

Property Tax Report Card
420702 - SOLVAY UFSD

2019-2020 - Page 1
Official - as of 05/12/2020 01:03
PM

****Please use Chrome or Firefox browsers when entering the Business Portal to complete the PTRC. Internet Explorer is NOT recommended.****

Note: Some data elements of the Property Tax Report Card have been revised or renamed to more closely follow the Property Tax Cap calculations districts complete on the Office of the State Comptroller website. Please see the Help text above for definitions. Additional guidance on the Property Tax Levy Limit is available on the Office of Educational Management Services website:
<http://www.p12.nysed.gov/mgtserv/propertytax/taxcap/>.

Please also submit an electronic version (PDF or Word) of your school district's 2020-21 Budget Notice to: emscmgt@nysed.gov. This will enable us to help correct any formula or data entry discrepancy quickly.

Notice: The Enacted Budget allows school districts to establish a reserve fund for NYS Teachers' Retirement System Contributions, effective immediately. This reserve, if applicable, should be reported in the Schedule of Reserves under 'Other Reserve' and with a description that says: "To fund employer retirement contributions to the New York State Teachers' Retirement System (TRS.)"

Form Due - April 27, 2020

Form Preparer Name:
 Preparer's Telephone Number:

Shaded Fields Will Calculate	Budgeted 2019-20 (A)	Proposed Budget 2020-21 (B)	Percent Change (C)
Total Budgeted Amount, not including Separate Propositions	<input type="text" value="34,020,000"/>	<input type="text" value="35,100,000"/>	<input type="text" value="3.17"/> %
A. Proposed Tax Levy to Support the Total Budgeted Amount ¹	<input type="text" value="15,200,000"/>	<input type="text" value="15,520,000"/>	
B. Tax Levy to Support Library Debt, if Applicable	<input type="text"/>	<input type="text"/>	
C. Tax Levy for Non-Excludable Propositions, if Applicable ²	<input type="text"/>	<input type="text"/>	
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable	<input type="text"/>	<input type="text"/>	
E. Total Proposed School Year Tax Levy (A+B+C-D)	<input type="text" value="15,200,000"/>	<input type="text" value="15,520,000"/>	<input type="text" value="2.11"/> %
F. Permissible Exclusions to the School Tax Levy Limit	<input type="text" value="506,439"/>	<input type="text" value="525,872"/>	
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions ³	<input type="text" value="14,709,531"/>	<input type="text" value="14,997,053"/>	
H. Total Proposed Tax Levy for School Purposes, <u>Excluding</u> Permissible Exclusions and Levy for Library Debt, Plus Prior Year Tax Cap Reserve (E-B-F+D)	<input type="text" value="14,693,561"/>	<input type="text" value="14,994,128"/>	
I. Difference: (G-H);(negative value requires 60.0% voter approval) ²	<input type="text" value="15,970"/>	<input type="text" value="2,925"/>	
Public School Enrollment	<input type="text" value="1,485"/>	<input type="text" value="1,450"/>	<input type="text" value="-2.36"/> %
Consumer Price Index			<input type="text" value="1.81"/> %

¹ Include any prior year reserve for excess tax levy, including interest.

² Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

³ For 2020-21, includes any carryover from 2019-20 and excludes any tax levy for library debt or prior year reserve for excess tax levy, including interest.

	Actual 2019-20 (D)	Estimated 2020-21 (E)
Adjusted Restricted Fund Balance	7,633,793	8,350,000
Assigned Appropriated Fund Balance	1,604,282	2,600,000
Adjusted Unrestricted Fund Balance	2,398,721	1,700,000
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	7.05 %	4.84 %

Schedule of Reserve Funds

Reserve Type	Reserve Name	Reserve Description *	3/31/20 Actual Balance	6/30/20 Estimated Ending Balance	Intended Use of the Reserve in the 2020-21 School Year (Limit 200 Characters)**
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Note: Be sure to click on the Save button at the bottom after each additional Reserve you add under Capital, Property Loss, Liability, or Other Reserve.

Capital		For the cost of any object or purpose for which bonds may be issued.	<input type="text"/>	<input type="text"/>	
Repair		For the cost of repairs to capital improvements or equipment.	<input type="text"/>	<input type="text"/>	
Workers Compensation	WORKERS COMP	For self-insured Workers Compensation and benefits.	1,750,000	1,750,000	none
Unemployment Insurance	UNEMPLOYMENT INS	For reimbursement to the State Unemployment Insurance Fund.	200,000	400,000	none
Reserve for Tax Reduction		For the gradual use of the proceeds of the sale of school district real property.	<input type="text"/>	<input type="text"/>	
Mandatory Reserve for Debt Service		For proceeds from the sale of district capital assets or improvement, restricted to debt service.	<input type="text"/>	<input type="text"/>	
Insurance	INSURANCE	For liability, casualty, and other types of uninsured losses.	100,000	100,000	none
Property Loss <small>+ (add)</small>		To cover property loss.	<input type="text"/>	<input type="text"/>	
Liability		To cover incurred liability claims.	<input type="text"/>	<input type="text"/>	

Tax Certiorari	TAX CERT	For tax certiorari settlements.	843,793	850,000	none
Reserve for Insurance Recoveries		For unexpended proceeds of insurance recoveries at fiscal year end.			
Employee Benefit Accrued Liability	EBALR	For accrued 'employee benefits' due to employees upon termination of service.	2,250,000	2,250,000	none
Retirement Contribution	ERS RET CONT	For employer retirement contributions to the State and Local Employees' Retirement System.	2,250,000	2,500,000	none
Reserve for Uncollected Taxes		For unpaid taxes due certain city school districts not reimbursed by their city/county until the following fiscal year.			
Single Other Reserve	TRS RET CONT	For employer retirement contributions to the Teachers System.	240,000	490,000	none

* **[NYSED Reserve Guidance:](http://www.p12.nysed.gov/mgt/serv/accounting/docs/reserve_funds.pdf)**
http://www.p12.nysed.gov/mgt/serv/accounting/docs/reserve_funds.pdf

[OSC Reserve Guidance:](http://osc.state.ny.us/localgov/pubs/listacctg.htm#reservefunds)
<http://osc.state.ny.us/localgov/pubs/listacctg.htm#reservefunds>

****Provide a brief, but specific, statement of the planned use and appropriation for the reserve in SY 2020-21. Mention any capital expenditures that will need to be voted upon in the upcoming Budget Vote.**

Save	Reset	Save & Ready
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FISCAL ACCOUNTABILITY SUMMARY (2018 - 19)

INFORMATION ABOUT EXPENDITURE RATIOS (2017 - 18)

(Data are lagged a year.)

Commissioner's Regulations require that certain expenditure ratios for general-education and special-education students be reported and compared with ratios for similar districts and all public schools. The required ratios for this district are reported below.

The numbers used to compute the statistics on this page were collected on the State Aid Form A, the State Aid Form F, the School District Annual Financial Report (ST-3), and from the Student Information Repository System (SIRS).

THIS SCHOOL DISTRICT

GENERAL EDUCATION

SPECIAL EDUCATION

INSTRUCTIONAL EXPENDITURES

INSTRUCTIONAL EXPENDITURES

\$16,056,451

\$5,363,091

PUPILS

PUPILS

1,418

227

EXPENDITURES PER PUPIL

EXPENDITURES PER PUPIL

\$11,323

\$23,626

SIMILAR DISTRICT GROUP HIGH NEED/RESOURCE CAPACITY URBAN OR SUBURBAN

GENERAL EDUCATION

SPECIAL EDUCATION

INSTRUCTIONAL EXPENDITURES



\$2,607,418,443

PUPILS



215,052

EXPENDITURES PER PUPIL



\$12,125

INSTRUCTIONAL EXPENDITURES



\$1,144,010,444

PUPILS



35,167

EXPENDITURES PER PUPIL



\$32,531

ALL SCHOOL DISTRICTS**GENERAL EDUCATION****SPECIAL EDUCATION****INSTRUCTIONAL EXPENDITURES****INSTRUCTIONAL EXPENDITURES****\$35,199,223,413****\$15,660,696,162****PUPILS****PUPILS****2,632,781****485,151****EXPENDITURES PER PUPIL****EXPENDITURES PER PUPIL****\$13,370****\$32,280**

Instructional Expenditures for General Education are K-12 expenditures for classroom instruction (excluding Special Education) plus a proration of building level administrative and instructional support expenditures. These expenditures include amounts for instruction of students with disabilities in a general-education setting. District expenditures, such as transportation, debt service and district-wide administration are not included.

The pupil count for General Education is K-12 average daily membership plus K-12 pupils for whom the district pays tuition to another school district. This number represents all pupils, including those classified as having disabilities and those not classified, excluding only students with disabilities placed out of district. Pupils resident in the district but attending a charter school are included. For districts in which a county jail is located, this number includes incarcerated youth to whom the district must provide an education program.

Instructional Expenditures for Special Education are K-12 expenditures for students with disabilities (including summer special education expenditures) plus a proration of building-level administrative and instructional support expenditures. District expenditures, such as transportation, debt service and district-wide administration are not included.

The pupil count for Special Education is a count of K-12 students with disabilities for the school year plus students for whom the district receives tuition from another district plus students for whom the district pays tuition to another district. Students attending the State schools at Rome and Batavia, private placements and out-of-state placements are included.

Instructional Expenditures Per Pupil is the simple arithmetic ratio of Instructional Expenditures to Pupils. The total cost of instruction for students with disabilities may include both general- and special-education expenditures. Special-education services provided in the general-education classroom may benefit students not classified as having disabilities.

TOTAL EXPENDITURES PER PUPIL

THIS SCHOOL DISTRICT



\$22,268

SIMILAR DISTRICT GROUP



\$22,630

NY STATE



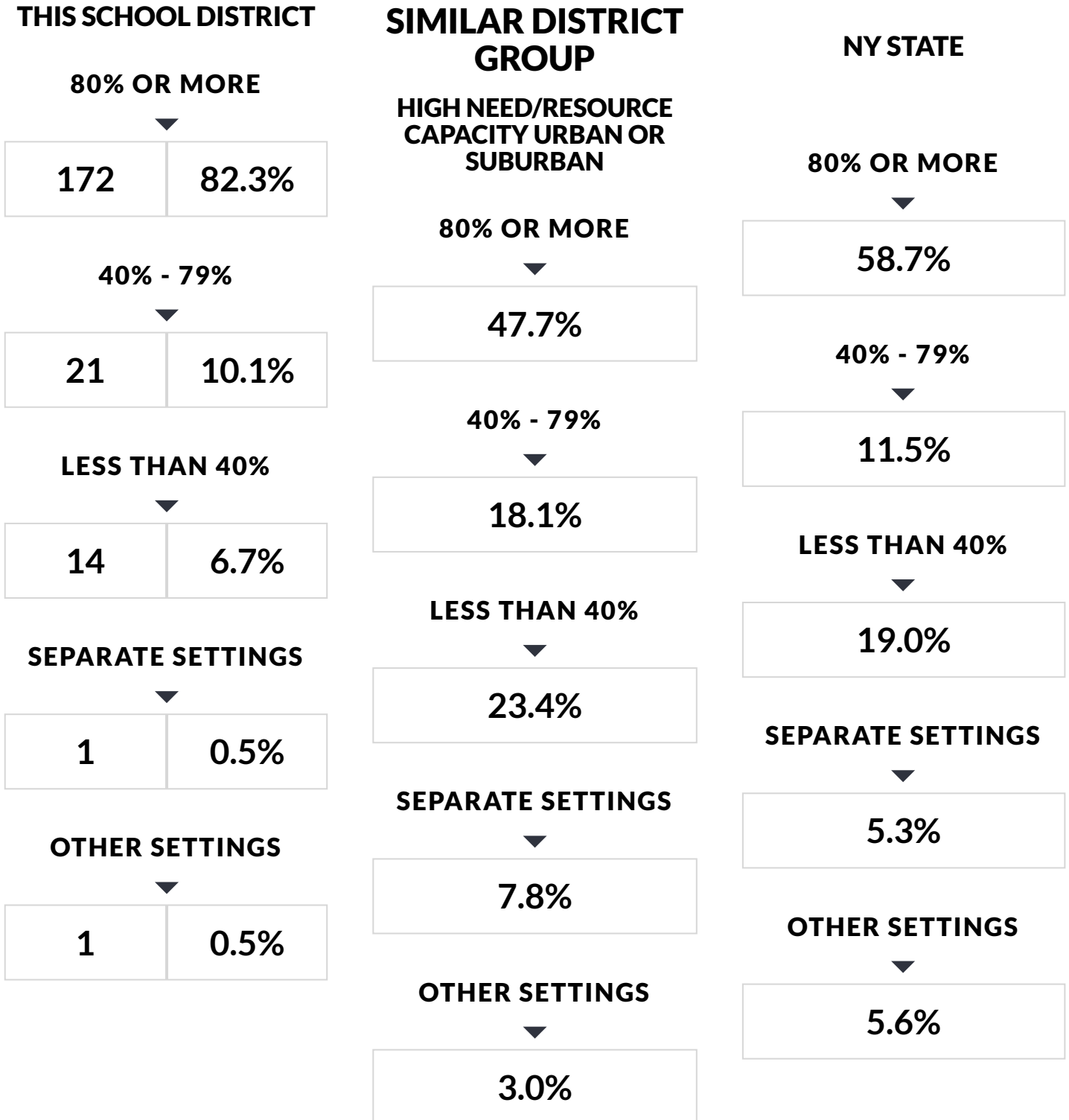
\$25,845

Total Expenditures Per Pupil is the simple arithmetic ratio of Total Expenditures to Pupils. Total Expenditures include district expenditures for classroom instruction, as well as expenditures for transportation, debt service, community service and district-wide administration that are not included in the Instructional Expenditure values for General Education and Special Education. As such, the sum of General Education and Special Education Instructional Expenditures does not equal the Total Expenditures.

INFORMATION ABOUT STUDENTS WITH DISABILITIES (2018 - 19)

Commissioner's Regulations require reporting students with disabilities by the percent of time they are in general education classrooms and the classification rate of students with disabilities. These data are to be compared with percentages for similar districts and all public schools. The required percentages for this district are reported below.

STUDENT PLACEMENT (PERCENT OF TIME INSIDE REGULAR CLASSROOM)



The source data for the statistics in this table were reported through the Student Information Repository System (SIRS) and verified in Verification Report 5. The counts are numbers of students reported in the least restrictive environment categories for school-age programs (ages 6-21) on BEDS Day, which is the first Wednesday of the reporting year. The percentages represent the amount of time students with disabilities are in general-education classrooms, regardless of the amount and cost of special-education services they receive. Rounding of percentage values may cause them to sum to a number slightly different from 100%.

SCHOOL-AGE STUDENTS WITH DISABILITIES CLASSIFICATION RATE

THIS SCHOOL DISTRICT



15.0%

SIMILAR DISTRICT GROUP



12.5%

NY STATE



14.7%

This rate is a ratio of the count of school-age students with disabilities (ages 4-21) to the total enrollment of all school-age students in the school district, including students who are parentally placed in nonpublic schools located in the school district. The numerator includes all school-age students for whom a district has Committee on Special Education (CSE) responsibility to ensure the provision of special-education services. The denominator includes all school-age students who reside in the district. In the case of parentally placed students in nonpublic schools, it includes the number of students who attend the nonpublic schools located in the school district. Source data are drawn from the SIRS and from the Basic Education Data System (BEDS).

Similar District Groups are identified according to the Need-to-Resource-Capacity Index. More information is available on our NRC capacity categories page.

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**Salary: Administrative Compensation Information
420702 - SOLVAY UFSD**

**2019-2020 - Page 1
Official - as of 05/19/2020 08:50 AM**

Form Due May 11, 2020

**2020-2021 Salary Threshold =
\$141,000**

In response to legislative efforts to encourage greater cost sharing in service provision and local government administration, we now provide a section for districts that share administrative staff to highlight these efforts for the upcoming school year. Each sharing district should identify in the form the other district(s) with which they will be sharing administrative staff for school year 2020-2021.

If you will be sharing a Superintendent, list the other district (or districts) in the text box. If you will be sharing other administrative staff required to be reported, please send an email to EMSCMGTS@nysed.gov indicating the title of the staff persons(s) as well as the other district(s) involved in the cost-sharing.

*The salaries, benefits and other compensation reported in the form should reflect only the financial support or commitment that your district will be making. They should **not** reflect the total amounts budgeted to be paid by all participating districts over the school year.*

Report Estimated Salaries in the Budget for the 2020-2021 School Year

Sections 1608 and 1716 of the Education Law
(Please read the instructions and definitions before completing this form.)

Title	Salary	Employee Benefits	Other Remuneration
1. Superintendent of Schools	164,307	56,219	

Please list the district or districts with which you will be sharing a superintendent (if applicable):

Associate, Assistant and Deputy Superintendents

(Example Titles: Associate Superintendent for Instruction, Deputy Superintendent, Assistant Superintendent for Business, etc.)

2.	ASSISTANT SUPERINTENDENT FOR BUSINESS	140,000	38,643	
3.	ASSISTANT SUPERINTENDENT FOR ED SERVICE	123,600	47,026	
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Total Assessed Value

Equalized Total Assessed Value

637,872,039

School District - 313202 Solway

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	8	13,156,423	2.06
13100	CO - GENERALLY	RPTL 406(1)	7	15,380,571	2.41
13500	TOWN - GENERALLY	RPTL 406(1)	20	2,196,459	0.34
13650	VG - GENERALLY	RPTL 406(1)	42	8,807,222	1.38
13800	SCHOOL DISTRICT	RPTL 408	5	13,841,601	2.17
14110	USA - SPECIFIED USES	STATE L54	1	1,502,400	0.24
19020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	5	878,824	0.14
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	10	6,018,742	0.94
25120	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	4	798,058	0.13
25500	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	1,491,429	0.23
25900	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	36,686	0.01
26100	VETERANS ORGANIZATION	RPTL 452	2	434,629	0.07
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	11	3,438,058	0.54
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	1	15,200	0.00
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	1	1,954,286	0.31
28220	URBAN RENOVNER-COMM DEV CORP	P.H.F.L.260	3	223,314	0.04
41400	CLERGY	RPTL 460	4	6,856	0.00
41680	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	43	129,000	0.02
41800	PERSONS AGE 65 OR OVER	RPTL 467	363	15,277,226	2.40
41834	ENHANCED STAR	RPTL 425	791	49,779,335	7.80
41854	BASIC STAR 1999-2000	RPTL 425	1,337	40,903,629	6.41
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	19	937,283	0.15
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	2	87,500	0.01
47614	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	310,057	0.05

Equalized Total Assessed Value 637,872,039

School District - 313202 Solway

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
49530	INDUSTRIAL WASTE TREATMENT FAC	RPTL 477	1	1,450,000	0.23
Total Exemptions Exclusive of System Exemptions:			2,683	179,052,788	28.07
Total System Exemptions:			0	0	0.00
Totals:			2,683	179,052,788	28.07

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

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

School District - 313202 Solway

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
			0	0	0.00
			0	0	0.00
			0	0	0.00
Totals:			0	0	0.00

Total Exemptions Exclusive of System Exemptions:

Total System Exemptions:

Totals:

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

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

Equalized Total Assessed Value 21,075,180

School District - 313202 Solway

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13650	VG - GENERALLY	RPTL 406(1)	1	1,000	0.00
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	1	330,594	1.57
41800	PERSONS AGE 65 OR OVER	RPTL 467	9	404,590	1.92
41834	ENHANCED STAR	RPTL 425	12	735,100	3.49
41854	BASIC STAR 1999-2000	RPTL 425	40	1,265,600	6.01
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	2	87,500	0.42
49530	INDUSTRIAL WASTE TREATMENT FAC	RPTL 477	1	1,450,000	6.88
Total Exemptions Exclusive of System Exemptions:			66	4,274,384	20.28
Total System Exemptions:			0	0	0.00
Totals:			66	4,274,384	20.28

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

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

Equalized Total Assessed Value 330,592,496

School District - 313202 Solway

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	100,686	0.03
13500	TOWN - GENERALLY	RPTL 406(1)	1	685,714	0.21
13650	VG - GENERALLY	RPTL 406(1)	38	7,748,222	2.34
13800	SCHOOL DISTRICT	RPTL 408	4	10,506,972	3.18
14110	USA - SPECIFIED USES	STATE L 54	1	1,502,400	0.45
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	3	548,229	0.17
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	5	2,301,142	0.70
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	3	635,429	0.19
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	1,491,429	0.45
25900	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	96,686	0.01
26100	VETERANS ORGANIZATION	RPTL 452	1	400,000	0.12
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	2,285,429	0.69
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	1	15,200	0.00
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	1	1,954,286	0.59
28220	URBAN REN/OWNER-COMM DEV CORP	P H FIL 260	3	223,314	0.07
41400	CLERGY	RPTL 460	3	5,142	0.00
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h,i	34	102,000	0.03
41800	PERSONS AGE 65 OR OVER	RPTL 467	206	8,573,808	2.59
41824	ENHANCED STAR	RPTL 425	428	26,461,778	8.00
41854	BASIC STAR 1989-2000	RPTL 425	731	22,273,390	6.74
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	8	404,951	0.12
Total Exemptions Exclusive of System Exemptions:				88,256,207	26.70
Total System Exemptions:				0	0.00
Totals:				88,256,207	26.70

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

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

Equalized Total Assessed Value 286,204,069

School District - 313202 Solway

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	7	15,065,737	4.56
13100	CO - GENERALLY	RPTL 406(1)	7	15,380,571	5.37
13500	TOWN - GENERALLY	RPTL 406(1)	19	1,510,745	0.53
13650	VG - GENERALLY	RPTL 406(1)	3	1,068,000	0.37
13800	SCHOOL DISTRICT	RPTL 408	1	3,334,629	1.17
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	1	1	0.00
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	5	3,717,600	1.30
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	162,629	0.06
26100	VETERANS ORGANIZATION	RPTL 452	1	34,629	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	10	1,150,629	0.40
41400	CLERGY	RPTL 460	1	1,714	0.00
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	9	27,000	0.01
41800	PERSONS AGE 65 OR OVER	RPTL 467	148	6,298,828	2.20
41834	ENHANCED STAR	RPTL 425	351	22,582,457	7.89
41854	BASIC STAR 1998-2000	RPTL 425	566	17,364,639	6.07
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	11	532,332	0.19
47614	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	310,057	0.11

Total Exemptions Exclusive of System Exemptions:					30.23
Total System Exemptions:					0.00
Totals:					30.23

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

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

Equalized Total Assessed Value 637,872,039

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	8	13,156,423	2.06
13100	CO - GENERALLY	RPTL 406(1)	7	15,380,571	2.41
13500	TOWN - GENERALLY	RPTL 406(1)	20	2,196,459	0.34
13650	VG - GENERALLY	RPTL 406(1)	42	8,807,222	1.38
13800	SCHOOL DISTRICT	RPTL 408	5	13,841,601	2.17
14110	USA - SPECIFIED USES	STATE L 54	1	1,502,400	0.24
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	5	878,824	0.14
25110	NONPROF CORP - RELIG/CONST PRO	RPTL 420-a	10	6,018,742	0.94
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	4	798,058	0.13
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	1,491,429	0.23
25900	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	36,586	0.01
26100	VETERANS ORGANIZATION	RPTL 462	2	434,629	0.07
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	11	3,436,058	0.54
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 466	1	15,200	0.00
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	1	1,954,286	0.31
28220	URBAN REN/OWNER-COMM DEV CORP	P H F L 260	3	223,314	0.04
41400	CLERGY	RPTL 460	4	6,856	0.00
41650	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	43	129,000	0.02
41800	PERSONS AGE 65 OR OVER	RPTL 467	363	15,277,226	2.40
41834	ENHANCED STAR	RPTL 425	791	49,778,335	7.80
41854	BASIC STAR 1989-2000	RPTL 425	1,337	40,903,629	6.41
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	19	937,283	0.15
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 465-b	2	87,500	0.01
47614	BUSINESS INVESTMENT PROPERTY P	RPTL 465-b	1	310,057	0.05

Equalized Total Assessed Value 637,872,039

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
49530	INDUSTRIAL WASTE TREATMENT FAC	RPTL 477	1	1,450,000	0.23
Total Exemptions Exclusive of System Exemptions:			2,683	179,052,788	28.07
Total System Exemptions:			0	0	0.00
Totals:			2,683	179,052,788	28.07

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

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