

Alfred-Almond Central School

TAX EXEMPTION IMPACT REPORTS 2019-2020

Annual Budget Presentation May 7, 2019 7:00 p.m.

Budget Vote & Election May 21, 2019 1:00-9:00 p.m. Auditorium

Assessor's Repo 19 - Current Year File S495 Exempling Impact Report School District Summary

RP V04/L001 Date/Time - 4/5/2019:18:16 Total Assessed Value 544,543,591

Equalized Total Assessed Value 629,095,575

School District - 022001 Alfred Almond

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	83	130,474,460	20.74
13100	CO - GENERALLY	RPTL 406(1)	1	40,104	20.74
13500	TOWN - GENERALLY	RPTL 406(1)	20	1,599,787	0.01
13510	TOWN - CEMETERY LAND	RPTL 446	11	84,654	0.25
13650	VG - GENERALLY	RPTL 406(1)	12	2,053,697	0.01
13660	VG - CEMETERY LAND	RPTL 446	5	49,491	0.33
13750	VG O/S LIMITS - AVIATION	RPTL 406(7)	6	1,778,197	0.01
13800	SCHOOL DISTRICT	RPTL 408	7	27,627,467	0.28
13890	PUBLIC AUTHORITY - LOCAL	RPTL 412	3	2,256,531	4.39
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	6	17,442,113	0.36
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	528,381	2.77
25100	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	91,607	0.08
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	20	5,681,950	0.01
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	63	239,903,112	0.90
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	378,125	38.13
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	3	414,762	0.06
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	3	234,166	0.07
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	4	824,804	0.04
41150	COLD WAR VETERANS (10%)	RPTL 458-b	1	9.896	0.13
41400	CLERGY	RPTL 460	2	3,063	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	8	331,979	0.00
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	53		0.05
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	29	1,792,951 899,288	0.29
41800	PERSONS AGE 65 OR OVER	RPTL 467	2		0.14
41804	PERSONS AGE 65 OR OVER	RPTL 467	8	58,304 137,504	0.01
41806	PERSONS AGE 65 OR OVER	RPTL 467	6	X X	0.02
41834	ENHANCED STAR	RPTL 425	224	97,241	0.02
41854	BASIC STAR 1999-2000	RPTL 425	570	14,566,963	2.32
41980	LOW OR MODERATE INCOME HOUSIN	RPTL 421-e	1	18,612,380 1,189,988	2.96
42120	TEMPORARY GREENHOUSES	RPTL 483-c	1	77,600	0.19
47010	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	4	90,372	0.01
47450	FOREST/REF LAND - FISHER ACT	RPTL 480	1	53,333	0.01
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	8		0.01
			· ·	300,630	0.05

NYS - Real Prc System County of Allegary

Assessor's Repo 19 - Current Year File S495 Exemp. Impact Report School District Summary

RP V04/L001
Date/Time - 4/5/2-19 09:18:16
Total Assessed Value 544,543,591

Equalized Total Assessed Value 629,095,575

School District - 022001 Alfred Almond

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47610	BUSINESS INVESTMENT PROPERTY F	RPTL 485-b	1	175,119	0.03
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	8	680,878	0.11
50005	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	3	0	0.00
Total Exemption System Exempti			4.470		
Total System Ex	amptional		1,170	469,860,019	74.69
2002 0 10	emptions:		11	680,878	0.11
Totals:			1,181	470,540,897	74.80
Values have bee for municipal se	n equalized using the Uniform Percentage of rvices.	Value. The Exempt amounts do not take	into consideration, pay	ments in lieu of taxes or other payments	3

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

NYS - Real Property System County of Steuben

Assessor's Report - 2018 - Prior Year File S495 Exemption Impact Report School District Summary

RPS221/V04/L001 Date/Time - 02/04/2019 15:40:27 Total Assessed Value 32,628,751

Equalized Total Assessed Value 33,747,236

School District - 022001 Alfred-Almond CSD

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	5	760,714	2.25
13100	CO - GENERALLY	RPTL 406(1)	2	217,858	0.65
13510	TOWN - CEMETERY LAND	RPTL 446	2	14,636	0.04
13890	PUBLIC AUTHORITY - LOCAL	RPTL 412	2	184,387	0.55
14100	USA - GENERALLY	RPTL 400(1)	1	455,918	1.35
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	2	845,817	2.51
41700	AGRICULTURAL BUILDING	RPTL 483	1	16,739	0.05
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	32	1,134,426	3.36
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	6	273,648	0.81
41800	PERSONS AGE 65 OR OVER	RPTL 467	2	37,857	0.11
41804	PERSONS AGE 65 OR OVER	RPTL 467	5	100,531	0.30
41834	ENHANCED STAR	RPTL 425	51	3,140,326	9.31
41854	BASIC STAR	RPTL 425	125	3,825,661	11.34
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	4	12,868	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	2	106,847	0.32
Total Exemption	ons Exclusive of otions:		242	11,128,233	32.98
Total System E	exemptions:		0	0	0.00
Totals:			242	11,128,233	32.98

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

NYS - Real Property System County of Steuben Town of Hartsville SWIS Code - 464800

Assessor's Report - 2018 - Prior Year File S495 Exemption Impact Report School Detail Report

RPS221/V04/L001 Date/Time - 02/04/2019 15:40:27 Assessed Value 6,800,951

Total Assessed Value Uniform Percentage

92.00

Equalized Total Assessed Value 7,392,338

School District - 022001 Alfred-Almond CSD

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13510 41700 41720 41730 41804 41834 41854 47100	TOWN - CEMETERY LAND AGRICULTURAL BUILDING AGRICULTURAL DISTRICT AGRIC LAND-INDIV NOT IN AG DIS PERSONS AGE 65 OR OVER ENHANCED STAR BASIC STAR Mass Telecomm Ceiling	RPTL 446 RPTL 483 AG-MKTS L 305 AG MKTS L 306 RPTL 467 RPTL 425 RPTL 425 RPTL 5499-qqqq	1 1 6 1 1 9 29	2,391 16,739 369,729 48,522 33,946 613,481 945,661 11,027	0.03 0.23 5.00 0.66 0.46 8.30 12.79 0.15
Total Exemption System Exemple Total System Exemple Totals:			50 0 50	2,041,496 0 2,041,496	27.62 0.00 27.62

Amount, if any, a	ttributable to	payments	in lieu of taxes:	
Announc, in unit, a	tti ibatabio to	paymone		

NYS - Real Property System County of Steuben Town of Hornellsville - 4652 Village of Almond SWIS Code - 465201

Assessor's Report - 2018 - Prior Year File S495 Exemption Impact Report School Detail Report

RPS221/V04/L001
Date/Time - 02/04/2019 15:40:27
Total Assessed Value 820,482
Uniform Percentage 98.00

Equalized Total Assessed Value 837,227

School District - 022001 Alfred-Almond CSD

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13890 41804 41834 41854 47100	PUBLIC AUTHORITY - LOCAL PERSONS AGE 65 OR OVER ENHANCED STAR BASIC STAR Mass Telecomm Ceiling	RPTL 412 RPTL 467 RPTL 425 RPTL 425 RPTL S499-qqqq	1 1 4 5	1,020 10,714 205,571 150,000 352	0.12 1.28 24.55 17.92 0.04
Total Exemptio System Exemp Total System E Totals:			12 0 12	367,657 0 367,657	43.91 0.00 43.91

Amount, if any, attributable to payments in lieu of taxes:	
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NYS - Real Property System County of Steuben Town of Hornellsville SWIS Code - 465289

Assessor's Report - 2018 - Prior Year File S495 Exemption Impact Report School Detail Report

RPS221/V04/L001
Date/Time - 02/04/2019 15:40:27
Total Assessed Value 25,007,318
Uniform Percentage 98.00

Equalized Total Assessed Value 25,517,671

School District - 022001 Alfred-Almond CSD

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	5	760,714	2.98
13100	CO - GENERALLY	RPTL 406(1)	2	217,858	0.85
13510	TOWN - CEMETERY LAND	RPTL 446	1	12,245	0.05
13890	PUBLIC AUTHORITY - LOCAL	RPTL 412	1	183,367	0.72
14100	USA - GENERALLY	RPTL 400(1)	1	455,918	1.79
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	2	845,817	3.31
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	26	764,697	3.00
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	5	225,126	0.88
41800	PERSONS AGE 65 OR OVER	RPTL 467	2	37,857	0.15
41804	PERSONS AGE 65 OR OVER	RPTL 467	3	55,871	0.22
41834	ENHANCED STAR	RPTL 425	38	2,321,274	9.10
41854	BASIC STAR	RPTL 425	91	2,730,000	10.70
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	1,489	0.01
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	2	106,847	0.42
Total Exemption System Exemption	ons Exclusive of otions:		180	8,719,080	34.17
Total System E	Exemptions:		0	0	0.00
Totals:			180	8,719,080	34.17

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