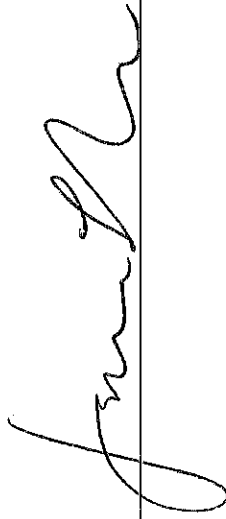


**VILLAGE BUDGET
FOR 2022-2023
VILLAGE OF CLAYTON
IN
COUNTY OF JEFFERSON
CERTIFICATION OF TREASURER**

I certify that this is a true copy of the budget of the Village of Clayton for the fiscal year ending May 31, 2023 as it was adopted by the Village on April 25, 2022.

Signed: 

Date: 5/2/22

**Joanne Lenhard-Boye
VILLAGE CLERK/INTERIM TREASURER**

**VILLAGE OF CLAYTON
BUDGET RECAP
2022-2023**

	APPROPRIATED		2023		2022	
<u>FUND ID</u>	<u>FUND TITLE</u>	<u>APPROPRIATIONS</u>	<u>REVENUES</u>	<u>FUND BALANCE</u>	<u>VILLAGE TAXES</u>	<u>VILLAGE TAXES</u>
A	GENERAL FUND	2,817,349	1,347,350	-	1,470,000	1,425,800
FX	WATER FUND	1,196,312	654,727	541,584.67	-	-
G	SEWER FUND	1,241,473	1,004,266	237,206.79	-	-
		5,255,134	3,006,343	778,791.46	1,470,000	1,425,800

TAX RATE

	FYE 2023	FYE 2023	FYE 2022	FYE 2022
	<u>Assessed Value</u>	<u>Rate</u>	<u>Assessed Value</u>	<u>Rate</u>
	188,021,944	7.818236	182,505,265	7.812377

Elected Officials Salaries

Mayor	\$	5,000.00
Deputy Mayor	\$	575.00
Trustees (4)	\$	11,000.00

Village Elected Officials receive no additional benefits (such as health insurance)

VILLAGE OF CLAYTON
FUND BALANCE ANALYSIS
General Fund

	Fiscal Year	TAXES RAISED:	Unassigned Fund	Reserves	Appropriated	TOTAL FUND
	Ending		Balance		Fund Balance	BALANCE
Actual	2020	1,378,861.00	328,249	0	0	328,249
Actual	2021	1,398,000.00	766,701	0	0	766,701
Projected	2022	1,425,800.00	1,160,051	0	0	1,160,051

Water Fund

	Fiscal Year	Assigned	Unappropriated	Reserves	Assigned	TOTAL FUND
	Ending	Fund Balance	Fund Balance		Fund Balance	BALANCE
Actual	2020	880,245	459,290	459,290	0	1,339,535
Actual	2021	1,097,459	459,290	459,290	185,455	1,742,204
Projected	2022	589,153	459,290	459,290	541,585	1,590,028

Sewer Fund

	Fiscal Year	Assigned	Unappropriated	Reserves	Assigned	TOTAL FUND
	Ending	Fund Balance	Fund Balance		Fund Balance	BALANCE
Actual	2020	515,420	484,280	484,280	0	999,700
Actual	2021	328,745	484,560	484,560	0	813,305
Projected	2022	164,681	247,353	247,353	237,207	649,241

Village of Clayton
General Fund FYE 2022-2023

	ACTUAL FYE 2019	ACTUAL FYE 2020	ACTUAL FYE 2021	ADOPTED BUDGET FYE 2022	ADOPTED BUDGET FYE 2023
GENERAL BUDGET (AA)					
AA-1001.000.000. Real Property Taxes	1,275,555	1,378,861	1,398,000	1,425,800	1,470,000
AA-1030.000.000. Special Assessment				65,745	62,125
AA-1080.000.000. PILOT (1000 Islands Harbor Hotel)	15,493	15,493	30,986	30,986	30,986
AA-1081.000.000. PILOT (SR. CITIZEN)	22,818	7,325	7,325	7,325	7,325
AA-1090.000.000. Interest & Penalties On Real Prop Taxes	19,237	3,790	7,833	3,000	3,000
AA-1130.000.000. Utilities Gross Receipts Tax	17,656	16,845	19,993	17,500	17,500.00
AA-1120.000.000. Non Prop Tax Dist By County	591,889	623,871	622,228	580,000	600,000
AA-1113.000.000. Tax On Hotel Room Occupancy		17,337	14,858	14,250	
AA-1170.000.000. Franchises	27,061	41,085	32,368	27,000	27,000
AA-1255.000.000. Clerk Fees	765	1,679	523	500	500
AA-1520.000.000. Police Fees	11	47	24	50	50
AA-1710.000.000. Public Works Charges (sidewalks)	-	4,386	595	2,500	2,500
AA-1740.000.000. Parking Meter Fees	51,012	42,903		20,792	40,000
AA-2089.000.000. Other Culture & Recreation Income	42,852	58,276	900	10,000	15,000
AA-2110.000.000. Zoning Fees	6,672	4,783	6,570	2,500	2,500
AA-2115.000.000. Planning Board Fees	840	530	1,560	500	500
AA-2210.000.000. General Services, Inter Government	20,011	5,209	3,184	8,000	8,000
AA-2302.000.000. Snow Removal Services, Other Govts	21,594	50	40,701	19,335	19,335
AA-2401.000.000. Interest And Earnings	664	1,417		200	200
AA-2530.000.000. Games Of Chance	75	75	25	-	
AA-2550.000.000. Public Safety Permits	200	200	300	-	
AA-2560.000.000. Street Opening Permits	100	-		-	
AA-2610.000.000. Fines And Forfeited Bail	2,354	11,893	3,130	6,000	6,000.00
AA-2650.000.000. Sales of Scrap & Excess Materials	-	1,278		-	

Village of Clayton
General Fund FYE 2022-2023

	ACTUAL FYE 2019	ACTUAL FYE 2020	ACTUAL FYE 2021	ADOPTED BUDGET FYE 2022	ADOPTED BUDGET FYE 2023
AA.2665.000.000.	-	-	-	5,460	-
AA.2701.000.000.	6,889	4,609	1,455	-	-
AA.2705.000.000.	7,830	6,446	1,300	-	-
AA.2770.000.000.	108	4,461	4,237	-	-
AA.2801.000.000.	116,760	143,870	44,579	95,100	79,457
AA.3001.000.000.	34,119	12,088	12,088	12,088	12,088
AA.3005.000.000.	17,912	6,580	24,423	12,000	12,000
AA.3501.000.000.	41,267	65,037	64,579	122,900	213,945
AA.4089.000.000				-	187,338
AA.5031.000.000.				-	-
AA.5999.000.000.				-	-
TOTAL FOR REVENUE	2,341,744	2,480,424	2,343,764	2,489,531	2,817,350

	ACTUAL FYE 2019	ACTUAL FYE 2020	ACTUAL FYE 2021	ADOPTED BUDGET FYE 2022	ADOPTED BUDGET FYE 2023
AA.1010.100.000.	11,144	11,000	10,584	11,000	11,000
AA.1010.400.000.	193	173	-	-	-
AA.1110.100.000.	7,477	7,877	11,072	7,477	3,739
AA.1110.400.000.	10,803	10,741	11,544	10,000	5,000
AA.1210.100.000.	5,431	5,447	5,000	5,000	5,000
AA.1210.102.000.			508	575	575
AA.1210.104.000.	50	50	-	575	575
AA.1320.400.000.		15,406	2,693	5,000	5,000
AA.1325.100.000.	126,229	87,763	53,395	93,480	24,638
AA.1325.200.000.	66,852	-	-	5,500	10,304
AA.1325.400.000.		79,674	32,764	52,000	47,000

Village of Clayton
General Fund FYE 2022-2023

	ACTUAL FYE 2019	ACTUAL FYE 2020	ACTUAL FYE 2021	ADOPTED BUDGET FYE 2022	ADOPTED BUDGET FYE 2023
AA.1380.400.000.		4,146	-	-	5,000
AA.1410.100.000					65,198
AA.1420.400.000.	15,292	32,374	28,178	25,000	30,000
AA.1450.400.000.				-	
AA.1460.400.000.	107	145	1,195	1,500	1,500
AA.1620.100.000.	1,391	3,076	1,849	2,079	3,151
AA.1620.400.000.	26,988	24,182	18,579	33,994	33,994
AA.1910.400.000.	25,700	26,126	30,955	37,000	48,300
AA.1930.400.000.	1,225	1,225	2,450	1,225	1,225
AA.1989.400.000.	9,686	2,472		2,500	2,500
AA.1990.400.000.				-	224,597
AA.3120.100.000.	223,196	249,931	167,564	161,129	231,209
AA.3120.102.000.			2,071	6,573	11,987
AA.3120.200.000.	359	-		63,000	5,000
AA.3120.400.000.	17,714	19,681	8,658	3,000	3,000
AA.3120.401.000.				3,200	3,200
AA.3120.402.000.				2,300	2,300
AA.3120.403.000.				1,500	1,500
AA.3320.100.000.	9,588	7,223	323	5,956	8,232
AA.3320.400.000.	306			-	
AA.5010.100.000.	61,778	65,408	64,158	66,486	68,480
AA.5010.400.000.				1,000	1,000
AA.5110.100.000.	286,801	274,010	206,163	228,491	307,446
AA.5110.200.000.	80,747	22,453	10,693	27,400	100,000

Village of Clayton
General Fund FYE 2022-2023

	ACTUAL FYE 2019	ACTUAL FYE 2020	ACTUAL FYE 2021	ADOPTED BUDGET FYE 2022	ADOPTED BUDGET FYE 2023
AA-5110.400.000.	130,444	193,120	148,819	150,000	150,000
Maint Of Streets, Contr Expend					
AA-5110.401.000.					37,000
Maint Of Streets, Contr Expend (TOWN)					
AA-5112.200.000.	41,267	66,118	66,896	122,928	213,945
Perm Improve Highway, Equip & Cap Outlay					
AA-5182.400.000.	33,502	32,102	29,806	35,000	35,000
Street Lighting, Contr Expend					
AA-5410.400.000.	2,854	8,450	2,111	5,000	5,000
Sidewalks, Contr Expend					
AA-6410.200.000.				5,500	5,500
Publicity, Contr Expend					
AA-6410.400.000.	46,814	46,707	43,353	47,000	47,000
Publicity, Contr Expend					
AA-7140.100.000.	5,698	2,014	9,145	7,293	11,345
Playgr & Rec Centers, Pers Serv					
AA-7140.200.000.		22,727		2,500	2,500
Playgr & Rec Centers, Equip & Cap Outlay					
AA-7140.400.000.	25,371	19,612	13,607	25,000	25,000
Playgr & Rec Centers, Contr Expend					
AA-7180.100.000.	56,172	43,878	9,123	30,099	38,907
Special Rec Facility, Pers Serv (DOCKS)					
AA-7180.200.000.				25,000	55,300
Special Rec Facility, Equip & Cap (DOCKS)					
AA-7180.400.000.	38,833	24,169	21,541	25,000	25,000
Special Rec Facility, Contr Expend (DOCKS)					
AA-7320.400.000.	9,000	9,000	9,000	7,500	9,000
Joint Youth Prog, Contr Expend					
AA-7410.400.000.			34,000	34,000	34,000
Library, Contr Expend					
AA-7510.100.000.	1,972	1,972	1,972	2,629	2,629
Historian, Pers Serv					
AA-7620.400.000.	8,258	8,400	7,500	8,900	8,900
Adult Recreation, Contr Expend					
AA-8010.400.000.	41,876	24,080	23,769	20,000	20,000
Zoning, Contr Expend					
AA-8020.400.000.	2,334	1,603	800	4,000	4,000
Planning, Contr Expend					
AA-8140.100.000.	4,578	451	263	2,947	457
Storm Sewers, Pers Serv					
AA-8140.400.000.	1,043	851	358	2,000	2,000
Storm Sewers, Contr Expend					
AA-8160.400.000.	1,472	150	689	1,000	1,000
Refuse & Garbage, Contr Expend					
AA-8510.400.000.	2,636	3,207	2,053	1,500	1,500
Comm Beautification, Contr Expend					
AA-8560.400.000.	8,375	650	900	7,500	10,000
Shade Tree, Contr Expend					
DEPARTMENT TOTALS	1,451,556	1,459,844	1,096,099	1,436,235	2,016,632

Village of Clayton
General Fund FYE 2022-2023

	ACTUAL FYE 2019	ACTUAL FYE 2020	ACTUAL FYE 2021	ADOPTED BUDGET FYE 2022	ADOPTED BUDGET FYE 2023
EMPLOYEE BENEFITS					
AA.9010.800.000. NYS Retirement, Employer Cont	119,909	120,945	125,388	156,643	93,929
AA.9030.800.000. Social Security, Employer Cont	59,627	55,647	41,277	48,132	60,740
AA.9040.800.000. Workers Comp Insurance, Empl Bnfts	87,784	101,685	101,928	100,457	69,730
AA.9050.800.000. Unemployment Insurance, Empl Bnfts	3,086	32,963	14,042	32,968	15,000
AA.9055.800.000. Disability Insurance, Empl Bnfts	-	187	311	100	100
AA.9089.800.000. Other Employee Benefits (Flex & EPA)	-	4,399	7,468	8,219	7,572
AA.9060.800.000. Hospital & Medical Ins, Empl Bnft	263,857	177,830	174,014	188,951	230,206
AA.9189.800.000. Other Employee Benefits - Uniforms	6,040			5,375	5,000
EMPLOYEE BENEFITS TOTAL	540,303	493,656	464,429	540,845	482,277
AA.9710.600.000. Debt Principal, Serial Bonds	100,000	100,000	272,000	275,000	110,000
AA.9710.700.000. Debt Interest, Serial Bonds	15,750	12,000	32,902	28,647	19,125
AA.9720.600.000. Debt Principal, Installment Bonds	15,800	-	-	-	-
AA.9720.700.000. Debt Interest, Installment Bonds	4,284	-	-	-	-
AA.9730.600.000. Debt Principal, BANS	145,600	158,500	-	85,000	85,000
AA.9730.700.000. Debt Interest, BANS	26,066	35,197	-	-	42,190
AA.9785.600.000. Install Pur Debt, Principal	30,880	31,875	31,201	33,963	-
AA.9785.700.000. Install Pur Debt, Interest		3,182	2,155	1,095	-
DEBT PRINCIPAL & INTEREST TOTAL	338,380	337,572	337,572	423,705	256,315
AA.9901.900.000. Transfers, Other Funds	34,000	34,000	-	-	-
AA.9950.900.000. Capital Project Transfer		18,160	-	65,745	62,125
TOTAL FOR EXPENSES	2,364,239	2,343,232	1,898,099	2,466,531	2,817,349

Village of Clayton
Water Fund FYE 2023

Account Number	Description	FYE20 Actual	FYE21 Actual	FYE22 Budget	ADOPTED FYE23 Budget
	Water BUDGET, (F0)				
FX.2140.000.000	Metered sales	640,847	657,796	628,687	627,847
FX.2142.000.000	Unmetered sales	810		1,000	1,000
FX.2770.001.000	Tapping Fees	2,000		1,000	1,000
FX.2148.000.000	Interest & Penalties	1,216	3,093	1,500	1,500
FX.2401.000.000	Interest		281	200	200
FX.2410.000.000	Rental of Property	12,000	12,000	12,000	12,000
FX.2410.001.000	Water Tower Lease	10,249	10,180	10,164	11,180
FX.2701.000.000	Refund of Prior Years Expenses	3,022	600		
FX.5999.000.000	Appropriated Fund Balance			185,445	541,585
	TOTAL FOR REVENUE	670,143	966,293	859,596	1,196,812
	WATER FUND BUDGET				
FX.1710.400.000	Administration, Contr	70,539	88,041	98,723	95,597
FX.1910.400.000	Insurance	8,200	8,200	8,200	8,200
	Municipal Association Dues				
FX.1950.400.000	Real Property Taxes(Rental)	1,454	1,462	1,540	1,540
	Other Govt Support				
FX.1989.400.000		84,585	22,290	47,270	39,729
	WATER TREATMENT PLANT				
FX.8320.100.000	PS-Pump Station	63,394	50,937	65,168	66,672
FX.8320.400.000	Utilities	35,170	32,439	36,000	38,975
FX.8320.403.000	Safety	898	342	500	500
FX.8320.404.000	Chemicals	23,190	19,881	24,273	30,800
FX.8320.401.000	O&M	22,482	16,946	15,000	75,000
FX.8320.405.000	Training/Dues/Mileage/permit fees	1,398	811	1,500	1,500
	DISTRIBUTION				
FX.8340.100.000	PS-Distribution	19,063	20,678	18,381	21,054
FX.8340.101.000	PS-DPW Water Distribution		6,985	10,000	5,000
FX.8340.200.000	Equipment-Distribution	37,724	12,760	195,445	185,000
FX.8340.400.000	Utilities-Electric	1,006	1,632	2,000	850
FX.8340.401.000	O&M	9,318	18,687	15,000	15,000
FX.8340.402.000	Service Contracts	8,427	15,670	15,076	28,600
FX.8340.403.000	O&M-Laboratory Services	1,829	2,685	3,000	3,500
FX.8340.406.000	Consulting Services			15,000	95,000

Village of Clayton
Water Fund FYE 2023

Account Number	Description	FYE20 Actual	FYE21 Actual	FYE22 Budget	ADOPTED FYE23 Budget
EMPLOYEE BENEFITS					
FX.9010.800.000	EMPL BEN-NYS Retirement	10,861	7,849	11,994	9,000
FX.9030.800.000	EMPL BEN-SOC SEC	6,298	5,853	6,391	6,711
FX.9040.800.000	EMPL BEN-WORKER COMP	8,250	8,864	7,978	5,537
FX.9089.800.000	Other Employee Benefits (spec)	5,495	1,377	898	898
FX.9060.800.000	EMPL BEN-Health Ins.	53,889	21,761	25,201	26,771
FX.9089.801.000	EMPL BEN-Uniforms	420	500	525	650
FX.9710.600.000	Debt Principal, Serial Bonds	79,200	126,100	141,300	370,370
FX.9710.700.000	Debt Interest, Serial Bonds	24,590	37,290	64,888	59,719
FX.9730.600.000	BAN Principal (Water System Improvements)	64,000	-	-	-
FX.9730.700.000	Debt Svc BAN Interest (water system)	21,716	17,353	-	-
	To General Fund				
	To Capital Reserve			8,356	4,138
TOTAL		663,394	547,338	839,606	1,196,312

Village of Clayton
Sewer Fund FYE 2023

Account Number	Description	FYE20 Actual	FYE21 Actual	FYE22 Budget	ADOPTED FYE23 Budget
SEWER BUDGET, (GO)					
REVENUES					
GG.2120.000.000	Sewer Rents	\$ 614,282	\$ 659,984	\$ 650,791.44	\$ 679,079
GG.2122.000.000	Sewer Charges			\$ -	
GG.2128.000.000	Penalties	\$ 1,800	\$ 2,925	\$ 2,000.00	\$ 2,000
GG.2770.001.000	Tapping Fees			\$ 1,000	\$ 1,000
GG.2374.000.000	Service, Town (Heritage Hts. Sewer)	\$ 32,917	\$ 34,523	\$ 35,498	\$ 37,607
GG.2374.001.000	Service, NYS (CVCF O&M)			\$ 389,029.83	\$ 277,207
GG.2374.002.000	Service, NYS (Cedar Pt. State Park)	\$ 410,346	\$ 369,573	\$ 5,678.70	\$ 7,173
GG.2401.000.000	Interest	\$ 1,216	\$ 281	\$ 200	\$ 200
GG.2701.000.000	Refund Prior Years Expenses				
	Payment from General Fund BAN Payment			\$ 23,472	
GG.5999.000.000	From Capital Reserve			\$ 73,817	\$ 237,207
GG.6999.000.000	Unappropriated fund balance				
TOTAL FOR REVENUE		\$1,060,568.17	\$1,067,286.00	\$1,881,486.76	\$1,241,472.89

EXPENDITURES					
GG.1710.400.000	Administration,	\$ 65,489	\$ 77,242	\$ 98,723	\$ 95,597
GG.1910.400.000	Insurance	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
	Municipal Assn Dues, Contr Expend	\$ -			
GG.1989.400.000	Other Govt. Support	\$ 71,935	\$ 43,057	\$ 47,270	\$ 39,729
INSIDE VILLAGE					
GG.8120.100.000	PS-Inside Village	\$ 17,189	\$ 32,551	\$ 18,381	\$ 20,372
GG.8120.106.000	SAN SWRS-PS/DPW Flushing	\$ 4,137	\$ -	\$ 5,000	\$ 5,000
GG.8120.200.000	Equipment Inside Village	\$ 4,855	\$ 5,538	\$ 5,000	\$ 5,000
GG.8120.400.000	Utilities	\$ 30,513	\$ 37,383	\$ 31,000	\$ 30,015
GG.8120.401.000	O&M	\$ 135,687	\$ 76,337	\$ 60,000	\$ 40,000
GG.8120.402.000	Consultant services	\$ -	\$ 555	\$ -	\$ -
OUTSIDE VILLAGE					
GG.8121.100.000	PS-Outside Village	\$ 10,286	\$ 9,828	\$ 10,212	\$ 9,650
GG.8121.200.000	Equip-Outside Village	\$ 16,794	\$ 1,088	\$ 5,000	\$ 22,500
GG.8121.400.000	Utilities-Electric-W&S	\$ 11,373	\$ 13,166	\$ 12,500	\$ 16,200
GG.8121.402.000	Chemicals	\$ 14,427	\$ 14,694	\$ 15,000	\$ 13,500
GG.8121.401.000	O&M	\$ 8,258	\$ 9,096	\$ 10,000	\$ 30,000
WWTP					
GG.8130.100.000	PS-WWTP	\$ 66,486	\$ 76,717	\$ 73,523	\$ 77,200
GG.8130.200.000	Equipment-WWTP	\$ 14,394	\$ 4,626	\$ 5,000	\$ 5,000
GG.8130.400.000	Utilities	\$ 52,246	\$ 47,013	\$ 44,000	\$ 53,600

Village of Clayton
Sewer Fund FYE 2023

Account Number	Description	FYE20 Actual	FYE21 Actual	FYE22 Budget	ADOPTED FYE23 Budget
SEWER BUDGET, (GO)					
GG.8130.401.000	O&M	\$ 38,944	\$ 23,989	\$ 30,000	\$ 30,000
GG.8130.403.000	Safety	\$ 1,913	\$ 137	\$ 500	\$ 500
GG.8130.404.000	Chemicals	\$ 8,455	\$ 8,493	\$ 10,000	\$ 14,200
GG.8130.405.000	Training/Dues/Mileage/Permit	\$ 11,736	\$ 8,990	\$ 10,500	\$ 10,000
GG.8130.406.000	O&M-Service Contracts	\$ 15,845	\$ 17,200	\$ 15,211	\$ 14,200
GG.8130.407.000	O&M-Laboratory services	\$ 8,079	\$ 9,542	\$ 14,000	\$ 17,600
GG.8189.400.000	Sludge	\$ 209,388	\$ 189,586	\$ 180,000	\$ 190,000
EMPLOYEE BENEFITS					
GG.9010.800.000	Empl BEN-NYS Retirement	\$ 10,603	\$ 6,803	\$ 14,659	\$ 11,001
GG.9030.800.000	Empl BEN-SOC SEC	\$ 7,624	\$ 8,110	\$ 7,812	\$ 8,202
GG.9040.800.000	Empl BEN- WORKERS COMP	\$ 8,250	\$ 8,250	\$ 9,751	\$ 6,768
GG.9089.800.000	Other Employee Benefits (EAP)	\$ -	\$ 437	\$ 898	\$ 898
GG.9060.800.000	Empl BEN-Health Ins	\$ 56,142	\$ 21,256	\$ 30,801	\$ 32,721
GG.9089.801.000	Empl BEN-Uniforms	\$ 473	\$ 501	\$ 575	\$ 650
GG.9710.600.000	Debt Principal, Serial Bonds	\$ 273,419	\$ 275,044	\$ 277,700	\$ 279,341
GG.9730.700.000	BAN Interest			\$ 23,472	
GG.9950.900.000	To Reserves				\$ 14,580
	NEW WWTTP Project EFC principle		\$ 207,411	\$ 100,000	\$ 132,450
TOTAL EXPENDITURES		\$ 1,189,940	\$ 1,249,640	\$ 1,181,486.92	\$ 1,241,478

VILLAGE OF CLAYTON
TAX CAP CALCULATION

DESCRIPTION	2020/2021	2021/2022	2022/2023
TAX LEVY FOR PRIOR YEAR	1,378,861.00	1,398,000.00	1,425,800.00
TAX BASE GROWTH FACTOR	1.0077	1.0056	1.0104
PRIOR YEAR PILOTS	1,389,478.23	1,405,828.80	1,440,628.32
	22,818.00	38,311.00	38,311.00
ALLOWABLE LEVY GROWTH FACTOR	1,412,296.23	1,444,139.80	1,478,939.32
	1.0178	1.0131	1.0200
PROJECTED PILOTS	1,437,435.10	1,463,058.03	1,508,518.11
AVAILABLE CARRYOVER FROM PRIOR YEAR	(38,311.00)	(38,311.00)	(38,311.00)
TAX CAP AMOUNT	1,399,124.10	1,425,871.03	1,470,278.11
Taxes	1,398,000.00	1,425,800.00	1,470,000.00
Under (Over) Tax Cap	1,124.10	71.03	278.11

Parcel ID	Owner Name	Location	RS	Cls	Ptp	School Code	Assessment	Total Exempt Code	Exempt Amounts				
									County	Town	School	Village	
20.38-1-2	Clayton Village of	Riverside Dr	8	330	223201		253,800	13650	253,800	253,800	253,800	253,800	0
20.38-1-4.4	Richardson, Brent J	616 Riverside Dr	1	210	223201		472,700	41131	19,600	19,600	0	0	0
20.38-1-9.2	Clayton Village of	544 Riverside Dr	8	963	223201		169,500	13650	169,500	169,500	169,500	169,500	169,500
20.38-1-15	American Legion Post 321	518 Riverside Dr	8	534	223201		420,000	26100	420,000	420,000	420,000	420,000	420,000
20.38-1-21	Thousand Islands Land Trust	135 John St	8	481	223201		245,300	25120	245,300	245,300	245,300	245,300	245,300
20.38-1-23	Clayton Village of	400 Riverside Dr	8	570	223201		340,900	13650	340,900	340,900	340,900	340,900	340,900
20.38-2-11	Clayton Village of	John St	8	611	223201		278,000	13650	278,000	278,000	278,000	278,000	278,000
20.38-2-18	Christ Church of V of Clayton	235 John St	8	620	223201		525,000	25110	525,000	525,000	525,000	525,000	525,000
20.38-2-18-.701	Episcopal Church Parsonage	Huginin St	8	210	223201		172,800	21600	172,800	172,800	172,800	172,800	172,800
20.38-2-23	Mead, Barbara A	413 Riverside Dr	1	484	223201		131,800	47610	1,500	1,500	1,500	1,500	1,500
20.38-2-24	Save The River Inc	409 Riverside Dr	8	484	223201		120,000	25300	120,000	120,000	120,000	120,000	120,000
20.38-2-25	Clayton Town of	405 Riverside Dr	8	615	223201		1,360,500	13500	1,360,500	1,360,500	1,360,500	1,360,500	1,360,500
20.38-2-32	St Lawrence Associates LLC	226 Webb St	1	421	223201		350,000	47610	2,500	2,500	2,500	2,500	2,500
20.38-2-36	Matthews, Charles L	236 Webb St	1	210	223201		55,900	41121	8,385	8,385	0	0	0
20.38-2-38	Matthews, Charles L	236 Webb St	1	210	223201		55,900	41127	0	0	0	0	8,385
20.38-2-48	Streets, Theodore G	307 Huginin St	1	210	223201		134,000	41131	19,600	19,600	0	0	19,600
20.38-2-52	Fleming, David L	317 Merrick St	1	210	223201		151,300	41131	19,600	19,600	0	0	0
20.38-2-65	Fleming, David L	317 Merrick St	1	210	223201		151,300	41137	0	0	0	0	19,600
20.38-2-67	Clark, Jonathan C	405 Huginin St	1	210	223201		265,000	41121	11,760	11,760	0	0	11,760
20.38-2-71	American Handweaving	314 John St	8	681	223201		248,000	25300	248,000	248,000	248,000	248,000	248,000
20.38-2-73	United Methodist Church	324 John St	8	620	223201		525,000	25110	525,000	525,000	525,000	525,000	525,000
20.38-2-67-.701	United Methodist Church	John St	8	210	223201		150,000	21600	150,000	150,000	150,000	150,000	150,000
20.39-1-1.1	Handweaving Museum & Art Ctr	321 James St	8	210	223201		184,500	25130	184,500	184,500	184,500	184,500	184,500
20.39-1-1.1-201	North Country Trans Living Svc	305 James St	8	210	223201		218,400	28540	218,400	218,400	218,400	218,400	218,400
20.39-1-1.3	Clayton Harbor Hotel LLC	200 Riverside Dr	8	414	223201		10,000,000	18020	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000
20.39-1-1.4	Clayton Town of	Riverside Dr	8	682	223201		72,000	13500	72,000	72,000	72,000	72,000	72,000
20.39-1-1.4-1	Clayton Village of	300 Riverside Dr	8	963	223201		510,000	13650	510,000	510,000	510,000	510,000	510,000
20.39-1-1.4-2	Clayton Town of	301 Webb St	8	570	223201		800,000	13500	800,000	800,000	800,000	800,000	800,000
20.39-1-1.4-3	Bertrand, Richard C	323 Webb St	1	210	223201		172,800	41121	11,760	11,760	0	0	0
20.39-1-1.4-4	Bertrand, Richard C	323 Webb St	1	210	223201		172,800	41127	0	0	0	0	11,760
20.39-1-1.4-5	Marshall, Gerald	202 Jane Dr	1	210	223201		129,800	41111	10,384	10,384	0	0	10,384
20.39-1-1.4-6	Woodley, Linda T	327 Franklin St	1	210	223201		101,900	41131	19,600	19,600	0	0	0
20.39-1-1.4-7	Woodley, Linda T	327 Franklin St	1	210	223201		101,900	41137	0	0	0	0	19,600
20.39-1-1.4-8	Barton, Christopher J	331 Franklin St	1	210	223201		79,800	41692	2,940	0	0	0	2,940
20.39-1-1.4-9	Vogt, Frances M	136 Jane St	1	210	223201		69,300	41121	10,395	10,395	0	0	0
20.39-1-1.4-10	Vogt, Frances M	136 Jane St	1	210	223201		69,300	41127	0	0	0	0	10,395
20.39-1-1.4-11	Burnham, Joseph H	14 Washington Is	1	210	223201		390,200	41121	11,760	11,760	0	0	11,760

Parcel ID	Owner Name	Location	RS	PPS CIs	School Code	Assessment	Total Exempt Code	Exempt Amounts			
								County	Town	School	Village
20.39-1-17.17	Burnash, Joseph H	14 Washington Is	1	210	223201	390,200	41127	0	0	0	11,760
20.39-1-17.7	Hof Irrevocable Trust, Richard H	13 Washington Is	1	210	223201	425,500	41121	11,760	11,760	0	0
20.40-1-6	Hof Irrevocable Trust, Richard H	13 Washington Is	1	210	223201	425,500	41127	0	0	0	11,760
20.40-1-7	O'Neill, Carolyn L	204 Riverside Dr	1	210	223201	418,000	41131	19,600	19,600	0	0
20.40-1-16	O'Neill, Carolyn L	204 Riverside Dr	1	210	223201	418,000	41137	0	0	0	19,600
20.40-1-17	Santay Trustee, Kimberly L	202 Riverside Dr	1	210	223201	450,000	41131	19,600	19,600	0	19,600
20.45-1-3	Anderson, Lisa Hazelton J	209 Emery Ave	1	210	223201	323,800	41121	11,760	11,760	0	11,760
20.45-1-15.3	Anderson, Lisa Hazelton J	209 Emery Ave	1	210	223201	323,800	41127	0	0	0	11,760
20.46-1-1	Hare Life Tenant, Dorothy Z	207 Emery Ave	1	260	223201	339,200	41111	67,840	67,840	0	67,840
20.46-1-3	Clayton Village of	113 Bartlett Pt Rd	8	822	223201	100,000	13650	100,000	100,000	100,000	100,000
20.46-1-4	Thousand Islands Land Trust	Bartlett Pt Rd	8	314	223201	18,800	25130	18,800	18,800	18,800	18,800
20.46-1-5	Antique Boat Museum	750 Mary St	8	615	223201	2,200,000	25130	2,200,000	2,200,000	2,200,000	2,200,000
20.46-1-7	Antique Boat Museum	624 Mary St	8	312	223201	26,500	25130	26,500	26,500	26,500	26,500
20.46-1-10	Antique Boat Museum	824 Riverside Dr	8	311	223201	20,900	25300	20,900	20,900	20,900	20,900
20.46-1-13	Antique Boat Museum	820 Riverside Dr	8	210	223201	115,000	25130	115,000	115,000	115,000	115,000
20.46-1-23.1	Antique Boat Museum	816 Riverside Dr	8	311	223201	14,600	25130	14,600	14,600	14,600	14,600
20.46-1-51	Antique Boat Museum	810 Riverside Dr	8	210	223201	353,100	25130	353,100	353,100	353,100	353,100
20.46-1-57.1	R J Marine Associates Ltd	732 Riverside Dr	8	312	223201	212,000	25130	212,000	212,000	212,000	212,000
20.46-2-8	Thousand Islands Museum	690 Riverside Dr	1	570	223201	412,100	47610	5,000	5,000	5,000	5,000
20.46-2-14	Antique Boat Museum	312 James St	8	482	223201	201,000	25120	201,000	201,000	201,000	201,000
20.46-2-27	Antique Boat Museum	Riverside Dr	8	438	223201	97,500	25300	97,500	97,500	97,500	97,500
20.46-2-35	Wallace, Edward J	536 Theresa St	1	210	223201	105,300	41121	11,760	11,760	0	0
20.46-2-41	Wallace, Edward J	536 Theresa St	1	210	223201	105,300	41127	0	0	0	11,760
20.46-2-63	Bogenschutz, Sally M	714 Union St	1	210	223201	137,900	41131	19,600	19,600	0	0
	Bogenschutz, Sally M	714 Union St	1	210	223201	137,900	41137	0	0	0	19,600
	Bogenschutz, Sally M	714 Union St	1	210	223201	137,900	41141	6,895	6,895	0	0
	Bogenschutz, Sally M	714 Union St	1	210	223201	137,900	41147	0	0	0	6,895
	Lashomb, Robert V Jr	541 Theresa St	1	210	223201	115,800	41131	19,600	19,600	0	0
	Lashomb, Robert V Jr	541 Theresa St	1	210	223201	115,800	41137	0	0	0	19,600
	Keil, Barbara J	527 Theresa St	1	220	223201	130,000	41121	11,760	11,760	0	0
	Keil, Barbara J	527 Theresa St	1	220	223201	130,000	41127	0	0	0	11,760
	Antique Boat Museum	Mary St	8	681	223201	925,000	25130	925,000	925,000	925,000	925,000
	Antique Boat Museum	Mary St	8	210	223201	68,400	25130	68,400	68,400	68,400	68,400
	DeForest, John L	538 Alexandria St	1	210	223201	100,000	41131	19,600	19,600	0	19,600
	Burke, Edmund J	539 Alexandria St	1	210	223201	120,000	41121	11,760	11,760	0	11,760
	Burke, Edmund J	539 Alexandria St	1	210	223201	120,000	41141	18,000	18,000	0	18,000
	Guthmuller, Anthony R	618 Union St	1	210	223201	102,000	41131	19,600	19,600	0	19,600

Parcel ID	Owner Name	Location	RS	Prp CIs	School Code	Assessment	Total Exempt Code	Exempt Amounts				Village
								County	Town	School		
20.46-2-63	Guthmuller, Anthony R	618 Union St	1	210	223201	102,000	41141	5,100	5,100	0	5,100	5,100
20.46-3-32	Bourcy, Tricia L	612 James St	1	210	223201	168,500	41131	19,600	19,600	0	19,600	19,600
	Bourcy, Tricia L	612 James St	1	210	223201	168,500	41141	39,200	39,200	0	39,200	39,200
20.46-3-34.1	Kehoe, John W	618 James St	1	210	223201	155,000	41131	19,600	19,600	0	19,600	19,600
	Kehoe, John W	618 James St	1	210	223201	155,000	41137	0	0	0	0	19,600
	Kehoe, John W	618 James St	1	210	223201	155,000	41141	7,750	7,750	0	7,750	0
	Kehoe, John W	618 James St	1	210	223201	155,000	41147	0	0	0	0	7,750
20.47-1-11.1	Burns, Charles A	410 John St	1	210	223201	240,000	41121	11,760	11,760	0	11,760	0
20.47-1-18	Kinnie, Michael	418 Merrick St	1	210	223201	197,900	41131	19,600	19,600	0	19,600	19,600
	Kinnie, Michael	418 Merrick St	1	210	223201	197,900	41141	19,790	19,790	0	19,790	19,790
20.47-1-20	Clayton Village of	425 Mary St	8	652	223201	1,172,200	13650	1,172,200	1,172,200	1,172,200	1,172,200	1,172,200
20.47-1-24	Clayton Village of	518 Merrick St	8	311	223201	8,400	13650	8,400	8,400	8,400	8,400	8,400
20.47-1-30	Frickman, Ruth	535 John St	1	210	223201	160,000	41131	19,600	19,600	0	19,600	0
	Frickman, Ruth	535 John St	1	210	223201	160,000	41137	0	0	0	0	19,600
20.47-1-34	Mossien, Daniel E	545 John St	1	210	223201	200,000	41121	11,760	11,760	0	11,760	0
	Mossien, Daniel E	545 John St	1	210	223201	200,000	41127	0	0	0	0	11,760
20.47-1-52	Breherly, Brian P	639 John St	1	210	223201	150,000	41121	11,760	11,760	0	11,760	0
20.47-1-55	Pacific, Timothy J	402 State St	1	210	223201	100,900	41121	11,760	11,760	0	11,760	0
	Pacific, Timothy J	402 State St	1	210	223201	100,900	41127	0	0	0	0	11,760
20.47-1-65	Marceau, Russell	627 James St	1	210	223201	146,000	41131	19,600	19,600	0	19,600	0
	Marceau, Russell	627 James St	1	210	223201	146,000	41137	0	0	0	0	19,600
	Marceau, Russell	627 James St	1	210	223201	146,000	41141	21,900	21,900	0	21,900	0
	Marceau, Russell	627 James St	1	210	223201	146,000	41692	2,940	0	0	0	2,940
20.47-1-66	Hunter, Deborah J	626 John St	1	210	223201	178,900	41131	19,600	19,600	0	19,600	0
	Hunter, Deborah J	626 John St	1	210	223201	178,900	41137	0	0	0	0	19,600
	Hunter, Deborah J	626 John St	1	210	223201	178,900	41141	39,200	39,200	0	39,200	0
20.47-1-69	Gleason, Francis S	619 James St	1	210	223201	110,800	41121	11,760	11,760	0	11,760	0
20.47-1-76	Fitzgerald, John R	511 Union St	1	210	223201	100,000	41800	50,000	50,000	50,000	50,000	50,000
20.47-1-80	Priestly, Ronald A	510 Union St	1	210	223201	82,500	41131	19,600	19,600	0	19,600	0
	Priestly, Ronald A	510 Union St	1	210	223201	82,500	41137	0	0	0	0	19,600
20.47-1-84	Vary, Charlene H	540 John St	1	210	223201	98,100	41802	34,335	0	0	0	0
	Vary, Charlene H	540 John St	1	210	223201	98,100	41803	0	24,525	0	0	0
	Vary, Charlene H	540 John St	1	210	223201	98,100	41807	0	0	0	0	14,715
20.47-1-91	St Marys Church	515 Mary St	8	620	223201	2,054,500	25110	2,054,500	2,054,500	2,054,500	2,054,500	2,054,500
20.47-1-91.-701	St Marys Church	521 James St	8	210	223201	287,100	21600	287,100	287,100	287,100	287,100	287,100
20.47-2-13	Topa, Kevin	529 Merrick St	1	210	223201	209,500	41121	11,760	11,760	0	11,760	0
	Topa, Kevin	529 Merrick St	1	210	223201	209,500	41127	0	0	0	0	11,760

Parcel ID	Owner Name	Location	RS	Cls	Prp School Code	Total Exempt Code	Exempt Amounts				
							County	Town	School	Village	
20.47-2-14	Benas, Allen S	535 Merrick St	1	210	223201	130,000	41121	11,760	0	0	0
	Benas, Allen S	535 Merrick St	1	210	223201	130,000	41127	0	0	0	11,760
20.47-2-23.1	Clayton Village of	Webb St	8	311	223201	3,000	13650	3,000	3,000	3,000	3,000
20.47-2-24	Brabant, Kenneth M	608 Webb St	1	210	223201	80,000	41121	11,760	0	0	0
	Brabant, Kenneth M	608 Webb St	1	210	223201	80,000	41127	0	0	0	11,760
20.47-2-29	Barlow, Edward L	528 Webb St	1	220	223201	113,700	41802	39,795	0	0	0
	Barlow, Edward L	528 Webb St	1	220	223201	113,700	41803	0	28,425	0	0
	Barlow, Edward L	528 Webb St	1	220	223201	113,700	41804	0	0	22,740	22,740
20.47-2-30	O'Neill, Susan Kirkland	522 Webb St	1	210	223201	132,900	41121	11,760	0	0	11,760
20.47-2-31	Carey, Michael J	516 Webb St	1	210	223201	126,500	41121	11,760	0	0	11,760
20.47-2-44	Poventud, Ramon E	425 Webb St	1	210	223201	240,000	41121	11,760	0	0	11,760
	Poventud, Ramon E	425 Webb St	1	210	223201	240,000	41127	0	0	0	11,760
20.47-2-45	Paul, Charles J	219 Mary St	1	210	223201	75,000	41802	22,500	0	0	0
	Paul, Charles J	219 Mary St	1	210	223201	75,000	41803	0	15,000	0	0
	Paul, Charles J	219 Mary St	1	210	223201	75,000	41807	0	0	0	7,500
20.47-2-52	Warren, Mary E	537 Webb St	1	210	223201	137,400	41131	19,600	19,600	0	0
20.47-3-13	Clayton Village of	Webb St	8	331	223201	100,300	13650	100,300	100,300	100,300	100,300
20.47-3-16	Ramsey, Carol Lynn	145 Union St	1	210	223201	107,000	41121	11,760	0	0	0
	Ramsey, Carol Lynn	145 Union St	1	210	223201	107,000	41127	0	0	0	11,760
20.47-3-21	Mellon, Anne L	525 Franklin St	1	220	223201	155,000	41131	19,600	19,600	0	0
	Mellon, Anne L	525 Franklin St	1	220	223201	155,000	41137	0	0	0	19,600
20.47-3-22	Michelson, Howard G	519 Franklin St	1	210	223201	128,800	41121	11,760	11,760	0	0
20.47-3-33.1	Clayton Village of	Mary St	8	314	223201	19,700	13650	19,700	19,700	19,700	19,700
20.47-3-33.4	Clayton Village of	S of State St	8	330	223201	27,300	13650	27,300	27,300	27,300	27,300
20.47-3-35	Clayton Village of	100 Gardner St	8	853	223201	492,600	13650	492,600	492,600	492,600	492,600
20.47-3-38	Clayton Village of	S of Union At G B	8	311	223201	61,000	13650	61,000	61,000	61,000	61,000
20.47-4-10	DIPrinzio, Charles W	317 State St	1	210	223201	94,500	41121	11,760	11,760	0	11,760
20.47-4-22	Carpenter, Harold G	726 Graves St	1	210	223201	159,000	41111	7,950	7,950	0	7,950
20.47-5-22	Byrne, Murray J	144 State St	1	210	223201	173,600	41121	11,760	11,760	0	0
	Byrne, Murray J	144 State St	1	210	223201	173,600	41127	0	0	0	11,760
20.47-5-23	Murray, Daniel J	300 Swart Ave	1	210	223201	77,400	41121	11,610	11,610	0	0
	Murray, Daniel J	300 Swart Ave	1	210	223201	77,400	41141	11,610	11,610	0	0
20.48-1-6	Chesko Trustee, Edward H	205 Swart Ave	1	270	223201	73,000	41121	10,950	10,950	0	0
20.48-1-9	Downey, Ralph F Jr	220 Cartier Ave	1	210	223201	186,000	41131	19,600	19,600	0	0
20.48-1-23	Orvis, Gerald Irene A	309 Rivershore Dr	1	210	223201	136,700	41131	19,600	19,600	0	0
	Orvis, Gerald Irene A	309 Rivershore Dr	1	210	223201	136,700	41137	0	0	0	19,600
	Orvis, Gerald Irene A	309 Rivershore Dr	1	210	223201	136,700	41141	39,200	39,200	0	39,200

Parcel ID	Owner Name	Location	RS	Prp Cls	School Code	Assessment	Total Exempt Code	Exempt Amounts			
								County	Town	School	Village
20.48-1-23	Orvis, Gerald Irene A	309 Rivershore Dr	1	210	223201	136,700	41147	0	0	0	39,200
20.48-1-26	Hillabush, George	216 Frontenac Blvd	1	210	223201	96,000	41121	11,760	11,760	0	0
20.48-1-28	Gustafson, Richard L	230 Frontenac Blvd	1	210	223201	170,000	41131	19,600	19,600	0	19,600
20.48-2-8	Loveland Co-Trustee, Daniel A	115 Cantwell Dr	1	210	223201	100,000	41131	19,600	19,600	0	19,600
20.48-2-11	Loveland Co-Trustee, Daniel A	115 Cantwell Dr	1	210	223201	100,000	41141	10,000	10,000	0	10,000
20.48-2-11.5	Deshaw, Larry D	127 Bay Ln	1	210	223201	152,000	41131	19,600	19,600	0	19,600
20.48-2-12.5	Holtz, Barbara A	235 Cantwell Dr	1	210	223201	100,000	41111	13,000	13,000	0	13,000
20.48-2-12.6	Mastic, Shariene Lena	220 Cantwell Dr	1	270	223201	34,600	41121	5,190	5,190	0	5,190
20.53-1-2	Mastic, Shariene Lena	220 Cantwell Dr	1	270	223201	34,600	41141	17,300	17,300	0	17,300
20.53-1-6.18	Gaffney Property In Clayton LLC	643 Bartlett Pt Rd	1	210	223201	626,900	41111	94,035	94,035	0	94,035
20.53-1-6.4	Gaffney Property In Clayton LLC	643 Bartlett Pt Rd	1	210	223201	626,900	41111	700	700	0	700
20.53-1-6.5	Anderson, Kent D	821 Bartlett Pt Rd	1	210	223201	332,500	41131	19,600	19,600	0	19,600
20.53-1-6.8	Scott, Dennis G	166 Shore Dr	1	210	223201	371,200	41131	19,600	19,600	0	19,600
20.53-1-7	James Living Trust Trustee, Barr	122 Shore Dr	1	210	223201	247,000	41121	11,760	11,760	0	11,760
20.54-1-3	Mitchell, Susan J	176 Shore Dr	1	210	223201	433,800	41131	19,600	19,600	0	19,600
20.54-1-22	Mitchell, Susan J	176 Shore Dr	1	210	223201	433,800	41137	0	0	0	19,600
20.54-1-40	Mitchell, Susan J	176 Shore Dr	1	210	223201	433,800	41141	39,200	39,200	0	39,200
20.55-1-8.1	Mitchell, Susan J	176 Shore Dr	1	210	223201	433,800	41147	0	0	0	39,200
20.55-1-20	Parker, Peter P	100 Dulles Ln	1	210	223201	360,000	41121	11,760	11,760	0	11,760
20.55-1-24	Parker, Peter P	100 Dulles Ln	1	210	223201	360,000	41127	0	0	0	11,760
20.55-1-26	First Baptist Chur 1000 Island	State St	8	311	223201	25,400	25110	25,400	25,400	25,400	25,400
20.55-1-33	Brubaker, Bette M	952 State St	1	210	223201	180,000	41121	11,760	11,760	0	11,760
20.55-1-34	Brubaker, Bette M	952 State St	1	210	223201	180,000	41127	0	0	0	11,760
20.55-1-35	Stage, Charles R	825 Rees St	1	210	223201	135,200	41131	19,600	19,600	0	19,600
20.55-1-40	Stage, Charles R	825 Rees St	1	210	223201	135,200	41137	0	0	0	19,600
20.55-1-20	Martilotta, Candace M	719 State St	1	210	223201	114,400	41131	19,600	19,600	0	19,600
20.55-1-24	Martilotta, Candace M	719 State St	1	210	223201	114,400	41137	0	0	0	19,600
20.55-1-26	Flanders, James R	742 James St	1	210	223201	131,000	41692	2,940	2,940	0	2,940
20.55-1-33	Brown, Margaret Algje	832 James St	1	210	223201	124,000	41121	11,760	11,760	0	11,760
20.55-1-34	Weaver, Marion	856 James St	1	210	223201	111,400	41111	2,228	2,228	0	2,228
20.55-1-35	Weaver, Marion	856 James St	1	210	223201	111,400	41111	26,736	26,736	0	26,736
20.55-1-36	Weaver, Marion	856 James St	1	210	223201	111,400	41111	2,940	2,940	0	2,940
20.55-1-37	Ormsby Trustee, Marci L	888 James St	1	210	223201	185,000	41121	11,760	11,760	0	11,760
20.55-1-38	Ormsby Trustee, Marci L	888 James St	1	210	223201	185,000	41127	0	0	0	11,760
20.55-1-39	Rajner Trustee, Jessica E	890 James St	1	210	223201	100,000	41802	25,000	25,000	0	25,000
20.55-1-40	Rajner Trustee, Jessica E	890 James St	1	210	223201	100,000	41803	0	15,000	0	15,000
20.55-1-41	Barton, Paul F	894 James St	1	210	223201	224,600	41121	11,760	11,760	0	11,760

Parcel ID	Owner Name	Location	RS	Cls	Prp	School	Code	Assessment	Total Exempt	Exempt Amounts			
										County	Town	School	Village
20.55-1-43.21	Schleher, Daniel P II	727-729 Strawberry Ln	1	210	223201			125,100	41121	11,760	0	0	0
	Schleher, Daniel P II	727-729 Strawberry Ln	1	210	223201			125,100	41127	0	0	0	11,760
	Schleher, Daniel P II	727-729 Strawberry Ln	1	210	223201			125,100	41692	0	0	0	0
20.55-1-49	Dasno, Keith D	726-728 Strawberry Ln	1	210	223201			140,000	41692	0	0	0	2,940
20.55-1-54.122	Gallup, Russell A	921 Strawberry Ln	1	210	223201			135,900	41131	19,600	19,600	0	0
	Gallup, Russell A	921 Strawberry Ln	1	210	223201			135,900	41137	0	0	0	19,600
20.55-1-54.14	Clayton Improvement Assoc Ltd	913 Strawberry Ln	8	633	223201			147,100	25230	147,100	147,100	147,100	147,100
20.55-1-54.3	Hutchinson, Alan	917 Strawberry Ln	1	210	223201			190,000	41131	19,600	0	0	19,600
20.55-1-54.4	Pursel, William M	924 Strawberry Ln	1	210	223201			180,000	41131	19,600	0	0	0
20.55-1-54.5	Clayton Housing Authority	914 Strawberry Ln	8	411	223201			2,789,000	28110	2,789,000	2,789,000	2,789,000	2,789,000
20.55-1-54.7	Clayton Improvement Assoc Ltd	909 Strawberry Ln	8	465	223201			282,000	25230	282,000	282,000	282,000	282,000
20.55-2-9	T I Central School	860 Graves St	8	612	223201			4,784,400	13800	4,784,400	4,784,400	4,784,400	4,784,400
20.55-2-11.2	Higgins Living Trust, Edgar J	2 Park Dr	1	210	223201			160,100	41131	19,600	0	0	0
	Higgins Living Trust, Edgar J	2 Park Dr	1	210	223201			160,100	41137	0	0	0	19,600
20.55-2-15	Perkins, Lillian B	887 James St	1	210	223201			170,500	41131	19,600	0	0	0
	Perkins, Lillian B	887 James St	1	210	223201			170,500	41137	0	0	0	19,600
20.55-2-16.1	Giles, Clarence F Jr	893 James St	1	210	223201			141,500	41121	11,760	0	0	11,760
20.55-2-16.2	Dillon, Mary C	891 James St	1	210	223201			124,000	41121	11,760	0	0	0
	Dillon, Mary C	891 James St	1	210	223201			124,000	41127	0	0	0	11,760
20.55-2-17	Rogers Trustee, John R	895 James St	1	210	223201			215,900	41131	19,600	0	0	0
	Rogers Trustee, John R	895 James St	1	210	223201			215,900	41137	0	0	0	19,600
20.55-2-19	Clayton Town of	600 Line Rd	8	542	223201			2,995,100	13500	2,995,100	2,995,100	2,995,100	2,995,100
20.56-1-2.1	Clayton Fire District Town of	855 Graves St	8	662	223201			1,616,500	26400	1,616,500	1,616,500	1,616,500	1,616,500
20.56-1-2.31	Clayton Fire District Town of	885 Graves St	8	330	223201			16,600	26400	16,600	16,600	16,600	16,600
20.56-1-2.32	Clayton Town of	891 Graves St	8	662	223201			978,500	13500	978,500	978,500	978,500	978,500
20.57-1-1.2	Antique Boat Museum	Co Rte 3	8	312	223201			194,100	25130	194,100	194,100	194,100	194,100
20.57-1-2	Thousand Islands Land Trust	Co Rte 3	8	311	223201			25,400	25130	25,400	25,400	25,400	25,400
20.62-1-4	Davis, Tamsem J	1103 State St	1	210	223201			131,300	41121	11,760	0	0	0
	Davis, Tamsem J	1103 State St	1	210	223201			131,300	41127	0	0	0	11,760
20.62-1-8	Lingenfelter, Donald	1075 State St	1	415	223201			241,400	41121	11,760	0	0	0
	Lingenfelter, Donald	1075 State St	1	415	223201			241,400	41127	0	0	0	11,760
20.62-1-13.3	Parker, Henry E III	1015 State St	1	210	223201			199,600	41121	11,760	0	0	0
	Parker, Henry E III	1015 State St	1	210	223201			199,600	41127	0	0	0	11,760
20.62-1-16	New York State DEC	French Creek Marsh	8	930	223201			160,000	12100	160,000	160,000	160,000	160,000
20.63-1-3	Robbins, Gary J	701 Brooks Dr	1	210	223201			118,500	41121	11,760	0	0	0
	Robbins, Gary J	701 Brooks Dr	1	210	223201			118,500	41127	0	0	0	11,760
20.63-1-12.2	Clayton Town of	615 East Line Rd	8	651	223201			650,000	13500	650,000	650,000	650,000	650,000

Parcel ID	Owner Name	Location	RS	Cis	Prp School Code	Assessment	Total Exempt Code	Exempt Amounts				
								County	Town	School	Village	
20.63-1-18	Clayton Cemetery Assn	James St	8	695	223201	115,700	27350	115,700	115,700	115,700	115,700	115,700
20.63-1-19	Boggs, William F	990 James St	1	210	223201	96,000	41131	19,600	19,600	0	19,600	19,600
	Boggs, William F	990 James St	1	210	223201	96,000	41141	39,200	39,200	0	39,200	39,200
20.63-1-20.3	Solar, William C	1010 James St	1	210	223201	119,100	41131	19,600	19,600	0	19,600	0
	Solar, William C	1010 James St	1	210	223201	119,100	41137	0	0	0	19,600	19,600
	Solar, William C	1010 James St	1	210	223201	119,100	41692	2,940	0	0	2,940	2,940
20.64-1-1	Clayton Village of	End of Purcell Dr	8	822	223201	782,500	13650	782,500	782,500	782,500	782,500	782,500
20.64-1-4	St Marys Society	James St	8	695	223201	225,400	27350	225,400	225,400	225,400	225,400	225,400
20.71-1-2.22	Grindstone Group LLC	605 Old State Rd	1	449	223201	369,000	47610	309,060	309,060	309,060	309,060	0
20.71-1-2.32	Rios, Douglas J	750 Old State Rd	1	210	223201	247,500	41131	19,600	19,600	0	19,600	0
	Rios, Douglas J	750 Old State Rd	1	210	223201	247,500	41141	37,125	37,125	0	37,125	0
Village Total Exempt Amounts:								43,271,363	43,212,103	41,351,100	42,701,633	