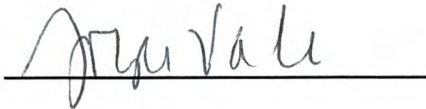


**2020
ADOPTED BUDGET
TOWN OF GERMANTOWN
COLUMBIA COUNTY**

CERTIFICATION OF TOWN CLERK

I, Joyce Vale, Town Clerk, certify that the following is a true and correct copy of the 2020 budget of the Town of Germantown adopted by the Town Board on the 12th day of November 2019.



Germantown Town Clerk

Date Nov. 12, 2019

Town of Germantown
 Budget Summary 11/1/2019
 Final Budget for adoption 11/12/2019

	Appropriations	Less Estimated Revenues	Less Unexpended Fund Balance	Amount to be raised by taxes
General Fund	769,682	467,100	89,382	220,700
Highway Fund	571,125	74,500	137,190	359,435
Lighting District	6,700	100	0	6,600
Sewer District	197,346	106,686	0	90660
Totals	1,544,853	648,386	226,572	677,395

Town of Germantown - BUDGET (2020)

Accountant No.		Jan - Dec 16	Jan - Dec 17	Jan - Dec 2018	Jan - Dec 2019	2020 Preliminary	2020 Adopted
Income							
General Fund							
A1001	Real Property Taxes	114,279.00	160,423.62	166,404.00	220,700.00	220,700.00	220,700
A1090	Interest & Penalties	5,996.99	6,982.76	6,000.00	6,000.00	500.00	500
A1120	Sales Tax	299,278.96	324,245.40	242,050.00	255,000.00	320,000.00	320,000
A1170	Franchises	9,301.20	9,678.72	9,500.00	9,500.00	10,000.00	10,000
A1255	Clerk Fees	775.58	671.40	500.00	3,000.00	3,000.00	3,000
A1550	Dog Control Fees	0.00	156.50	150.00	150.00	100.00	100
A1603	Registrar Fees	0.00	61.38	150.00	150.00	150.00	150
A2001	Camp Charges	750.00	0.00	36,000.00	34,000.00	24,000.00	24,000
A2012	Recreational Concessions			2,000.00	2,000.00	-	
A2070	Contributions, Private	1,293.16	8,693.00	500.00	300.00	100.00	100
A2110	Zoning Fees	1,041.64	545.67		100.00	500.00	500
A2115	Planning Board Fees	0.00	100.00		100.00		
A2130	Solid Waste Charges	144.75	121.00		100.00	100.00	100
A2350	Activity Bldg	23,276.00	18,199.00	10,000.00	1,000.00	1,000.00	1,000
A2389	Misc Rev, Othr Govts	13,728.49	0.00	12,000.00	12,000.00	12,000.00	12,000
A2401	Interest & Earnings	2,160.40	1,311.89	3,000.00	3,000.00	12,000.00	12,000
A2544	Dog License	708.50	751.00	500.00	500.00	500.00	500
A2545	Cert of Occupancy	945.00	435.00		250.00	500.00	500
A2555	Blding Alteration Permit	16,439.01	10,116.51	12,000.00	14,000.00	15,000.00	15,000
A2590	Permits, Other	72.50	5,363.53	150.00	150.00	150.00	150
A2610	Fines & Forfeited Bail	12,028.48	6,215.00	10,000.00	10,000.00	12,000.00	12,000
A2655	Minor Sales	439.86	0.00	500.00	1,000.00	1,000.00	1,000
A2665	Sales of Equipment	1,472.00	7,500.00		3,000.00	3,000.00	3,000
A2701	Refunds of PY Exp	2,472.76	0.00			-	
A2705	Gifts & Donations	375.00	3,605.18		250.00	500.00	500
A2770	Unclassified	2,617.69	2,100.46	1,000.00	250.00	2,500.00	2,500
A2771	Special Events	17,118.00	0.00		1,000.00	1,000.00	1,000
A3001	St Aid, Rev Sharing	12,820.00	25,156.67	12,000.00	12,000.00	-	
A3005	St Aid, Mortgage Tax	50,299.60	35,206.90	43,260.00	43,260.00	40,000.00	40,000
A900	Appropriated			90,928.00	57,884.00	89,382.00	89,382
A3850	Special Grant	12,462.94	15,029.29		7,500.00		
Total Income		602,297.51	642,669.88	688,592.00	698,144.00	769,682.00	769,682

Accountant No.

Town of Germantown - BUDGET (2020)

		Jan - Dec 16	Jan - Dec 17	Jan - Dec 2018	Jan - Dec 2019	2020 Preliminary	2020 Adopted
Appropriations							
A1010.1	Leg Board, Pers Serv	10,400.08	10,183.45	10,400.00	10,400	10,400.00	10,400
A1010.4	Leg Board, Contr Exp	49.71	173.13	2,500.00	2,500	500.00	500
A1110.1	Muni Court, Pers Serv						
A1110.11	Justice Clerk	3,860.04	4,538.37	3,860.00	4,800	5,000.00	5,000
A1110.1	Muni Court, Pers Serv - Other	12,000.00	10,571.67	12,240.00	12,730	12,730.00	12,730
A1110.4	MUNI-CORT, CONTR EXP	3,171.21	13,211.15	3,000.00	4,000	4,000.00	4,000
A1200.4	dues	0.00	150.00		2,000	2,000.00	2,000
A1220.12	Supervisor/Assistance	31,835.96	31,835.96		21,500	23,500.00	23,500
A1220.1	DEPUTY	2,199.96	2,016.63		2,200	2,200.00	2,200
A1220.1	Supervisor Personal Service	7,200.00	7,383.33	41,236.00	7,500	7,500.00	7,500
A1220.42	Total A12201 - Supervisor, Pers Serv	41,235.92	41,235.92	41,236.00			
A1220.41	Accounting	0.00	16,013.00				
A1220.4	Supervisor	0.00	205.50				
A1220.4	Supervisor, Contr Exp - Other	282.06	0.00	2,000.00	2,000	2,000.00	2,000
A1320.1	Accounting Pers Serv	836.50	0.00				
A1320.4	Accounting Contractual	16,200.00	0.00	30,000.00	30,000	27,500.00	27,500
A1330.1	Tax Colclction Pers Serv	3,900.00	3,900.00	3,900.00	3,500	3,500.00	3,500
A1330.4	Tax Collection Contr Exp	1,071.13	0.00	1,200.00	1,400	1,400.00	1,400
A1340.1	Budget, Pers Serv	1,200.00	1,200.00	1,200.00	1,200	1,200.00	1,200
A1340.4	Budget, Contr Exp			50.00			
A1355.1	Assessment, Pers Serv	18,258.00	18,258.00	18,258.00	18,258	18,258.00	18,258
A1355.4	Assessment - Contr Exp	125.71	1,079.28	200.00	4,774	1,000.00	1,000
A1410.1	Town Clerk Pers Serv				7,800	7,800.00	7,800
A1410.1	Deputy Town Clerk(s)	1,800.00	1,875.00		6,242	4,500.00	4,500
A1410.1	Clerk, Pers Serv - Other	6,250.00	5,878.00	13,500.00			
A1410.4	Clerk, Contr Exp	1,919.10	1,654.07	2,000.00	2,500	2,500.00	2,500
A1420.4	Law, Contr Exp	18,180.76	29,417.56	40,000.00	40,000	45,000.00	45,000
A1420.4	Attorney	0.00	3,406.25				

Town of Germantown - BUDGET (2020)

Accountant No.		Jan - Dec 16	Jan - Dec 17	Jan - Dec 2018	Jan - Dec 2019	2020 Preliminary	2020 Adopted
A1440.4	Engineer, Contr Exp	13,047.31	2,785.05	6,000.00	6,000	6,000.00	6,000
A1450.4	Elections, Contr Exp	279.11	189.76	300.00	300	300.00	300
A1620.1	Rec Mgmt Pers Serv			46,678.00			
A1620.1	Buildings, Pers Srv (A&G)	28,532.80	31,921.60		60,587	83,533.00	83,533
A1620.11	Maint Super	5,193.60	1,355.40				
A1620.12	Overtime	3,824.20	1,298.26		6,000	2,500.00	2,500
A1620.13	Seasonal	8,075.00	5,093.05		3,000	0.00	0
A16202	Buildings Equipment			2,000.00	2,000	2,000.00	2,000
A16204.1	Utilities	1,481.36	4,439.64				
A16204	Buildings Contr Exp	29,655.11	53,476.21	37,000.00	37,000	82,000.00	82,000
A16802	Data Proc Proc & Cap	5,150.00	411.23	2,000.00	2,000	0.00	0
A16804	Ctr Data Pros Ctr Ex	1,483.96	3,493.60	2800	2,800	2,800.00	2,800
A19104	Unallcied Ins Contr Exp	32,170.31	34,221.88	33600	35,000	36,000.00	36,000
A19204	Muni Assn Dues Cnt Exp	0.00	800.00		899	800.00	800
A31204	Law Enforcement / EEA	7,228.98	3,540.26	6000	7,500	12,000.00	12,000
A35101	Cont Animals Pers Serv						
A35101.1	DCO	4,475.00	3,400.00				
A3510.1	Cont Animals Per Ser-Other	0.00	1,125.00	4500	4,500	4,500.00	4,500
A3510.4	Cont Animals Contr Exp	1,024.00	352.00	1200	1,200	1,200.00	1,200
A3610.4	Exam Boards, Contr Exp	900.00	0.00	1000	1,000	1,000.00	1,000
A3620.1	Code Enforcement Officer	1,769.16	19,836.84	12,488	11,250	13,500.00	13,500
A36201.1	Saftey Insp Clerk			2000			
A3620.2	Safety Insp Equip			258.00	200	100.00	100
A3620.4	Safety Insp, Contr Exp	20,943.80	1,021.02	500.00	750	250.00	250
A4020.1	Registrar Pers Serv	500.00	500.00		500	500.00	500
A4020.4	Registrar Contr	187.50	0.00		100	100.00	100
A5010.1	Dep Super	10,893.25	0.00		1500	1,500.00	1,500
A5010.1	Highway Superintendent	41,285.28	56,644.90	58,344.00	59,511	59,511.00	59,511
A5010.4	Street Admin Contr Exp	1,505.78	0.00	1,500.00	1,500	0.00	0

Town of Germantown - BUDGET (2020)

Accountant No.		Jan - Dec 16	Jan - Dec 17	Jan - Dec 2018	Jan - Dec 2019	2020 Preliminary	2020 Adopted
A5132.4	Garage Contr Exp						
A5132.41	Utilities	1,943.13	1,921.36				
A5132.4	Garage Contr Exp -Other	4,750.66	4,332.10	15,000.00	15,000	15,000.00	15,000
A5410.2	Sidewalks Equip	0.00	0.00				
A5410.4	Sidewalks Contr Exp						
A5410.41	Contractual	0.00	16,327.00				
A5410.42	Engineer	0.00	4,500.00				
A5410.4	Sidewalks Contr Exp-Other	0.00	0.00				
A6510.4	Vets Service Contr Exp	500.00	250.00	500.00	250	250.00	250
A7110.2	Parks Equip	5,090.95	0.00	2,000.00	2,000	2,000.00	2,000
A7110.4	Parks Contr Exp						
A7110.41	Lake Maintenance	3,933.65	2,899.00				
A7110.42	Athletic Fields	9,511.41	474.00				
A7110.44	Other	884.60	473.50		18,350	18,350.00	18,350
A7110.45	Fuel	0.00	1,878.55				
A7110.4	Parks Contr Exp-Other	5,161.41	5,329.91	30,500.00	30,500	40,000.00	40,000
A7140.4	Playgr & Rec Contr Exp	240.00	0.00	1,100.00	1,100	1,100.00	1,100
A7310.1	Youth Prog Pers Serv	32,655.05	36,111.30	32,500.00	32,500	32,500.00	32,500
A7310.4	Youth Prog Contr Exp						
A7310.42	Other	5,345.45	0.00				
A7310.4	Youth Prog Contr Exp-Other	14,751.52	11,651.71	20912.26	12,500	8,000.00	8,000
A7510.1	Historian Pers Serv	999.96	999.96	2,000.00	2,000	1,000.00	1,000
A7510.4	Historian Contr Exp	3,553.51	1,069.05	1,500.00	1500	1,000.00	1,000
A75020.4	Histrcal Prop Contr Exp	1,178.70	3,844.39	5,000.00	4500	4,000.00	4,000
A7550.4	Celebrations Contr	15,770.25	13,130.86	14,000.00	14,000	14,000.00	14,000
A8010.1	Zoning Pers Serv						
A8010.11	Secretary	290.66	290.66		1,175	1,900.00	1,900
A8010.1	Zoning Pers Serv-Other	4,603.58	3,487.92	5,000.00	1,000	1,500.00	1,500

Town of Germantown - BUDGET (2020)

Accountant No.	Jan - Dec 16	Jan - Dec 17	Jan - Dec 2018	Jan - Dec 2019	2020 Preliminary	2020 Adopted
A8010.4	Zoning Contr Exp 4,244.21	10,364.15	2,000.00	2,000	1,800.00	1,800
A8020.1	Planning Pers Serv					
A8020.11	Secretary 3,485.92	3,051.93		3,525	2,800.00	2,800
A8020.12	Board 525.00	0.00				
A8020.1	Planning Pers Serv-Other 675.00	726.65	5,600.00	2,100	2,100.00	2,100
A8020.41	Planning Contr Exp					
A8020.41	Contractual 8,587.50	0.00				
A8020.40	Planning Contr Exp-Other 16,554.46	43,108.01	2,000.00	2,000	1,800.00	1,800
A8160.4	Garbage Contr Exp 497.45	874.06	1,200.00	1,200	1,200.00	1,200
A8160.4	Refuse & Garb - Contr	838.15	0.00			
A8510.4	Comm Beauti Contr Exp 5,290.00	0.00				
A88104.4	Cemetaries Contr Exp 100.00	0.00	200.00	200	200.00	200
A9010.8	Retirement 57,192.22	23,598.27		21,167	25,000.00	25,000
A9030.8	Social Security 20,857.32	20,847.47	2,300.00	23,000	26,500.00	26,500
A9050.8	Unemployment Ins 28.52	2,523.75				
A9060.8	Hospital & Med Ins 3,400.00	9,500.00	22,550.00	4,381	9,100.00	9,100
A9089.8	Other Emp Benefits		10,355.00			
A9089.83	Other Uniforms 2,261.22	2,453.21				
A9089.8	Other Employee Benefits 99.80	0.00	1,000.00	1,000	1,000.00	1,000
A9500	Interfund Transfer Out 5,776.98	0.00				
A9785.6	Installment Debt-Principal 0.00	0.00	50,850.00	51,992	52,000.00	52,000
A9785.7	Installment Debt- Interest 0.00	0.00	13,946.00	12,803	13,000.00	13,000
Total Appropriations	643,159.89	656,110.74	689,092.00	692,144	769,682.00	769,682

Highway

Income

	Jan - Dec 16	Jan - Dec 17	Jan - Dec 2018	Jan - Dec 2019	2020 Preliminary	2020 Adopted	Inc/Dec
DA1001 - Real Property taxes	430,364.00	430,000.00	370,000.00	359,435	359,435.00	359,435.00	0.00
DA1120 - Sales Tax (frim County)	45,000.00	45,000.00	46,350.00	47,000	2,000.00	2,000.00	-45,000.00
DA2401 - Interest & Earnings	876.66	1,598.80	1,000.00	1,000	12,000.00	12,000.00	11,000.00
DA2650 Sale of Scrap	143.83	176.73					
DA2655 - Minor Sales	330.44	0.00					
DA2660 - Sale of Equipment/Fuel	3,573.53	10,701.01	1,000.00	1,000	3,500.00	3,500.00	2,500.00
DA2665 - Sales of Equipment	0.00	11,265.00	1,000.00	1,000	1,000.00	1,000.00	0.00
DA2705 - Miscellaneous	58.03	1,440.00	45,000.00	10,570	11,000.00	11,000.00	430.00
DA3501 - S/A CHIPS	71,411.29	71,417.68	0.00	45,000	45,000.00	45,000.00	0.00
Appropriated Fund Balance		0.00	151,927.00	142,290	137,190.00	137,190.00	-5,100.00
Total Income	551,757.78	571,599.22	616,277.00	607,295	571,125.00	571,125.00	-36,170.00

Expense

DA51101 Maint Str Pers Serv			169,000.00	147,621	147,621.00	147,621.00	0.00
DA5110.11 PAYROLL	127,362.95	133,747.31					
DA5110.12 Overtime	4,268.17	8,876.93					
DA5110.1 Maint Str Pers Serv - Other	14,259.60	7,139.40					
DA5110.4 Maint Str Contr Exp	54,740.19	74,193.48	140,000.00	140,000	145,000.00	145,000.00	5,000.00
DA5112.2 Perm Imp Highway Equip			56,000.00	56,000	56,000.00	56,000.00	0.00
DA5112.22 CHIPS Reimbursed	74,711.97	56,000.00					
DA5130.2 Machinery Equip	28,838.30	0.00	19,501.00	20,004	20,004.00	20,004.00	0.00
DA5130.4 Machinery Contr Exp	38,492.69	32,429.47	35,000.00	39,000	39,000.00	39,000.00	0.00
DA5132.2	0.00	18,069.90		0			
DA5140.2 Brush/Weeds Equip			1,500.00	1,500	1,500.00	1,500.00	0.00
DA5140.4 Brush/Weeds Contr	1,057.74	75.21					
DA5142.4 Snow Removl Contr Exp	12,599.50	26,180.94	40,485.00	45,459	46,000.00	46,000.00	541.00

10:53am
11/01/2019

DA9010.8	State Retirement	25,000.03	25,000.00	25,000.00	25,500	26,500.00	26,500.00	1,000.00
DA9030.8	Social Security	11,286.57	11,550.24	12,350.00	13,000	13,500.00	13,500.00	500.00
DA9060.8	Hospital & Medical Ins	63,771.30	68,000.00	74,120.00	73,226	75,000.00	75,000.00	1,774.00
DA9089.8	Other Emp Benefits			3,000.00	1,000	1,000.00	1,000.00	0.00
DA9089.83	Uniforms	266.50	0.00					
DA9710.6	Debt Principl Ser Bnds	19,003.59	19,431.17	36,584.00				0.00
DA9710.7	Debt Interest Ser Bnds	1,311.82	884.24	3,737.00				0.00
Total Expense		476,970.92	481,578.29	616,277.00	607,295	571,125.00	571,125.00	-36,170.00

10:54am
11/01/2019

Lighting

Ordinary Income/Expense

Income

SL1001 - Real Property Taxes
SL2401 - Interest & Earnings
Total Income

Expense
SL51824 - Strt Lighting Cntr Exp
Total Expense

	Jan - Dec 16	Jan - Dec 17	Jan - Dec 18	Jan - Dec 19	2020 Preliminary	2020 Adopted	Inc/Dec
SL1001 - Real Property Taxes	6,400.00	6,400.00	6,600.00	6,600	6,600.00	6,600.00	
SL2401 - Interest & Earnings	15.26	33.09	100.00	100	100.00	100.00	
Total Income	6,415.26	6,433.09	6,700.00	6,700	6,700.00	6,700.00	
Expense							
SL51824 - Strt Lighting Cntr Exp	6,101.34	16,047.62	6,700.00	6,700	6,700.00	6,700.00	
Total Expense	6,101.34	16,047.62	6,700.00	6,700	6,700.00	6,700.00	

11:11am
11/1/2019

Sewer

Ordinary Income/Expense

Income

SS2120	Sew er Rent (Debt Service)	74,768.99	106,245.45	87,830.00	87,830	90,660.00	90,660.00
SS2122	Sew er Charges (O&M)	95,842.20	39,962.60	79,170.00	79,170	105,336.00	105,336.00
SS2128	Interest & Penalties	3,584.65	16.50	150.00	150	150.00	150.00
SS2128	Penalties	0.00	174.81				
SS2401	Interest & Earnings	411.49	118.08	250.00	250	1,200.00	1,200.00
SS2770	Miscellaneous Revenue	15,000.00	4,050.58				
SS9000	Appropriated Fund Balance			26,379.00	28,797	0.00	
	Total Income	189,607.33	150,568.02	193,779.00	196,197.00	197,346.00	197,346.00

Appropriations

SS8110.1	Sewer Admin Pers Serv	3,000.00	1,500.00	3,000.00	3,000	0.00	
SS8110.4	Sewer Admin Contr Exp			550.00	0	57,000.00	40,000.00
SS8120.2	Sanitary Sewer Equip			3,097.00	3,250	0.00	
SS81204	Sanitary Sewer Contr Exp	212.00	0.00	2,800.00	3,000	0.00	
SS8130.1	Sewage Trt Dsp Prs Srv						
SS8130.11	Operator	23,907.84	22,914.64		22,955	0.00	
SS8130.12	Maint Part Time	0.00	62.40		0	0.00	
SS8130.13	Operator Overtime	0.00	4.60		8,000	0.00	
SS8130.1	Sewage Trt Dsp Prs Srv - Other	1,664.00	5,082.49	33,500.00		0.00	
SS8130.2	Sewage Trt Equip			52,815.00		0.00	
SS8130.4	Swge Trt Dsp Contr Exp				53,815	46,966.00	63,966.00
SS8130.41	Utilities	16,177.63	15,510.15				
SS8130.42	Prof Service	14,452.59	15,564.15				
SS8130.49	Supplies	813.49	914.51				
SS8130.4	Swge Trt Dsp Contr Exp - Other	16,472.63	22,755.96				
SS9010.8	State Retirement	2,000.00	154.31	3,000.00	3,000	0.00	
SS9030.8	Social Security	2,185.71	2,080.11	2,500.00	2,500	0.00	
SS9060.8	Hospital & Medical Ins	5,548.10	3,251.96	4,687.00	4,381	0.00	
SS9710.6	Dbt Principle Ser Bnds	84,693.00	86,262.00	87,830.00	87,830	90,660.00	90,660.00
SS9710.7	Debt Interest	0.00	0.00		4,466	2,720.00	2,720.00
	Total Appropriations	171,126.99	176,057.28	193,779.00	196,197.00	197,346.00	197,346.00

Town of Germantown Elected Official Salaries (2020)

Town Supervisor	\$7,500
Deputy Town Supervisor	\$2,200
Town Board 4@	\$2,600
Town Clerk	\$7,800
Town Justice 2@	\$6,365
Highway Superintendent	\$59,511

Equalized Total Assessed Value 323,278,048

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	62,353	0.02
13100	CO - GENERALLY	RPTL 406(1)	1	41,176	0.01
13500	TOWN - GENERALLY	RPTL 406(1)	18	3,527,882	1.09
18080	MUN HSNGL AUTH-FEDERAL/MUN AID	PUB HSNGL 52(3)&(5)	1	2,274,118	0.70
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	3	2,102,706	0.65
25120	NONPROF CORP - EDUC(,CONST PF	RPTL 420-a	5	12,010,588	3.72
25230	NONPROF CORP - MORAL/MENTAL IN	RPTL 420-a	4	1,157,647	0.36
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	443,529	0.14
26100	VETERANS ORGANIZATION	RPTL 452	1	440,588	0.14
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	395,412	0.12
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	2	103,765	0.03
41001	VETERANS EXEMPTION INCR/DECR	RPTL 458(5)	8	814,220	0.25
41120	ALT VET EX-WAR PERIOD-NON-COM	RPTL 458-a	44	1,358,647	0.42
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	43	2,148,739	0.66
41140	ALT VET EX-WAR PERIOD-DISABLI	RPTL 458-a	6	150,265	0.05
41691	VOLUNTEER FIREFIGHTERS AND AM	RPTL 466-c,d,e,f,g,h&i	11	33,000	0.01
41720	AGRICULTURAL DISTRICT	AG-IMKTS L 305	38	9,008,254	2.79
41800	PERSONS AGE 65 OR OVER	RPTL 467	33	3,045,719	0.94
41801	PERSONS AGE 65 OR OVER	RPTL 467	3	350,971	0.11
41803	PERSONS AGE 65 OR OVER	RPTL 467	1	108,000	0.03
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	6	605,894	0.19
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	2	667,271	0.21

Equalized Total Assessed Value 323,278,048

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	36,471	0.01
Total Exemptions Exclusive of System Exemptions:					
			234	40,850,744	12.64
Total System Exemptions:					
			1	36,471	0.01
Totals:					
			235	40,887,214	12.65

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: _____