

Franklin County



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MEMORANDUM

To: St Regis Falls Central School District
From: Jeanette Tummons-Director
RE: 2017 School Exemption Impact Report
Date: April 24, 2017

Attached is your 2017 School Exemption Impact Reports. This is meant to serve as the requirement of Section 495 that an Exemption Report must be annexed to the preliminary version of the Proposed Budget to show how much is Exempt from Taxation.

Equalized Total Assessed Value 148,532,389

School District - 165401 St Regis Falls Ctr1

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	387,532	0.26
13500	TOWN - GENERALLY	RPTL 406(1)	145	1,790,411	1.21
13510	TOWN - CEMETERY LAND	RPTL 446	3	4,832	0.00
13800	SCHOOL DISTRICT	RPTL 408	1	13,000,000	8.75
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	11	1,110,542	0.75
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	212,000	0.14
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	1	410,100	0.28
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	12,300	0.01
26100	VETERANS ORGANIZATION	RPTL 452	1	86,000	0.04
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	190,842	0.13
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	5	30,096	0.02
28120	NOT-FOR-PROFIT HOUSING CO	RPTL 422	1	317,900	0.21
28550	NOT-FOR-PROFIT HOUS CO-SR CITS	RPTL 422	2	629,900	0.42
41700	AGRICULTURAL BUILDING	RPTL 483	3	136,053	0.09
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	23	327,686	0.22
41834	ENHANCED STAR	RPTL 425	168	9,254,545	6.23
41844	En STAR (land belongs to other	RPTL 425	1	65,305	0.04
41854	BASIC STAR 1999-2000	RPTL 425	305	8,652,874	5.96
41864	Basic STAR (land belongs to ot	RPTL 425	1	10,600	0.01
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	1	8,421	0.01
47450	FOREST/REF LAND - FISHER ACT	RPTL 480	1	27,486	0.02
47460	FOREST LAND CERTD AFTER §74	RPTL 480-a	24	8,141,519	5.48

Equalized Total Assessed Value 148,532,389

School District - 165401 St Regis Falls CtrI

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
50005	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	968	0.00
Total Exemptions Exclusive of System Exemptions:			705	44,986,924	30.29
Total System Exemptions:			1	968	0.00
Totals:			706	44,987,892	30.29

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 39,124,471

School District - 165401 St Regis Falls Ctr

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	4	378,632	0.97
13500	TOWN - GENERALLY	RPTL 406(1)	8	458,211	1.17
13510	TOWN - CEMETERY LAND	RPTL 446	2	2,632	0.01
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	4	246,842	0.63
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	190,842	0.49
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	4	11,896	0.03
41700	AGRICULTURAL BUILDING	RPTL 483	1	21,053	0.05
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	20	314,885	0.80
41834	ENHANCED STAR	RPTL 425	69	4,046,545	10.34
41844	En STAR (land belongs to other	RPTL 425	1	65,305	0.17
41854	BASIC STAR 1999-2000	RPTL 425	112	3,331,474	8.52
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	1	8,421	0.02
47450	FOREST/REF LAND - FISHER ACT	RPTL 480	1	27,486	0.07
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	7	686,302	1.75
50005	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	968	0.00
Total Exemptions Exclusive of System Exemptions:				9,790,526	25.02
Total System Exemptions:				968	0.00
Totals:				9,791,494	25.03

Total Exemptions Exclusive of System Exemptions:
 Total System Exemptions:
 Totals:

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

Equalized Total Assessed Value 21,273,300

School District - 166401 St Regis Falls Ctrl

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13500	TOWN - GENERALLY	RPTL 406(1)	1	334,300	1.57
13510	TOWN - CEMETERY LAND	RPTL 446	1	2,200	0.01
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	1	130,300	0.61
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	212,000	1.00
41834	ENHANCED STAR	RPTL 425	3	137,700	0.65
41854	BASIC STAR 1999-2000	RPTL 425	9	228,600	1.07
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	7	3,553,420	16.70
Total Exemptions Exclusive of System Exemptions:				4,598,520	21.62
Total System Exemptions:				0	0.00
Totals:				4,598,520	21.62

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 88,134,618

School District - 165401 St Regis Falls Ctr

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	8,900	0.01
13500	TOWN - GENERALLY	RPTL 406(1)	136	997,900	1.13
13800	SCHOOL DISTRICT	RPTL 408	1	13,000,000	14.75
25110	NONPROF CORP - RELIG/CONST PRO	RPTL 420-a	6	733,400	0.83
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	1	410,100	0.47
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	12,300	0.01
26100	VETERANS ORGANIZATION	RPTL 452	1	66,000	0.07
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	1	18,200	0.02
28120	NOT-FOR-PROFIT HOUSING CO	RPTL 422	1	317,900	0.36
28550	NOT-FOR-PROFIT HOUS CO-SR CITS	RPTL 422	2	629,900	0.71
41700	AGRICULTURAL BUILDING	RPTL 483	2	115,000	0.13
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	3	12,781	0.01
41834	ENHANCED STAR	RPTL 425	96	5,070,300	5.75
41854	BASIC STAR 1999-2000	RPTL 425	184	5,292,800	6.01
41864	Basic STAR (land belongs to of	RPTL 425	1	10,600	0.01
47460	FOREST LAND CERTD AFTER §74	RPTL 480-a	10	3,901,797	4.43
Total Exemptions Exclusive of System Exemptions:				30,597,878	34.72
Total System Exemptions:				0	0.00
Totals:				30,597,878	34.72

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 37,724,893

School District - 165401 St Regis Falls

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13500	TOWN - GENERALLY	RPTL 406(1)	8	445,106	1.18
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	3	680,107	1.80
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	1	26,596	0.07
41700	AGRICULTURAL BUILDING	RPTL 483	2	16,064	0.04
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	13	204,840	0.54
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	2	6,189	0.02
41834	ENHANCED STAR	RPTL 425	38	2,223,307	5.89
41844	En STAR (land belongs to other	RPTL 425	1	42,553	0.11
41854	BASIC STAR 1999-2000	RPTL 425	72	2,199,440	5.83
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	3	3,486	0.01
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	7	3,191,226	8.46
50004	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	334,810	0.89
50006	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	2,910	0.01

Total Exemptions Exclusive of System Exemptions:

Total System Exemptions:

Totals:

150	9,038,914	23.96
2	337,720	0.90
152	9,376,634	24.86

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: _____

SRF - St. Lawrence County