

## LOCAL GOVERNMENT EXEMPTION IMPACT REPORT

(for local use only -- not to be filed with NYS Department of Taxation & Finance - Office of Real Property Tax Services)

Date: April 10, 2025

**Taxing Jurisdiction:** Newark Valley CSD

**Fiscal Year Beginning:** July 1, 2025

**Total equalized value in taxing jurisdiction: \$ 1,572,533 (Cortland) \$4,219,381 (Broome) \$28,048,750 (Tompkins) \$615,601,458 (Tioga) \_\_\_\_\_**

[illegible]

Equalized Total Assessed Value 1,572,533

School District - 492602 Newark Valley

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41854	BASIC STAR 1999-2000	RPTL 425	1	31,765	2.02
Total Exemptions Exclusive of System Exemptions:			1	31,765	2.02
Total System Exemptions:			0	0	0.00
Totals:			1	31,765	2.02

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: \_\_\_\_\_

NYS - Real Property System  
County of Cortland  
Town of Harford  
SWIS Code - 112800

Assessor's Report - 2024 - Prior Year File  
S495 Exemption Impact Report  
School Detail Report

RPS221/V04/L001  
Date/Time - 3/31/2025 09:59:02  
Total Assessed Value 640,060  
Uniform Percentage 85.00

Equalized Total Assessed Value 753,012

School District - 492602 Newark Valley

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41854	BASIC STAR 1999-2000	RPTL 425	1	31,765	4.22
Total Exemptions Exclusive of System Exemptions:			1	31,765	4.22
Total System Exemptions:			0	0	0.00
Totals:			1	31,765	4.22

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: \_\_\_\_\_

NYS - Real Property System  
County of Cortland  
Town of Lapeer  
SWIS Code - 113200

Assessor's Report - 2024 - Prior Year File  
S495 Exemption Impact Report  
School Detail Report

RPS221/V04/L001  
Date/Time - 3/31/2025 09:59:02  
Total Assessed Value 581,860  
Uniform Percentage 71.00

Equalized Total Assessed Value 819,521

School District - 492602 Newark Valley

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

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

Equalized Total Assessed Value 4,219,381

School District - 492602 Newark Valley

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13100	CO - GENERALLY	RPTL 406(1)	3	1,908,421	45.23
41834	ENHANCED STAR	RPTL 425	3	286,365	6.79
41854	BASIC STAR 1999-2000	RPTL 425	2	70,850	1.68
Total Exemptions Exclusive of System Exemptions:			8	2,265,636	53.70
Total System Exemptions:			0	0	0.00
Totals:			8	2,265,636	53.70

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

NYS - Real Property System  
County of Tompkins  
Town of Caroline  
SWIS Code - 502000

Assessor's Report - 2024 - Prior Year File  
S495 Exemption Impact Report  
School Detail Report

RPS221/V04/L001  
Date/Time - 4/9/2025 10:13:20  
Total Assessed Value 28,048,750  
Uniform Percentage 100.00

Equalized Total Assessed Value 28,048,750

School District - 492602 Newark Valley

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	10,000	0.04
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	1	60,000	0.21
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	1	60,000	0.21
26300	INTERDENOMINATIONAL CENTER	RPTL 430	1	100,000	0.36
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	1	130,000	0.46
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	2	2,100	0.01
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	16	881,446	3.14
41800	PERSONS AGE 65 OR OVER	RPTL 467	1	30,800	0.11
41804	PERSONS AGE 65 OR OVER	RPTL 467	2	71,875	0.26
41834	ENHANCED STAR	RPTL 425	21	1,803,200	6.43
41854	BASIC STAR 1999-2000	RPTL 425	22	748,000	2.67
Total Exemptions Exclusive of System Exemptions:			69	3,897,421	13.90
Total System Exemptions:			0	0	0.00
Totals:			69	3,897,421	13.90

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 615,601,458

School District - 492602 Newark Valley

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	14	1,451,054	0.24
13100	CO - GENERALLY	RPTL 406(1)	1	36,170	0.01
13500	TOWN - GENERALLY	RPTL 406(1)	15	2,068,129	0.34
13510	TOWN - CEMETERY LAND	RPTL 446	2	110,335	0.02
13650	VG - GENERALLY	RPTL 406(1)	16	2,293,830	0.37
13740	VG O/S LIMITS - SEWER OR WATER	RPTL 406(3)	2	49,149	0.01
13800	SCHOOL DISTRICT	RPTL 408	6	26,468,615	4.30
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	5	834,372	0.14
19950	MUNICIPAL RAILROAD	RPTL 456	1	327,103	0.05
21100	IN TRUST BY CLERGY FOR CHURCH	RPTL 436	2	335,168	0.05
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	1	159,574	0.03
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	13	5,986,474	0.97
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	16,449	0.00
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	1	117,021	0.02
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	14	2,119,728	0.34
25900	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	10,638	0.00
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	9	1,827,896	0.30
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	30	1,056,208	0.17
41400	CLERGY	RPTL 460	4	10,744	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	17	4,671,787	0.76
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	218	13,282,363	2.16
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	113	5,811,795	0.94
41800	PERSONS AGE 65 OR OVER	RPTL 467	2	90,574	0.01
41804	PERSONS AGE 65 OR OVER	RPTL 467	14	413,425	0.07
41834	ENHANCED STAR	RPTL 425	551	47,766,370	7.76
41854	BASIC STAR 1999-2000	RPTL 425	866	29,032,363	4.72
41864	Basic STAR (land belongs to ot	RPTL 425	2	67,606	0.01
41934	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	19,366	0.00
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	2	370,894	0.06
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	130,668	0.02
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	11	769,929	0.13
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	209,060	0.03
48670	REDEVELOPMENT HOUSING CO	P H FI L 125 & 127	1	2,127,660	0.35

Equalized Total Assessed Value 615,601,458

School District - 492602 Newark Valley

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	5	2,360,556	0.38
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	7	2,535,517	0.41
50005	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	0	0.00
Total Exemptions Exclusive of System Exemptions:			1,943	152,403,073	24.76
Total System Exemptions:			8	2,535,517	0.41
Totals:			1,951	154,938,590	25.17

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