TOWN BUDGET

FOR 2024

Town of Chateaugay

IN

COUNTY OF FRANKLIN

CERTIFICATION OF TOWN CLERK

I, Phyllis A. LeMay, Town Clerk, certify that the following is a true and correct copy of the 2023 Budget of the Town of Chateaugay as adopted by the Town Board on the 13th day of November 2023.

Signed!

Town Clerk

Dated: 11-14-2023

Town of Chateaugay

SUMMARY OF 2024 ADOPTED TOWN BUDGET

Code Fund	Apporpriation & Provisions	Less Estimated	Less Unexpended	Amount To Be Raised by Tax
	For Other Uses	Revenue	Balance	Naiseu by Tax
A General	\$1,826,677.00	\$1,091,970.00	\$734,707.00	\$0.00
DA Highway- Townwide	\$990,095.00	\$612,000.00	\$214,180.00	\$163,915.00
DB Highway - Outside	\$640,050.00	\$292,000.00	\$267,317.00	\$80,733.00
SF Chat. Fire District	\$167,951.29	\$0.00	\$57,968.66	\$109,982.63
Ambulance District	\$280,533.66	\$0.00	\$90,013.05	\$190,520.61
TOTAL	\$3,905,306.95	\$1,995,970.00	\$1,364,185.71	\$545,151.24
WS Water & Sewer				
District #1 Relevy ATTACHED	\$6,567.10	\$0.00	\$0.00	\$6,567.10
TOTAL DUE FROM PROPERTY	TAXES and WATER AN	D SEWER RELEVY		\$551,718.34

WATER & SEWER DISTRICT #1 2023 RELEVY

61,17-5-7	Doug Corrow	\$434.72
61.17-4-5	Rodney Davis	\$881.98
752-8	Shaniah Hersey	\$400.90
751-2.400	Elizabeth Howells	\$881.98
61,17-3-1	Mary Juneau	\$559.14
61.17-3-2	Mary Juneau	\$881.98
61.17-4-4	Kenny Parent	\$881.98
61.17-5-2	Lisa Peck	\$881.98
61.17-3-3.200	Ken Prue	\$559.14
751-2.500	Dona L. Wheeler	\$203.30
TOTAL		\$6,567.10

rowide Side Side State Supervisor Side State State Sec. 733 Side Sec. 734. Sec. 73	2024 Budget Worksheet-Chateaugay	hateaugay	State Aid: \$		The state of the s			
First Programmed	Town	Payable to the Supervisor	County Treasurer	Fotals	Valuation	2024 Rates	2023 Rates	Rate Change(+/-)
Couside	General-Townwide	3			\$163.913.063.00		\$0,000,000	/-/ Allanger -/-
#Proutside	General-Outside	C			\$124,204,421.00	-	00000000	
State Stat	Highway-Outside	80,733	to control to the con		\$124,204,421.00		\$1,130537	
100, 415 100, 483.630 100, 100, 100 100, 100,	BOE-Townwide	1			\$163,913,063.00		\$0.169930	
Chateaugay Fire 109, 983.63 Special relevy 339,75,54 Sewer Revy 339,75,54 Sewer Revy 339,75,540 Sewer Revy 339,75,570 Sewer Revy 339,750 Sewer Revy 330 Sewer Revy 330 Sewer Revy 330 Sewer Re	Highway-Townwide Special Districts	214,001			\$163,913,063.00		\$1.858152	
Chat Amely 190, 530, 61 Special relevy 3175, 54 Sewer Revy 3391.56 Sew	FD009-Chateaugay Fire	27 600 001	†		exemplands first case organization			
Sewer Revy 3397.564 Sewer Revy 3397.564 Sewer Revy 3397.566 Sewer Revy 3397.5660 Sewer Revy 3397.567,059.00 Sewer Revy 3397.57,077.80 Sewer Revy 3397.57,	AMBI 2 Chat Ambi	9.60		Man o come on commune.	\$240,170,096.00	is distributions	\$0.756103	
Sewer Revy 3175,54 Sewer Revy 3391,56 Sewer Revy 3391,56 Levy Class aneous (OTT) Sanous (OTT)	SR001-Special relevy	0.080			\$239,878,684.00		\$1.323636	
Sewer Revy 3341. 56	WD001-Water Relevy	3175.54			X		i	
Levy ed School Village Taxes aneous (OTT) aneous (OTT) Total Cotal	SD001-Sewer Revy	3341.56						
\$123,467,059.00 \$123,467,059.00 \$39,430,602.00 \$100 \$100	man, span, s							
\$123,467,059.00 \$123,467,059.00 \$39,430,602.00 \$39,430,602.00 \$39,430,602.00 \$39,430,602.00			At a second of the second of t					
C Levy ed School Village Taxes aneous (OTC) s 5 1, 7 / 8 3 4 4 6 7, 059, 00		a.e.	•					
c Levy ed School Village Taxes aneous (OTC) aneous (OTC) S123,467,059.00 \$39,430,602.00 S123,467,059.00 S123,467,059.00	Totals							
\$123,467,059.00 \$123,467,059.00 \$39,430,602.00 \$39,430,602.00 \$39,430,602.00 \$39,430,602.00	County	4						
c Levy ed School Village Taxes aneous (OTC) Total	Town				20 010 100 6000			
жеs лт() лтс)	Village				\$123,467,U39.UU		\$5.625842	
3xes 0.TT)	Specific Levy				00.200,004,004		23.625842	
	Returned School		**					
	Unpaid Village Taxes							
	Miscellaneous (OTT)							
	Miscellaneous (OTC)							The state of the s
	Grand Total	551,718.34						

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A Property Lands of the Party and the Party

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GENERAL FUND APPROPRIATION

		ADOPTED BUDGET	PRELIMINARY BUDGET	ADOPTED BUDGET	PRELIMINARY BUDGET	ADOPTED BUDGET
ACCOUNTS	CODE	2022	2023	2023	2024	2024
TOWN BOARD						
Personal Services	A1010.1	\$12,600.00	\$13,200.00	\$13,200.00	\$14,000.00	\$14,000.00
Contractual Expense	A1010.4	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
TOTAL	e	\$12,800.00	\$13,400.00	\$13,400.00	\$14,200.00	\$14,200.00
JUSTICES						
Personal Services	A1110.1	\$16,850.00	\$17,560.00	\$17,560.00	\$18,262.00	\$18,262.00
Clerk	A1110.11	\$3,400.00	\$3,400.00	\$3,400.00	\$3,500.00	\$3,500.00
Equipment Expense	A1110.2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual Expense	A1110.4	\$3,100.00	\$3,100.00	\$3,100.00	\$3,100.00	\$3,100.00
Telephone Expense	A1110.41	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
TOTAL	8	\$24,350.00	\$25,060.00	\$25,060.00	\$25,862.00	\$25,862.00
SUPERVISOR						
Personal Services	A1220.1	\$20,700.00	\$21,410.00	\$21,410.00	\$22,850.00	\$22,850.00
Equipment Expense	A1220.2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual Expense	A1220.4	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00
TOTAL	-	\$23,400.00	\$24,110.00	\$24,110.00	\$25,550.00	\$25,550.00
DIR. OF FINANCE						
Personal Services	A1310.1	\$16,850.00	\$17,560.00	\$17,560.00	\$19,000.00	\$19,000.00
Equipment Expense	A1310.2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual Expense	A1310.4	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
TOTAL	-	\$18,850.00	\$19,560.00	\$19,560.00	\$21,000.00	\$21,000.00
AUDITOR						
Contractual Expense	A1320.4	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
TOTAL		ΦF 000 00	A	45.664		
TOTAL		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
TAX COLLECTION						
Personal Services	A1330.1	\$4,450.00	\$4,450.00	\$4,450.00	\$4,600.00	\$4,600.00
Contractual Expense	A1330.4	\$2,600.00	\$2,600.00	\$2,600.00	\$2,800.00	\$2,800.00
TOTAL	-			· 		. ,
TOTAL		\$7,050.00	\$7,050.00	\$7,050.00	\$7,400.00	\$7,400.00
ASSESSOR						
Personal Services	A1355.1	\$17,000.00	\$17,550.00	\$17,550.00	\$17,900.00	\$17,900.00
Data Collection	A1355.11	\$16,000.00	\$16,000.00	\$16,000.00	\$5,000.00	\$5,000.00
Reval	A1355.12	\$10,600.00	\$10,600.00	\$10,600.00	\$5,000.00	\$5,000.00
Equipment Expense	A1355.2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual Expense	A1355.4	\$4,600.00	\$4,600.00	\$4,600.00	\$2,600.00	\$2,600.00
TOTAL	_	\$48,200.00	\$48,750.00	\$48,750.00	\$30,500.00	\$30,500.00
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ACCOUNTS	CODE	ADOPTED BUDGET 2022	PRELIMINARY BUDGET 2023	ADOPTED BUDGET 2023	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024
TOWN CLERK Personal Services Equipment Expense Contractual Expense	A1410.1 A1410.2 A1410.4	\$9,300.00 \$0.00 \$1,200.00	\$9,500.00 \$0.00 \$1,200.00		\$9,700.00 \$0.00 \$1,200.00	\$9,700.00 \$0.00 \$1,200.00
TOTAL	9	\$10,500.00	\$10,700.00	\$10,700.00	\$10,900.00	\$10,900.00
ATTORNEY Contractual Expense	A1420.4	\$6,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
TOTAL	-	\$6,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
PERSONNEL Personal Services Equipment Expense Contractual Expense	A1430.1 A1430.2 A1430.4	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
TOTAL	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ELECTIONS Contractual Expense	A1450.4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BUILDINGS Personal Services Equip/Capital Contractual Expense Phone Expense Electric Expense Fuel Oil Expense Internet Website TOTAL	A1620.10 A1620.20 A1620.40 A1620.41 A1620.42 A1620.43 A1620.44 A1620.45	\$11,000.00 \$50,000.00 \$15,000.00 \$3,000.00 \$5,000.00 \$15,000.00 \$6,200.00 \$500.00	\$11,000.00 \$50,000.00 \$20,000.00 \$3,200.00 \$5,000.00 \$15,000.00 \$10,000.00 \$500.00	\$11,000.00 \$50,000.00 \$20,000.00 \$3,200.00 \$5,000.00 \$15,000.00 \$10,000.00 \$500.00	\$11,000.00 \$50,000.00 \$30,000.00 \$3,800.00 \$5,000.00 \$15,000.00 \$15,000.00 \$500.00	\$11,000.00 \$50,000.00 \$30,000.00 \$3,800.00 \$5,000.00 \$15,000.00 \$15,000.00 \$130,300.00
SHARED SERVICES Storeroom Expense Bank/check Charges Printing & Mailing	A1660.4 A1670.2 A1670.4	\$1,800.00 \$2,200.00	\$1,800.00 \$2,200.00	\$1,800.00 \$0.00 \$2,200.00	\$1,800.00 \$0.00 \$2,200.00	\$1,800.00 \$0.00 \$2,200.00
TOTAL	-	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00

ACCOUNTS	CODE		NDOPTED BUDGET 2022		ELIMINARY BUDGET 2023		ADOPTED BUDGET 2023		ELIMINARY BUDGET 2024	,	ADOPTED BUDGET 2024
SPECIAL ITEMS Unallocated Insurance	A1910.4		\$42,000.00		\$50,000.00		\$50,000.00		\$52,000.00		\$52,000.00
Municipal Assoc. Dues	A1920.4		\$900.00		\$900.00		\$900.00		\$900.00		\$900.00
Purchase of Real Prop	A1940.4		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Taxes & Other Assets	A1950.4		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contingent	A1990.4		\$75,000.00		\$75,000.00		\$75,000.00		\$75,000.00		\$75,000.00
Solar Engineering	A1990.5 _		\$10,000.00	Ф.	\$10,000		\$10,000.00	ሱ	\$10,000	_	\$10,000 \$137,900.00
TOTAL		Ф.	127,900.00	Þ	135,900.00	,	\$135,900.00	Ф	137,900.00	•	137,900.00
TOTAL GENERAL GO	VT SUPP	\$:	393,750.00	\$	415,230.00	9	\$415,230.00	\$	419,612.00	5	419,612.00
	_										
Road Signs	A3310.2	\$	1,200.00	\$	1,200.00	\$	1,200.00	\$	1,200.00	\$	1,200.00
CONTROL OF DOGS Contractual Expense	A3510.4		\$2,400.00		\$3,000.00		\$3,500.00		\$4,000.00		\$4,000.00
			, _,		, -,		, .,		. ,		,
TOTAL	-		\$3,600.00		\$4,200.00		\$4,700.00		\$5,200.00		\$5,200.00
SAFETY INSPECTION											
Personal Services	A3620.1		\$6,200.00		\$6,400.00		\$6,400.00		\$6,550.00		\$6,550.00
Equipment Expense	A3620.2		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Contractual Expense	A3620.4	Φ.	\$1,500.00	Φ.	\$1,500.00	•	\$1,500.00	Φ.	\$1,500.00	\$	\$1,500.00
Demolition Unsafe bldg.	A3650.4	\$ 1	150,000.00	ъ.	200,000.00	\$	200,000.00	\$:	200,000.00	Ф	200,000.00
TOTAL	_	\$1	157,700.00	\$2	207,900.00	\$	\$207,900.00	\$2	208,050.00	\$	208,050.00
TOTAL PUBLIC SAFET	- Y	\$1	61,300.00	\$2	212,100.00	\$	212,600.00	\$2	213,250.00	\$	213,250.00
							100 100				
BOARD OF HEALTH											
Contractual Expense	A4010.4		\$200.00		\$200.00		\$200.00		\$200.00		\$200.00
REGISTRAR OF VITAL			,		,		,				
Contractual Expense AMBULANCE	A4020.4		\$720.00		\$720.00		\$720.00		\$720.00		\$720.00
Contractual Expense	A4540.4		\$800.00		\$1,000.00		\$1,000.00		\$1,200.00		\$1,200.00
TOTAL			\$1,720.00		\$1,920.00		\$1,920.00		\$2,120.00		\$2,120.00
TOTAL HEALTH			\$1,720.00		\$1,920.00		\$1,920.00		\$2,120.00		\$2,120.00
			+ -12-00		, .,	_	, .,	_	, _,	_	

ACCOUNTS	CODE	ADOPTED BUDGET 2022	PRELIMINARY BUDGET 2023	ADOPTED BUDGET 2023	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024
SUPERINTENDENT O Personal Services Contractual Expense Deputy	F HIGHWA' A5010.1 A5010.4 A5010.11	\$57,000.00 \$1,200.00 \$2,000.00	\$59,000.00 \$1,200.00 \$2,000.00	\$59,000.00 \$1,200.00 \$2,000.00	\$62,245.00 \$1,200.00 \$2,000.00	\$62,245.00 \$1,200.00 \$2,000.00
TOTAL		\$60,200.00	\$62,200.00	\$62,200.00	\$65,445.00	\$65,445.00
GARAGE Personal Services Capital Expenses Contractual Expense Phone/Internet Exp. Electric Expense Heating Fuel	A5132.1 A5132.2 A5132.40 A5132.41 A5132.42 A5132.43	\$10,000.00 \$22,000.00 \$12,000.00 \$3,000.00 \$6,000.00 \$12,000.00	\$10,000.00 \$22,000.00 \$12,000.00 \$3,000.00 \$6,000.00 \$12,000.00	\$10,000.00 \$22,000.00 \$12,000.00 \$3,000.00 \$6,000.00 \$12,000.00	\$10,000.00 \$22,000.00 \$12,000.00 \$3,000.00 \$7,500.00 \$14,000.00	\$10,000.00 \$22,000.00 \$12,000.00 \$3,000.00 \$7,500.00 \$14,000.00
TOTAL	8	\$65,000.00	\$65,000.00	\$65,000.00	\$68,500.00	\$68,500.00
STREET LIGHTING Contractual Expense	A5182.4	\$1,500.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
TOTAL		\$1,500.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
TOTAL TRANSPORTA	TION	\$126,700.00	\$128,400.00	\$128,400.00	\$135,145.00	\$135,145.00
SPECIAL NEED-FOOD Contractual Expense Adirondack Foundation PROGRAMS FOR AGIN Contractual Services	A6326.4 A6326.41	\$2,000.00 \$5,000.00 \$5,000.00	\$2,100.00 \$5,000.00 \$5,000.00	\$2,100.00 \$5,000.00 \$5,000.00	\$2,250.00 \$4,000.00 \$5,000.00	\$2,250.00 \$4,000.00 \$5,000.00
TOTAL	=	\$12,000.00	\$12,100.00	\$12,100.00	\$11,250.00	\$11,250.00
TOTAL ECON.ASSIST I	ETC.	\$12,000.00	\$12,100.00	\$12,100.00	\$11,250.00	\$11,250.00
Summer Program Equipment Expense Contractual Expense Phone Expense Electric Expense	A7140.10 A7140.11 A7140.20 A7140.40 A7140.41 A7140.42	\$12,000.00 \$25,000.00 \$ 250,000.00 \$ 7,000.00 \$ 300.00 \$ 3,800.00	\$12,000.00 \$30,000.00 \$ 50,000.00 \$ 9,000.00 \$ 300.00 \$ 3,800.00	\$ 300.00 \$ 3,800.00	\$14,000.00 \$45,000.00 \$ 210,000.00 \$ 15,000.00 \$ 300.00 \$ 4,500.00	\$14,000.00 \$45,000.00 \$ 210,000.00 \$ 15,000.00 \$ 300.00 \$ 4,500.00
TOTAL	A7140.43 —	\$ 3,000.00 \$301,100.00	\$ 3,000.00	\$ 3,000.00 \$108,100.00	\$ 3,000.00	\$ 3,000.00

BOWLING ALLEY			242.000	040.000.00	040.000	¢40.000
Personal Services Equipment Expense	A7180.1 A7180.2	\$10,000.00 \$125,000.00	\$10,000 \$250,000	\$10,000.00 \$250,000.00	\$10,000 \$250,000	\$10,000 \$250,000
Contractual Expense	A7180.4	\$9,360.00	\$9,360	\$9,360.00	\$9,500	\$9,500
Telephone Expense	A7180.41	\$0.00	\$0	\$0.00	\$0	\$0
Electric Expense	A7180.42	\$6,000.00	\$6,000	\$6,000.00	\$6,000	\$6,000
TOTAL		\$150,360	\$275,360.00	\$275,360.00	\$275,500.00	\$275,500.00
		ADOPTED	PRELIMINARY	ADOPTED	PRELIMINARY	ADOPTED
		BUDGET	BUDGET	BUDGET	BUDGET	BUDGET
ACCOUNT	CODE	2022	2023	2023	2024	2024
LIBRARY						
Contractual Expense	A7410.4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HISTORICAL PROP						
Contractual Expense	A7520.4	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
TOTAL	_	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
CELEBRATIONS			44 000 00	04 000 00	#4 000 00	£4.000.00
Contractual Expense	A7550.4	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
TOTAL	_	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
OTHER CULTURE & F	REC					
Personal Services	A7989.1	\$10,000.00	\$10,400.00	\$10,400.00	\$11,000.00	\$14,000.00
Contractual Expenses		\$18,000.00	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00 \$1,500.00
Other Contractual	A7989.41	\$500.00	\$500.00	\$500.00	\$1,500.00	
TOTAL		\$28,500.00	\$30,900.00	\$30,900.00	\$42,500.00	\$45,500.00
TOTAL CULTURE & R	RECREAT	\$492,960.00	\$427,360.00	\$427,360.00	\$622,800.00	\$625,800.00
PLANNING						***
Personal Services	A8020.1	\$0.00	\$0.00	\$0.00 \$5,000.00	\$0.00 \$5,000.00	\$0.00 \$5,000.00
Contractual Expense	A8020.4	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
TOTAL	_	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
CONSERVATION						***
Conservation Exp.	A8710.4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CEMETERIES Contractual Expense	A8810.4	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
TOTAL	2	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
TOTAL HOME & COM	M SVCS	\$13,500.00	\$13,500.00	\$13,500.00	\$13,500.00	\$13,500.00

ACCOUNT	CODE	ADOPTED BUDGET 2022	PRELIMINARY BUDGET 2023	ADOPTED BUDGET 2023	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024
FRINGE BENEFITS						
Retirement	A9010.8	\$26,000.00	\$26,000.00	\$26,000.00	\$30,000.00	\$30,000.00
Social Security	A9030.8	\$18,500.00	\$20,000.00	\$20,000.00	\$21,000.00	\$21,000.00
Workman's Comp	A9040.8	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Unemployment Ins.	A9050.8	\$0.00	\$0.00	·		\$0.00
Disability Ins.	A9055.8	\$1,000.00	\$1,000.00		. ,	\$1,000.00
Hospital & Med Ins.	A9060.8	\$18,000.00	\$19,000.00	\$19,000.00	\$19,000.00	\$19,000.00
TOTAL	-	\$68,500.00	\$71,000.00	\$71,000.00	\$76,000.00	\$76,000.00
SERIAL BONDS						
Debt Svc Princ & Int	A9710.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTERFUND TRANSF	ERS					
Highway Fund	A9901.9	\$250,000.00	\$250,000.00	\$250,000.00	\$330,000.00	\$330,000.00
TOTAL	-	\$250,000.00	\$250,000.00	\$250,000.00	\$330,000.00	\$330,000.00
TOTAL UNDISTRIBUT	TED _	\$318,500.00	\$321,000.00	\$321,000.00	\$406,000.00	\$406,000.00
TOTAL APPROPRIAT	IONS	\$1,520,430.00	\$1,531,610.00	\$1,532,110.00	\$1,823,677.00	\$1,826,677.00
BUDGETARY PROVIS	SIONS-OTHE	R USES				
TOTAL APPROP-OTH	EUSES =	\$1,520,430.00	\$1,531,610.00	\$1,532,110.00	\$1,823,677.00	\$1,826,677.00

ACCOUNT	CODE	ADOPTED BUDGET 2022	PRELIMINARY BUDGET 2023	ADOPTED BUDGET 2023	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024
OTHER TAX ITEMS Payment inlieuof Tax Interest-PenaltiesTax Franchise Wind Power Pilot	A1081 A1090 A1170 A1083	\$2,000.00 \$1,300.00 \$1,000.00 \$115,000.00	\$4,000.00 \$2,000.00 \$1,000.00 \$115,000.00	\$4,000.00 \$2,000.00 \$1,000.00 \$115,000.00	\$4,000.00 \$3,000.00 \$1,000.00 \$30,000.00	\$4,000.00 \$3,000.00 \$1,000.00 \$30,000.00
DEPARTMENT INCOM Clerk Fees Other Govt. Income Fire/Bldg. Code Vital Statistics Fees	E A1255 A1289 A1560 A1603	\$300.00 \$0.00 \$2,000.00 \$720.00	\$300.00 \$0.00 \$2,000.00 \$720.00	\$300.00 \$0.00 \$2,000.00 \$720.00	\$300.00 \$0.00 \$2,000.00 \$720.00	\$300.00 \$0.00 \$2,000.00 \$720.00
USE OF MONEY-PROF Park & Rec Charges Bowling - Revenue Theater - Revenue Interest Earnings Rental of Real Prop.	A2001 A2030 A2089.A A2401 A2410	\$4,000.00 \$10,000.00 \$18,000.00 \$2,000.00 \$2,500.00	\$4,000.00 \$10,000.00 \$18,000.00 \$5,000.00 \$2,500.00	\$4,000.00 \$10,000.00 \$18,000.00 \$5,000.00 \$2,500.00	\$8,000.00 \$6,000.00 \$18,000.00 \$50,000.00 \$0.00	\$8,000.00 \$6,000.00 \$18,000.00 \$50,000.00 \$0.00
LICENSES & PERMITS Games of Chance Bingo Licenses Dog Licenses Conservation Marriage Licenses	A2530 A2540 A2544 2545.1 2545.2	\$0.00 \$0.00 \$400.00 \$100.00 \$50.00	\$0.00 \$0.00 \$400.00 \$100.00 \$50.00	\$0.00 \$0.00 \$400.00 \$100.00 \$50.00	\$0.00 \$0.00 \$300.00 \$100.00 \$50.00	\$0.00 \$0.00 \$300.00 \$100.00 \$50.00
Building Permits Wind Power Host Fees Justice Fees Forfeiture of Deposits Sale of Forest Prod. Sale of Real Prop.	A2555 A2460 A2610 A2620 A2652 A2660	\$1,500.00 \$550,000.00 \$6,000.00 \$0.00 \$0.00	\$1,500.00 \$550,000.00 \$6,000.00 \$0.00 \$0.00	\$1,500.00 \$550,000.00 \$6,000.00 \$0.00 \$0.00	\$1,500.00 \$700,000.00 \$3,000.00 \$0.00 \$0.00	\$1,500.00 \$700,000.00 \$3,000.00 \$0.00 \$0.00
Sale of Equipment Insurance Recovery MISCELLANEOUS Refund of Appropriation Gifts & Donations Unclassified	A2665 A2680 A2701 A2705 A2770	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
STATE AID Per Capita Mortgage Tax State Aid - Jus. Fac State/Culture & Rec Equalization/Assess State Aid Other Youth Program Fed. Aid Emergency	A3001 A3005 A3021 A3389 A3040 A3089 A3820 A4960	\$0.00 \$10,000.00 \$0.00 \$375,000.00 \$0.00 \$0.00 \$0.00	\$9,000.00 \$10,000.00 \$0.00 \$250,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,000.00 \$10,000.00 \$0.00 \$250,000.00 \$0.00 \$0.00 \$0.00	\$9,000.00 \$5,000.00 \$0.00 \$250,000.00 \$0.00 \$0.00 \$0.00	\$9,000.00 \$5,000.00 \$0.00 \$250,000.00 \$0.00 \$0.00 \$0.00

Transfer from Highway	A5031	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ESTIMATED R	EVENUE	\$1,101,870.00	\$991,570.00	\$991,570.00	\$1,091,970.00	\$1,091,970.00
AMOUNT RAISED	A1001		\$ -		\$ -	
Unexpended Balance	-	\$418,560.00	\$540,040.00	\$540,540.00	\$731,707.00	\$734,707.00

HIGHWAY APPROPRIATIONS-TOWNWIDE

ACCOUNT	CODE	ADOPTED BUDGET 2022	PRELIMINARY BUDGET 2023	ADOPTED BUDGET 2023	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024			
MACHINERY									
Personal Services	DA5130.1	\$48,500.00	\$50,000.00	\$50,000.00	\$53,000.00	\$53,000.00			
Equipment	DA5130.2	\$250,000.00	\$200,000.00	\$200,000.00	\$330,000.00	\$330,000.00			
Contractual Expense	DA5130.4	\$80,000.00	\$120,000.00	\$120,000.00	\$150,000.00	\$150,000.00			
TOTAL	3 	\$378,500.00	\$370,000.00	\$370,000.00	\$533,000.00	\$533,000.00			
MISCELLANEOUS-B	RUSH & WFF	DS							
Personal Services	DA5140.1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TOTAL	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1017.2		Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00			
SNOW REMOVAL-TO		· -							
Personal Services	DA5142.1	\$81,000.00	\$84,000.00	\$84,000.00	\$88,620.00	\$88,620.00			
Equipment Expense	DA5142.2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Contractual Expense	DA5142.4	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00			
Fuel Expense	DA5142.6	\$28,000.00	\$30,000.00	\$30,000.00	\$32,000.00	\$32,000.00			
TOTAL	-	\$174,000.00	\$179,000.00	\$179,000.00	\$185,620.00	\$185,620.00			
SERVICES FOR OTHER GOVERNMENTS									
Personal Services	DA5148.1	\$81,000.00	\$84,000.00	\$84,000.00	\$88,620.00	\$88,620.00			
Contractual Expense	DA5148.4	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00			
Fuel Expense	DA5148.6	\$28,000.00	\$30,000.00	\$30,000.00	\$32,000.00	\$32,000.00			
	_			· ·					
TOTAL		\$174,000.00	\$179,000.00	\$179,000.00	\$185,620.00	\$185,620.00			
EMERGENCY DISAST	TER								
Emergency Disaster	DA8760.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TOTAL	/ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
EMPLOYEE BENEFIT	S								
Retirement	DA9010.8	\$20,000.00	\$20,000.00	\$20,000.00	\$22,000.00	\$22,000.00			
Social Security	DA9030.8	\$18,000.00	\$20,000.00	\$20,000.00	\$21,000.00	\$21,000.00			
Workman's Comp.	DA9040.8	\$4,600.00	\$4,600.00	\$4,600.00	\$4,000.00	\$4,000.00			
Unemployment Ins.	DA9050.8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Disability Ins.	DA9055.8	\$855.00	\$855.00	\$855.00	\$855.00	\$855.00			
Hospital-Medical Ins.	DA9060.8	\$36,000.00	\$37,000.00	\$37,000.00	\$38,000.00	\$38,000.00			
•		·	·		·				
TOTAL	·	\$79,455.00	\$82,455.00	\$82,455.00	\$85,855.00	\$85,855.00			

HIGHWAY APPROPRIATIONS-TOWNWIDE

ACCOUNT	CODE	ADOPTED BUDGET 2022	PRELIMINARY BUDGET 2023	ADOPTED BUDGET 2023	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024
INTERFUND TRANS TRANSFER TO:	FERS					
General Fund	DA9901.9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Projects	DA9905.9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL APPROP.&O	THER USE	\$805,955.00	\$810,455.00	\$810,455.00	\$990,095.00	\$990,095.00

HIGHWAY REVENUES-TOWNWIDE

ACCOUNT	CODE	ADOPTED BUDGET 2022	PRELIMINARY BUDGET 2023	ADOPTED BUDGET 2023	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024
LOCAL SOURCES						
Snow removal svc oth	DA2302	\$100,000.00	\$100,000.00	\$100,000.00	\$120,000.00	\$120,000.00
Interest&Earnings	DA2401	\$3,000.00	\$3,000.00	\$3,000.00	\$12,000.00	\$12,000.00
Equipment Rental	DA2416	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wind Host	DA2640	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
Minor Sales	DA2665	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Refund Approp. Prior	DA2701	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	DA2770	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St.Aid Disaster Asst	DA3960	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FedAid Disaster Asst	DA4960	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interfund Transfer	DA5031	\$250,000.00	\$250,000.00	\$250,000.00	\$330,000.00	\$330,000.00
Bond Anticipation	DA5710	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ESTIMATED R	EVENUE	\$503,000.00	\$503,000.00	\$503,000.00	\$612,000.00	\$612,000.00
AMOUNT RAISED	DA1001	\$146,341.00	\$146,341.00	\$146,341.00	\$163,915.00	\$163,915.00
UNEXPENDED BALAN	NCE	\$156,614.00	\$161,114.00	\$161,114.00	\$214,180.00	\$214,180.00

ACCOUNT	CODE	ADOPTED BUDGET 2021	PRELIMINARY BUDGET 2023	ADOPTED BUDGET 2023	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024
7.0000111		APPROPRIATION:			22,0 22,7	
GENERAL REPAIRS	HIGHWAI	AFFROFRIATION	3-0013IDE VIEL	- CL		
Personal Services	DB5110.1	\$82,000.00	\$85,000.00	\$85,000.00	\$88,000.00	\$88,000.00
Contractual Expense	DB5110.1	\$68,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00
Fuel Expense	DB5110.6	\$33,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
TOTAL	-	\$183,000.00	\$185,000.00	\$185,000.00	\$188,000.00	\$188,000.00
IMPROVEMENTS		Ţ,	, ,	*	+ . - 1 - - 1	
Capital Outlay	DB5112.2	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
TOTAL	=	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
10176		φ-00,000.00	φ-00,000.00	φ-00,000.00	φ-100,000.00	ψ 400,000.00
EMPLOYEE BENEFIT	S					
Retirement	DB9010.8	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Social Security	DB9030.8	\$7,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Workman's Comp.	DB9040.8	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Unemployment Ins.	DB9050.8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Disability Ins.	DB9055.8	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
Hospital-Medical Ins.	DB9060.8	\$26,000.00	\$26,600.00	\$26,600.00	\$26,600.00	\$26,600.00
TOTAL	-	\$50,450.00	\$52,050.00	\$52,050.00	\$52,050.00	\$52,050.00
TOTAL APPRO&OTH	ER USE	\$633,450.00	\$637,050.00	\$637,050.00	\$640,050.00	\$640,050.00
	HIGHWAY I	REVENUES-OUTS	DE VII I AGE			
	HIGHWAT	REVENUES-0013	DE VILLAGE			
LOCAL SOURCES						
Interest & Earnings	DB2401	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Wind Host	DB2640	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
SALE OF PROPERTY		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AND COMPENSATION RE: NOBLE	I FOR LOSS					
STATE AID						
Consolidated Hwy.	DB3501	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00
TRANSFER						
Transfer from General	DB5031	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ESTIMATED R	EVENUE _	\$292,000.00	\$292,000.00	\$292,000.00	\$292,000.00	\$292,000.00
AMOUNT RAISED	DB1001	\$61,505.00	\$61,505.00	\$61,505.00	\$80,733.00	\$80,733.00
	_					
UNEXPENDED BALAN	ICE _	\$279,945.00	\$283,545.00	\$283,545.00	\$267,317.00	\$267,317.00

		ADOPTED BUDGET 2022	PRELIMINARY BUDGET 2023	ADOPTED BUDGET 2023	PRELIMINARY BUDGET 2024	ADOPTED BUDGET 2024
ACCOUNT	CODE	#7 000 00	¢7,000,00	#7 000 00	#7.000.00	#7 000 00
UNMETERED SALES	F2142.0	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
TOTAL		\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
UNEXPENDED BALAN	NCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	WATER DI	STRICT #1 APPRO	PRIATIONS AND	UNEXPENDED	BALANCE	
WATER CHARGE	F8320.4	\$6,800.00	\$6,800.00	\$6,800.00	\$6,800.00	\$6,800.00
DEBT SERVICE	F9710.4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	-	\$6,800.00	\$6,800.00	\$6,800.00	\$6,800.00	\$6,800.00
UNEXPENDED BALAN	ICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SEWER DI	STRICT #1 REVEN	JE AND UNEXPE	NDED BALANC	CE	
SEWER RENT	G2120.0	\$9,414.00	\$9,414.00	\$9,414.00	\$9,414.00	\$9,414.00
TOTAL	\ <u>-</u>	\$9,414.00	\$9,414.00	\$9,414.00	\$9,414.00	\$9,414.00
UNEXPENDED BALAN	ICE _					
	SEWER DI	STRICT #1 APPROF	PRIATIONS AND I	JNEXPENDED	BALANCE	
VILLAGE CHARGE	G8130.4	\$2,614.00	\$2,614.00	\$2,614.00	\$2,614.00	\$2,614.00
DEBT SERVICE INSTALLMENT BOND	G9710.4 G9720.0	\$0.00 \$6,800.00	\$0.00 \$6,800.00	\$0.00 \$6,800.00	\$0.00 \$6,800.00	\$0.00 \$6,800.00
INOTALLIMENT DOND	G9120.0	φ0,000.00	\$0,800.00	φ0,000.00	φο,ουσ.υσ	\$0,000.00
TOTAL	_	\$9,414.00	\$9,414.00	\$9,414.00	\$9,414.00	\$9,414.00
UNEXPENDED BALAN	CE _	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2024 SCHEDULE OF SALARIES OF ELECTED/APPOINTED OFFICIALS

Article 8 of the Town Law

OFFICER

TOWN COUNCIL	\$ 3,500.00
TOWN COUNCIL	\$ 3,500.00
TOWN COUNCIL	\$ 3,500.00
TOWN COUNCIL	\$ 3,500.00
TOWN SUPERVISOR	\$ 22,850.00
TOWN JUSTICE	\$ 18,262.00
TOWN CLERK	\$ 9,700.00
TAX COLLECTOR	\$ 4,600.00
HIGHWAY SUPERINTENDENT	\$ 62,245.00
TOWN ASSESSOR	\$ 17,900.00
CODE ENFORCEMENT	\$ 6,550.00
DIRECTOR OF FINANCE	\$ 19,000.00
THEATER DIRECTOR	\$ 14,000.00

NYS - Real Property System County of Franklin Town of Chateaugay - 1634

Assessor's Report - 2023 - Prior Year File S495 Exemption Impact Report Town Summary

RPS221/V04/L₀01
Dats/Time - 10/12/2023 13:04:50
ssessed Value 299,449,137
m Percentage 100.00 Total Assessed Value Uniform Percentage

Equalized Total Assessed Value 299,449,137

alue 1	2				ο ,	0		20	0	_	m	_																
Percent of Value Exempted	0.12	200	0.02	7 6	0.70	00.r	0.10	0.06	23.89	0.31	0.08	0.31	0.04	90.0	90 0	30.5	0.08	0.48	0.00	0.15	0.17	000	0.22	0.17	5.57	0.87	0.00	0.10
Total Equalized Value of Exemptions	357,200	52.800	1,195.300	2 241 600	200,141,1	200, 2000,	264,600	000,000	12,00,17	005,326	228,200	835,200	130,000	175,100	180 000	2 000	noc'col	1,431,700	8,000	461,130	497,125	644 050	000000000000000000000000000000000000000	450,100	16,676,755	2,590,993	3,910	291,280
Number of Exemptions	2	2	7	<u>(1)</u>		- 6) -	- 44	P W	o ₹	- «	rs ·	_	-	_	σ	o c	ν, .	que	42	26	50	1	2 (188	42	-	9
Statutory Authority	RPTL 404(1)	RPTL 412	RPTL 406(1)	RPTL 406(1)	RPTL 406(3)	RPTL 408	RPTL 400(1)	RPTL 412-a	RPTL 420-a	RPTL 420-a	RPTL 420-a	BPTI 420-h	0.025	RPTL 452	RPTL 464(2)	RPTL 446	RPTL 422	BPTI 406/5)	(c) 1 - 100(c)	RPTL 458-a	RPTL 458-a	RPTt. 458-a	RPTL 483	AG-MKTS I 306	COS TO CAMPON	AG MKTS L 306	RPTL 483-a	RPTL 480-a
Exemption Name NAME	MIS - GENERALLY	NYS ENVIRONL FACILITIES CORP	TOWN - GENERALLY	VG - GENERALLY	VG O/S LIMITS - SEWER OR WATER	SCHOOL DISTRICT	USA - GENERALLY	MUNICIPAL INDUSTRIAL DEV AGENC	NONPROF CORP - RELIG(CONST PR	NONPROF CORP - HOSPITAL	NONPROF CORP - MORAL/MENTAL IA	NONPROF CORP - SPECIFIED USES	VETED ANS OBCANITATION	NOTIFICATION OF THE PROPERTY O	INC VOLUNTEER FIRE CO OR DEPT	PRIVATELY OWNED CEMETERY LAN	NOT-FOR-PROFIT HOUSING CO	TAX SALE - COUNTY OWNED		ALI VET EX-WAR PERIOD-NON-COMI	ALI VE I EX-WAR PERIOD-COMBAT	ALT VET EX-WAR PERIOD-DISABILI	AGRICULTURAL BUILDING	AGRICULTURAL DISTRICT	AGBIC LAND WINDLAND TO THE LONG LONG LONG LONG LONG LONG LONG LONG	ACINIC LAND-INDIA NOT IN AGUIS	SILOS, MANURE STORAGE TANKS,	FOREST LAND CERTD AFTER 8/74
Exemption Code	2	12360	13500	13650	13740	13800	14100	18020	25110	25210	25230	25300	26100		26400	27350	28120	33201	44124	44424	41131	41141	41700	41720	41730	0011	42100	4/400

Assessor's Report - 2023 - Prior Year File 3495 Exemption Impact Report Town Summary

RPS221/V04/L001 Date/Time - 10/12/2023 13:04:50 ssessed Value 299,449,137 m Percentage 100.00 Total Assessed Value Uniform Percentage

Equalized Total Assessed Value 299,449,137

Percent of Value Exempted 10.30	34.96 10.30 45.26
Total Equalized Value of Exemptions 30,846,000	104,894,074 30,846,000 135,540,074
Number of Exemptions	432
Statutory Authority STATUTORY AUTH NOT DEFINED	Total Exemptions Exclusive of System Exemptions: Total System Exemptions: Totals: Values have been equalized using the Uniform Percentage of Value.
Exemption Exemption Code Name 50000 SYSTEM CODE	Total Exemptions Exclusive of System Exemptions: Total System Exemptions: Totals: Values have been equalized using the U

Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services. Values hav

Amount, if any, attributable to payments in lieu of taxes:

NYS - Real Property System County of Franklin Town of Chateaugay - 1634 Village of Chateaugay Village SWIS Code - 163401

Assessor's Raport - 2023 - Prior Year File \$495 Exemption Impact Raport Town Detall Report

RPS221/V04/L001 Date/Time - 10/12/2023 13:04:50 sessed Value 45,520,429 100.00 Total Assessed Value Uniform Percentage

Equalized Total Assessed Value 45,520,429

Exemption	Exemption				
Code	Name	Authority	Number of Examptions	Total Equalized Value of	Percent of Value
13500	TOWN - GENERALLY	RPTI 406(1)	,	- April publis	Exempted
13650	VG - GENERALLY	RPTI 408(4)	- ;	200,000	1.10
13800	SCHOOL DISTRICT	() () () () () () () () () ()	10	226,300	0.50
18020	MUNICIPAL INDISTRIAL DEVACENC	NF11.400	w.	101,600	0.22
25110	NONPROF CORP - RELIGICONST PRO	NFIL412-8	12	851,194	1.87
25230	NONPROF CORP - MORAL MENTAL IM	NT 11 420-8	4	827,800	1.82
25300	NONPROF CORP - SPECIFIED HEES	RPIE 420-a	-	280,000	0.62
26100	VETERANS ORGANIZATION	NF IL 420-0	gre	130,000	0.29
26400	INC VOLUNTEER FIRE CO OR DEPT	DT 4640	~	175,100	0.38
27350	PRIVATELY OWNED CEMETERY LAND	RPTI 446	<u> </u>	180,000	0.40
28120	NOT-FOR-PROFIT HOUSING CO	CT 1700	g	19,500	0.04
33201	TAX SALE - COUNTY OWNED	12.50 L 12.5	2	1,431,700	3.15
41121	ALT VET EX-WAR PERIOD-NON-COMB	DDT 458	- 1	8,000	0.02
41131	ALT VET EX-WAR PERIOD-COMBAT	100-100-0 100-1 App -	6	217,965	0.48
41141	ALT VET EX-WAR PERIOD-DISABILE	NT 12 450-8	9	118,000	0.26
41720	AGRICULTURAL DISTRICT	AC MCTO - 205	7	209,300	0.46
41730	AGRIC LAND-INDIV NOT IN AG DIS	ACTION COO	N)	450,286	66'0
		AG MAIS L306	2	89,042	0.20
Total Exemptions Ex System Exemptions:	Total Exemptions Exclusive of System Exemptions:				
Todal Confess E.			75	5.815.787	61.07
iotal aystem exemptions:	xemptions:		c		17:79
Totals:			9	∍	0.00
			75	5,815,787	12.78

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 Ileu of taxes:

NVS - Real Property System County of Franklin Town of Chateaugay SWIS Code - 163489

Assesor's Report - 2023 - Prior Year File \$495 Exemption Impact Report Town Detail Report

RPS221/V04/L001
Date/Time - 10/12/2023 13:04:50
Total Assessed Value 253,928,708
Uniform Percentage 100.00

Equalized Total Assessed Value 253,928,708

Percent of Value Exempted	0.14	0.02	0.27	0.79	1.18	0.07	70.0	27.83	0.04	0.09	0.26	0.07	0.10	0.15	0.17	0.20	6.39	0.99	0.00	0.11
Total Equalized Value of Exemptions	357,200	52,800	695,300	2,015,300	3,000,100	183,200	169,000	70,680,737	97,500	229,200	655,200	166,000	243,165	379,125	434,750	496,100	16,226,469	2,501,951	3,910	291,280
Number of Exemptions	2	2	9	ლ -		-	que	33	~	-	2	EO	53	20	ව <u>.</u>	10	183	40	-	9
Statutory Authority	RPTL 404(1)	DDT 40000	RPTI 406(1)	RPT 408(3)	BPTI 408	RPTI 400(4)	DBT: 442 c	DDT1 420 =	DDT: 420-8	DDT: 420 -	DDT 440	RPT 468-2	10 T 100 S	RPTI 458-a	RPTI 483	AC - 21/10/20	SOUTH OF THE STATE	AG MAN S C 300	NFIL 463-8	RP11.480-a
Exemption Name NAME CENTRALITY	NYS ENVIRON' FACILITIES CORP	TOWN - GENERALLY	VG - GENERALLY	VG O/S LIMITS - SEWER OR WATER	SCHOOL DISTRICT	USA - GENERALLY	MUNICIPAL INDUSTRIAL DEV AGENC	NONPROF CORP - RELIGICONST PRO	NONPROF CORP - HOSPITAL	NONPROF CORP - MORAL MENTAL IM	PRIVATELY OWNED CEMETERY I AND	ALT VET EX-WAR PERIOD-NON-COMB	ALT VET EX-WAR PERIOD-COMBAT	ALT VET EX-WAR PERIOD-DISABILI	AGRICULTURAL BUILDING	AGRICULTURAL DISTRICT	AGRIC LAND-INDIV NOT IN AG DIS	SILOS, MANURE STORAGE TANKS	FOREST I AND CEDTO AFTED 674	
Examption Code	12360	13500	13650	13740	13800	14100	18020	25110	25210	25230	27350	41121	41131	41141	41700	41720	41730	42100	47460	

NYS - Real Property System County of Franklin Town of Chateaugay SWIS Code - 163489

Assessor's Report - 2023 - Prior Year File \$495 Exemption impact Report Town Detail Report

RPS221/V04/L001
Date/Time - 10/12/2023 13:04:50
Total Assessed Value 253,928,708
Uniform Percentage 100.00

	Percent of Value Exempted 12.15		38.94 12.15 51.09	its
	Total Equalized Value of Exemptions 30,846,000		98,878,287 30,846,000 128,724,287	ents in lieu of taxes or other paymen
253,928,708	Number of Exemptions		360	onsideration, paym
Equelized Total Assessed Value 253,928,708	Statutory Authority STATUTORY AUTH NOT DEFINED			for municipal services.
	Exemption Exemption Code Name 50000 SYSTEM CODE	Total Exemptions Exclusive of System Exemptions:	Total System Exemptions; Totals:	or municipal services.

Amount, if any, attributable to payments in lieu of taxes: