOR AG ASSMT	AG-MKTS 305(7)	1	24,138	0.00
41800	PERSONS AGE 65 OR OVER	RPTL 467	54	5,737,029	0.45
41801	PERSONS AGE 65 OR OVER	RPTL 467	25	2,720,345	0.21
41803	PERSONS AGE 65 OR OVER	RPTL 467	45	2,305,103	0.18
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	2	387,931	0.03
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	7	1,207,759	0.10
42130	FARM OR FOOD PROCESSING LABOR	RPTL 483-d	7	1,293,103	0.10
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	2	199,869	0.02
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	237,543	0.02
50001	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	2	0	0.00

Total Exemptions Exclusive of System Exemptions:

Total System Exemptions:	716	74,885,205	5.91
Totals:	2	0	0.00
	718	74,885,205	5.91

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:

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41171	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	58,793	0.00
41400	CLERGY	RPTL 460	3	7,759	0.00
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