

Equalized Total Assessed Value 2,006,236,990

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	137,799	0.01
12360	NYS ENVIRON'L FACILITIES CORP	RPTL 412	61	588,942,964	29.36
13100	CO - GENERALLY	RPTL 406(1)	1	265,000	0.01
13500	TOWN - GENERALLY	RPTL 406(1)	87	51,544,466	2.57
13510	TOWN - CEMETERY LAND	RPTL 446	2	30,317	0.00
13650	VG - GENERALLY	RPTL 406(1)	47	7,100,319	0.35
13740	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	4	10,443,000	0.52
13800	SCHOOL DISTRICT	RPTL 408	2	19,247,700	0.96
14100	USA - GENERALLY	RPTL 400(1)	15	464,131,550	23.13
14110	USA - SPECIFIED USES	STATE L 54	2	207,700	0.01
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	17	4,431,968	0.22
18100	HOUSING: OWNER - MUNICIPALITY	P H F I L 36-a(2)	4	3,510,100	0.17
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	6	2,362,400	0.12
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	58	18,867,021	0.94
25120	NONPROF CORP - EDUCL(CONST PRC	RPTL 420-a	9	11,827,096	0.59
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	2	476,110	0.02
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	2	223,596	0.01
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	1	312,000	0.02
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	7	2,454,400	0.12
25400	FRATERNAL ORGANIZATION	RPTL 428	6	646,900	0.03
26100	VETERANS ORGANIZATION	RPTL 452	2	738,600	0.04
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	617,978	0.03
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	13	468,766	0.02
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	7	5,466,137	0.27
28540	NOT-FOR-PROFIT HOUS CO - HOSTE	RPTL 422	3	1,016,100	0.05
41400	CLERGY	RPTL 460	2	3,000	0.00
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	46	138,000	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	6	233,278	0.01
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	9	23,811	0.00
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	4	3,625	0.00
41800	PERSONS AGE 65 OR OVER	RPTL 467	37	1,024,012	0.05
41804	PERSONS AGE 65 OR OVER	RPTL 467	5	179,450	0.01
41806	PERSONS AGE 65 OR OVER	RPTL 467	7	170,650	0.01

Equalized Total Assessed Value 2,006,236,990

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41834	ENHANCED STAR	RPTL 425	1,330	78,185,025	3.90
41854	BASIC STAR 1999-2000	RPTL 425	2,674	79,962,039	3.99
41900	PHYSICALLY DISABLED	RPTL 459	1	31,425	0.00
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	11	136,951	0.01
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	3	23,189	0.00
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	20	1,633,346	0.08
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	17	2,475,861	0.12
49530	INDUSTRIAL WASTE TREATMENT FAC	RPTL 477	1	9,539,963	0.48
49560	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	3	14,495,104	0.72
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	7	1,064,500	0.05
<b>Total Exemptions Exclusive of System Exemptions:</b>			<b>4,540</b>	<b>1,383,728,716</b>	<b>68.97</b>
<b>Total System Exemptions:</b>			<b>7</b>	<b>1,064,500</b>	<b>0.05</b>
<b>Totals:</b>			<b>4,547</b>	<b>1,384,793,216</b>	<b>69.02</b>

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 15,474,444

School District - 405801 Massena 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41700	AGRICULTURAL BUILDING	RPTL 483	3	25,412	0.16
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	0	0.00
41804	PERSONS AGE 65 OR OVER	RPTL 467	1	44,529	0.29
41834	ENHANCED STAR	RPTL 425	28	1,840,006	11.89
41854	BASIC STAR 1999-2000	RPTL 425	67	2,183,324	14.11
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	4	4,704	0.03
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	14,213	0.09
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	14,412	0.09
<b>Total Exemptions Exclusive of System Exemptions:</b>			<b>106</b>	<b>4,126,600</b>	<b>26.67</b>
<b>Total System Exemptions:</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Totals:</b>			<b>106</b>	<b>4,126,600</b>	<b>26.67</b>

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

Equalized Total Assessed Value 32,469,748

School District - 405801 Massena 1

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	15,169	0.05
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	5	1,914,157	5.90
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	1	96,292	0.30
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	1	1,124	0.00
41834	ENHANCED STAR	RPTL 425	15	1,001,970	3.09
41854	BASIC STAR 1999-2000	RPTL 425	75	2,250,000	6.93
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	434	0.00
49560	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	510,590	1.57
<b>Total Exemptions Exclusive of System Exemptions:</b>			<b>100</b>	<b>5,789,736</b>	<b>17.83</b>
<b>Total System Exemptions:</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Totals:</b>			<b>100</b>	<b>5,789,736</b>	<b>17.83</b>

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

Equalized Total Assessed Value 192,641,109

School District - 405801 Massena 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	3	79,775	0.04
12360	NYS ENVIRON'L FACILITIES CORP	RPTL 412	47	32,673,596	16.96
13500	TOWN - GENERALLY	RPTL 406(1)	33	10,669,892	5.54
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	10	1,387,864	0.72
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	1	5,096,854	2.65
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	461,910	0.24
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	1	222,472	0.12
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	617,978	0.32
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	3	46,854	0.02
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	1	730,337	0.38
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	17	51,000	0.03
41700	AGRICULTURAL BUILDING	RPTL 483	3	207,866	0.11
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	8	23,811	0.01
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	1	3,625	0.00
41800	PERSONS AGE 65 OR OVER	RPTL 467	5	140,112	0.07
41834	ENHANCED STAR	RPTL 425	236	14,580,524	7.57
41854	BASIC STAR 1999-2000	RPTL 425	485	14,542,248	7.55
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	132,247	0.07
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	8,542	0.00
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	3	151,168	0.08
<b>Total Exemptions Exclusive of System Exemptions:</b>			<b>867</b>	<b>81,828,675</b>	<b>42.48</b>
<b>Total System Exemptions:</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Totals:</b>			<b>867</b>	<b>81,828,675</b>	<b>42.48</b>

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

Equalized Total Assessed Value 440,446,966

School District - 405801 Massena 1

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	54,000	0.01
12360	NYS ENVIRON'L FACILITIES CORP	RPTL 412	1	10,400	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	23	25,194,468	5.72
13650	VG - GENERALLY	RPTL 406(1)	44	7,081,150	1.61
13800	SCHOOL DISTRICT	RPTL 408	2	19,247,700	4.37
14100	USA - GENERALLY	RPTL 400(1)	3	5,532,200	1.26
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	12	3,766,300	0.86
18100	HOUSING: OWNER - MUNICIPALITY	P H FI L 36-a(2)	4	3,510,100	0.80
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	6	2,362,400	0.54
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	42	15,211,100	3.45
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	6	6,230,750	1.41
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	14,200	0.00
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	1	312,000	0.07
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	6	2,445,100	0.56
25400	FRATERNAL ORGANIZATION	RPTL 428	4	368,900	0.08
26100	VETERANS ORGANIZATION	RPTL 452	2	738,600	0.17
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	6	390,100	0.09
28540	NOT-FOR-PROFIT HOUS CO - HOSTE	RPTL 422	3	1,016,100	0.23
41400	CLERGY	RPTL 460	1	1,500	0.00
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	24	72,000	0.02
41800	PERSONS AGE 65 OR OVER	RPTL 467	29	773,200	0.18
41804	PERSONS AGE 65 OR OVER	RPTL 467	1	15,500	0.00
41806	PERSONS AGE 65 OR OVER	RPTL 467	4	105,000	0.02
41834	ENHANCED STAR	RPTL 425	772	43,921,700	9.97
41854	BASIC STAR 1999-2000	RPTL 425	1,435	42,827,025	9.72
41900	PHYSICALLY DISABLED	RPTL 459	1	31,425	0.01
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	9	285,515	0.06
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	9	2,203,588	0.50

NYS - Real Property System  
 County of St Lawrence  
 Town of Massena - 4058  
 Village of Massena  
 SWIS Code - 405801

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

RPS221/V04/L001  
 Date/Time - 4/2/2019 09:25:30  
 Total Assessed Value 440,446,966  
 Uniform Percentage 100.00

Equalized Total Assessed Value 440,446,966

School District - 405801 Massena 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	5	1,036,200	0.24
<b>Total Exemptions Exclusive of System Exemptions:</b>			<b>2,452</b>	<b>183,722,021</b>	<b>41.71</b>
<b>Total System Exemptions:</b>			<b>5</b>	<b>1,036,200</b>	<b>0.24</b>
<b>Totals:</b>			<b>2,457</b>	<b>184,758,221</b>	<b>41.95</b>

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

Equalized Total Assessed Value 1,280,584,845

School District - 405801 Massena 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12360	NYS ENVIRON'L FACILITIES CORP	RPTL 412	13	556,258,968	43.44
13100	CO - GENERALLY	RPTL 406(1)	1	265,000	0.02
13500	TOWN - GENERALLY	RPTL 406(1)	27	15,400,349	1.20
13510	TOWN - CEMETERY LAND	RPTL 446	1	23,000	0.00
13650	VG - GENERALLY	RPTL 406(1)	2	4,000	0.00
13740	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	4	10,443,000	0.82
14100	USA - GENERALLY	RPTL 400(1)	12	458,599,350	35.81
14110	USA - SPECIFIED USES	STATE L 54	2	207,700	0.02
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	1	448,350	0.04
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	1	353,900	0.03
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	1	403,200	0.03
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	9,300	0.00
25400	FRATERNAL ORGANIZATION	RPTL 428	2	278,000	0.02
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	2	12,300	0.00
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	6	4,735,800	0.37
41400	CLERGY	RPTL 460	1	1,500	0.00
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	5	15,000	0.00
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	1	0	0.00
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	2	0	0.00
41800	PERSONS AGE 65 OR OVER	RPTL 467	3	110,700	0.01
41806	PERSONS AGE 65 OR OVER	RPTL 467	3	65,650	0.01
41834	ENHANCED STAR	RPTL 425	164	9,749,600	0.76
41854	BASIC STAR 1999-2000	RPTL 425	409	12,177,612	0.95
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	10	648,294	0.05
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	3	102,120	0.01
49530	INDUSTRIAL WASTE TREATMENT FAC	RPTL 477	1	9,539,963	0.74
49560	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	2	13,984,514	1.09



Equalized Total Assessed Value 1,280,584,845

School District - 405801 Massena 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	2	28,300	0.00
<b>Total Exemptions Exclusive of System Exemptions:</b>			<b>680</b>	<b>1,093,837,170</b>	<b>85.42</b>
<b>Total System Exemptions:</b>			<b>2</b>	<b>28,300</b>	<b>0.00</b>
<b>Totals:</b>			<b>682</b>	<b>1,093,865,470</b>	<b>85.42</b>

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

Equalized Total Assessed Value 259,390

School District - 405801 Massena 1

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	4	217,318	83.78
<b>Total Exemptions Exclusive of System Exemptions:</b>			<b>4</b>	<b>217,318</b>	<b>83.78</b>
<b>Total System Exemptions:</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Totals:</b>			<b>4</b>	<b>217,318</b>	<b>83.78</b>

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

Equalized Total Assessed Value 44,360,488

School District - 405801 Massena 1

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	4,024	0.01
13500	TOWN - GENERALLY	RPTL 406(1)	4	279,757	0.63
13510	TOWN - CEMETERY LAND	RPTL 446	1	7,317	0.02
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	2	19,512	0.04
41804	PERSONS AGE 65 OR OVER	RPTL 467	3	119,421	0.27
41834	ENHANCED STAR	RPTL 425	115	7,091,225	15.99
41854	BASIC STAR 1999-2000	RPTL 425	203	5,981,830	13.48
47200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	1	699,537	1.58
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	4,573	0.01
<b>Total Exemptions Exclusive of System Exemptions:</b>			<b>331</b>	<b>14,207,196</b>	<b>32.03</b>
<b>Total System Exemptions:</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Totals:</b>			<b>331</b>	<b>14,207,196</b>	<b>32.03</b>

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

