

**CITY OF BUFFALO COMBINED SUMMARY STATEMENT
2013-2014 ADOPTED BUDGET**

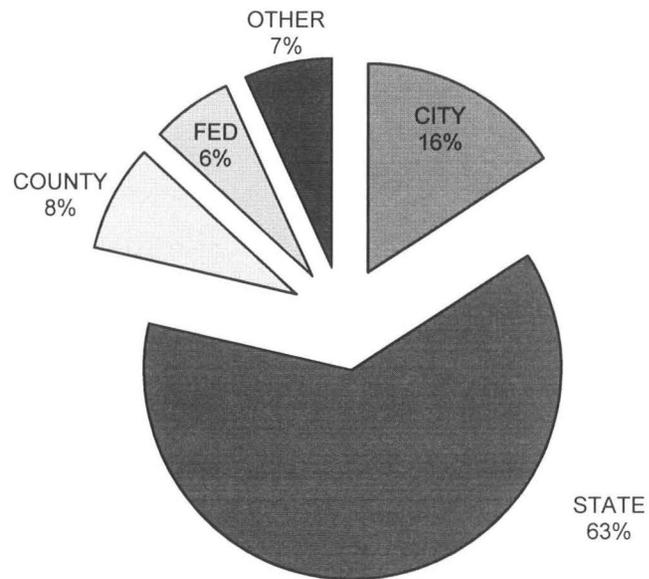
	CITY GENERAL FUND	BOARD OF EDUCATION GENERAL FUND	CITY ENTERPRISE FUNDS	BOARD OF EDUCATION SPECIAL PROJECT FUNDS	CAPITAL DEBT SERVICE FUND	TOTAL
TOTAL REVENUES, RESOURCES AND INTERFUND TRANSFERS						
REVENUES AND RESOURCES:						
City	\$ 177,025,474	\$ 10,172,398	\$ 29,032,694	\$ -	\$ 2,126,810	\$ 218,357,376
County	75,979,413	38,300,000	-	-	-	114,279,413
State	194,549,929	634,881,336	-	37,510,817	-	866,942,082
Federal	2,355,585	2,500,000	-	82,551,567	-	87,407,152
Other	16,805,757	48,608,102	11,287,311	3,372,287	-	80,073,457
TOTAL REVENUES AND RESOURCES	\$ 466,716,157	\$ 734,461,836	\$ 40,320,005	\$ 123,434,671	\$ 2,126,810	\$ 1,367,059,479
INTERFUND TRANSFERS:						
General Fund - City	\$ -	\$ 70,322,758	\$ (2,673,046)	\$ -	\$ 31,161,483	\$ 98,811,195
General Fund - Board of Education	(70,322,758)	-	-	-	4,319,518	(66,003,240)
Board of Education	-	-	-	-	10,806,929	10,806,929
Water Board	5,408,627	-	-	-	364,557	5,773,184
Enterprise Fund - Parking	9,561,909	-	-	-	2,640,889	12,202,798
Internal Service Fund	(225,000)	-	-	-	-	(225,000)
Enterprise Fund - Refuse & Recycling	(2,526,952)	-	-	-	-	(2,526,952)
Capital Debt Service Fund	(31,161,483)	(10,806,929)	(2,839,792)	-	-	(44,808,204)
TOTAL INTERFUND TRANSFERS	\$ (89,265,657)	\$ 59,515,829	\$ (5,512,838)	\$ -	\$ 49,293,376	\$ 14,030,710
TOTAL REVENUES, RESOURCES AND INTERFUND TRANSFERS	\$ 377,450,501	\$ 793,977,665	\$ 34,807,167	\$ 123,434,671	\$ 51,420,186	\$ 1,381,090,189
APPROPRIATIONS:						
OPERATION AND MAINTENANCE:						
Departmental	\$ 202,719,838	\$ -	\$ 24,384,533	\$ -	\$ -	\$ 227,104,371
Fringe Benefits	148,890,500	-	9,015,676	-	-	157,906,176
General Charges	21,869,400	-	242,400	-	-	22,111,800
Education	-	784,499,634	-	123,434,671	-	907,934,305
TOTAL OPERATION AND MAINTENANCE	\$ 373,479,738	\$ 784,499,634	\$ 33,642,609	\$ 123,434,671	\$ -	\$ 1,315,056,652
EXEMPT ITEMS:						
Long Term Principal & Interest - City	\$ -	\$ -	\$ -	\$ -	\$ 32,917,956	\$ 32,917,956
Long Term Principal & Interest - Board of Educati	-	-	-	-	15,662,437	15,662,437
Long Term Principal & Interest - Water	-	-	-	-	364,557	364,557
Long Term Principal & Interest - Parking	-	-	-	-	2,475,235	2,475,235
Long Term Principal & Interest - Stadium	-	-	-	-	-	-
Long Term Principal & Interest - Refuse	-	-	-	-	-	-
Other Exempt Items	3,970,763	9,478,031	1,164,557	-	-	14,613,351
TOTAL EXEMPT ITEMS	\$ 3,970,763	\$ 9,478,031	\$ 1,164,557	\$ -	\$ 51,420,186	\$ 66,033,536
TOTAL APPROPRIATIONS	\$ 377,450,501	\$ 793,977,665	\$ 34,807,167	\$ 123,434,671	\$ 51,420,186	\$ 1,381,090,189

**CITY OF BUFFALO ENTERPRISE FUND
COMBINED SUMMARY STATEMENT DETAIL
2013-2014 ADOPTED BUDGET**

REVENUES, RESOURCES AND INTERFUND TRANSFERS	DIVISION OF WATER	REFUSE & RECYLING	PARKING	TOTAL
REVENUES AND RESOURCES:				
City		20,408,348	8,624,346	29,032,694
Other (Buffalo Water Board)	11,287,311			11,287,311
TRANSFERS IN:				
Transfer in		3,200,002	4,361,909	7,561,911
TOTAL REVENUES, RESOURCES AND TRANSFERS IN	11,287,311	23,608,350	12,986,255	47,881,916
TRANSFERS OUT:				
General Fund - City		(673,048)	(9,561,909)	(10,234,957)
Capital Debt Service Fund	(364,557)		(2,475,235)	(2,839,792)
TOTAL TRANSFERS OUT	(364,557)	(673,048)	(12,037,144)	(13,074,749)
TOTAL REVENUES, RESOURCES AND INTERFUND TRANSFERS	10,922,754	22,935,302	949,111	34,807,167
APPROPRIATIONS				
OPERATION AND MAINTENANCE:				
Departmental	6,080,066	18,198,652	105,815	24,384,533
Fringe Benefits	4,473,130	4,511,150	31,396	9,015,676
General Charges	5,000	225,500	11,900	242,400
TOTAL OPERATION AND MAINTENANCE	10,558,196	22,935,302	149,111	33,642,609
TOTAL EXEMPT ITEMS	364,557		800,000	1,164,557
TOTAL APPROPRIATIONS	10,922,754	22,935,302	949,111	34,807,167

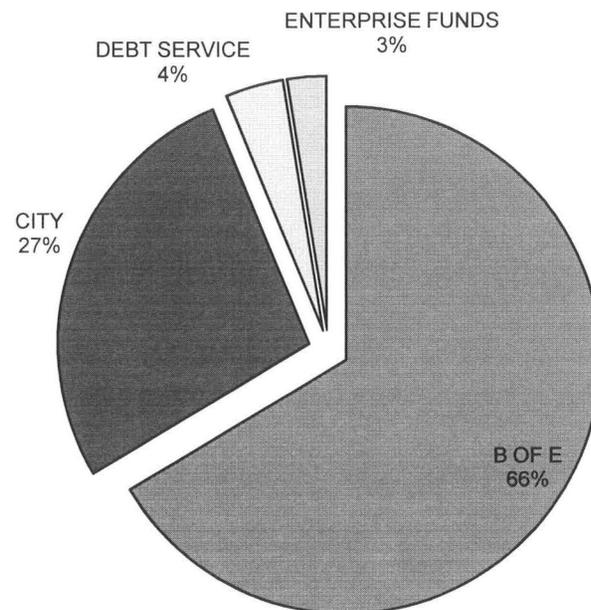
CITY OF BUFFALO
2013 - 2014 ADOPTED BUDGET
REVENUES, RESOURCES AND INTERFUND TRANSFERS
\$1,381,090,189

CITY	\$	218,357,376
STATE		866,942,082
COUNTY		114,279,413
FEDERAL		87,407,152
OTHER & TRANSFERS		94,104,167
TOTAL	\$	<u>1,381,090,189</u>



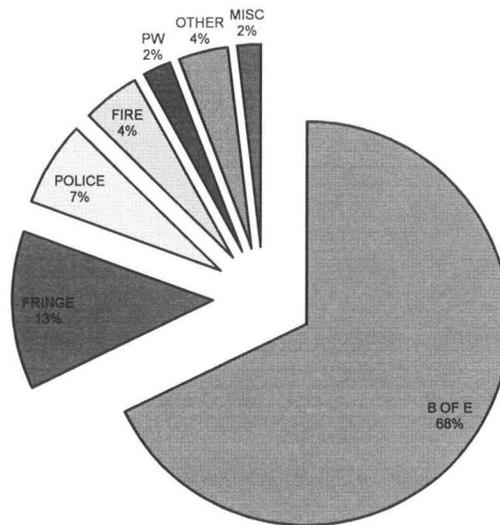
CITY OF BUFFALO
2013 - 2014 ADOPTED BUDGET
TOTAL APPROPRIATIONS
\$1,381,090,189

BOARD OF EDUCATION	\$	917,412,336
CITY		377,450,501
DEBT SERVICE		51,420,186
ENTERPRISE FUNDS		34,807,167
TOTAL	<u>\$</u>	<u>1,381,090,189</u>



**CITY OF BUFFALO
2013 - 2014 ADOPTED BUDGET
BOARD & CITY GENERAL FUND APPROPRIATIONS
\$1,171,428,165**

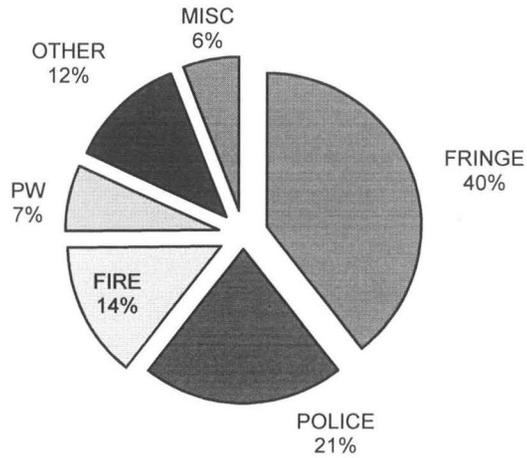
BOARD OF EDUCATION	\$	793,977,665
FRINGE		148,890,500
POLICE		79,552,135
FIRE		54,092,920
PUBLIC WORKS		26,353,518
OTHER		46,292,028
MISCELLANEOUS		22,269,400
TOTAL	\$	1,171,428,165



**CITY OF BUFFALO
2013 - 2014 ADOPTED BUDGET
CITY GENERAL FUND APPROPRIATIONS**

\$ 377,450,501

FRINGE	\$ 148,890,500
POLICE	79,552,135
FIRE	54,092,920
PUBLIC WORKS	26,353,518
OTHER	46,292,028
MISCELLANEOUS	22,269,400
TOTAL	\$ 377,450,501



**GENERAL FUND - CITY
SUMMARY STATEMENT
2013-2014 ADOPTED BUDGET**

	<u>2009-2010 ACTUAL</u>	<u>2010-2011 ACTUAL</u>	<u>2011-2012 ADOPTED BUDGET</u>	<u>2012-2013 ADOPTED BUDGET</u>	<u>2013-2014 ADOPTED BUDGET</u>
<u>REVENUES & RESOURCES</u>					
CITY	\$ 171,403,980	\$ 175,106,739	\$ 172,622,269	\$ 170,704,441	\$ 177,025,474
COUNTY	71,062,704	71,450,274	69,702,789	75,595,436	75,979,413
STATE	197,795,002	186,416,101	187,470,613	204,862,430	194,549,929
FEDERAL	2,070,418	1,043,084	1,834,053	1,775,114	2,355,585
OTHER	3,604,847	5,035,228	6,065,302	5,581,308	4,805,757
FUND BALANCE / RESOURCE		12,789,124	12,329,174	11,522,772	12,000,000
TOTAL REVENUES AND RESOURCES	\$ 445,936,951	\$ 451,840,550	\$ 450,024,201	\$ 470,041,501	\$ 466,716,157
<u>INTERFUND TRANSFERS</u>					
TRANSFERS IN	8,656,802	9,545,223	12,305,466	12,580,121	15,818,584
TOTAL REVENUES, RESOURCES & TRANSFERS IN	\$ 454,593,753	\$ 461,385,773	\$ 462,329,667	\$ 482,621,622	\$ 482,534,741
TRANSFERS OUT	(103,512,801)	(105,746,821)	(105,745,980)	(105,454,653)	(105,084,241)
TOTAL REVENUES, RESOURCES AND INTERFUND TRANSFERS	\$ 351,080,952	\$ 355,638,952	\$ 356,583,687	\$ 377,166,969	\$ 377,450,501
<u>APPROPRIATIONS</u>					
<u>OPERATIONS AND MAINTENANCE:</u>					
DEPARTMENTAL	\$ 196,518,118	\$ 196,554,212	\$ 204,134,346	\$ 205,292,364	\$ 202,719,838
FRINGE BENEFITS	116,784,827	127,913,375	124,922,555	144,508,720	148,890,500
GENERAL CHARGES	26,225,675	26,231,337	24,307,053	24,234,140	21,869,400
TOTAL OPERATIONS AND MAINTENANCE	\$ 339,528,620	\$ 350,698,924	\$ 353,363,955	\$ 374,035,225	\$ 373,479,738
EXEMPT ITEMS	7,409,986	4,940,027	3,219,732	3,131,744	3,970,763
TOTAL APPROPRIATIONS	\$ 346,938,606	\$ 355,638,952	\$ 356,583,687	\$ 377,166,969	\$ 377,450,501

**STATEMENT OF TAX RATES AND ASSESSED VALUATION
2013 - 2014 ADOPTED BUDGET**

HOMESTEAD TAX RATES

	<u>CITY</u>	<u>BOARD OF EDUCATION</u>	<u>TOTAL</u>
GENERAL FUND	\$ 4.82	\$ 7.65	\$ 12.48
CAPITAL DEBT SERVICE FUND	4.09	1.39	5.48
TOTAL	\$ 8.91	\$ 9.04	\$ 17.95

NON HOMESTEAD TAX RATES

	<u>CITY</u>	<u>BOARD OF EDUCATION</u>	<u>TOTAL</u>
GENERAL FUND	\$ 7.46	\$ 12.06	\$ 19.52
CAPITAL DEBT SERVICE FUND	6.32	2.19	8.51
TOTAL	\$ 13.77	\$ 14.25	\$ 28.02

ASSESSED VALUATION

TOTAL ASSESSED REAL ESTATE	\$ 9,773,239,182
<i>PLUS:</i> SPECIAL FRANCHISE ASSESSMENTS	386,755,201
TOTAL ASSESSED VALUATION	<u>\$ 10,159,994,383</u>
<i>LESS:</i> NON TAXABLE REAL ESTATE	3,687,372,750
RAILROAD EXEMPTION	57,782,394
TAX BASE FOR GENERAL CITY PURPOSES	<u>\$ 6,414,839,239</u>
<i>PLUS:</i> VETERANS' AND SENIOR CITIZENS EXEMPTIONS SUBJECT TO SCHOOL TAX	83,115,237
TAX BASE FOR GENERAL SCHOOL PURPOSES	<u><u>\$ 6,497,954,476</u></u>

	<u>TAXABLE VALUE CITY</u>	<u>TAXABLE VALUE SCHOOL</u>
HOMESTEAD	\$ 4,196,455,323	\$ 4,278,791,092
NON HOMESTEAD	2,218,383,916	2,219,163,384
TOTAL	<u><u>\$ 6,414,839,239</u></u>	<u><u>\$ 6,497,954,476</u></u>

**GENERAL AND CAPITAL DEBT SERVICE FUNDS
COMBINED ANALYSIS OF TAX LEVY AND
BREAKDOWN OF HOMESTEAD AND NON HOMESTEAD LEVY
2013 - 2014 ADOPTED BUDGET**

<u>APPROPRIATIONS</u>	<u>CITY</u>	<u>BOARD OF EDUCATION</u>	<u>TOTAL</u>
GENERAL FUND	\$ 377,675,501	\$ 793,977,665	\$ 1,171,653,165
(1) CAPITAL DEBT SERVICE FUND	32,917,956	15,662,437	48,580,394
TOTAL	\$ 410,593,457	\$ 809,640,102	\$ 1,220,233,559
LESS: OTHER REVENUE, RESOURCES & INTERFUND TRANSFERS			
GENERAL FUND	\$ 340,891,384	\$ 734,461,836	\$ 1,075,353,220
(1) CAPITAL DEBT SERVICE FUND	1,756,474	4,855,508	6,611,982
TOTAL	\$ 342,647,858	\$ 739,317,344	\$ 1,081,965,202
EQUALS: TAX LEVY			
GENERAL FUND	\$ 36,784,116	\$ 59,515,829	\$ 96,299,945
CAPITAL DEBT SERVICE FUND	31,161,483	10,806,929	41,968,412
TOTAL TAX LEVY	\$ 67,945,599	\$ 70,322,758	\$ 138,268,357

HOMESTEAD SHARE OF TAX LEVY

55.03% OF TOTAL (2)

<u>TAX LEVY</u>	<u>CITY</u>	<u>BOARD OF EDUCATION</u>	<u>TOTAL</u>
GENERAL FUND	\$ 20,243,403	\$ 32,753,346	\$ 52,996,749
CAPITAL DEBT SERVICE FUND	17,149,099	5,947,377	23,096,476
TOTAL HOMESTEAD	\$ 37,392,501	\$ 38,700,723	\$ 76,093,225

NON-HOMESTEAD SHARE OF TAX LEVY

44.97% OF TOTAL (2)

<u>TAX LEVY</u>	<u>CITY</u>	<u>BOARD OF EDUCATION</u>	<u>TOTAL</u>
GENERAL FUND	\$ 16,540,714	\$ 26,762,483	\$ 43,303,196
CAPITAL DEBT SERVICE FUND	14,012,384	4,859,552	18,871,936
TOTAL NON HOMESTEAD	\$ 30,553,098	\$ 31,622,034	\$ 62,175,132

(1) Does not include self sustaining Enterprise Funds i.e., Water and Parking.

(2) The City of Buffalo has elected to utilize provisions of New York State law which provides for homestead and non-homestead property tax rates. The Department of Assessment has determined these rates based upon current New York State Assessment laws.

**GENERAL AND CAPITAL DEBT SERVICE FUNDS
 COMBINED ANALYSIS OF TAX RATE WITH BREAKDOWN
 HOMESTEAD AND NON HOMESTEAD SHARE OF TAX LEVY AND TAX RATE
 (PER \$1,000 OF ASSESSED VALUATION)
 2013 - 2014 ADOPTED BUDGET**

<u>GENERAL FUND</u>	<u>CITY TAX LEVY</u>	<u>CITY TAX RATE</u>	<u>BOARD OF EDUCATION TAX LEVY</u>	<u>EDUCATION TAX RATE</u>	<u>TOTAL TAX LEVY</u>	<u>TOTAL TAX RATE</u>
HOMESTEAD	\$ 20,243,403	\$ 4.82	\$ 32,753,346	\$ 7.65	\$ 52,996,749	\$ 12.48
NON HOMESTEAD	<u>16,540,714</u>	7.46	<u>26,762,483</u>	12.06	<u>43,303,196</u>	19.52
TOTAL	\$ 36,784,117		\$ 59,515,829		\$ 96,299,945	
 <u>CAPITAL DEBT SERVICE FUND</u>						
HOMESTEAD	\$ 17,149,099	\$ 4.09	\$ 5,947,377	\$ 1.39	\$ 23,096,476	\$ 5.48
NON HOMESTEAD	<u>14,012,384</u>	6.32	<u>4,859,552</u>	2.19	<u>18,871,936</u>	8.51
TOTAL	\$ 31,161,483		\$ 10,806,929		\$ 41,968,412	
GRAND TOTAL - TAX LEVY	<u><u>\$ 67,945,600</u></u>		<u><u>\$ 70,322,758</u></u>		<u><u>\$ 138,268,357</u></u>	
 <u>TOTAL TAX RATE</u>						
HOMESTEAD		\$ 8.91		\$ 9.04	\$ 17.95	
NON HOMESTEAD		\$ 13.77		\$ 14.25	\$ 28.02	

Note: Actual tax rates are extended to 8 decimal places, all figures above are rounded to the nearest cent

STATEMENT OF LONG AND SHORT TERM DEBT

7/1/2013

LONG TERM DEBT

Serial Bonds

* General Improvement		
	Various Purposes (City, Solid waste and Stadium)	171,975,521
Parking Fund		13,210,000
Board Of Education		101,680,815
Water Supply		1,268,405
	TOTAL LONG-TERM DEBT	288,134,741

SHORT TERM DEBT

Bond Anticipation Notes	17,819,168	
Capital Notes	-	
Budget Notes	-	
Tax Anticipation Notes	-	
Revenue Anticipation Notes	-	
	TOTAL SHORT-TERM DEBT	17,819,168
	<u>Total Long & Short Term Debt</u>	<u>305,953,909</u>

Source: City of Buffalo, Division of Cash & Debt Management

CITY OF BUFFALO
STATEMENT OF DEBT CONTRACTING POWER
July 1, 2013

	<u>Amount</u>	<u>Percent</u>
Average Full Valuation of Taxable Real Property and Special Franchises as Determined by the Last Completed Assessment Roll and the Four Preceding Rolls (per 13/14 recommended budget)	<u>\$ 6,529,604,288</u> ¹	
Debt Contracting Limitation: Nine Percent of Average Full Valuation - Article VIII, Section 4, of the Constitution of the State of New York	\$ 587,664,386	100.0%
Gross Indebtedness:		
Borrowings:		
Serial Bonds	258,934,741	
DASNY Refunding	29,200,000	
Bond Anticipation Note	17,819,168	
Revenue Bonds	-	
Total Gross Debt	<u>305,953,909</u>	
Exclusions:		
Exempt Debt:		
Bond Anticipation Notes	17,819,168	
Water Supply Bonds	1,268,405	
Solid Waste	-	
Parking Facilities Bonds	13,210,000	
Reserve to Pay Non-Exempt Debt	3,479,702	
Approp.in Current Budget to Pay Non-Exempt Debt		
Maturing during Remainder of FY	<u>35,469,520</u>	
Total Exclusions	<u>71,246,795</u>	
Net Indebtedness	<u>234,707,114</u>	<u>39.9%</u>
Debt-Contracting Margin	<u>352,957,272</u>	<u>60.1%</u>
Authorized But Unissued Non-Exempt Debt	<u>26,621,885</u>	<u>4.5%</u>
Effective Borrowing Capacity	<u>326,335,387</u>	<u>55.5%</u>

Source: City of Buffalo, Division of Cash & Debt Management

1- Department of Administration & Finance, Div. Of Budget

CONDITION OF TREASURY

2013-2014

	projected bal. as of 6/30/2013	estimated bal. as of 6/30/2014
* GENERAL FUND	\$ 343,000,000.00	\$ 325,000,000.00
CAPITAL PROJECTS FUND	\$ 84,000,000.00	\$ 64,000,000.00
INTERNAL SERVICE FUND	\$ 230,000.00	\$ 250,000.00
ENTERPRISE FUND- WATER	\$ 37,000,000.00	\$ 39,000,000.00
ENTERPRISE FUND- SOLID WASTE	\$ 900,000.00	\$ 850,000.00
ENTERPRISE FUND- PARKING	\$ 11,200,000.00	\$ 12,000,000.00
TRUST & AGENCY FUND	\$ 1,600,000.00	\$ 1,600,000.00
SPECIAL REVENUE FUND	\$ 2,600,000.00	\$ 2,500,000.00
CAPITAL DEBT SERVICE FUND	\$ 3,800,000.00	\$ 3,300,000.00
 TOTAL (memorandum only)	 <u>\$ 484,330,000.00</u>	 <u>\$ 448,500,000.00</u>

* Includes \$3.8 Million of Board Stabilization Reserve Fund

Source: City of Buffalo, Division of Cash & Debt Management

**STATEMENT OF REAL PROPERTY TAX LEVYING LIMITATION
FOR THE FISCAL YEAR ENDING JUNE 30, 2014
2013 - 2014 ADOPTED BUDGET**

<u>FISCAL YEAR</u>	<u>TAXABLE ASSESSED VALUATION</u>	<u>SPECIAL STATE EQUALIZATION RATIOS</u>	<u>FULL VALUE</u>
2009-2010	6,211,380,838	0.9743	6,375,224,097
2010-2011	6,406,851,468	0.9894	6,475,491,680
2011-2012	6,405,793,577	0.9909	6,464,621,634
2012-2013	6,438,116,744	0.9752	6,601,842,436
2013-2014	6,497,954,476	0.9654	6,730,841,595
TOTAL FIVE YEAR FULL VALUE			\$32,648,021,442
			÷ 5
Average Full Valuation of Taxable Real Property and Special Franchises as determined by the last completed assessment roll and the four preceding rolls.			\$6,529,604,288
Real Property Tax Levying Limitations: Two percent of Average Full Valuation - Article VIII, Section 10, of the Constitution of the State of New York.			2.0%
			\$130,592,086
Exclusions Added Thereto:			
Appropriations:			
	Net Capital Debt Service (1)	\$42,082,969	
	Reserve for Capital Improvements		
	Down Payment of Capital Projects		
	Capital Project Account Reserve	400,000	
	Objects or purposes for which a period of probable usefulness is provided by Section 11.00 of the Local Finance Law of the State of New York	8,600,232	
	Total Exclusions		\$51,083,200
	Maximum Constitutional Taxing Power		181,675,286
	Real Property Tax Levy for 2013-2014		138,268,357
	Tax Levying Margin		\$43,406,929
(1)	Gross Debt Service:		51,170,186
	Less: Tax and Revenue Anticipation		
	Note Interest Cost	-	
	Revenue Applied to Debt	-	
	Resources Applied to Debt	6,446,328	
	Interfund Transfers (2)	2,640,889	9,087,217
	Net Capital Debt Service		42,082,969

(2) Excludes Enterprise Fund - Water



LOCAL GOVERNMENT EXEMPTION IMPACT REPORT
 (for local use only -- not to be filed with NYS Board of Real Property Services)

Date: April 16, 2013

Taxing Jurisdiction: Buffalo

Fiscal Year Beginning: July 1, 2013

Total equalized value in taxing jurisdiction: \$ 10,262,620,589

Exemption Code (Column A)	Exemption Description (Column B)	Statutory Authority (Column C)	Number of Exemptions (Column D)	Payments in Lieu of Taxes (PILOTs) (Column E)
18020	Municipal Indust Dev Agency	RPTL 412-e	86	\$6,427,276.13
18080	Mun Hsng Auth-Fed/Mun Aid	Pub Hsng Law 52(3) & (5)	3	\$37,143.98
41980	Low or Moderate Income Housing	RPTL 421-e	81	\$249,029.28
48106	URB Dev Action Area Project	Gen MUNY L 696	1	\$8,237.40
48650	LTD Prof Housing Co	PHFI L 33, 556 654-a	3	\$41,268.50
48660	Housing Development Fund Co	P H FI Law 577, 654-a	7	\$100,147.10
48670	Redevelopment Housing Co	P H FI Law 125 & 127	14	\$29,285.75
Totals			195	\$6,892,388.14



**NYS BOARD OF REAL PROPERTY SERVICES
LOCAL GOVERNMENT EXEMPTION IMPACT REPORT**
(for local use only -- not to be filed with NYS Board of Real Property Services)

Date: April 18, 2013

Taxing Jurisdiction: Buffalo

Fiscal Year Beginning: July 1, 2013

Total equalized value in taxing jurisdiction: \$ 10,262,620,589

Exemption Code (Column A)	Exemption Description (Column B)	Statutory Authority (Column C)	Number of Exemptions (Column D)	Total Value	Equalized (Column E)	Percentage of Value Exempted (Column F)
12100	NYS - GENERALLY	RPTL 404(1)	106		231,814,032	2.26%
12350	PUBLIC AUTHORITY - STATE	RPTL 412	24		133,742,626	1.30%
12370	STATE AUTHORITIES SPECIFIED	RPTL 412	61		162,917,354	1.59%
13100	CO - GENERALLY	RPTL 406(1)	49		204,013,868	1.99%
13350	CITY - GENERALLY	RPTL 406(1)	7,799		481,388,075	4.69%
13800	SCHOOL DISTRICT	RPTL 408	77		173,863,434	1.69%
13860	CHARTER SCHOOL INCORPORATED	ED L 2853	3		1,666,667	0.02%
13970	REGIONAL OTB CORPORATION	RACING L 513	5		1,860,000	0.02%
14100	USA - GENERALLY	RPTL 400(1)	24		197,802,222	1.93%
14200	FOREIGN GOVT - EMBASSY	RPTL 418	4		1,575,758	0.02%
14300	INDIAN RESERVATION	RPTL 454	9		302,727	0.00%
18020	MUNICIPAL INDUSTRIAL DEV AGENCY	RPTL 412-a	94		265,386,162	2.59%
18040	URBAN REN: OWNER-MUNICIPALITY	GEN MUNY 506	77		173,408,606	1.69%
18080	MUN HSNQ AUTH-FEDERAL/MUN AID	PUB HSNQ L 52(3) & (5)	53		97,244,343	0.95%
18130	UDC OWNED HOUSING PROJECT	MC K UCON L 6272	4		5,611,919	0.50%
18180	UDC OWNED NON-HOUSING PROJECT	MC K UCON L 6272	4		7,315,152	0.07%
21600	RES OF CLERGY-RELIG CORP OWN	RPTL 462	38		6,676,465	0.07%
25110	NONPROF CORP - RELIG(CONST PROJ)	PRTL 420-a	866		160,789,394	1.57%
25120	NONPROF CORP - EDUCL(CONST PR	RPTL 420-a	241		257,683,232	2.51%
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	712		123,334,097	1.20%
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	58		380,092,970	3.70%
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	7		4,529,091	0.04%
25600	NONPROFIT HEALTH MAINTENANCE	RPTL 486-a	1		3,338,384	0.03%
26100	VETERANS ORGANIZATION	RPTL 452	9		1,636,379	0.02%
27250	RAILROAD PROP OWNED BY AMTRAK	45 U S C 546b	1		847,677	0.01%
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	7		12,818,182	0.12%
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	20		27,352,566	0.27%
28120	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	4		7,092,525	0.07%
38260	MUN HSNQ AUTH-NYS AIDED	PUB HSNQ L 52(4) & (5)	2		8,343,434	0.08%
41101	VETS EX BASED ON ELIGIBLE FUNDS	RPTL 458(1)	57		71,915	0.00%
41111	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1,107		24,683,866	0.24%
41123	ALT VET EX-WAR PERIOD-NON-COM	RPTL 458-a	2,323		25,254,462	0.25%

