

All Numbers in This Report
Have Been Rounded To
The Nearest Dollar

ANNUAL FINANCIAL REPORT
UPDATE DOCUMENT
For The
TOWN of Campbell
County of Steuben
For the Fiscal Year Ended 12/31/2018

AUTHORIZATION

ARTICLE 3, SECTION 30 of the GENERAL MUNICIPAL LAW:

1. ***Every Municipal Corporation *** shall annually make a report of its financial condition to the Comptroller. Such report shall be made by the Chief Fiscal Officer of such Municipal Corporation ***

5. All reports shall be certified by the officer making the same and shall be filed with the Comptroller *** It shall be the duty of the incumbent officer at the time such reports are required to be filed with the Comptroller to file such report ***

State of NEW YORK
Office of The State Comptroller
Division of Local Government and School Accountability
Albany, New York 12236

TOWN OF Campbell

*** FINANCIAL SECTION ***

Financial Information for the following funds and account groups are included in the Annual Financial Report filed by your government for the fiscal year ended 2017 and has been used by the OSC as the basis for preparing this update document for the fiscal year ended 2018:

- (A) GENERAL
- (DA) HIGHWAY-TOWN-WIDE
- (H) CAPITAL PROJECTS
- (K) GENERAL FIXED ASSETS
- (SF) FIRE PROTECTION
- (SL) LIGHTING
- (SW) WATER
- (TA) AGENCY
- (W) GENERAL LONG-TERM DEBT

All amounts included in this update document for 2017 represent data filed by your government with OSC as reviewed and adjusted where necessary.

*** SUPPLEMENTAL SECTION ***

The Supplemental Section includes the following sections:

- 1) Statement of Indebtedness
- 2) Schedule of Time Deposits and Investments
- 3) Bank Reconciliation
- 4) Local Government Questionnaire
- 5) Schedule of Employee and Retiree Benefits
- 6) Schedule of Energy Costs and Consumption

All numbers in this report will be rounded to the nearest dollar.

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(A) GENERAL

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	273,724	A200	358,725
Cash In Time Deposits		A201	0
Petty Cash	400	A210	600
TOTAL Cash	274,124		359,325
Accounts Receivable		A380	
TOTAL Other Receivables (net)	0		0
Due From Other Funds	0	A391	854
Additional Description Short Term Borrowing			
TOTAL Due From Other Funds	0		854
Prepaid Expenses	6,963	A480	12,499
TOTAL Prepaid Expenses	6,963		12,499
Cash Special Reserves	100,016	A230	150,076
TOTAL Restricted Assets	100,016		150,076
Deferred Outflow of Resources	203	A495	5,819
TOTAL Deferred Outflows of Resources	203		5,819
TOTAL Assets	381,307		528,572

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(A) GENERAL

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable	0	A600	0
TOTAL Accounts Payable	0		0
Overpayments & Clearing Account	16,677	A690	20,641
TOTAL Other Liabilities	16,677		20,641
Due To Other Funds	0	A630	854
Additional Description Short Term Borrowing			
TOTAL Due To Other Funds	0		854
Due To Employees' Retirement System		A637	
TOTAL Due To Other Governments	0		0
TOTAL Liabilities	16,677		21,495
Deferred Inflows of Resources			
Deferred Inflow of Resources		A691	
Additional Description Landfill tickets-purchase then sell			
Deferred Taxes		A694	0
TOTAL Deferred Inflows of Resources	0		0
TOTAL Deferred Inflows of Resources	0		0
Fund Balance			
Not in Spendable Form	6,963	A806	12,499
TOTAL Nonspendable Fund Balance	6,963		12,499
General Reserve		A870	
Capital Reserve	100,016	A878	150,076
TOTAL Restricted Fund Balance	100,016		150,076
Assigned Appropriated Fund Balance	75,000	A914	64,947
TOTAL Assigned Fund Balance	75,000		64,947
Unassigned Fund Balance	182,650	A917	279,556
TOTAL Unassigned Fund Balance	182,650		279,556
TOTAL Fund Balance	364,630		507,078
TOTAL Liabilities, Deferred Inflows And Fund Balance	381,307		528,572

TOWN OF Campbell
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(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Real Property Taxes	218,576	A1001	210,000
TOTAL Real Property Taxes	218,576		210,000
Other Payments In Lieu of Taxes	50,931	A1081	53,157
Interest & Penalties On Real Prop Taxes	5,256	A1090	4,687
TOTAL Real Property Tax Items	56,187		57,844
Non Prop Tax Dist By County	229,516	A1120	239,013
Franchises	9,466	A1170	9,699
TOTAL Non Property Tax Items	238,982		248,713
Clerk Fees	2,380	A1255	2,720
Other General Departmental Income	1,348	A1289	1,705
Public Pound Charges, Dog Control Fees	220	A1550	0
Zoning Fees	225	A2110	75
Planning Board Fees	325	A2115	350
Refuse & Garbage Charges	308	A2130	146
TOTAL Departmental Income	4,805		4,996
Share of Joint Activity, Other Govts	1,000	A2390	0
TOTAL Intergovernmental Charges	1,000		0
Interest And Earnings	61	A2401	97
Commissions		A2450	92,866
TOTAL Use of Money And Property	61		92,963
Games of Chance	10	A2530	10
Dog Licenses	6,982	A2544	7,646
Building And Alteration Permits	7,778	A2555	5,745
Permits, Other	0	A2590	0
TOTAL Licenses And Permits	14,770		13,401
Fines And Forfeited Bail	54,810	A2610	48,999
TOTAL Fines And Forfeitures	54,810		48,999
Sales, Other	467	A2655	414
TOTAL Sale of Property And Compensation For Loss	467		414
Refunds of Prior Year's Expenditures	0	A2701	0
Premium On Obligations	0	A2710	0
Unclassified (specify)	90,847	A2770	106,983
TOTAL Miscellaneous Local Sources	90,847		106,983
St Aid, Revenue Sharing	43,771	A3001	43,771
St Aid, Mortgage Tax	28,887	A3005	41,320
St Aid, Real Property Tax Administration	0	A3040	0
St Aid - Other (specify)	0	A3089	0
St Aid, Youth Programs	1,452	A3820	1,952
St Aid, Sewer Cap Proj	7,520	A3990	0
TOTAL State Aid	81,631		87,043
Fed Aid, Water Cap Proj		A4991	0
TOTAL Federal Aid	0		0
TOTAL Revenues	762,136		871,355

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(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Other Sources			
Interfund Transfers	44,999	A5031	4,485
TOTAL Interfund Transfers	44,999		4,485
TOTAL Other Sources	44,999		4,485
TOTAL Revenues	807,135		875,840

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(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Legislative Board, Pers Serv	7,361	A10101	10,000
Legislative Board, Contr Expend	1,385	A10104	16,202
TOTAL Legislative Board	8,746		26,202
Municipal Court, Pers Serv	56,790	A11101	59,181
Municipal Court, Equip & Cap Outlay	0	A11102	200
Municipal Court, Contr Expend	6,939	A11104	6,383
TOTAL Municipal Court	63,729		65,764
Supervisor,pers Serv	37,465	A12201	40,675
Supervisor,equip & Cap Outlay	0	A12202	500
Supervisor,contr Expend	5,482	A12204	9,785
TOTAL Supervisor	42,947		50,960
Comptroller, Contr Expend	998	A13154	1,896
TOTAL Comptroller	998		1,896
Tax Collection,pers Serv	4,577	A13301	4,715
Tax Collection,equip & Cap Outlay	0	A13302	
Tax Collection,contr Expend	4,414	A13304	3,786
TOTAL Tax Collection	8,991		8,501
Budget, Pers Serv	400	A13401	450
TOTAL Budget	400		450
Assessment, Pers Serv	19,973	A13551	20,573
Assessment, Equip & Cap Outlay	0	A13552	
Assessment, Contr Expend	652	A13554	3,605
TOTAL Assessment	20,625		24,178
Clerk,pers Serv	31,259	A14101	35,525
Clerk,equip & Cap Outlay	0	A14102	500
Clerk,contr Expend	3,532	A14104	5,787
TOTAL Clerk	34,790		41,812
Law, Contr Expend	14,352	A14204	26,938
TOTAL Law	14,352		26,938
Elections, Contr Expend	4,778	A14504	4,024
TOTAL Elections	4,778		4,024
Records Mgmt, Contr Expend	0	A14604	0
TOTAL Records Mgmt	0		0
Buildings, Pers Serv	12,560	A16201	12,719
Buildings, Equip & Cap Outlay	500	A16202	408
Buildings, Contr Expend	37,353	A16204	29,133
TOTAL Buildings	50,413		42,261
Central Data Process, Contr Expend	2,738	A16804	2,822
TOTAL Central Data Process	2,738		2,822
Unallocated Insurance, Contr Expend	16,000	A19104	16,000
TOTAL Unallocated Insurance	16,000		16,000
Municipal Assn Dues, Contr Expend	900	A19204	900
TOTAL Municipal Assn Dues	900		900
Pur of Land/right of Way, Contr Expend	85,928	A19404	
TOTAL Pur of Land/right of Way	85,928		0

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(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Other Gen Govt Support, Contr Expend	523	A19894	600
TOTAL Other Gen Govt Support	523		600
TOTAL General Government Support	356,858		313,308
Public Safety Admin, Pers Serv	350	A30101	350
TOTAL Public Safety Admin	350		350
Control of Animals, Pers Serv	7,341	A35101	7,562
Control of Animals, Equip & Cap Outlay	0	A35102	0
Control of Animals, Contr Expend	447	A35104	1,338
TOTAL Control of Animals	7,788		8,900
Examining Boards, Contr Expend	1,350	A36104	1,230
TOTAL Examining Boards	1,350		1,230
Safety Inspection, Pers Serv	30,472	A36201	31,387
Safety Inspection, Equip & Cap Outlay	0	A36202	0
Safety Inspection, Contr Expend	4,409	A36204	7,120
TOTAL Safety Inspection	34,881		38,507
TOTAL Public Safety	44,369		48,987
Registrar of Vital Stat Contr Expend	0	A40204	0
TOTAL Registrar of Vital Stat Contr Expend	0		0
Ambulance, Contr Expend	16,994	A45404	15,941
TOTAL Ambulance	16,994		15,941
TOTAL Health	16,994		15,941
Street Admin, Pers Serv	52,785	A50101	54,369
Street Admin, Contr Expend	2,287	A50104	2,010
TOTAL Street Admin	55,072		56,379
Garage, Equip & Cap Outlay	0	A51322	
Garage, Contr Expend	13,722	A51324	13,922
TOTAL Garage	13,722		13,922
Sidewalks, Contr Expend	148	A54104	2,000
TOTAL Sidewalks	148		2,000
TOTAL Transportation	68,942		72,302
Programs For Aging, Contr Expend	250	A67724	250
TOTAL Programs For Aging	250		250
TOTAL Economic Assistance And Opportunity	250		250
Parks, Equip & Cap Outlay	0	A71102	0
Parks, Contr Expend	436	A71104	4,806
TOTAL Parks	436		4,806
Youth Prog, Pers Serv	3,363	A73101	3,412
Youth Prog, Contr Expend	1,047	A73104	1,200
TOTAL Youth Prog	4,410		4,612
Historian, Pers Serv	1,200	A75101	700
Historian, Equip & Cap Outlay		A75102	1,000
Historian, Contr Expend	277	A75104	67
TOTAL Historian	1,477		1,767

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(A) GENERAL

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Celebrations, Contr Expend	171	A75504	488
TOTAL Celebrations	171		488
TOTAL Culture And Recreation	6,494		11,673
Zoning, Contr Expend	63	A80104	23
TOTAL Zoning	63		23
Planning, Pers Serv	646	A80201	0
Planning, Contr Expend	3,912	A80204	7,017
TOTAL Planning	4,558		7,017
Water Trans & Distrib, Contr Expend	46,247	A83404	0
TOTAL Water Trans & Distrib	46,247		0
Acquisition of Real Prop, Equip& Cap Outla		A86602	75,000
TOTAL Acquisition of Real Prop	0		75,000
Flood & Erosion Control, Contr Expend	500	A87454	3,500
TOTAL Flood & Erosion Control	500		3,500
Emergency Disaster Work, Pers Serv	2,000	A87601	2,000
TOTAL Emergency Disaster Work	2,000		2,000
Cemetery, Contr Expend	0	A88104	0
TOTAL Cemetery	0		0
TOTAL Home And Community Services	53,368		87,541
State Retirement System	25,213	A90108	40,000
Social Security, Employer Cont	20,105	A90308	22,205
Worker's Compensation, Empl Bnfts	47,836	A90408	43,977
Unemployment Insurance, Empl Bnfts	952	A90508	705
Disability Insurance, Empl Bnfts	387	A90558	0
Hospital & Medical (dental) Ins, Empl Bnft	71,042	A90608	76,502
TOTAL Employee Benefits	165,536		183,390
TOTAL Expenditures	712,812		733,391
TOTAL Expenditures	712,812		733,391

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(A) GENERAL

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	270,307	A8021	364,630
Restated Fund Balance - Beg of Year	270,307	A8022	364,630
ADD - REVENUES AND OTHER SOURCES	807,135		875,840
DEDUCT - EXPENDITURES AND OTHER USES	712,812		733,391
Fund Balance - End of Year	364,630	A8029	507,078

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(A) GENERAL

Budget Summary

Code Description	2018	EdpCode	2019
Estimated Revenues			
Est Rev - Real Property Taxes	210,000	A1049N	212,948
Est Rev - Real Property Tax Items	81,000	A1099N	64,700
Est Rev - Non Property Tax Items	204,000	A1199N	189,700
Est Rev - Departmental Income	3,375	A1299N	4,025
Est Rev - Intergovernmental Charges	0	A2399N	0
Est Rev - Use of Money And Property	50	A2499N	90,055
Est Rev - Licenses And Permits	12,660	A2599N	12,160
Est Rev - Fines And Forfeitures	50,000	A2649N	50,000
Est Rev - Sale of Prop And Comp For Loss	500	A2699N	400
Est Rev - Miscellaneous Local Sources	70,000	A2799N	0
Est Rev - State Aid	65,221	A3099N	242,342
Est Rev - Federal Aid	0	A4099N	0
TOTAL Estimated Revenues	696,806		866,330
Appropriated Fund Balance	75,000	A599N	64,947
TOTAL Estimated Other Sources	75,000		64,947
TOTAL Estimated Revenues	771,806		931,277

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(A) GENERAL

Budget Summary

Code Description	2018	EdpCode	2019
Appropriations			
App - General Government Support	310,030	A1999N	319,127
App - Public Safety	49,349	A3999N	46,345
App - Health	15,966	A4999N	16,181
App - Transportation	78,369	A5999N	74,644
App - Economic Assistance And Opportunity	250	A6999N	250
App - Culture And Recreation	13,000	A7999N	232,268
App - Home And Community Services	89,650	A8999N	14,050
App - Employee Benefits	165,192	A9199N	203,412
TOTAL Appropriations	721,806		906,277
Other Budgetary Purposes	50,000	A962N	25,000
TOTAL Other Uses	50,000		25,000
TOTAL Appropriations	771,806		931,277

TOWN OF Campbell
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(DA) HIGHWAY-TOWN-WIDE

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	121,048	DA200	56,781
TOTAL Cash	121,048		56,781
Accounts Receivable	28,338	DA380	28,388
TOTAL Other Receivables (net)	28,338		28,388
Due From Other Funds	0	DA391	0
TOTAL Due From Other Funds	0		0
Prepaid Expenses	2,750	DA480	7,002
TOTAL Prepaid Expenses	2,750		7,002
Cash Special Reserves	20,002	DA230	10,003
TOTAL Restricted Assets	20,002		10,003
TOTAL Assets	172,138		102,175

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(DA) HIGHWAY-TOWN-WIDE

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable		DA600	
TOTAL Accounts Payable	0		0
Due To Employees' Retirement System		DA637	
TOTAL Due To Other Governments	0		0
TOTAL Liabilities	0		0
Fund Balance			
Not in Spendable Form		DA806	7,002
TOTAL Nonspendable Fund Balance	0		7,002
Capital Reserve	20,002	DA878	10,003
TOTAL Restricted Fund Balance	20,002		10,003
Assigned Appropriated Fund Balance	55,471	DA914	85,169
Assigned Unappropriated Fund Balance	96,665	DA915	
TOTAL Assigned Fund Balance	152,136		85,169
TOTAL Fund Balance	172,138		102,175
TOTAL Liabilities, Deferred Inflows And Fund Balance	172,138		102,175

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(DA) HIGHWAY-TOWN-WIDE

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Real Property Taxes	440,487	DA1001	438,103
TOTAL Real Property Taxes	440,487		438,103
Sales Tax (from County)	292,854	DA1120	304,198
TOTAL Non Property Tax Items	292,854		304,198
Interest And Earnings	33	DA2401	27
TOTAL Use of Money And Property	33		27
Sales of Scrap & Excess Materials	5,185	DA2650	1,156
Sales of Equipment	72,023	DA2665	38,040
TOTAL Sale of Property And Compensation For Loss	77,208		39,196
Unclassified (specify)	65,217	DA2770	50,527
Additional Description Landfill Road reimbursement per contract			
TOTAL Miscellaneous Local Sources	65,217		50,527
St Aid, Consolidated Highway Aid	183,909	DA3501	183,962
Additional Description CHIPS			
TOTAL State Aid	183,909		183,962
TOTAL Revenues	1,059,707		1,016,014
Interfund Transfers		DA5031	
TOTAL Interfund Transfers	0		0
Bond Anticipation Notes		DA5730	
TOTAL Proceeds of Obligations	0		0
TOTAL Other Sources	0		0
TOTAL Revenues	1,059,707		1,016,014

TOWN OF Campbell
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(DA) HIGHWAY-TOWN-WIDE

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Unallocated Insurance, Contr Expend	18,994	DA19104	18,000
TOTAL Unallocated Insurance	18,994		18,000
TOTAL General Government Support	18,994		18,000
Maint of Streets, Pers Serv	83,071	DA51101	90,000
Maint of Streets, Contr Expend	200,738	DA51104	152,430
TOTAL Maint of Streets	283,809		242,430
Perm Improve Highway, Equip & Cap Outlay	183,909	DA51122	183,962
TOTAL Perm Improve Highway	183,909		183,962
Maint of Bridges, Contr Expend	0	DA51204	4,000
TOTAL Maint of Bridges	0		4,000
Machinery, Equip & Cap Outlay	153,490	DA51302	125,973
Machinery, Contr Expend	53,719	DA51304	45,300
TOTAL Machinery	207,209		171,273
Brush And Weeds, Contr Expend	3,560	DA51404	4,300
TOTAL Brush And Weeds	3,560		4,300
Snow Removal, Pers Serv	69,426	DA51421	77,784
Snow Removal, Contr Expend	103,032	DA51424	123,402
TOTAL Snow Removal	172,458		201,186
TOTAL Transportation	850,946		807,150
State Retirement, Empl Bnfts	21,199	DA90108	23,000
Social Security , Empl Bnfts	11,513	DA90308	14,000
Unemployment Insurance, Empl Bnfts	548	DA90508	2,000
Disability Insurance, Empl Bnfts	0	DA90558	1,000
Hospital & Medical (dental) Ins, Empl Bnft	65,562	DA90608	68,600
TOTAL Employee Benefits	98,822		108,600
Debt Principal, Installment Bonds	54,500	DA97206	146,370
Debt Principal, Bond Anticipation Notes	47,500	DA97306	
TOTAL Debt Principal	102,000		146,370
Debt Interest, Installment Bonds	6,497	DA97207	5,907
TOTAL Debt Interest	6,497		5,907
TOTAL Expenditures	1,077,259		1,086,027
Transfers, Capital Projects Fund		DA99509	0
TOTAL Operating Transfers	0		0
TOTAL Other Uses	0		0
TOTAL Expenditures	1,077,259		1,086,027

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(DA) HIGHWAY-TOWN-WIDE

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	189,740	DA8021	172,188
Restated Fund Balance - Beg of Year	189,740	DA8022	172,188
ADD - REVENUES AND OTHER SOURCES	1,059,707		1,016,014
DEDUCT - EXPENDITURES AND OTHER USES	1,077,259		1,086,027
Fund Balance - End of Year	172,188	DA8029	102,175

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(DA) HIGHWAY-TOWN-WIDE

Budget Summary

Code Description	2018	EdpCode	2019
Estimated Revenues			
Est Rev - Real Property Taxes	438,103	DA1049N	439,200
Est Rev - Non Property Tax Items	250,000	DA1199N	320,000
Est Rev - Use of Money And Property	25	DA2499N	50,020
Est Rev - Sale of Prop And Comp For Loss	1,000	DA2699N	1,000
Est Rev - Miscellaneous Local Sources	50,000	DA2799N	0
Est Rev - State Aid	159,668	DA3099N	483,962
TOTAL Estimated Revenues	898,796		1,294,182
Estimated - Proceeds of Obligations	0	DA5799N	
Appropriated Fund Balance	55,471	DA599N	91,551
TOTAL Estimated Other Sources	55,471		91,551
TOTAL Estimated Revenues	954,267		1,385,733

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(DA) HIGHWAY-TOWN-WIDE

Budget Summary

Code Description	2018	EdpCode	2019
Appropriations			
App - Transportation	693,853	DA5999N	1,124,300
App - Employee Benefits	107,257	DA9199N	108,316
App - Debt Service	125,157	DA9899N	153,117
TOTAL Appropriations	926,267		1,385,733
Other Budgetary Purposes	28,000	DA962N	
TOTAL Other Uses	28,000		0
TOTAL Appropriations	954,267		1,385,733

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(H) CAPITAL PROJECTS

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	1	H200	1
TOTAL Cash	1		1
TOTAL Assets	1		1

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(H) CAPITAL PROJECTS

Balance Sheet

Code Description	2017	EdpCode	2018
Bond Anticipation Notes Payable		H626	150,000
TOTAL Notes Payable	0		150,000
TOTAL Liabilities	0		150,000
Fund Balance			
Capital Reserve	1	H878	1
TOTAL Restricted Fund Balance	1		1
Unassigned Fund Balance		H917	-150,000
TOTAL Unassigned Fund Balance	0		-150,000
TOTAL Fund Balance	1		-149,999
TOTAL Liabilities, Deferred Inflows And Fund Balance	1		1

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(H) CAPITAL PROJECTS

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Interest And Earnings	0	H2401	0
TOTAL Use of Money And Property	0		0
Fed Aid, Water Cap Proj	45,000	H4991	0
TOTAL Federal Aid	45,000		0
TOTAL Revenues	45,000		0
Bond Anticipation Notes	202,628	H5730	
Bans Redeemed From Appropriations		H5731	
Installment Purchase Debt		H5785	
TOTAL Proceeds of Obligations	202,628		0
TOTAL Other Sources	202,628		0
TOTAL Revenues	247,628		0

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(H) CAPITAL PROJECTS

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Maint of Streets, Equip & Cap Outlay		H51102	150,000
TOTAL Maint of Streets	0		150,000
Machinery, Equip & Cap Outlay	202,628	H51302	
TOTAL Machinery	202,628		0
TOTAL Transportation	202,628		150,000
Debt Principal, Installment Bonds		H97206	0
Debt Principal, Bond Anticipation Notes		H97306	
TOTAL Debt Principal	0		0
Debt Interest, Installment Bonds	0	H97207	0
Debt Interest, Bond Anticipation Notes		H97307	
TOTAL Debt Interest	0		0
TOTAL Expenditures	202,628		150,000
Transfers, Other Funds	44,999	H99019	
TOTAL Operating Transfers	44,999		0
TOTAL Other Uses	44,999		0
TOTAL Expenditures	247,627		150,000

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(H) CAPITAL PROJECTS

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	-322,500	H8021	1
Prior Period Adj -Decrease In Fund Balance	-322,500	H8015	
Restated Fund Balance - Beg of Year		H8022	1
ADD - REVENUES AND OTHER SOURCES	247,628		0
DEDUCT - EXPENDITURES AND OTHER USES	247,627		150,000
Fund Balance - End of Year	1	H8029	-149,999

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(K) GENERAL FIXED ASSETS

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Land	241,878	K101	241,878
Machinery And Equipment	1,894,074	K104	1,771,380
Infrastructure	1,202,080	K106	1,202,080
Other Capital Assets	2,357,000	K107	2,364,835
TOTAL Fixed Assets (net)	5,695,032		5,580,173
TOTAL Assets	5,695,032		5,580,173

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(K) GENERAL FIXED ASSETS

Balance Sheet

Code Description	2017	EdpCode	2018
Liabilities			
Total Non-Current Govt Assets	5,695,032	K159	5,580,173
TOTAL Investments in Non-Current Government Assets	5,695,032		5,580,173
TOTAL Fund Balance	5,695,032		5,580,173
TOTAL	5,695,032		5,580,173

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

Balance Sheet

Code Description	2017	EdpCode	2018
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TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SF) FIRE PROTECTION

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable		SF600	0
TOTAL Accounts Payable	0		0
Overpayments & Clearing Account		SF690	0
TOTAL Other Liabilities	0		0
Due To Other Funds		SF630	
TOTAL Due To Other Funds	0		0
TOTAL Liabilities	0		0
Fund Balance			
Assigned Unappropriated Fund Balance		SF915	
TOTAL Assigned Fund Balance	0		0
TOTAL Fund Balance	0		0
TOTAL Liabilities, Deferred Inflows And Fund Balance	0		0

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SF) FIRE PROTECTION

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Real Property Taxes	74,502	SF1001	79,593
TOTAL Real Property Taxes	74,502		79,593
TOTAL Revenues	74,502		79,593
TOTAL Revenues	74,502		79,593

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SF) FIRE PROTECTION

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Fire Protection, Contr Expend	74,502	SF34104	79,593
TOTAL Fire Protection	74,502		79,593
TOTAL Public Safety	74,502		79,593
TOTAL Expenditures	74,502		79,593
TOTAL Expenditures	74,502		79,593

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SF) FIRE PROTECTION

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year		SF8021	
Restated Fund Balance - Beg of Year		SF8022	
ADD - REVENUES AND OTHER SOURCES	74,502		79,593
DEDUCT - EXPENDITURES AND OTHER USES	74,502		79,593
Fund Balance - End of Year		SF8029	

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SL) LIGHTING

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	5,812	SL200	686
TOTAL Cash	5,812		686
TOTAL Assets	5,812		686

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SL) LIGHTING

Balance Sheet

Code Description	2017	EdpCode	2018
Fund Balance			
Assigned Appropriated Fund Balance	1,000	SL914	686
Assigned Unappropriated Fund Balance	4,812	SL915	
TOTAL Assigned Fund Balance	5,812		686
TOTAL Fund Balance	5,812		686
TOTAL Liabilities, Deferred Inflows And Fund Balance	5,812		686

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SL) LIGHTING

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Real Property Taxes	12,000	SL1001	12,000
TOTAL Real Property Taxes	12,000		12,000
Interest And Earnings	0	SL2401	0
TOTAL Use of Money And Property	0		0
TOTAL Revenues	12,000		12,000
Interfund Transfers		SL5031	
TOTAL Interfund Transfers	0		0
TOTAL Other Sources	0		0
TOTAL Revenues	12,000		12,000

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SL) LIGHTING

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Street Lighting, Contr Expend	10,952	SL51824	12,641
TOTAL Street Lighting	10,952		12,641
TOTAL Transportation	10,952		12,641
TOTAL Expenditures	10,952		12,641
Transfers, Other Funds		SL99019	4,485
TOTAL Operating Transfers	0		4,485
TOTAL Other Uses	0		4,485
TOTAL Expenditures	10,952		17,126

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SL) LIGHTING

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	4,764	SL8021	5,812
Restated Fund Balance - Beg of Year	4,764	SL8022	5,812
ADD - REVENUES AND OTHER SOURCES	12,000		12,000
DEDUCT - EXPENDITURES AND OTHER USES	10,952		17,126
Fund Balance - End of Year	5,812	SL8029	686

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SW) WATER

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	187,577	SW200	216,988
TOTAL Cash	187,577		216,988
Accounts Receivable		SW380	
TOTAL Other Receivables (net)	0		0
Due From Other Funds		SW391	0
TOTAL Due From Other Funds	0		0
Prepaid Expenses		SW480	629
TOTAL Prepaid Expenses	0		629
Cash Special Reserves	10,939	SW230	15,942
TOTAL Restricted Assets	10,939		15,942
TOTAL Assets	198,516		233,559

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SW) WATER

Balance Sheet

Code Description	2017	EdpCode	2018
Accounts Payable		SW600	
TOTAL Accounts Payable	0		0
Bond Anticipation Notes Payable		SW626	
TOTAL Notes Payable	0		0
Due To Employees' Retirement System		SW637	
TOTAL Due To Other Governments	0		0
TOTAL Liabilities	0		0
Fund Balance			
Not in Spendable Form		SW806	629
TOTAL Nonspendable Fund Balance	0		629
Capital Reserve	10,939	SW878	15,942
TOTAL Restricted Fund Balance	10,939		15,942
Assigned Appropriated Fund Balance	10,000	SW914	5,000
Assigned Unappropriated Fund Balance	177,577	SW915	211,988
TOTAL Assigned Fund Balance	187,577		216,988
TOTAL Fund Balance	198,516		233,559
TOTAL Liabilities, Deferred Inflows And Fund Balance	198,516		233,559

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SW) WATER

Results of Operation

Code Description	2017	EdpCode	2018
Revenues			
Real Property Taxes	0	SW1001	
TOTAL Real Property Taxes	0		0
Metered Water Sales	214,665	SW2140	236,979
TOTAL Departmental Income	214,665		236,979
Interest And Earnings	18	SW2401	24
TOTAL Use of Money And Property	18		24
Unclassified (specify)		SW2770	
TOTAL Miscellaneous Local Sources	0		0
TOTAL Revenues	214,683		237,003
TOTAL Revenues	214,683		237,003

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SW) WATER

Results of Operation

Code Description	2017	EdpCode	2018
Expenditures			
Water Administration, Pers Serv	25,739	SW83101	28,215
Water Administration, Equip & Cap Outlay	0	SW83102	
Water Administration, Contr Expend	10,464	SW83104	13,948
TOTAL Water Administration	36,203		42,163
Source Supply Pwr & Pump, Equip & Cap Outlay	0	SW83202	
Source Supply Pwr & Pump, Contr Expend	26,318	SW83204	26,108
TOTAL Source Supply Pwr & Pump	26,318		26,108
Water Purification, Contr Expend	0	SW83304	0
TOTAL Water Purification	0		0
Water Trans & Distrib, Pers Serv	0	SW83401	
Water Trans & Distrib, Contr Expend	0	SW83404	0
TOTAL Water Trans & Distrib	0		0
TOTAL Home And Community Services	62,521		68,271
State Retirement, Empl Bnfts		SW90108	1,525
Social Security , Empl Bnfts	1,942	SW90308	2,086
Unemployment Insurance, Empl Bnfts	57	SW90508	33
TOTAL Employee Benefits	2,000		3,644
Debt Principal, Installment Bonds	97,567	SW97206	107,567
Debt Principal, Bond Anticipation Notes	10,000	SW97306	
Debt Principal Other Government		SW97976	
TOTAL Debt Principal	107,567		107,567
Debt Interest, Installment Bonds	19,983	SW97207	22,479
TOTAL Debt Interest	19,983		22,479
TOTAL Expenditures	192,070		201,960
Transfers, Capital Projects Fund	0	SW99509	0
TOTAL Operating Transfers	0		0
TOTAL Other Uses	0		0
TOTAL Expenditures	192,070		201,960

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SW) WATER

Analysis of Changes in Fund Balance

Code Description	2017	EdpCode	2018
Analysis of Changes in Fund Balance			
Fund Balance - Beginning of Year	175,903	SW8021	198,516
Restated Fund Balance - Beg of Year	175,903	SW8022	198,516
ADD - REVENUES AND OTHER SOURCES	214,683		237,003
DEDUCT - EXPENDITURES AND OTHER USES	192,070		201,960
Fund Balance - End of Year	198,516	SW8029	233,559

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SW) WATER

Budget Summary

Code Description	2018	EdpCode	2019
Estimated Revenues			
Est Rev - Departmental Income	203,919	SW1299N	205,501
TOTAL Estimated Revenues	203,919		205,501
Appropriated Fund Balance	10,000	SW599N	5,000
TOTAL Estimated Other Sources	10,000		5,000
TOTAL Estimated Revenues	213,919		210,501

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(SW) WATER

Budget Summary

Code Description	2018	EdpCode	2019
Appropriations			
App - Home And Community Services	77,563	SW8999N	76,114
App - Employee Benefits	3,990	SW9199N	4,310
App - Debt Service	127,366	SW9899N	126,577
TOTAL Appropriations	208,919		207,001
Other Budgetary Purposes	5,000	SW962N	3,500
TOTAL Other Uses	5,000		3,500
TOTAL Appropriations	213,919		210,501

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(TA) AGENCY

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Cash	5,859	TA200	35,522
TOTAL Cash	5,859		35,522
Due From Other Funds	0	TA391	0
TOTAL Due From Other Funds	0		0
TOTAL Assets	5,859		35,522

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(TA) AGENCY

Balance Sheet

Code Description	2017	EdpCode	2018
Consolidated Payroll	0	TA10	14,520
Deferred Compensation	0	TA17	652
State Retirement	-12	TA18	2,470
Disability Insurance	0	TA19	0
Group Insurance	5,533	TA20	11,630
Nys Income Tax	0	TA21	752
Federal Income Tax	0	TA22	1,676
Income Executions	0	TA23	230
Assoc & Union Dues	406	TA24	596
Social Security Tax	0	TA26	3,107
Other Funds (specify)	-68	TA85	-110
Additional Description Unemployment			
TOTAL Agency Liabilities	5,859		35,522
TOTAL Liabilities	5,859		35,522
TOTAL Liabilities, Deferred Inflows And Fund Balance	5,859		35,522

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(W) GENERAL LONG-TERM DEBT

Balance Sheet

Code Description	2017	EdpCode	2018
Assets			
Total Non-Current Govt Liabilities	3,346,693	W129	2,924,655
TOTAL Provision To Be Made In Future Budgets	3,346,693		2,924,655
TOTAL Assets	3,346,693		2,924,655

TOWN OF Campbell
Annual Update Document
For the Fiscal Year Ending 2018

(W) GENERAL LONG-TERM DEBT

Balance Sheet

Code Description	2017	EdpCode	2018
Bond Anticipation Notes Payable	467,628	W626	
TOTAL Notes Payable	467,628		0
Net Pension Liability -Proportionate Share	168,101	W638	
Installment Purchase Debt		W685	
TOTAL Other Liabilities	168,101		0
Bonds Payable	2,710,964	W628	2,924,655
TOTAL Bond And Long Term Liabilities	2,710,964		2,924,655
TOTAL Liabilities	3,346,693		2,924,655
TOTAL Liabilities	3,346,693		2,924,655

TOWN OF Campbell
Statement of Indebtedness
For the Fiscal Year Ending 2018

2/26/2019

County of: Steuben

Municipal Code: 460311700000

First Year	Debt Code	Description	Cops Flag	Comp Flag	Date of Issue	Date of Maturity	Int. Rate	Var?	Amt. Orig. Issued	O/S Beg. of Year	Paid Dur. Year	Redeemed Bond Proc.	Prior Yr. Adjust.	Accreted Interest	O/S End of Year
2010	BAN E	Water District 2 Water Mains			09/04/2009	03/17/2018	2.40%			\$170,000	\$0	\$0	(\$170,000)		\$0
Total for Type/Exempt Status - Sums Issued Amt only made in AFR Year									\$0	\$170,000	\$0	\$0	(\$170,000)	\$0	\$0
2009	BOND E	EFC			07/02/2009	06/15/2039	0.00%		\$2,357,000	\$1,728,464	\$78,567	\$0	\$0		\$1,649,897
2016	BOND E	Water #3 - Rural Developmt			05/25/2016	05/15/2053	1.75%		\$977,000	\$958,000	\$19,000	\$0	\$0		\$939,000
2018	BOND E	Water District 2 Water Mains			09/04/2009	03/15/2036	3.35%			\$0	\$10,000		\$170,000		\$160,000
Total for Type/Exempt Status - Sums Issued Amt only made in AFR Year									\$0	\$2,686,464	\$107,567	\$0	\$170,000	\$0	\$2,748,897
2015	BAN N	2016 International 10-Wheeler			03/19/2015	03/18/2019	1.65%		\$190,000	\$95,000	\$0	\$0	(\$95,000)		\$0
2018	BAN N	Highway Paving			10/18/2018	10/19/2019	3.25%		\$150,000	\$0			\$0		\$150,000
2017	BAN N	Hyundia Excavator			06/28/2017	06/28/2021	0.00%		\$108,128	\$108,128	\$0	\$0	(\$108,128)		\$0
2017	BAN N	2018 Inter Dump Truck			06/12/2017	06/12/2019	2.62%		\$94,500	\$94,500	\$0	\$0	(\$94,500)		\$0
Total for Type/Exempt Status - Sums Issued Amt only made in AFR Year									\$150,000	\$297,628	\$0	\$0	(\$297,628)	\$0	\$150,000
2018	BOND N	2016 International 10-Wheeler			03/19/2015	03/18/2019	1.65%			\$0	\$47,500		\$95,000		\$47,500
2014	BOND N	2015 International			06/09/2014	07/31/2018	3.50%		\$98,000	\$24,500	\$24,500	\$0	\$0		\$0
2018	BOND N	Hyundia Excavator			06/28/2017	06/28/2021	0.00%			\$0	\$27,120		\$108,128		\$81,008
2018	BOND N	2018 Inter Dump Truck			06/12/2017	06/12/2019	2.62%			\$0	\$47,250		\$94,500		\$47,250
Total for Type/Exempt Status - Sums Issued Amt only made in AFR Year									\$0	\$24,500	\$146,370	\$0	\$297,628	\$0	\$175,758
AFR Year Total for All Debt Types - Sums Issued Amt only made in AFR Year									\$150,000	\$3,178,592	\$253,937	\$0	\$0	\$0	\$3,074,655

TOWN OF Campbell
Schedule of Time Deposits and Investments
For the Fiscal Year Ending 2018

	<u>EDP Code</u>	<u>Amount</u>
CASH:		
On Hand	9Z2001	\$600.00
Demand Deposits	9Z2011	<u>\$844,723.00</u>
Time Deposits	9Z2021	
Total		<u>\$845,323.00</u>
COLLATERAL:		
- FDIC Insurance	9Z2014	\$845,323.00
Collateralized with securities held in possession of municipality or its agent	9Z2014A	
Total		\$845,323.00
INVESTMENTS:		
- Securities (450)		
Book Value (cost)	9Z4501	<u> </u>
Market Value at Balance Sheet Date	9Z4502	<u> </u>
Collateralized with securities held in possession of municipality or its agent	9Z4504A	<u> </u>
- Repurchase Agreements (451)		
Book Value (cost)	9Z4511	<u> </u>
Market Value at Balance Sheet Date	9Z4512	<u> </u>
Collateralized with securities held in possession of municipality or its agent	9Z4514A	<u> </u>

TOWN OF Campbell
Bank Reconciliation
For the Fiscal Year Ending 2018

Include All Checking, Savings and C.D. Accounts

Bank Account Number	Bank Balance	Add: Deposit In Transit	Less: Outstanding Checks	Adjusted Bank Balance
*****-0618	\$56,781	\$0	\$0	\$56,781
*****-0626	\$360,394	\$0	\$983	\$359,411
*****-0642	\$35,522	\$0	\$0	\$35,522
*****-2819	\$94,089	\$0	\$42	\$94,047
*****-3205	\$109,539	\$0	\$370	\$109,168
*****-4517	\$1	\$0	\$0	\$1
*****-8295	\$2,240	\$0	\$0	\$2,240
*****-8546	\$11,559	\$0	\$27	\$11,532
*****-8640	\$150,076	\$0	\$0	\$150,076
*****-8658	\$10,003	\$0	\$0	\$10,003
*****-8666	\$15,942	\$0	\$0	\$15,942
Total Adjusted Bank Balance				\$844,723
Petty Cash				\$600.00
Adjustments				\$.00
Total Cash			9ZCASH *	<u>\$845,323</u>
Total Cash Balance All Funds			9ZCASHB *	<u>\$845,323</u>
* Must be equal				

TOWN OF Campbell
Local Government Questionnaire
For the Fiscal Year Ending 2018

Response

- | | |
|---|-----------|
| 1) Does your municipality have a written procurement policy? | Yes |
| 2) Have the financial statements for your municipality been independently audited? | No |
| If not, are you planning on having an audit conducted? | No |
| 3) Does your local government participate in an insurance pool with other local governments? | Yes |
| 4) Does your local government participate in an investment pool with other local governments? | <u>No</u> |
| 5) Does your municipality have a Length of Service Award Program (LOSAP) for volunteer firefighters? | <u>No</u> |
| 6) Does your municipality have a Capital Plan? | Yes |
| 7) Has your municipality prepared and documented a risk assessment plan? | No |
| If yes, has your municipality used the results to design the system of internal controls? | |
| 8) Have you had a change in chief executive or chief fiscal officer during the last year? | No |
| 9) Has your Local Government adopted an investment policy as required by General Municipal Law, Section 39? | Yes |

TOWN OF Campbell
Employee and Retiree Benefits
For the Fiscal Year Ending 2018

Total Full Time Employees:		9			
Total Part Time Employees:		24			
Account Code	Description	Total Expenditures (All Funds)	# of Full Time Employees	# of Part Time Employees	# of Retirees
90108	State Retirement System	\$64,525.00	9		
90158	Police and Fire Retirement				
90258	Local Pension Fund				
90308	Social Security	\$38,290.97	9		
90408	Worker's Compensation Insurance	\$43,977.00	9		
90458	Life Insurance				
90508	Unemployment Insurance	\$2,738.48	9		
90558	Disability Insurance	\$1,000.00	9		
90608	Hospital and Medical (Dental) Insurance	\$145,102.38	9		
90708	Union Welfare Benefits				
90858	Supplemental Benefit Payment to Disabled Fire Fighters				
91890	Other Employee Benefits				
Total		\$295,633.83			
Computed Total From Financial Section (comparative purposes only)		\$295,633.66			

TOWN OF Campbell
Energy Costs and Consumption
For the Fiscal Year Ending 2018

Energy Type	Total Expenditures	Total Volume	Units Of Measure	Alternative Units Of Measure
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CERTIFICATION OF CHIEF FISCAL OFFICER

I, JEFFREY HORTON, hereby certify that I am the Chief Fiscal Officer of the TOWN of CAMPBELL, and that the information provided in the annual financial report of the TOWN of CAMPBELL, for the fiscal year ended 12/31/2018, is TRUE and correct to the best of my knowledge and belief.

By entering the personal identification number assigned by the Office of the State Comptroller to me as the Chief Fiscal Officer of the TOWN of CAMPBELL, and adopted by me as my signature for use in conjunction with the filing of the TOWN of CAMPBELL's annual financial report, I am evidencing my express intent to authenticate my certification of the TOWN of CAMPBELL's annual financial report for the fiscal year ended 12/31/2018 and filed by means of electronic data transmission.

WENDY OMAN
Name of Report Preparer if different
than Chief Fiscal Officer

(607) 527-8244
Telephone Number

02/14/2019
Date of Certification

JEFFREY HORTON
Name

CHIEF FISCAL/TOWN SUPERVISOR
Title

8529 MAIN STREET CAMPBELL, N.Y.
Official Address

(607) 527-8244
Official Telephone Number