

TOWN BUDGET

FOR 2023

Town of Orangeville
County of Wyoming

CERTIFICATION OF TOWN CLERK

I, Rosann A. Lowder, Registered Municipal Clerk, certify
that the following is a true and correct copy of the 2023
Budget of the Town of Orangeville as adopted by the Town
Board on the 3rd day of November 2022.

Signed Rosann A. Lowder RMC
Registered Municipal Clerk

Dated 11/3/2022

Seal

Final

TOWN OF ORANGEVILLE
2023 TOWN BUDGET

GENERAL FUND

CODE	ACCOUNTS	ACTUAL LAST YEAR 2021	BUDGET THIS YEAR AS AMENDED 2022	ACTUAL THIS YEAR AS OF 9/1/2022	BUDGET OFFICER'S TENTATIVE BUDGET 2023	PRE- LIMINARY BUDGET 2023	ADOPTED BUDGET 2023
REVENUES							
A1001	REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
A1081	OTHER PAYMENTS IN LIEU OF TAXES	41,316.96	19,254.00	9,841.05	19,254.00	19,254.00	19,254.00
A1083	WIND POWER PAY IN LIEU	10,000.00	0.00	0.00	0.00	0.00	0.00
A1090	INT. & PENALTY - TAXES	1,165.80	1,000.00	1,194.11	1,000.00	1,000.00	1,000.00
A1170	FRANCHISE FEES	2,809.67	2,400.00	4,386.24	2,400.00	2,400.00	2,400.00
A1255	TOWN CLERK FEES	559.53	4,000.00	105.54	250.00	250.00	250.00
A1265	ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0.00
A2070	YOUTH GRANT	0.00	0.00	0.00	0.00	0.00	0.00
A2110	ZONING FEES	175.00	0.00	1,320.00	0.00	2,000.00	2,000.00
A2300	OTHER GOVERNMENT	18.86	0.00	0.00	0.00	0.00	0.00
A2350	YOUTH RECREATIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
A2401	INTEREST & EARNINGS	733.79	950.00	1,181.76	1,800.00	1,800.00	1,800.00
A2460	WP HCA PAYMENT	173,772.61	177,248.05	172,360.68	175,807.00	175,807.00	175,807.00
A2544	DOG LICENSES	884.00	750.00	660.55	750.00	750.00	750.00
A2590	PERMITS, OTHER	2,610.00	750.00	0.00	750.00	750.00	750.00
A2610	BAILS & FINES	28,484.50	19,000.00	11,539.50	15,000.00	15,000.00	15,000.00
A2650	SALES, OTHER	0.00	0.00	0.00	0.00	0.00	0.00
A2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00
A2701	REFUND-PRIOR YR. EXP	577.81	0.00	0.00	0.00	0.00	0.00
A2705	DONATION	0.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
A2770	MISC	578.09	0.00	297.00	0.00	0.00	0.00
A3001	STATE REVENUE SHARING	2,870.98	2,200.00	915.57	2,200.00	2,200.00	2,200.00
A3005	MORTGAGE TAX	24,346.42	7,500.00	6,906.79	7,500.00	7,500.00	7,500.00
A3021	ST. AID - COURT FACILITIES	0.00	1,718.99	1,718.99	0.00	0.00	0.00
A3040	ST. AID - REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
A3089	ST. AID, ARTS COUNCIL GRANT	0.00	0.00	1,100.00	0.00	0.00	0.00
A3097	STATE GRANT CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
A3820	ST. AID YOUTH	0.00	0.00	0.00	0.00	0.00	0.00
A5730	BAN	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUES	290,904.02	241,771.04	218,527.78	231,711.00	228,711.00	228,711.00
A5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
A5990	USE OF FUND BALANCE	43,304.00	44,547.95	44,547.95	61,287.28	69,508.89	69,508.89
	REVENUE & OTHER	334,208.02	286,318.99	263,075.73	292,998.28	298,219.89	298,219.89
SF1-1001							
SF2-1001	FIRE 2 Warsaw	18,343.00	18,710.00	18,343.00	19,084.00	19,084.00	19,084.00
	LIGHT 1 REVENUE	700.00	700.00	252.83	700.00	700.00	700.00
SW1-1001	VARYSBURG WATER DISTRICT	2,785.20	2,749.50	2,785.20	2,785.20	2,731.56	2,731.56
	FIRE 1 Varysburg	66,351.77	66,619.19	66,619.99	66,619.99	66,619.99	66,619.00

**TOWN OF ORANGEVILLE
2023 TOWN BUDGET**

GENERAL FUND

CODE	ACCOUNTS DISBURSEMENTS	ACTUAL LAST YEAR 2021	BUDGET AS AMENDED 2022	ACTUAL THIS YEAR AS OF 9/1/2022	TENTATIVE BUDGET 2023	PRE- LIMINARY BUDGET 2023	ADOPTED BUDGET 2023
GENERAL GOVERNMENT							
TOWN BOARD							
A1010.1	Personal Services	5,400.00	8,000.00	3,000.00	10,000.00	10,000.00	10,000.00
A1010.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00
JUSTICES							
A1110.1	Personal Services	27,096.26	28,886.22	16,860.59	29,752.81	29,752.81	29,752.81
A1110.2	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
A1110.4	Contractual	1,856.87	4,218.99	3,440.80	2,500.00	2,500.00	2,500.00
SUPERVISOR							
A1220.1	Personal Services	5,000.00	5,500.00	2,750.00	6,000.00	6,000.00	6,000.00
A1220.4	Contractual	2,484.09	2,750.00	2,039.73	2,750.00	2,750.00	2,750.00
TAX COLLECTION							
A1330.1	Personal Services	0.00	0.00	0.00	0.00	0.00	0.00
A1330.4	Contractual	787.22	1,295.82	1,295.82	1,650.00	1,650.00	1,650.00
ASSESSORS							
A1355.1	Personal Services	15,760.68	16,076.00	10,511.27	16,720.00	16,720.00	16,720.00
A1355.4	Contractual	181.87	620.00	0.00	500.00	500.00	500.00
TOWN CLERK							
A1410.1	Personal Services	10,190.00	10,000.00	6,891.45	10,000.00	12,500.00	12,500.00
A1410.4	Contractual	7,723.18	2,000.00	2,789.45	2,500.00	2,500.00	2,500.00
ATTORNEY							
A1420.4	Contractual	5,060.17	6,500.00	3,232.54	6,500.00	6,500.00	6,500.00
BOOKEEPER							
A1430.1	Personal Services	8,973.75	7,950.00	5,300.00	8,300.00	8,300.00	8,300.00
A1430.4	Personnel, Contractual	0.00	0.00	0.00	0.00	0.00	0.00
ENGINEER							
A1440.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00
ELECTIONS							
A1450.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00
BUILDINGS							
A1620.4	Contractual	18,779.05	23,000.00	14,999.16	23,460.00	25,000.00	25,000.00
SPECIAL ITEMS							
A1910.4	Insurance	28,636.22	29,000.00	0.00	30,177.36	31,500.00	31,500.00
A1920.4	Association Dues	700.00	700.00	700.00	700.00	700.00	700.00
A1990.4	Contingent	0.00	8,554.18	0.00	10,000.00	10,000.00	10,000.00
TOTAL GENERAL GOV		138,629.36	155,051.21	73,810.81	161,510.17	166,872.81	166,872.81
PUBLIC SAFETY							
CONSTABLE							
A3120.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00
TRAFFIC CONTROL							
A3310.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00

CONTROL OF DOGS							
A3510.4	Contractural	0.00	0.00	0.00	0.00	0.00	0.00
REVIEW BOARD							
A3610.4	Contractural	0.00	500.00	0.00	500.00	500.00	500.00
TOTAL PUBLIC SAFE		0.00	500.00	0.00	500.00	500.00	500.00
REGISTRAR - VITAL STATISTICS							
A4020.1	Personal Services	100.00	100.00	50.00	100.00	100.00	100.00
NARCOTICS CONTROL							
A4220.4	Contractural	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HEALTH		100.00	100.00	50.00	100.00	100.00	100.00
HEALTH							
TRANSPORTATION							
SUPERINTENDENT OF HIGHWAYS							
A5010.1	Personal Services	55,619.98	57,844.80	37,821.60	59,580.14	64,439.11	64,439.11
A5010.4	Contractural	740.00	1,500.00	425.00	1,530.00	1,530.00	1,530.00
GARAGE							
A5132.4	Contractural	3,859.21	2,978.75	2,143.02	3,038.33	3,038.33	3,038.33
TOTAL TRANSPORT		60,219.19	62,323.55	40,389.62	64,148.47	69,007.44	69,007.44
VETERANS SERVICES							
A6510.4	Contractural	0.00	0.00	0.00	0.00	0.00	0.00
CULTURE - RECREATION							
YOUTH PROGRAMS							
A7310.4	Contractural	2,118.97	4,500.00	2,264.70	4,500.00	2,000.00	2,000.00
HISTORIAN							
A7510.1	Personal Services	700.00	700.00	350.00	700.00	700.00	700.00
A7510.4	Contractural	535.69	600.00	121.60	600.00	600.00	600.00
ADULT RECREATION							
A7620.4	Contractural	1,500.00	4,000.00	4,000.00	4,000.00	1,500.00	1,500.00
TOTAL CULTURE/REC		4,854.66	9,800.00	6,736.30	9,800.00	4,800.00	4,800.00
HOME & COMMUNITY SERVICES							
ZONING							
A8010.1	Personal Services	5,000.00	5,000.00	2,500.00	5,250.00	5,250.00	5,250.00
A8010.4	Contractural	898.24	2,250.00	413.97	2,250.00	2,250.00	2,250.00
PLANNING							
A8020.4	Contractural	960.42	2,000.00	147.77	2,000.00	2,000.00	2,000.00
CEMETARIES							
A8810.4	Contractural	967.50	1,150.00	967.50	1,150.00	1,150.00	1,150.00
TOTAL HOME/COMM		7,826.16	10,400.00	4,029.24	10,650.00	10,650.00	10,650.00

		EMPLOYEE BENEFITS					
A9010.8	Retirement	8,171.25	10,094.25	10,094.25	7,769.00	7,769.00	7,769.00
A9030.8	Social Security/Medicar	9,916.49	9,000.00	6,236.91	9,000.00	9,000.00	9,000.00
A9050.8	Unemployment	1,890.45	1,500.00	1,026.51	1,500.00	1,500.00	1,500.00
A9055.8	Disability Insurance	31.25	50.00	31.25	50.00	50.00	50.00
A9060.8	Hospitalization	25,489.99	27,499.98	16,673.20	27,970.64	27,970.64	27,970.64
TOTAL EMPLOYEE BENEFITS		45,499.43	48,144.23	34,062.12	46,289.64	46,289.64	46,289.64

		DEBT SERVICE					
A9730.6	Principal/Debt	0.00	0.00	0.00	0.00	0.00	0.00
A9730.7	Interest	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISBURSEMENTS		257,128.80	286,318.99	159,078.09	292,998.28	298,219.89	298,219.89

		SPECIAL DISTRICTS					
SF2-3410.4	FIRE 2 Warsaw	17,630.00	18,710.00	18,710.00	19,084.00	19,084.00	19,084.00
	Totals	17,630.00	18,710.00	18,710.00	19,084.00	19,084.00	19,084.00
SL5182.4	LIGHTING DISTRICT	700.00	700.00	252.83	700.00	700.00	700.00
SW1-8397.4	VARYSBURG WATER	2,714.76	2,749.50	2,749.50	2,749.50	2,731.56	2,731.56
SF1-3410.4	FIRE 1 Varysburg	65,968.67	66,619.19	66,619.19	66,619.19	66,619.19	66,619.00

HIGHWAY FUND**TOWN OF ORANGEVILLE
2023 TOWN BUDGET**

ACCOUNTS	ACTUAL LAST YEAR 2021	BUDGET THIS YEAR AS AMENDED 2022	ACTUAL THIS YEAR AS OF 9/1/2022	BUDGET OFFICER'S TENTATIVE BUDGET 2023	PRE- LIMINARY BUDGET 2023	ADOPTED BUDGET 2023
REVENUES						
REAL PROPERTY TAXES	25,000.00	0.00	0.00	0.00	0.00	0.00
OTHER PAYMENTS IN LIEU OF TAXES	0.00	54,304.34	57,946.15	54,304.34	54,304.34	54,304.34
SERVICES FOR OTHER GOVTS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY SNOW & ICE	73,198.33	88,437.24	46,943.30	88,437.24	88,437.24	88,437.24
INTEREST & EARNINGS	1,147.95	3,000.00	987.62	3,000.00	3,000.00	3,000.00
WP HCA PAYMENT	550,279.92	581,285.52	577,033.68	588,574.00	588,574.00	588,574.00
(MINOR) SALE OF EQUIPMENT	4,518.60	2,750.00	457.50	2,750.00	2,750.00	2,750.00
INSURANCE RECOVERIES	0.00	2,771.60	2,771.60	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
GRANT - STORAGE BUILDING	0.00	0.00	0.00	0.00	0.00	0.00
CHIPS	240,054.11	107,000.00	0.00	0.00	0.00	0.00
BAN	0.00	0.00	0.00	107,000.00	204,000.00	204,000.00
TOTAL REVENUES	894,198.91	819,548.70	686,139.85	844,065.58	941,065.58	941,065.58
INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
USE OF FUND BALANCE	67,042.00	194,853.54	194,853.64	62,692.01	42,024.42	42,024.42
REVENUE & OTHER	961,240.91	1,014,402.24	880,993.49	906,757.59	983,090.00	983,090.00
DISBURSEMENTS						
STREET MAINTENANCE						
Personal Services	70,329.16	82,687.00	32,966.63	85,167.61	87,648.00	87,648.00
Contractural	174,686.37	220,000.00	96,864.09	224,400.00	224,400.00	224,400.00
TOTAL MAINT STREETS	245,015.53	302,687.00	129,830.72	309,567.61	312,048.00	312,048.00
PERM IMPROVEMENTS						
Equipment	205,203.85	204,630.64	0.00	208,723.25	204,000.00	204,000.00
TOTAL PERM IMPROVEMENTS	205,203.85	204,630.64	0.00	208,723.25	204,000.00	204,000.00
MACHINERY						
Personal Services	16,745.63	21,651.00	6,748.00	22,300.53	22,950.00	22,950.00
Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Contractural	55,925.39	52,771.60	27,471.47	53,826.00	53,826.00	53,826.00
TOTAL MACHINERY	72,671.02	74,422.60	34,219.47	76,126.53	76,776.00	76,776.00
BRUSH & WEEDS						
Personal Services	7,588.76	7,822.00	5,040.96	8,056.66	8,291.00	8,291.00
Contractural	2,853.90	3,000.00	2,049.27	3,060.00	3,060.00	3,060.00
TOTAL BRUSH & WEEDS	10,442.66	10,822.00	7,090.23	11,116.66	11,351.00	11,351.00
SNOW REMOVAL						
Personal Services	34,974.93	45,828.00	31,773.91	47,202.84	48,578.00	48,578.00
Contractural	54,515.96	55,000.00	52,266.26	56,100.00	56,100.00	56,100.00
TOTAL SNOW REMOVAL	89,490.89	100,828.00	84,040.17	103,302.84	104,678.00	104,678.00
SERVICES - OTHER GOVT.						
Personal Services	35,675.98	43,874.00	35,275.74	45,190.22	46,506.00	46,506.00
Contractural	45,227.78	43,526.00	38,661.56	44,396.00	44,396.00	44,396.00
TOTAL SERV-OTHER GOVT.	80,903.76	87,400.00	73,937.30	89,586.22	90,902.00	90,902.00
EMPLOYEE BENEFITS						
Retirement	24,513.75	30,282.75	30,282.75	23,307.00	23,307.00	23,307.00
Social Security/Medicare	12,244.97	13,000.00	8,553.11	13,000.00	13,000.00	13,000.00
Unemployment	886.22	1,000.00	381.47	1,000.00	1,000.00	1,000.00
Disability Insurance	93.75	125.00	93.75	125.00	125.00	125.00
Hospitalization	64,874.34	67,998.37	42,836.44	70,902.48	70,903.00	70,903.00
TOTAL EMPLOY BENEFITS	102,613.03	112,406.12	82,147.52	108,334.48	108,335.00	108,335.00
DEBT SERVICE						
Principal/Debt	75,000.00	119,705.88	0.00	0.00	75,000.00	75,000.00
Interest	1,382.41	1,500.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE	76,382.41	121,205.88	0.00	0.00	75,000.00	75,000.00
TOTAL DISBURSEMENTS	882,723.15	1,014,402.24	411,265.41	906,757.59	983,090.00	983,090.00
INTERFUND TRANSFERS						
Transfers, Other Funds	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INTERFUND TRANSFRS	0.00	0.00	0.00	0.00	0.00	0.00
APPROP & OTHER USES	882,723.15	1,014,402.24	411,265.41	906,757.59	983,090.00	983,090.00

**TOWN OF ORANGEVILLE
2023 TOWN BUDGET**

CODE	ACCOUNTS	ACTUAL LAST YEAR 2021	BUDGET THIS YEAR AS AMENDED 2022	BUDGET OFFICER'S TENTATIVE BUDGET 2023	FUND BALANCE APPROPRIATED FOR 2023	REMAINING FUND BALANCE
A917	General Unappropriated Fund Balance	\$365,253.64	\$44,547.95	\$320,705.69	\$69,508.89	\$251,196.80
DA917	Highway Unappropriated Fund Balance	\$471,470.87	\$194,853.64	\$276,617.23	\$42,024.42	\$234,592.81
LD917	Street Lighting	\$481.32	\$0.00	\$481.32	\$0.00	\$481.32

TAX RATE SCHEDULE		FOR 2023		AMT. TO BE RAISED BY TAX	2023		2023		2022		2022		2021		% CHANGE FROM 2022	% CHANGE FROM 2020
GENERAL SCHEDULE	ADPROP ADOPTED	LESS EST. REV	LESS FUND BALANCE		TAXABLE ASSESSED VALUE	TAX RATE \$ PER THOUSAND	TAXABLE ASSESSED VALUE	TAX RATE \$ PER THOUSAND	TAXABLE ASSESSED VALUE	TAX RATE \$ PER THOUSAND	TAXABLE ASSESSED VALUE	TAX RATE \$ PER THOUSAND	TAX RATE \$ PER THOUSAND	TAX RATE \$ PER THOUSAND		
GENERAL	\$298,219.89	\$228,711.00	\$69,508.89	\$0.00												
HIGHWAY	\$983,090.00	\$941,065.58	\$42,024.42	\$0.00												
TOTAL	\$1,281,309.89	\$1,169,776.58	\$111,533.31	\$0.00	110,968,017	0.000000	103,337,993									
LIGHTING	\$700.00	\$0.00	\$0.00	\$700.00	2,145,100	0.326325	2,171,500									
FIRE 1	\$66,619.00	\$0.00	\$0.00	\$66,619.00	151,975,538	0.479001	138,677,763									
FIRE 2	\$19,084.00	\$0.00	\$0.00	\$19,084.00	128,613,018	0.148383	129,744,192									
WATER	\$2,731.56	\$0.00	\$0.00	\$2,731.56	454.53 x 6 parcels											
TOTAL	\$1,370,444.45	\$1,169,776.58	\$111,533.31	\$89,134.56	110,968,017	0.953709	103,337,993									

MEMO
Wyoming County
Real Property Tax Services

143 North Main Street
Warsaw, New York 14569
Phone: (585) 786-8828
Fax: (585) 786-8827

To: Susan May
From: Sarah Lippincott
Subject: 2023 TAX BILLS - FINAL ROLL TAXABLE VALUES
Date: 10/21/2022

Here are the FINAL TAXABLE VALUES after any small claims, court orders and/or corrections were made to the 2022 Final Roll. The Budget Office will calculate Tax Rates for the 2023 Town & County taxes using these FINAL TAXABLE VALUES.

Should you have questions, please contact our office.

ORANGEVILLE

Eq. Rate	FD401 (Varysburg	151,975,538
88.00%	FD402 (Warsaw F	128,613,018
	LD403	2,145,100
	LD404	43,200
	WD401 (Water un	6
	WD402 (Water mæ	6
	Town Taxable	110,968,017
	County Taxable	110,968,017
	Recy6 Units	40
	Recyc Units	505

Equalized Total Assessed Value 322,643,128

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	2,500	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	2	598,103	0.19
13800	SCHOOL DISTRICT	RPTL 408	1	26,136	0.01
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	63	177,567,045	55.04
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	1	234,432	0.07
25230	NONPROF CORP - MORAL/MENTAL IN	RPTL 420-a	1	894,205	0.28
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,391,047	0.43
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	6	60,114	0.02
29650	SOLDIRE MONUMENT CORPORATIO	RPTL 442	1	5,114	0.00
41120	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	17	215,559	0.07
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	17	221,949	0.07
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	9	195,795	0.06
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	5	109,091	0.03
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	5	142,752	0.04
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	6	198,078	0.06
41161	COLD WAR VETERANS (15%)	RPTL 458-b	7	88,585	0.03
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	20,080	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	10	722,341	0.22
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	117	12,098,785	3.75
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	108,582	0.03
41800	PERSONS AGE 65 OR OVER	RPTL 467	3	90,526	0.03
41801	PERSONS AGE 65 OR OVER	RPTL 467	3	112,909	0.03
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	15	508,760	0.16
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	4	72,086	0.02

Equalized Total Assessed Value 322,643,128

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	4	858,534	0.27
Total System Exemptions:					
Totals:			302	196,543,109	60.92
			0	0	0.00
			302	196,543,109	60.92

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: _____