

Equalized Total Assessed Value 4,684,278,290

School District - 012601 South Colonie

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	20	56,058,160	1.20
12200	NYS TEACHERS RETIREMENT SYSTEM	RPTL 404(3)	1	2,238,720	0.05
13100	CO - GENERALLY	RPTL 406(1)	16	385,737,112	8.23
13500	TOWN - GENERALLY	RPTL 406(1)	105	45,242,112	0.97
13650	VG - GENERALLY	RPTL 406(1)	25	16,981,760	0.36
13800	SCHOOL DISTRICT	RPTL 408	12	70,919,360	1.51
13850	BOCES	RPTL 408	2	20,505,280	0.44
14000	LOCAL AUTHORITIES SPECIFIED	RPTL 412	1	36,320	0.00
14100	USA - GENERALLY	RPTL 400(1)	6	40,544,320	0.87
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	1	5,120,000	0.11
18080	MUN HSNG AUTH-FEDERAL/MUN AIDE	PUB HSNG L 52(3)&(5)	1	34,934,400	0.75
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	5	1,557,600	0.03
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	36	52,627,840	1.12
25120	NONPROF CORP - EDUCL(CONST PRC	RPTL 420-a	7	27,384,320	0.58
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	8	2,005,440	0.04
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	3	2,691,200	0.06
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	424,000	0.01
25900	Land Banks	NPCL S1608	12	188,320	0.00
26100	VETERANS ORGANIZATION	RPTL 452	3	2,394,400	0.05
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	16	16,619,840	0.35
27250	RAILROAD PROP OWNED BY AMTRAK	45 U S C 546b	1	195,120	0.00
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	7	13,374,560	0.29
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	1	6,812,800	0.15
28540	NOT-FOR-PROFIT HOUS CO - HOSTE	RPTL 422	11	2,635,200	0.06
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	752	4,621,896	0.10
41124	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	15	92,520	0.00
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	475	4,871,560	0.10
41134	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	19	195,320	0.00
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	184	3,318,240	0.07
41144	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	21	410,160	0.01
41300	PARAPLEGIC VETS	RPTL 458(3)	1	208,000	0.00
41400	CLERGY	RPTL 460	7	16,800	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	1	164,800	0.00

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11730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	5	2,029,600	0.04
11800	PERSONS AGE 65 OR OVER	RPTL 467	457	31,969,018	0.68
11804	PERSONS AGE 65 OR OVER	RPTL 467	157	6,324,816	0.14
11834	ENHANCED STAR	RPTL 425	2,236	154,525,768	3.30
11854	BASIC STAR 1999-2000	RPTL 425	6,419	198,448,184	4.24
11930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	30	2,096,861	0.04
11934	DISABILITIES AND LIMITED INCOM	RPTL 459-c	8	363,323	0.01
17100	Mass Telecomm Ceiling	RPTL S499-qqqq	15	4,495,792	0.10
17200	RAILROAD - PARTIALLY EXEMPT	RPTL 489-d&dd	4	2,231,593	0.05
48690	REDEVELOPMENT CO - PHASE OUT	RPTL 423	1	2,629,760	0.06
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	1	232,000	0.00
Total Exemptions Exclusive of System Exemptions:			11,109	1,226,474,195	26.18
Total System Exemptions:			0	0	0.00
Totals:			11,109	1,226,474,195	26.18

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: \$ 33,733,900 Plus \$ 125,700.49 Agricultural Exemption Penalty

	<u>Assessed Value</u>	<u>Tax Rate*</u>	<u>Regular Taxes</u>	<u>Prior Year</u>		<u>Difference</u>	<u>Adjust. Factor</u>	<u>Town**</u>	<u>County</u>	<u>South Colonie CSD</u>	<u>Total Tax Due</u>	<u>Divided by tax rate</u>	<u>Taxable Value</u>
				<u>2018-19 Tax</u>	<u>Payments</u>								
South Colonie CSD	\$ 1,643,600	\$ 27.133896	\$ 44,697.27	\$ 24,478.23	\$ 20,119.04		1/5			\$ 28,502.04	\$ 28,502.04	\$ 27.133896	1,050,422
Town of Colonie**	\$ 1,643,600	\$ 3.906937	\$ 6,421.44	\$ 6,045.44	\$ 376.00		1/5	\$ 6,120.64			\$ 6,120.64	\$ 3.906937	1,566,609
County of Albany	\$ 1,643,600	\$ 5.536772	\$ 9,100.24	\$ 5,037.46	\$ 4,062.78		1/5		\$ 5,850.01		\$ 6,850.01	\$ 5.536772	1,056,575
											\$ 40,472.69		
		\$ 36.58	\$ 60,118.95	\$ 35,561.13	\$ 24,557.82		1/5				\$ 40,472.69	\$ 36.58	

\*\*\*TAX RATES HAVE NOT BEEN FINALIZED AS OF June, 2019\*\*\*

\*\*\*TAX RATES ARE ESTIMATED USING PRIOR YEAR'S ESTABLISHED RATES\*\*\*

\*\* Calculation is prior year's payment PLUS difference between taxes without Pilot, times adjustment Factor\*\*\*

Summary of Colonie, Town of  
Lease Purchase Agreement  
2010-2029

LOCATION	NAME & MAILING ADDRESS	S/B/L	SCHOOL DISTRICT	ASSESSED VALUE	%	TAXABLE VALUE	
						Town & County	School
50 Wolf Rd	c/o State of New York OGS/Attn Dan Turcotte	42.9-3-12.2	South Colonie	32,000,000	100	32,000,000	32,000,000
402-5688	40th flr, Corning Tower Albany, NY 12242						

TOWN OF COLONIE IDA - 969 WATERVLIET SHAKER

Term - 20 years beginning March 1, 2019

2019 ROLL		2019 ROLL				
IDA Application RP-412-a received 4/3/2018						
Pilot Agreement dated March 1, 2018		Payment in Lieu of Taxes		***TAXABLE VALUE BASED ON IDA AGREEMENT		
	Afrims	SBL #30.-2-2.21		Town	South Colonie	County
				School District		
	2019 Assessed Value	3,200,000				
		***Pilot - Taxable Value is Estimated		683,478	683,478	683,478
	***TAX RATES ARE ESTIMATED USING PREVIOUS YEAR'S ESTABLISHED RATES***			3.906937	27.133896	5.536772
				Estimated	Estimated	Estimated
	FIXED PAYMENT 2019	25,000	Potential Portion =	\$ 2,670.31	\$ 18,545.43	\$ 3,784.26
	Note: See PILOT agreement, actual apportionment amount to be determined.		Estimate			
		TOTAL BILLED JANUARY	2020	\$25,000	Payment	
***VALUES ARE ESTIMATED, USING PREVIOUS YEAR'S ESTABLISHED RATES FOR TOWN, COUNTY & SCHOOL***						