

PRELIMINARY TOWN BUDGET FOR 2019

**Town of New Bremen
in
County of Lewis**

Villages Within or Partly Within Town

Village of Croghan

Effective: October 15, 2018

		TOWN OF NEW BREMEN			
		<u>SUMMARY OF BUDGET FOR 2019</u>			
<u>CODE</u>	<u>FUND</u>	<u>APPROPRIATIONS AND PROVISIONS FOR OTHER USES</u>	<u>LESS ESTIMATED REVENUES</u>	<u>LESS UNEXPENDED BALANCE</u>	<u>AMOUNT TO BE RAISED BY TAXES</u>
A	GENERAL TOWN WIDE	352,126.00	53,485.00	\$40,000.00	<u>\$258,641.00</u>
B	GENERAL TOWN OUTSIDE	1,077.00			<u>\$1,077.00</u>
DA	HIGHWAY TOWN WIDE	482,215.00	70,173.00	45,000.00	<u>\$367,042.00</u>
DB	HIGHWAY TOWN OUTSIDE	538,226.00	152,015.00	40,000.00	<u>\$346,211.00</u>
<u>TOTAL LOCAL GOVERNMENT</u>		<u>\$1,373,644.00</u>	<u>\$275,673.00</u>	<u>125,000.00</u>	<u>\$972,971.00</u>
<u>SPECIAL DISTRICTS</u>					
SF-1	NEW BREMEN FIRE PROTECTION DISTRICT	16,275.00			16,275.00
SL-1	BEAVER FALLS LIGHTING	6,700.00			6,700.00
SL-2	NEW BREMEN LIGHTING	4,100.00			4,100.00
SW-3	WATER DISTRICT # 3	3,000.00	3,000.00		0.00
<u>TOTAL SPECIAL DISTRICTS</u>		<u>30,075.00</u>	<u>3,000.00</u>		<u>27,075.00</u>
<u>TOTAL LOCAL GOV'T & SPECIAL DISTRICTS</u>		<u>\$1,403,719.00</u>	<u>\$278,673.00</u>	<u>125,000.00</u>	<u>\$1,000,046.00</u>
<hr/>					
<u>FIRE DISTRICT TAXES</u>		<u>2018</u>			<u>2019</u>
	BEAVER FALLS FIRE DIST.	23,544.46			27,491.42
	NEW BREMEN FIRE DIST.	69,198.00			79,703.00
<u>TOTAL FIRE DISTRICT TAXES</u>		<u>92,742.46</u>			<u>107,194.42</u>
Note: Fire district taxes are collected by the town tax collector and paid to the fire districts. Fire District taxes are not part of the town budget.					

	A	B	C	D	E	F	G
1	TOWN OF NEW BREMEN ADOPTED BUDGET FOR 2019						
2							page 2
3					BUDGET OFFICERS	PRE-	
4					TENTATIVE	LIMINARY	
5			ADOPTED	BUDGET	BUDGET	BUDGET	ADOPTED
6			BUDGET	REQUEST			BUDGET
7	ACCOUNT	CODE	2018	2019	2019	2019	2019
9							
10	GENERAL GOVERNMENT SUPPORT						
11	TOWN BOARD						
12	Personal Services (2,500 each/3000)	A1010.1	12,000.00		12,000.00	12,000.00	
13	Contractual Exp.	A1010.4	500.00		500.00	500.00	
14	TOTAL		12,500.00	0.00	12,500.00	12,500.00	0.00
15							
16	JUSTICES						
17	Personal Services (8,540 each/8710)	A1110.1	17,080.00	17,420.00	17,420.00	17,420.00	
18	Court Clerk	A1110.12	4,650.00	5,000.00	5,000.00	5,000.00	
19	Equipment	A1110.2					
20	Contractual Exp.	A1110.4	3,300.00		3,300.00	3,300.00	
21	TOTAL		25,030.00		25,720.00	25,720.00	0.00
22							
23	SUPERVISOR						
24	Personal Services	A1220.1	12,000.00		12,000.00	12,000.00	
25	Supervisor's Secretary PT	A1220.12					
26	Account Clerk PT	A1220.13					
27	Contractual Exp.	A1220.4	1,000.00		1,000.00	1,000.00	
28	TOTAL		13,000.00	0	13,000.00	13,000.00	0.00
29							
30	Accounting Services						
31	Contractual Expense	A1320.4	9,100.00		9,300.00	9,300.00	
32							
33	TAX COLLECTION						
34	Personal Services	A1330.1	4,845.00	4,941.90	4,942.00	4,942.00	
35	Contractual Exp.	A1330.4	1,700.00	1,700.00	1,700.00	1,700.00	
36	TOTAL		6,545.00		6,642.00	6,642.00	0.00
37							
38	BUDGET						
39	Total - Personal Services	A1340.1	0.00	0.00	0.00	0.00	0.00
41							
42	ASSESSOR						
43	Personal Services	A1355.1	19,285.00	19,800.00	19,670.00	19,670.00	
44	Data Collector	A1355.12	3,350.00	3,000.00	3,000.00	3,000.00	
45	Equipment	A1355.2	500.00	500.00	500.00	500.00	
46	Contractual Expense	A1355.4	2,700.00	2,700.00	2,700.00	2,700.00	
47	TOTAL** STAR money to be applied here as needed		25,835.00		25,870.00	25,870.00	0.00

	A	B	C	D	E	F	G
49					BUDGET		
50					OFFICERS	PRE-	
51			ADOPTED	BUDGET	TENTATIVE	LIMINARY	ADOPTED
52			BUDGET	REQUEST	BUDGET	BUDGET	BUDGET
53	ACCOUNT	CODE	2018	2019	2019	2019	2019
54	TOWN CLERK						
55	Personal Services	A1410.1	21,835.00	22,271.70	22,272.00	22,272.00	
56	Deputy Town Clerk	A1410.12	1,500.00	1,500.00	1,500.00	1,500.00	
57	Contractual Exp.	A1410.4	3,000.00	3,000.00	3,000.00	3,000.00	
58	TOTAL		26,335.00	26,771.70	26,772.00	26,772.00	0.00
59							
60	LAW						
61	Total - Personal Services	A1420.1	5,000.00		5,000.00	5,000.00	
62	Contractual Expense - Iroquois Gas	A1420.4					
63	TOTAL		5,000.00		5,000.00	5,000.00	0.00
64							
65	BOARD OF ASSESSMENT REVIEW						
66	Personal Services	A1470.1	650.00	650.00	650.00	650.00	
67	Contractual Exp.	A1470.4					
68	TOTAL		650.00		650.00	650.00	0.00
69							
70							
71	SHARED SERVICES						
72	<u>OPERATION OF BLDGS.</u>						
73	Personal Services	A1620.1					
74	Contractual Exp	A1620.4	18,000.00		18,000.00	18,000.00	
75	TOTAL		18,000.00		18,000.00	18,000.00	0.00
76							
77	CENTRAL COMMUNICATIONS						
78	Contractual Exp.	A1650.4	6,000.00		6,000.00	6,000.00	
79							
80	CENTRAL PRINTING & MAILING						
81	Equipment	A1670.2					
82	Contractual Exp.	A1670.4	900.00		900.00	900.00	
83							
84	TOTAL SHARED SERVICES		24,900.00		24,900.00	24,900.00	0.00
85							
86	SPECIAL ITEMS						
87	Unallocated Ins.	A1910.4	23,000.00		23,000.00	23,000.00	
88	Municipal Assoc.dues	A1920.4	799.00		800.00	800.00	
89	Transfer to Reserve Account				30,000.00	30,000.00	
90	Contingent	A1990.4	10,000.00		10,000.00	10,000.00	
91	TOTAL		33,799.00		63,800.00	63,800.00	0.00
92							

	A	B	C	D	E	F	G
93					BUDGET		
94					OFFICERS	PRE-	
95			ADOPTED	BUDGET	TENTATIVE	LIMINARY	ADOPTED
96			BUDGET	REQUEST	BUDGET	BUDGET	BUDGET
97	ACCOUNT	CODE	2018	2019	2019	2019	2019
98							
99	TOTAL GENERAL GOVERNMENT						
100	SUPPORT		182,694.00		214,154.00	214,154.00	0.00
101							
102	PUBLIC SAFETY						
103	TRAFFIC CONTROL						
104	Contractual Exp.	A3310.2	2,000.00	2,000.00	2,000.00	2,000.00	
105	TOTAL		2,000.00		2,000.00	2,000.00	0.00
106							
107	CONTROL OF DOGS						
108	Personal Services DCO	A3510.1	2,700.00	4,000.00	4,000.00	3,000.00	
109	Asstant DCO	A3510.12			1,000.00	1,000.00	
110	Enumerator (s)	A3510.122	1,000.00				
111	Contractual Exp.	A3510.4	500.00	830.00	415.00	415.00	
112	TOTAL		4,200.00		5,415.00	4,415.00	0.00
113							
114	RESCUE SQUAD						
115	Beaver Falls F.D.	A3625.4	8,000.00		8,000.00	8,000.00	
116	Lewis County Search & Re4scue	A3625.41	5,951.70	6,071.00	6,071.00	6,071.00	
117	TOTAL		13,951.70		14,071.00	14,071.00	0.00
118							
119	TOTAL PUBLIC SAFETY		20,151.70		21,486.00	20,486.00	0.00
120							
121	TRANSPORTATION						
122	SUPT. OF HIGHWAYS						
123	Personal Services	A5010.1	47,000.00	49,000.00	47,940.00	49,000.00	
124	Secretary PT	A5010.12	450.00	450.00	450.00	450.00	
125	Contractual Exp.	A5010.4	2,000.00	2,000.00	2,000.00	2,000.00	
126	TOTAL		49,450.00		50,390.00	51,450.00	0.00
127							
128	GARAGE						
129	Equipment	A5132.2					
130	Contractual Exp.	A5132.4	4,500.00	4,500.00	4,500.00	4,500.00	
131	TOTAL		4,500.00		4,500.00	4,500.00	0.00
132							
133	TOTAL TRANSPORTATION		53,950.00		54,890.00	55,950.00	0.00
134							

	A	B	C	D	E	F	G
135							
136					BUDGET		
137					OFFICERS	PRE-	
138			ADOPTED	BUDGET	TENTATIVE	LIMINARY	ADOPTED
139			BUDGET	REQUEST	BUDGET	BUDGET	BUDGET
140	ACCOUNT	CODE	2018	2019	2019	2019	2019
141	ECONOMIC ASS'T & OPP.						
142	VETERANS SERVICES						
143	Contractual Exp.	A6510.0					
144	American Legion Post 1663	A6510.41	100.00		100.00	100.00	
145	New Bremen Rural Cemetery	A6510.42					
146	St. Peter's Cemetery	A6510.43	100.00		100.00	100.00	
147	TOTAL		200.00		200.00	200.00	0.00
148							
149	PROGRAMS FOR AGING						
150	Contractual Exp.	A6772.4	300.00		300.00	300.00	
151	Volunteer Transportaton		675.00	1,500.00	1500	1,500.00	
152	TOTAL ECONOMIC ASSIST.		1,175.00		2,000.00	2,000.00	0.00
153							
154	JOINT YOUTH PROJECT						
155	Beaver Falls Recreation Assoc	A7320.4	2,000.00	2,500.00	2,500.00	2,500.00	
156	Croghan Village Recreation	A7320.4	4,000.00		4,000.00	4,000.00	
157	New Bremen Comm. Improvement Assoc	A7320.4	2,000.00		2,000.00	2,000.00	
158	TOTAL		8,000.00		8,500.00	8,500.00	0.00
159							
160	LIBRARY						
161	Contractual Exp.- Beaver Falls	A7410.4	2,700.00		2,700.00	2,700.00	
162	Contractual Exp.- Croghan	A7410.41	2,500.00		2,500.00	2,500.00	
163	TOTAL		5,200.00		5,200.00	5,200.00	0.00
164							
165	HISTORIAN						
166	Personal Services	A7510.1	300.00		300.00	300.00	
167	Contractual Exp.	A7510.4	300.00		300.00	300.00	
168	TOTAL		600.00	0.00	600.00	600.00	0.00
169							
170	TOTAL CULTURE - AND						
171	RECREATION		13,800.00		14,300.00	14,300.00	0.00
172	PLANNING	A8010.4					
173	Contractual Exp.		0.00		0.00	0.00	0.00
174	ENVIRONMENTAL						
175	Contractual Exp.	A8090.4	0.00		0.00	0.00	0.00
176							
177							
178							

	A	B	C	D	E	F	G
179					BUDGET		
180					OFFICERS	PRE-	
181			ADOPTED	BUDGET	TENTATIVE	LIMINARY	ADOPTED
182			BUDGET	REQUEST	BUDGET	BUDGET	BUDGET
183	ACCOUNT	CODE	2018	2019	2019	2019	2019
184							
185	UNDISTRIBUTED						
186	EMPLOYEE BENEFITS						
187	State Retirement (12%)	A9010.8	5,763.00		5,763.00	5,763.00	
188	Social Security	A9030.8	12,500.00		14,000.00	14,000.00	
189	Health Insurance	A9060.8	22,113.00		22,113.00	22,113.00	
190	Worker's Compensation Insurance	A9040.8	3,200.00		3,360.00	3,360.00	
191	TOTAL		43,576.00		45,236.00	45,236.00	0.00
192	TOTAL APPROPRIATIONS *		315,346.70		352,066.00	352,126.00	0.00
193	*Transfer to page 1						
194							
195							
196	OTHER TAX ITEMS						
197	TOTAL FRANCHISE FEES	A1170	4,000.00		4,000.00	4,000.00	
198							
199	DEPARTMENT INCOME						
200	Tax Collection fee	A1090	8,000.00		8,000.00	8,000.00	
201	Clerk fees	A1255	3,500.00		3,500.00	3,500.00	
202	Dog control fees	A1550	400.00		400.00	400.00	
203	TOTAL DEPARTMENT INCOME		11,900.00		11,900.00	11,900.00	0.00
204							
205	USE OF MONEY AND						
206	PROPERTY						
207	TOTAL INTEREST AND EARNINGS	A2401	85.00		85.00	85.00	
208							
209	FINES & FORFEITURES	A2610	9,500.00		9,500.00	9,500.00	
210							
211	TOTAL EST. REVENUES*		25,485.00		25,485.00	25,485.00	0.00
212							
213	STATE AID						
214	Mortgage tax	A3005	10,500.00		10,500.00	10,500.00	
215	Real Property Aid	A3040					
216	STAR Reimbursement Aid	A3040					
217	Youth programs	A3820					
218	State Per Capita Aid	A3001	17,500.00		17,500.00	17,500.00	
219	TOTAL STATE AID		28,000.00		28,000.00	28,000.00	
220	TOTAL EST. REVENUES*		53,485.00		53,485.00	53,485.00	0.00
221							
222	UNEXPENDED BALANCE* Transfer to page 1			40,000.00		40,000.00	40,000.00

	A	B	C	D	E	F	G
223							
224					BUDGET		
225					OFFICERS	PRE-	
226			ADOPTED	BUDGET	TENTATIVE	LIMINARY	ADOPTED
227			BUDGET	REQUEST	BUDGET	BUDGET	BUDGET
228	ACCOUNT	CODE	2018	2019	2019	2019	2019
229							
230	PUBLIC HEALTH						
231	BOARD OF HEALTH						
232	Personal Services	B4010.1	400.00		400.00	400.00	
233							
234	REGISTRAR OF VITAL STATS.						
235	Personal Services	B4020.1	600.00	600	600.00	600.00	
236	Contractual Expense	B4020.4					
237	TOTAL Registrar of Vital Stats.		600.00	600	600.00	600.00	0.00
238							
239	TOTAL PUBLIC HEALTH		1,000.00		1,000.00	1,000.00	0.00
240							
241	OTHER GENERAL GOVERNMENT SUPPORT	B1989.4					
242			0.00		0.00	0.00	0.00
243	UNDISTRIBUTED						
244	EMPLOYEE BENEFITS						
245	State Retirement	B9010.8					
246	Social Security	B9030.8	77.00		77.00	77.00	
247	Health Insurance	B9060.8					
248	TOTAL						
249							
250	TOTAL TOWN OUTSIDE*		1,077.00		1,077.00	1,077.00	0.00
251	*Transfer to page 1						
252							
253							
254	LICENSES & PERMITS						
255	TOTAL ESTIMATED REVENUES		0.00		0.00	0.00	0.00
256	UNEXPENDED BALANCE*		0.00		0.00	0.00	0.00
257	*Transfer to page 1						
258							

	A	B	C	D	E	F	G
259					BUDGET		
260					OFFICERS	PRE-	
261			ADOPTED	BUDGET	TENTATIVE	LIMINARY	ADOPTED
262			BUDGET	REQUEST	BUDGET	BUDGET	BUDGET
263	ACCOUNT	CODE	2018	2019	2019	2019	2019
264							
267							
268	MACHINERY						
269	Equipment	DA5130.2	90,000.00	205000	124,000.00	124,000.00	
270	Contractual Exp.	DA5130.4	39,000.00	40000	40,000.00	40,000.00	
271	TOTAL		129,000.00	245,000.00	164,000.00	164,000.00	0.00
272							
273	SNOW REMOVAL & MISC						
274	Personal Services	DA5142.1	143,000.00	147000	147,000.00	147,000.00	
275	Contractual Exp.	DA5142.4	72,000.00	76000	76,000.00	76,000.00	
276	TOTAL		215,000.00		223,000.00	223,000.00	0.00
277							
278	EMPLOYEE BENEFITS						
279	State Retirement (44%)	DA9010.8	21,131.00		21,131.00	21,131.00	
280	Social Security	DA9030.8	13,270.00		14,250.00	14,250.00	
281	Disability Ins.	DA9055.8					
282	Health Ins.	DA9060.8	58,175.00		55,404.00	55,404.00	
283	Worker's Comp Insurance	DA9040.8	4,700.00		4,430.00	4,430.00	
284	TOTAL		97,276.00		95,215.00	95,215.00	0.00
285							
286	TRANSFER TO RESERVE(equip sales)	DA9950.9	30,000.00	65,000.00	0.00	0.00	
287	TOTAL APPROPRIATIONS						
288	AND OTHER USES*		471,276.00		482,215.00	482,215.00	0.00
289	*Transfer to page 1						
290							
291							
292							

	A	B	C	D	E	F	G
293					BUDGET		
294					OFFICERS	PRE-	
295			ADOPTED	BUDGET	TENTATIVE	LIMINARY	ADOPTED
296			BUDGET	REQUEST	BUDGET	BUDGET	BUDGET
297	ACCOUNT	CODE	2018	2019	2019	2019	2019
298							
299	LOCAL SOURCES						
300	Services for other Gov'ts	DA2300	69,458.00	70153.25	70,153.00	70,153.00	
301	Interest and earnings	DA2401	20.00		20.00	20.00	
302	Sale of Equipment			65000	0.00		
304	TOTAL EST.REVENUES*		69,478.00	135153.25	70,173.00	70,173.00	0.00
305							
306							
307	UNEXPENDED BALANCE*		40,000.00		45,000.00	45,000.00	
308	*Transfer to page 1						
309							
310	GENERAL REPAIRS						
311							
312	Personal Services	DB5110.1	131,000.00	135,000.00	135,000.00	135,000.00	
313	Contractual Exp.	DB5110.4	152,000.00	156,000.00	156,000.00	156,000.00	
314	TOTAL		283,000.00		291,000.00	291,000.00	0.00
315							
316	EMPLOYEE BENEFITS						
317	State Retirement (44%)	DB9010.8	21,131.00		21,131.00	21,131.00	
318	Social Security	DB9030.8	10,510.00		11,500.00	11,500.00	
319	Worker's Comp Insurance	DB9040.8	4,700.00		4,420.00	4,420.00	
320	Health Insurance	DB9060.8	58,175.00		58,175.00	58,175.00	
321	TOTAL		94,516.00		95,226.00	95,226.00	0.00
322							
323	CHIPS Capital outlay	DB5112.2	152,000.00		152,000.00	152,000.00	
324	TOTAL APPROPRIATIONS						
325	AND OTHER USES*		529,516.00		538,226.00	538,226.00	0.00
326	*Transfer to page 1						
327							
328							
329	LOCAL SOURCES						
330	CHIPS revenues	DB3501	152,000.00	152,000.00	152,000.00	152,000.00	
331	Services for ohter Governments	DB2300	0.00		0.00	0.00	0.00
332							
333	Interest & Earnings	DB2401	15.00		15.00	15.00	
334							

	A	B	C	D	E	F	G
335					BUDGET		
336					OFFICERS		
337			ADOPTED	BUDGET	TENTATIVE	PRE-	
338			BUDGET	REQUEST	BUDGET	LIMINARY	ADOPTED
339	ACCOUNT	CODE	2018	2019	2019	BUDGET	BUDGET
340						2019	2019
341	TOTAL ESTIMATED						
342	REVENUES*		152,015.00	152000	152,015.00	152,015.00	0.00
343							
344	UNEXPENDED BALANCE*		21,000.00		40,000.00	40,000.00	
345	*Transfer to page 1						
346							
347							
348							
349	NEW BREMEN FIRE PROTECTION DISTRICT						
350	Croghan FD Contract*	SF-1	16,275.00		16,275.00	16,275.00	
351							
352	ESTIMATED REVENUES*	SF-1	16,275.00		16,275.00	16,275.00	
353	*Transfer to page 1						
354							
355	LIGHTING DISTRICT #1						
356	BEAVER FALLS LIGHTING						
357	Contractual Exp. *	SL5182.4	6,700.00		6,700.00	6,700.00	
358							
359	Revenues *	SL1001-1	6,700.00		6,700.00	6,700.00	
360	*Transfer to page 1						
361							
362	UNEXPENDED BALANCE* Transfer to page 1						
363							
364	LIGHTING DISTRICT #2						
365	NEW BREMEN LIGHTING						
366	Contractual Exp. *	SL5182.41	4,100.00		4,100.00	4,100.00	
367							
368	Revenues*	SL5182.41	4,100.00		4,100.00	4,100.00	
369	*Transfer to page 1*						
370							
371	UNEXPENDED BALANCE* Transfer to page 1						

	A	B	C	D	E	F	G
372					BUDGET		
373					OFFICERS	PRE-	
374			ADOPTED	BUDGET	TENTATIVE	LIMINARY	ADOPTED
375	ACCOUNT	CODE	BUDGET	REQUEST	BUDGET	BUDGET	BUDGET
376			2018	2019	2019	2019	2019
377							
378	WATER DIST. NO. 3 Crystaldale						
379	ADMINISTRATION						
380	Contractual Exp.*	SW8320.4	3,000.00		3,000.00	3,000.00	3,000.00
381	TOTAL		3,000.00		3,000.00	3,000.00	3,000.00
382							
383							
384							
385	Metered sales	SW2140	3,000.00		3,000.00	3,000.00	3,000.00
386	TOTAL*		3,000.00		3,000.00	3,000.00	3,000.00
387	UNEXPENDED BALANCE*						
388	*Transfer to page 1						
389							
390							
391			ADOPTED				ADOPTED
392			2018				2019
393	BEAVER FALLS FIRE DISTRICT						
394	BUDGET		23,544.46			27,491.42	27,491.42
395							
396	TAX REVENUES*		23,544.46			27,491.42	27,491.42
397							
398	*Transfer to page 1						
399							
400	NEW BREMEN FIRE DISTRICT						
401	BUDGET		69,198.00			79,703.00	79,703.00
402							
403	TAX REVENUES*		69,198.00			79,703.00	79,703.00
404							
405	*Transfer to page 1						
406							
407	Total to be collected for fire districts						

Equalized Total Assessed Value 179,685,315

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	2	21,500	0.01
12350	PUBLIC AUTHORITY - STATE	RPTL 412	1	12,300	0.01
13100	CO - GENERALLY	RPTL 406(1)	1	200	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	5	402,100	0.22
13650	VG - GENERALLY	RPTL 406(1)	1	345,000	0.19
13800	SCHOOL DISTRICT	RPTL 408	3	4,709,000	2.62
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	3	325,100	0.18
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	2	130,000	0.07
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	545,000	0.30
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	9	2,373,100	1.32
25130	NONPROF CORP - CHAR (CONST PR	RPTL 420-a	5	374,700	0.21
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	4	269,300	0.15
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	4	233,100	0.13
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	4	61,600	0.03
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	63	717,210	0.40
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	46	881,145	0.49
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	23	767,975	0.43
41400	CLERGY	RPTL 460	3	4,500	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	4	134,700	0.07
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	108	3,297,100	1.83
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	2	27,600	0.02
41800	PERSONS AGE 65 OR OVER	RPTL 467	6	293,000	0.16
41801	PERSONS AGE 65 OR OVER	RPTL 467	14	525,716	0.29
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	3	39,859	0.02
47450	FOREST/REF LAND - FISHER ACT	RPTL 480	1	8,254	0.00
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	2	312,760	0.17

Equalized Total Assessed Value 179,685,315

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	1	4,920	0.00
50001	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	2	0	0.00
Total Exemptions Exclusive of System Exemptions:			322	16,816,739	9.36
Total System Exemptions:			2	0	0.00
Totals:			324	16,816,739	9.36

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: _____

NYS - Real Property System
 County of Lewis
 Town of New Bremen - 2344
 Village of Croghan
 SWIS Code - 234401

Assessor's Report - 2018 - Prior Year File
 S495 Exemption Impact Report
 Town Detail Report

RPS221/V04/L001
 Date/Time - 10/2/2018 10:40:59
 Total Assessed Value 13,358,028
 Uniform Percentage 100.00

Equalized Total Assessed Value 13,358,028

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13650	VG - GENERALLY	RPTL 406(1)	1	345,000	2.58
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	1	1,100,000	8.23
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	9	108,000	0.81
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	7	140,000	1.05
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	5	155,130	1.16
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	1	0	0.00
41801	PERSONS AGE 65 OR OVER	RPTL 467	3	80,745	0.60
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	10,356	0.08
Total Exemptions Exclusive of System Exemptions:			28	1,939,231	14.52
Total System Exemptions:			0	0	0.00
Totals:			28	1,939,231	14.52

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 166,327,287

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	2	21,500	0.01
12350	PUBLIC AUTHORITY - STATE	RPTL 412	1	12,300	0.01
13100	CO - GENERALLY	RPTL 406(1)	1	200	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	5	402,100	0.24
13800	SCHOOL DISTRICT	RPTL 408	3	4,709,000	2.83
13870	SPEC DIST USED FOR PURPOSE EST	RPTL 410	3	325,100	0.20
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	2	130,000	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	545,000	0.33
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	8	1,273,100	0.77
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	5	374,700	0.23
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	4	269,300	0.16
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	4	233,100	0.14
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	4	61,600	0.04
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	54	609,210	0.37
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	39	741,145	0.45
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	18	612,845	0.37
41400	CLERGY	RPTL 460	3	4,500	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	4	134,700	0.08
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	107	3,297,100	1.98
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	2	27,600	0.02
41800	PERSONS AGE 65 OR OVER	RPTL 467	6	293,000	0.18
41801	PERSONS AGE 65 OR OVER	RPTL 467	11	444,971	0.27
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	2	29,503	0.02
47450	FOREST/REF LAND - FISHER ACT	RPTL 480	1	8,254	0.00
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	2	312,760	0.19
47611	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	4,920	0.00

Equalized Total Assessed Value 166,327,287

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
50001	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	2	0	0.00
Total Exemptions Exclusive of System Exemptions:			294	14,877,508	8.94
Total System Exemptions:			2	0	0.00
Totals:			296	14,877,508	8.94

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: _____