

Equalized Total Assessed Value 440,386,409

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	18,650,404	4.24
13100	CO - GENERALLY	RPTL 406(1)	5	1,179,798	0.27
13500	TOWN - GENERALLY	RPTL 406(1)	10	1,543,535	0.35
13650	VG - GENERALLY	RPTL 406(1)	42	8,876,364	2.02
13800	SCHOOL DISTRICT	RPTL 408	6	25,423,030	5.77
14100	USA - GENERALLY	RPTL 400(1)	1	982,525	0.22
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	6	3,611,717	0.82
18100	HOUSING: OWNER - MUNICIPALITY	P H F I L 36-a(2)	54	9,674,949	2.20
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	1	148,283	0.03
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	23	9,391,919	2.13
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	2	1,845,657	0.42
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	176,768	0.04
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	6	26,677,980	6.06
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	4	3,200,606	0.73
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	6	3,226,970	0.73
25400	FRATERNAL ORGANIZATION	RPTL 428	5	1,273,030	0.29
26100	VETERANS ORGANIZATION	RPTL 452	4	627,778	0.14
26250	HISTORICAL SOCIETY	RPTL 444	1	116,465	0.03
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	184,242	0.04
28540	NOT-FOR-PROFIT HOUS CO - HOSTE	RPTL 422	2	576,061	0.13
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	10	69,841	0.02
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	1	6,000	0.00
41122	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	4	24,000	0.01
41123	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	127	762,000	0.17
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	1	10,000	0.00
41133	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	143	1,429,343	0.32
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	1	20,000	0.00
41143	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	43	512,069	0.12
41300	PARAPLEGIC VETS	RPTL 458(3)	1	79,798	0.02
41657	VOLUNTEER FIREMEN IN VILLAGES	RPTL 466	3	1,515	0.00
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	6	108,488	0.02

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41800	PERSONS AGE 65 OR OVER	RPTL 467	5	162,919	0.04
41806	PERSONS AGE 65 OR OVER	RPTL 467	34	755,558	0.17
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	9	946,904	0.22
47611	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	1,420,091	0.32
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	1	14,848	0.00
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	4	2,092,222	0.48
Total Exemptions Exclusive of System Exemptions:					
			585	123,711,456	28.09
Total System Exemptions:			4	2,092,222	0.48
Totals:			589	125,803,678	28.57

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: _____



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VILLAGE OF NEWARK
EXEMPTION IMPACT INFORMATION
PAYMENT IN-LIEU OF TAXES

Date: January 9, 2015

Taxing Jurisdiction: Village of Newark

Fiscal Year Beginning: July 1, 2014

Total equalized value in taxing jurisdiction: \$ 440,386,409

Payment In-Lieu of Tax Parcels

Exemption Code	Exemption Name	Statutory Authority	Number of Parcels	Value of Exemptions
18020	Municipal IDA	RPTL 412-a	6	\$ 2,228,400

<u>Company</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Exemption</u>
Halstead Machine, Inc.	588,600	513,600	75,000
Miller Holdings, LLC/ Maco Bag Corp. (2 parcels)	875,000	442,000	433,000
Wayne Industrial Sustainability	481,400	0	481,400
Silver Hill Associates	200,000	200,000	0
Upstate Refractory Services	1,000,000	518,800	481,200
MJB Property Holdings LLC/ LEGENDARY AUTO INTERIORS	1,003,600	245,800	757,800