



**COOPERATIVE BUSINESS OFFICE**  
Ogdensburg City School District  
1100 State St.  
Ogdensburg, NY 13669

**Kaleb Bertrand**  
**Business Manager**  
Phone (315) 393-0900 ext. 40280  
[kaleb.bertrand@sllboces.org](mailto:kaleb.bertrand@sllboces.org)

April 18, 2023

Mr. Kendall and the School Board Commissioners,

**Budget Transfers over \$5,000**

There is 1 transfers included in the board packet for resolutions totaling \$20,000 to be effective April 1<sup>st</sup>, 2022. A majority of this money pertains to reallocating funds for Equipment, Materials, and Supplies.

**Budget Status Report Negatives**

The negatives in the general fund will be taken care of with the transfers listed above.

**Exemption Report**

Attached is the Exemption report that is part of our final budget. As you can see by the summary page, our exempt property value amounts to 56.75%; Ogdensburg is 63.11%, Lisbon is 37.57%, and Oswegatchie is 22.38%. There is an attached separate Exemption Report for each municipality in our school district. This report will be attached to our budget as our final document, it will be posted on the Superintendent's Office Bulletin Board and on our web page.

Please note that those percentages represent the percentage of the value to the total assessed value. These percentages do not represent (ex. 65% of our property); it is based on the value of the properties, so it would be 63.11% of the total value of our property in Ogdensburg is exempt, which is very large.

Respectfully,  
Kaleb

Equalized Total Assessed Value 768,457,626

School District - 401200 Ogdensburg Csd

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	10	137,203,438	17.85
12360	NYS ENVIRON'L FACILITIES CORP	RPTL 412	18	22,562,937	2.94
13100	CO - GENERALLY	RPTL 406(1)	2	613,269	0.08
13350	CITY - GENERALLY	RPTL 406(1)	65	31,118,973	4.05
13500	TOWN - GENERALLY	RPTL 406(1)	3	486,700	0.06
13510	TOWN - CEMETERY LAND	RPTL 446	1	41,237	0.01
13800	SCHOOL DISTRICT	RPTL 408	7	32,288,791	4.20
13850	BOCES	RPTL 408	4	3,924,879	0.51
14100	USA - GENERALLY	RPTL 400(1)	1	1,121,979	0.15
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	6	1,614,261	0.21
18080	MUN HSNL AUTH-FEDERAL/MUN AIDE	PUB HSNL L 52(3)&(5)	3	8,826,359	1.15
18100	HOUSING: OWNER - MUNICIPALITY	P H F L 36-a(2)	1	4,198,125	0.55
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	6	785,313	0.10
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	29	8,475,817	1.10
25120	NONPROF CORP - EDUCL(CONST PRC	RPTL 420-a	7	10,752,626	1.40
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	8	38,927,448	5.07
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	9	3,480,835	0.45
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	20	9,429,555	1.23
26250	HISTORICAL SOCIETY	RPTL 444	5	1,216,147	0.16
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	6	1,180,826	0.15
28520	NOT-FOR-PROFIT NURSING HOME CO	RPTL 422	1	11,115,729	1.45
41300	PARAPLEGIC VETS	RPTL 458(3)	2	125,000	0.02
41400	CLERGY	RPTL 460	1	1,563	0.00
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	20	374,481	0.05
41800	PERSONS AGE 65 OR OVER	RPTL 467	14	311,736	0.04
41806	PERSONS AGE 65 OR OVER	RPTL 467	9	240,646	0.03
41834	ENHANCED STAR	RPTL 425	645	38,523,119	5.01
41854	BASIC STAR 1999-2000	RPTL 425	1,209	37,168,522	4.84
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	8	92,886	0.01
44216	HOME IMPROVEMENTS	RPTL 421-f	101	429,284	0.06
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	4	193,037	0.03
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	17	630,076	0.08
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	12	104,163	0.01

Equalized Total Assessed Value 648,409,896

School District - 401200 Ogdensburg Csd

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	10	137,203,438	21.16
12360	NYS ENVIRON'L FACILITIES CORP	RPTL 412	7	20,714,793	3.19
13100	CO - GENERALLY	RPTL 406(1)	1	407,083	0.06
13350	CITY - GENERALLY	RPTL 406(1)	63	31,095,880	4.80
13800	SCHOOL DISTRICT	RPTL 408	6	32,082,605	4.95
13850	BOCES	RPTL 408	3	3,923,333	0.61
14100	USA - GENERALLY	RPTL 400(1)	1	1,121,979	0.17
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	3	1,583,334	0.24
18080	MUN HSG AUTH-FEDERAL/MUN AIDE	PUB HSG L 52(3)&(5)	3	8,826,359	1.36
18100	HOUSING: OWNER - MUNICIPALITY	P H F I L 36-a(2)	1	4,198,125	0.65
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	6	785,313	0.12
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	27	7,326,333	1.13
25120	NONPROF CORP - EDUCL(CONST PRO	RPTL 420-a	6	4,154,688	0.64
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	8	38,927,448	6.00
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	9	3,480,835	0.54
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	16	5,408,937	0.83
26250	HISTORICAL SOCIETY	RPTL 444	5	1,216,147	0.19
28520	NOT-FOR-PROFIT NURSING HOME CO	RPTL 422	1	11,115,729	1.71
41300	PARAPLEGIC VETS	RPTL 458(3)	2	125,000	0.02
41400	CLERGY	RPTL 460	1	1,563	0.00
41800	PERSONS AGE 65 OR OVER	RPTL 467	14	311,736	0.05
41806	PERSONS AGE 65 OR OVER	RPTL 467	9	240,646	0.04
41834	ENHANCED STAR	RPTL 425	572	33,061,265	5.10
41854	BASIC STAR 1999-2000	RPTL 425	1,045	32,093,900	4.95
44216	HOME IMPROVEMENTS	RPTL 421-f	101	429,284	0.07
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	123,781	0.02
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	15	616,550	0.10
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	12	104,163	0.02

Equalized Total Assessed Value 297,446

School District - 401200 Ogdensburg Csd

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41834	ENHANCED STAR	RPTL 425	1	47,143	15.85
41854	BASIC STAR 1999-2000	RPTL 425	2	64,286	21.61
47100	Mass Telecomm Ceiling	RPTL S499-qqq	2	327	0.11
<b>Total Exemptions Exclusive of System Exemptions:</b>				<b>111,756</b>	<b>37.57</b>
<b>Total System Exemptions:</b>				<b>0</b>	<b>0.00</b>
<b>Totals:</b>				<b>111,756</b>	<b>37.57</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: \_\_\_\_\_