

Final

**TOWN OF ORANGEVILLE
2022 TOWN BUDGET**

GENERAL FUND

ACCOUNTS	ACTUAL LAST YEAR 2020	BUDGET THIS YEAR AS AMENDED 2021	ACTUAL THIS YEAR AS OF 9/1/2021	BUDGET OFFICER'S TENTATIVE BUDGET 2022	PRE- LIMINARY BUDGET 2022	ADOPTED BUDGET 2022
REVENUES						
REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
OTHER PAYMENTS IN LIEU OF TAXES	10,605.07	19,254.00	41,316.96	19,254.00	19,254.00	19,254.00
WIND POWER PAY IN LIEU	10,669.64	0.00	0.00	0.00	0.00	0.00
INT. & PENALTY - TAXES	946.01	1,000.00	1,165.80	1,000.00	1,000.00	1,000.00
FRANCHISE FEES	2,333.94	2,000.40	2,809.67	2,400.00	2,400.00	2,400.00
TOWN CLERK FEES	518.74	1,000.00	332.45	1,000.00	4,000.00	4,000.00
ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0.00
YOUTH GRANT	0.00	0.00	0.00	0.00	0.00	0.00
ZONING FEES	0.00	0.00	0.00	0.00	0.00	0.00
OTHER GOVERNMENT	0.00	0.00	0.00	0.00	0.00	0.00
YOUTH RECREATIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
INTEREST & EARNINGS	2,924.43	4,000.00	714.32	950.00	950.00	950.00
WP HCA PAYMENT	170,365.31	173,772.60	173,772.61	177,248.05	177,248.05	177,248.05
DOG LICENSES	893.00	750.00	556.00	750.00	750.00	750.00
PERMITS, OTHER	2,110.75	750.00	2,385.00	750.00	750.00	750.00
BAILS & FINES	26,032.00	15,000.00	14,598.00	19,000.00	19,000.00	19,000.00
SALES, OTHER	0.00	0.00	0.00	0.00	0.00	0.00
INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00
REFUND -PRIOR YR. EXP	3,488.22	0.00	89.25	0.00	0.00	0.00
DONATION	0.00	0.00	0.00	0.00	0.00	0.00
MISC	5,173.00	0.00	517.52	0.00	0.00	0.00
STATE REVENUE SHARING	4,774.03	2,500.00	1,653.36	2,200.00	2,200.00	2,200.00
MORTGAGE TAX	28,046.27	7,500.00	14,406.51	7,500.00	7,500.00	7,500.00
ST. AID - COURT FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00
ST. AID - REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
ST. AID, ARTS COUNCIL GRANT	1,000.00	0.00	0.00	0.00	0.00	0.00
STATE GRANT CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
ST. AID YOUTH	0.00	0.00	0.00	0.00	0.00	0.00
3AN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	269,880.41	227,527.00	254,317.45	232,052.05	235,052.05	235,052.05
INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
USE OF FUND BALANCE	26,441.23	43,304.00	43,304.00	46,047.95	44,547.95	44,547.95
REVENUE & OTHER	296,321.64	270,831.00	297,621.45	278,100.00	279,600.00	279,600.00
IRE 2 Warsaw	17,983.00	18,343.00	18,343.00	18,710.00	18,710.00	18,710.00
IGHT 1 REVENUE	652.17	700.00	393.62	700.00	700.00	700.00
ARYSBURG WATER DISTRICT	2,714.76	2,743.98	2,743.98	2,749.50	2,749.50	2,749.50
IRE 1 Varysburg	65,968.67	66,898.45	66,898.45	68,236.41	68,236.41	66,619.19

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2022 TOWN BUDGET**

GENERAL FUND

CODE	ACCOUNTS	ACTUAL LAST YEAR 2020	BUDGET AS AMENDED 2021	ACTUAL THIS YEAR AS OF 9/1/2021	TENTATIVE BUDGET 2022	PRE- LIMINARY BUDGET 2022	ADOPTED BUDGET 2022
	DISBURSEMENTS						
	TOWN BOARD						
	GENERAL GOVERNMENT						
A1010.1	Personal Services	5,400.00	7,200.00	2,700.00	7,200.00	8,000.00	8,000.00
A1010.4	Contractual	0.00	0.00	0.00	0.00	0.00	0.00
	JUSTICES						
A1110.1	Personal Services	27,089.36	27,096.30	15,690.12	28,886.22	28,886.22	28,886.22
A1110.2	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
A1110.4	Contractual	3,218.72	2,500.00	1,331.62	2,500.00	2,500.00	2,500.00
	SUPERVISOR						
A1220.1	Personal Services	5,000.00	5,000.00	2,500.00	5,500.00	5,500.00	5,500.00
A1220.4	Contractual	1,171.28	2,004.00	845.51	1,750.00	1,750.00	1,750.00
	TAX COLLECTION						
A1330.1	Personal Services	0.00	0.00	0.00	0.00	0.00	0.00
A1330.4	Contractual	1,269.61	850.00	787.22	850.00	850.00	850.00
	ASSESSORS						
A1355.1	Personal Services	10,403.00	15,760.70	10,305.06	16,076.00	16,076.00	16,076.00
A1355.4	Contractual	4,858.81	600.00	57.20	620.00	620.00	620.00
	TOWN CLERK						
A1410.1	Personal Services	10,163.00	9,500.00	5,440.00	9,500.00	10,000.00	10,000.00
A1410.4	Contractual	1,514.70	7,150.00	6,841.92	1,800.00	2,000.00	2,000.00
	ATTORNEY						
A1420.4	Contractual	3,720.00	6,500.00	2,103.00	6,500.00	6,500.00	6,500.00
	BOOKEEPER						
A1430.1	Personal Services	7,950.00	7,950.00	5,866.25	7,950.00	7,950.00	7,950.00
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	17,838.68	22,531.03	11,878.10	23,000.00	23,000.00	23,000.00
	SPECIAL ITEMS						
A1910.4	Insurance	27,946.66	29,000.00	28,636.22	29,000.00	29,000.00	29,000.00
A1920.4	Association Dues	700.00	700.00	700.00	700.00	700.00	700.00
A1990.4	Contingent	0.00	6,000.00	0.00	10,000.00	10,000.00	10,000.00
	TOTAL GENERAL GOVT	128,243.82	150,342.03	95,682.22	151,832.22	153,332.22	153,332.22
	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	Contractual	0.00	0.00	0.00	0.00	0.00	0.00
	REVIEW BOARD						
A3610.4	Contractual	375.00	500.00	0.00	500.00	500.00	500.00
	TOTAL PUBLIC SAFETY	375.00	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	Contractual	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

	SUPERINTENDENT OF HIGHWAYS		TRANSPORTATION				
A5010.1	Personal Services	56,022.04	55,620.00	36,366.91	57,844.80	57,844.80	57,844.80
A5010.4	Contractural	240.00	1,500.00	300.00	1,500.00	1,500.00	1,500.00
	GARAGE						
A5132.4	Contractural	3,625.08	2,978.75	2,093.67	2,978.75	2,978.75	2,978.75
	TOTAL TRANSPORT	59,887.12	60,098.75	38,760.58	62,323.55	62,323.55	62,323.55
	VETERANS SERVICES						
A6510.4	Contractural	0.00	0.00	0.00	0.00	0.00	0.00
	YOUTH PROGRAMS		CULTURE - RECREATION				
A7310.4	Contractural	679.40	2,118.97	2,118.97	2,000.00	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	115.90	600.00	45.00	600.00	600.00	600.00
	ADULT RECREATION						
A7620.4	Contractural	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
	TOTAL CULTURE/REC	2,995.30	4,918.97	4,013.97	4,800.00	4,800.00	4,800.00
	ZONING		HOME & COMMUNITY SERVICES				
A8010.1	Personal Services	5,000.00	5,000.00	2,500.00	5,000.00	5,000.00	5,000.00
A8010.4	Contractural	900.50	2,000.00	250.00	2,250.00	2,250.00	2,250.00
	PLANNING						
A8020.4	Contractural	755.00	2,000.00	150.42	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 SERVICES	7,623.00	10,150.00	3,867.92	10,400.00	10,400.00	10,400.00
	EMPLOYEE BENEFITS						
A9010.8	Retirement	9,047.75	8,171.25	8,171.25	10,094.25	10,094.25	10,094.25
A9030.8	Social Security/Medicare	9,778.81	9,000.00	5,621.22	9,000.00	9,000.00	9,000.00
A9050.8	Unemployment	500.45	1,500.00	1,040.55	1,500.00	1,500.00	1,500.00
A9055.8	Disability Insurance	36.00	50.00	31.25	50.00	50.00	50.00
A9060.8	Hospitalization	24,851.93	26,000.00	17,571.47	27,499.98	27,499.98	27,499.98
	TOTAL EMPLOYEE BENEFITS	44,214.94	44,721.25	32,435.74	48,144.23	48,144.23	48,144.23
	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	243,439.18	270,831.00	174,810.43	278,100.00	279,600.00	279,600.00
	SPECIAL DISTRICTS						
SF2-3410.4	FIRE 2 Warsaw	17,983.00	18,343.00	18,343.00	18,710.00	18,710.00	18,710.00
	Totals	17,983.00	18,343.00	18,343.00	18,710.00	18,710.00	18,710.00
SL5182.4	LIGHTING DISTRICT	652.17	700.00	393.62	700.00	700.00	700.00
SW1-8397.4	VARYSBURG WATER DISTRICT	2,714.76	2,743.98	2,743.98	2,749.50	2,749.50	2,749.50
SF1-3410.4	FIRE 1 Varysburg	65,968.67	66,898.45	66,898.45	68,236.41	68,236.41	66,619.91

HIGHWAY FUND

2022 TOWN BUDGET

CODE	ACCOUNTS	ACTUAL LAST YEAR 2020	BUDGET THIS YEAR AS AMENDED 2021	ACTUAL THIS YEAR AS OF 9/1/2021	BUDGET OFFICER'S TENTATIVE BUDGET 2022	PRE- LIMINARY BUDGET 2022	ADOPTED BUDGET 2022
REVENUES							
DA1001	REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
DA1081	OTHER PAYMENTS IN LIEU OF TAXES	54,304.34	54,304.34	25,000.00	54,304.34	54,304.34	54,304.34
DA2300	SERVICES FOR OTHER GOVTS	0.00	0.00	0.00	0.00	0.00	0.00
DA2302	COUNTY SNOW & ICE	88,852.42	86,122.14	51,400.77	87,400.00	88,437.24	88,437.24
DA2401	INTEREST & EARNINGS	5,378.21	5,000.00	1,128.17	3,000.00	3,000.00	3,000.00
DA2460	WP HCA PAYMENT	539,490.11	550,279.91	550,279.92	561,285.52	561,285.52	561,285.52
DA2655	(MINOR) SALE OF EQUIPMENT	40,481.70	2,496.61	3,271.00	2,750.00	2,750.00	2,750.00
DA2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00
DA2701	REFUNDS	11,635.00	0.00	0.00	0.00	0.00	0.00
DA3000	GRANT - STORAGE BUILDING	0.00	0.00	0.00	0.00	0.00	0.00
DA3501	CHIPS	120,979.04	212,197.55	22,683.56	107,000.00	107,000.00	107,000.00
DA5730	BAN	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUES	881,120.82	910,400.55	653,763.42	815,739.86	816,777.10	816,777.10
DA5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
DA5990	USE OF FUND BALANCE	11,394.97	67,042.00	67,042.00	100,260.14	97,222.90	97,222.90
	REVENUE & OTHER	872,515.79	977,442.55	720,805.42	916,000.00	914,000.00	914,000.00
DISBURSEMENTS							
	STREET MAINTENANCE						
DA5110.1	Personal Services	59,884.24	80,279.00	48,374.49	82,687.00	82,687.00	82,687.00
DA5110.4	Contractual	359,475.34	220,000.00	94,972.81	220,000.00	220,000.00	220,000.00
	TOTAL MAINT STREETS	419,359.58	300,279.00	143,347.30	302,687.00	302,687.00	302,687.00
	PERM IMPROVEMENTS						
DA5112.2	Equipment	0.00	212,197.55	205,203.85	107,000.00	107,000.00	107,000.00
	TOTAL PERM IMPROVEMENTS	0.00	212,197.55	205,203.85	107,000.00	107,000.00	107,000.00
	MACHINERY						
DA5130.1	Personal Services	21,267.14	21,020.60	4,368.90	21,651.00	21,651.00	21,651.00
DA5130.2	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
DA5130.4	Contractual	59,306.19	50,000.00	20,089.95	50,000.00	50,000.00	50,000.00
	TOTAL MACHINERY	80,573.33	71,020.60	24,458.85	71,651.00	71,651.00	71,651.00
	BRUSH & WEEDS						
DA5140.1	Personal Services	7,398.48	7,596.45	7,588.76	7,822.00	7,822.00	7,822.00
DA5140.4	Contractual	2,587.35	3,000.00	2,585.94	3,000.00	3,000.00	3,000.00
	TOTAL BRUSH & WEEDS	9,985.83	10,596.45	10,174.70	10,822.00	10,822.00	10,822.00
	SNOW REMOVAL						
DA5142.1	Personal Services	46,061.84	44,493.06	31,281.35	45,828.00	45,828.00	45,828.00
DA5142.4	Contractual	53,185.97	55,000.00	41,990.40	55,000.00	55,000.00	55,000.00
	TOTAL SNOW REMOVAL	99,247.81	99,493.06	73,271.75	100,828.00	100,828.00	100,828.00
	SERVICES - OTHER GOVT.						
DA5148.1	Personal Services	35,636.03	42,596.57	22,606.18	43,874.00	43,874.00	43,874.00
DA5148.4	Contractual	44,587.66	43,525.57	25,810.29	43,526.00	43,526.00	43,526.00
	TOTAL SERV-OTHER GOVT.	80,223.69	86,122.14	48,416.47	87,400.00	87,400.00	87,400.00
	EMPLOYEE BENEFITS						
DA9010.8	Retirement	27,143.25	24,513.75	24,513.75	30,282.75	30,282.75	30,282.75
DA9030.8	Social Security/Medicare	13,023.97	12,500.00	8,336.23	13,000.00	13,000.00	13,000.00
DA9050.8	Unemployment	258.21	879.85	872.31	1,000.00	1,000.00	1,000.00
DA9055.8	Disability Insurance	108.00	93.75	93.75	125.00	125.00	125.00
DA9060.8	Hospitalization	60,384.00	77,246.40	41,468.71	67,998.37	67,998.37	67,998.37
	TOTAL EMPLOY BENEFITS	100,917.43	116,233.75	75,284.76	112,406.12	112,406.12	112,406.12
	DEBT SERVICE						
DA9730.6	Principal/Debt	75,000.00	75,000.00	0.00	119,705.88	119,705.88	119,705.88
DA9730.7	Interest	7,228.12	7,500.00	0.00	3,500.00	1,500.00	1,500.00
	TOTAL DEBT SERVICE	82,228.12	82,500.00	0.00	123,205.88	121,205.88	121,205.88
	TOTAL DISBURSEMENTS	872,515.79	977,442.55	580,157.67	916,000.00	914,000.00	914,000.00
	INTERFUND TRANSFERS						
DA9901.9	Transfers, Other Funds	0.00	0.00	0.00	0.00	0.00	0.00
DA9550.9	Transfer to Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL INTERFUND TRNSFRS	0.00	0.00	0.00	0.00	0.00	0.00
	APPROP & OTHER USES	872,515.79	977,442.55	580,157.67	916,000.00	914,000.00	914,000.00

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2022 TOWN BUDGET

CODE	ACCOUNTS	ACTUAL LAST YEAR 2020	BUDGET THIS YEAR AS AMENDED 2021	BUDGET OFFICER'S TENTATIVE BUDGET 2022	APPROPRIATED FOR 2022	REMAINING FUND BALANCE
A917	General Unappropriated Fund Balance	\$331,478.42	\$43,304.00	\$288,174.42		
DA917	Highway Unappropriated Fund Balance	\$459,995.11	\$67,042.00	\$392,953.11	\$44,547.95	\$243,626.47
LD917	Street Lighting	\$488.31	\$0.00	\$488.31	\$97,222.90	\$295,730.21
					\$0.00	\$488.31

TAX RATE SCHEDULE	FOR 2022		LESS EST. REV	LESS FUND BALANCE	AMT. TO BE RAISED BY TAX	2022		2021 TAXABLE ASSESSED VALUE	2021 TAX RATE \$\$\$ PER THOUSAND	% CHANGE FROM 2020	2020 TAX RATE \$\$\$ PER THOUSAND	% CHANGE FROM 2019
	APPROP ADOPTED					TAXABLE ASSESSED VALUE	TAX RATE \$\$\$ PER THOUSAND					
GENERAL	\$279,600.00	\$235,052.05	\$44,547.95	\$0.00	\$0.00							
HIGHWAY	\$914,000.00	\$816,777.10	\$97,222.90	\$0.00	\$0.00							
TOTAL	\$1,193,600.00	\$1,051,829.15	\$141,770.85	\$0.00	\$0.00	108,473,876	0.000000	103,337,993	\$0.000000	0%	\$0.000000	0%
LIGHTING	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	2,171,300	0.322388	2,171,500	\$0.32236	0%	\$0.32422	-1%
FIRE 1	\$66,619.19	\$0.00	\$0.00	\$0.00	\$66,619.19	139,431,295	0.479001	138,677,763	\$0.47900	0%	\$0.47899	0%
FIRE 2	\$18,710.00	\$0.00	\$0.00	\$0.00	\$18,710.00	130,011,066	0.143911	129,744,192	\$0.14138	2%	\$0.14165	2%
WATER	\$2,749.50	\$0.00	\$0.00	\$0.00	\$2,749.50	458.25 x 6 parcels						
TOTAL	\$1,282,378.69	\$1,051,829.15	\$141,770.85	\$88,778.69	\$88,778.69	108,473,876	0.945299	103,337,993	\$0.94274	0%	\$0.94486	0%

Equalized Total Assessed Value 280,021,583

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	2,292	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	2	548,261	0.20
13800	SCHOOL DISTRICT	RPTL 408	1	23,958	0.01
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	62	149,123,958	53.25
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	1	214,896	0.08
25230	NONPROF CORP - MORAL/MENTAL IN	RPTL 420-a	1	819,688	0.29
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,170,959	0.42
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	6	55,104	0.02
29650	SOLDIRE MONUMENT CORPORATIO	RPTL 442	1	4,688	0.00
41120	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	17	204,596	0.07
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	17	211,453	0.08
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	9	186,146	0.07
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	5	104,167	0.04
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	5	132,523	0.05
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	6	188,239	0.07
41161	COLD WAR VETERANS (15%)	RPTL 458-b	9	101,391	0.04
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	18,406	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	12	691,833	0.25
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	127	11,547,638	4.12
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	2	120,158	0.04
41800	PERSONS AGE 65 OR OVER	RPTL 467	3	82,982	0.03
41801	PERSONS AGE 65 OR OVER	RPTL 467	4	120,292	0.04
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	16	467,032	0.17
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	4	93,803	0.03
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	1	6,510	0.00

Equalized Total Assessed Value 280,021,583

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	786,990	0.28
Total Exemptions Exclusive of System Exemptions:					
Total System Exemptions:			319	167,027,962	59.65
Totals:			0	0	0.00
			319	167,027,962	59.65

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: _____

Varysburg Water District

Special District Code:	WD401	Description:	Parcel Address	Account Number	School R Code S	Land Av	Total Av	Prop Class	Acres	Tax Code	Bank Code
Parcel Id	Owner Name										
00 69-2-2	Ash, Scott J.		2609 Buffalo Rd		562201 1	20,100	160,400	210	3.54		
00 69-2-7.2	Boxler, Michael R.		2613 Route 20A		562201 1	17,300	140,600	210	2.60		
00 69-2-8	Brooks, Toni L.		2604 Route 20A		562201 1	14,200	121,000	210	1.57		LERET
00 69-2-7.12	Knab, Deborah		2601 Route 20A		562201 1	15,700	171,900	210	2.08		
00 69-2-7.3	Knaggs, Leonard T.		2621 Route 20A		562201 1	19,200	137,200	210	3.24		
00 69-2-7.11	Walker, Phillip R.		2603 Route 20A		562201 1	14,800	138,800	210	1.78		CTS**
Special District Totals		Parcels -	6			101,300					
		Acres -	14.81			869,900					
Town of Orangeville - 5640 Tot		Parcels -	6			101,300					
		Acres -	14.81			869,900					
Report Totals		Parcels -	6			101,300					
		Acres -	14.81			869,900					

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: 2022 TAX BILLS - FINAL ROLL TAXABLE VALUES
Date: 10/22/2021

Here are the FINAL TAXABLE VALUES after any small claims, court orders and/or corrections were made to the 2021 Final Roll. The Budget Office will calculate Tax Rates for the 2022 Town & County taxes using these FINAL TAXABLE VALUES.

Should you have questions, please contact our office.

ORANGEVILLE

Eq. Rate	FD401 (Varysburg	137,960,482
96.00%	FD402 (Warsaw F	127,595,584
	LD403	2,133,100
	LD404	43,200
	WD401 (Water un	6
	WD402 (Water mæ	6
	Town Taxable	108,473,876
	County Taxable	108,473,876
	Recy6 Units	39
	Recyc Units	490