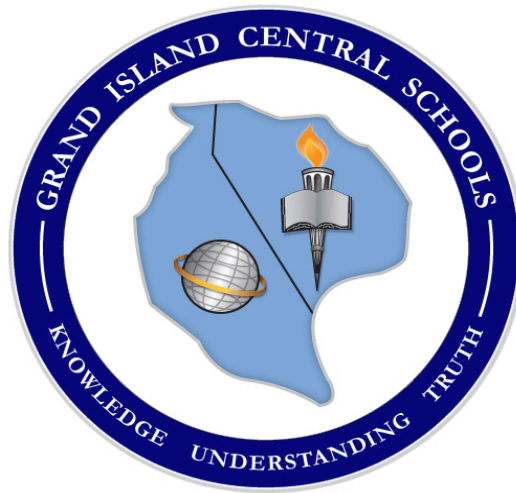


Grand Island Central School District



2026 - 2027 PROPOSED SECOND BUDGET VOTE

**Budget Vote Tuesday, June 16, 2026
8:00 am – 9:00 pm
High School Gymnasium**

May 28, 2026

BALLOT INFORMATION

PROPOSITION NO. 1

Shall the following resolution be adopted:

RESOLVED: that the budget for the Grand Island Central School District, Erie County, New York, for the fiscal year commencing July 1, 2026 and ending June 30, 2027, as presented by the Board of Education in the amount of **\$81,185,805** is hereby approved and adopted, and the required funds therefore are hereby appropriated and the necessary real property taxes required shall be raised by a tax on the taxable property in said District to be levied and collected as required by law.

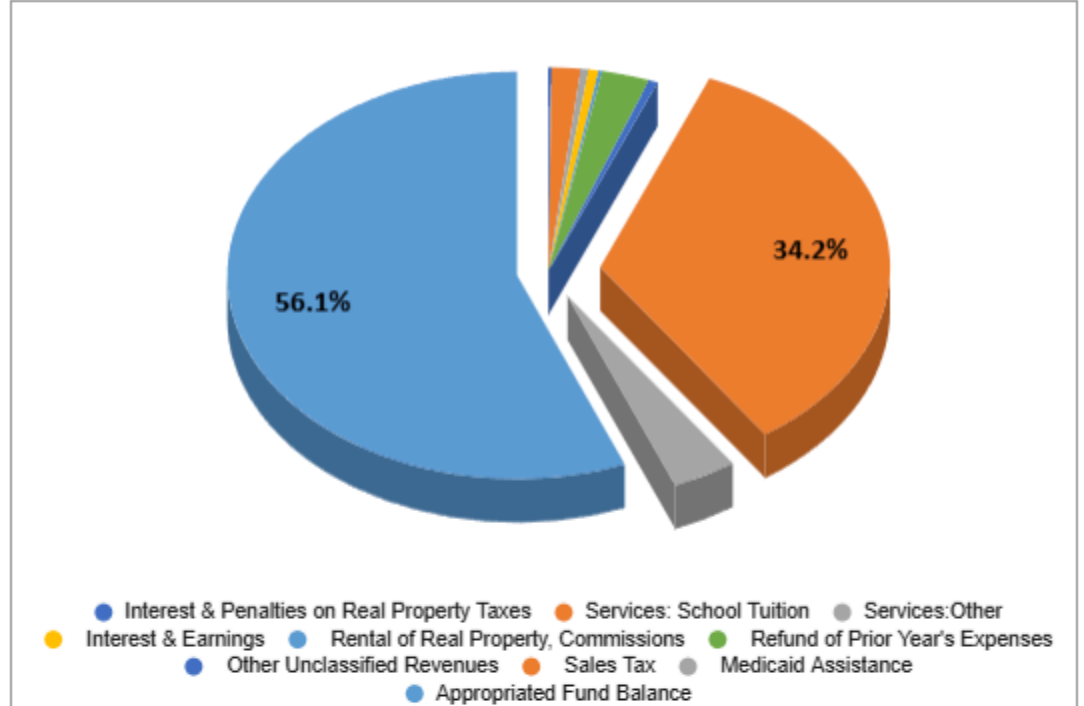
PROPOSITION NO. 2

Shall the following resolution be adopted:

RESOLVED: (a) that the Board of Education of the Grand Island Central School District, in the County of Erie, New York (the "District"), is hereby authorized to acquire various school buses and similar vehicles for use in the transportation program of the District, and to expend therefore an amount not to exceed **\$615,000**; (b) that a tax is hereby voted in the amount of not to exceed **\$615,000** to finance such cost, such tax to be levied and collected in installments in such years and in such amounts as shall be determined by the Board of Education; (c) that the District is authorized to issue serial bonds and/or bond anticipation notes to finance all or part of such cost, and a tax is hereby voted to pay the interest on such bonds and/or notes as the same shall become due and payable; and (d) that, in lieu of bonds or notes, the District is authorized to enter into one or more installment purchase contracts for the purchase of some or all such buses and vehicles, for a term of not to exceed five (5) years; and a tax is hereby voted to pay each installment on any such contract.

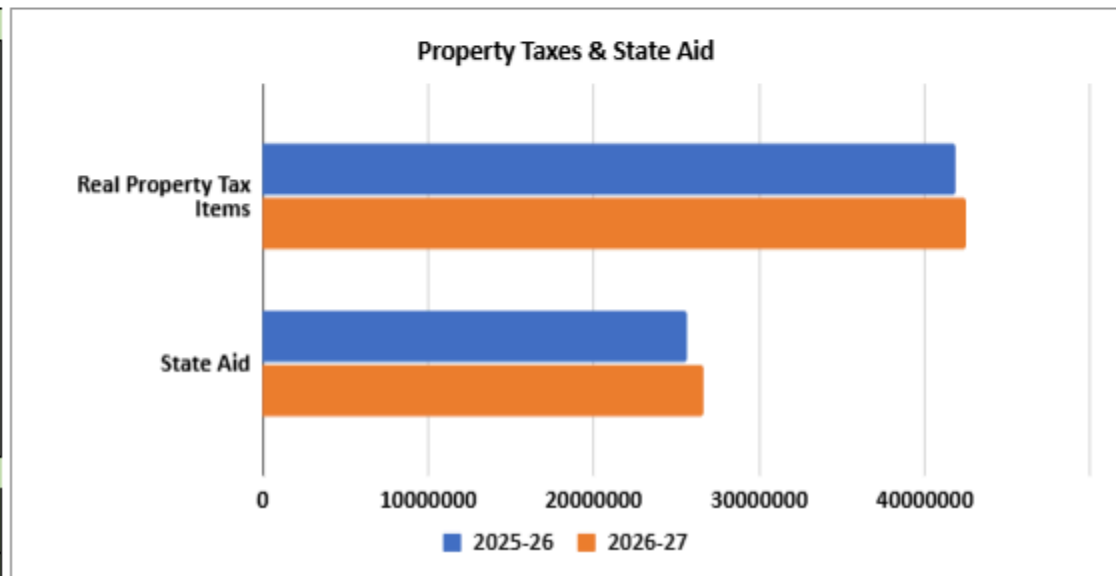
Revenues (Excluding Property Taxes and State Aid)

Total Revenue	2025-26	2026-27
Payment in Lieu of Tax	\$ 14,000	\$ 16,022
Services: School Tuition	\$ 143,000	\$ 67,000
Services:Other	\$ 37,500	\$ 34,300
Interest & Earnings	\$ 400,000	\$ 800,000
Rental of Real Property	\$ 20,000	\$ 30,000
Refund of Prior Year's Expenses	\$ 225,000	\$ 225,000
Other Unclassified Revenues	\$ 50,800	\$ 118,300
Sales Tax	\$ 4,000,000	\$ 4,900,000
Medicaid Assistance	\$ 316,000	\$ 316,000
Interfund Transfer - Unemployment	\$ -	\$ -
Interfund Transfer - Employee Benefits	\$ -	\$ -
Interfund Transfer - Debt Service	\$ -	\$ -
Interfund Transfer - Employee Retirement	\$ -	\$ -
Appropriated Fund Balance	\$ 6,667,086	\$ 5,594,056
Total:	\$ 11,873,386	\$ 12,100,678
Change in Revenue:	\$	227,292



Property Taxes and State Aid

Property Taxes	2025-26	2026-27
Real Property Tax Items	\$ 41,846,515	\$ 42,474,212
State Aid	\$ 25,601,244	\$ 26,610,915
Total:	\$ 67,447,759	\$ 69,085,127
Change in State Aid:	\$	1,009,671
Change in Property Taxes:	\$	\$627,697
Percent Change in Property Taxes		1.50%
TOTAL OF REVENUES:	\$ 79,321,145	\$ 81,185,805

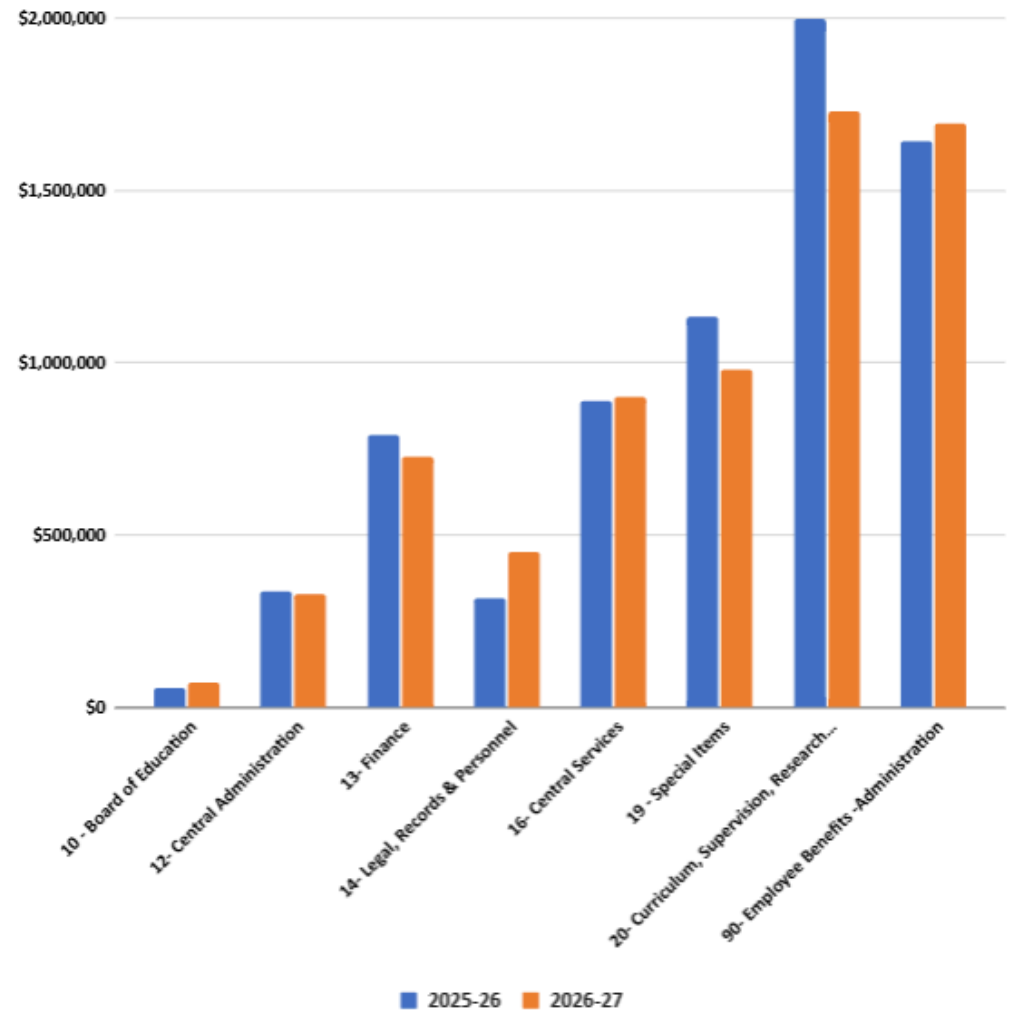


Three Part Budget

Administrative Component

The Administrative Component includes Expenses from the Functions listed below. Several Functions maybe prorated, and appear in other Component cost areas.

Function	2025-26	2026-27
1010 Board of Education	\$ 49,930	\$ 65,000
1060 District Meeting	\$ 5,500	\$ 5,500
1240 Chief School Administrator	\$ 336,760	\$ 327,018
1310 Business Administration	\$ 731,989	\$ 651,597
1320 Auditing	\$ 50,000	\$ 63,000
1325 Treasurer	\$ 8,000	\$ 13,920
1420 Legal	\$ 30,000	\$ 36,613
1430 Personnel	\$ 231,793	\$ 327,689
1480 Public Information and Services	\$ 53,000	\$ 84,500
1670 Central Printing and Mailing	\$ 37,000	\$ 50,000
1680 Central Data Processing	\$ 850,000	\$ 850,000
1910 Unallocated Insurance	\$ 460,000	\$ 400,000
1950 Assessments on School Property	\$ 45,000	\$ 26,500
1981 BOCES Administrative Costs	\$ 625,000	\$ 550,000
1989 Unclassified	\$ 4,500	\$ 3,000
2010 Curriculum Development and Supervision	\$ 340,748	\$ 197,108
2020 Supervision - Regular School	\$ 1,547,723	\$ 1,419,976
2060 Research, Planning, and Evaluation	\$ 107,413	\$ 112,000
9010 State Retirement	\$ 105,600	\$ 95,040
9020 Teachers Retirement	\$ 240,000	\$ 234,000
9030 Social Security	\$ 244,000	\$ 240,000
9040 Workers Compensation	\$ 30,000	\$ 18,899
9050 Unemployment Insurance	\$ 4,001	\$ 2,400
9060 Hospital, Medical and Dental Insurance	\$ 945,527	\$ 1,024,648
9089 Other, (Specify)	\$ 71,000	\$ 78,400
Total	\$ 7,154,484	\$ 6,876,808
Percent Change:	-3.88%	

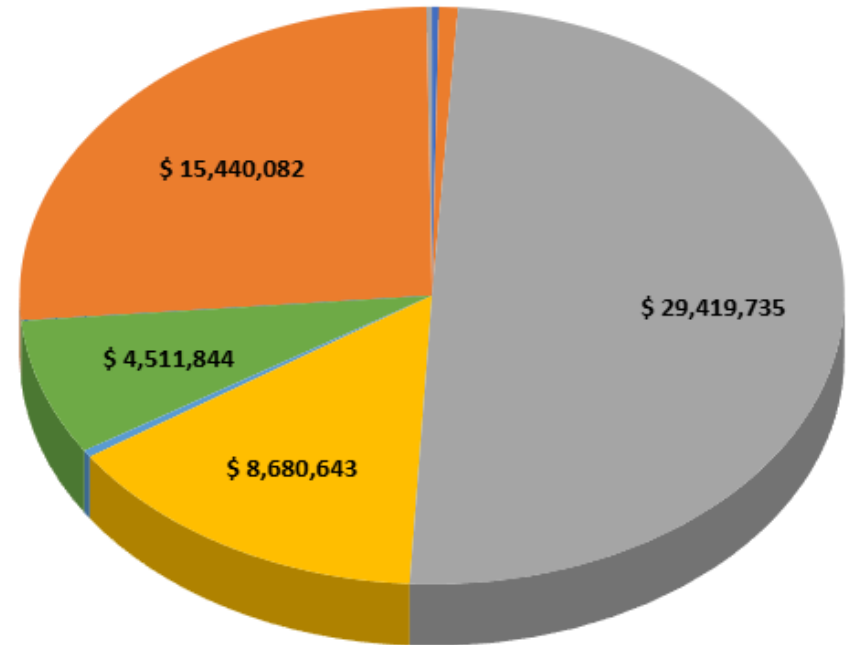


Three Part Budget

Program Component

The Program Component includes Expenses from the Functions listed below. Several Functions maybe prorated, and appear in other Component cost areas.

Function	2025-26	2026-27
1420 Legal	\$ 129,000	\$ 156,087
2070 Inservice Training - Instruction	\$ 375,538	\$ 439,410
2110 Teaching - Regular School	\$ 21,283,593	\$ 22,132,517
2250 Program for Students with Disabilities School Age - Year	\$ 8,053,977	\$ 8,680,643
	\$ -	
2280 Occupational Education (Grades 9-12)	\$ 1,884,945	\$ 2,060,923
2330 Teaching - Special Schools	\$ 264,205	\$ 229,904
2610 School Library and Audiovisual	\$ 809,733	\$ 904,172
2630 Computer Assisted Instruction	\$ 1,378,834	\$ 1,428,021
2805 Attendance Regular School	\$ 106,275	\$ 161,632
2810 Guidance Regular School	\$ 809,733	\$ 816,725
2815 Health Services Regular School	\$ 626,925	\$ 699,804
2825 Social Work Services Regular School	\$ 6,048	\$ 11,127
2830 Pupil Personnel Services Special Schools	\$ 1,087,918	\$ 958,114
2850 Co-Curricular Activities Regular School	\$ 266,200	\$ 246,700
2855 Interscholastic Athletics Regular School	\$ 975,778	\$ 920,249
5510 District Transportation Services	\$ 2,945,997	\$ 2,997,295
5530 Garage Building	\$ 56,650	\$ 10,900
5540 Contract or Public Transportation	\$ 900,000	\$ 575,000
5581 Transportation Services from BOCES	\$ 4,000	\$ 8,400
8060 Civic Activities	\$ 17,045	\$ 5,492
9010 State Retirement	\$ 1,016,400	\$ 902,880
9020 Teachers Retirement	\$ 2,310,000	\$ 2,366,000
9030 Social Security	\$ 2,348,500	\$ 2,310,000
9040 Workers Compensation	\$ 164,500	\$ 103,946
9050 Unemployment Insurance	\$ 38,508	\$ 23,100
9060 Hospital, Medical and Dental Insurance	\$ 8,494,632	\$ 9,734,156
9089 Other, (Specify)	\$ 850,000	\$ 907,200
9901 Transfer To School Food Service, Special Aid, Debt or Other Fund	\$ 150,000	\$ 130,000
Total:	\$ 57,354,934	\$ 59,920,397
Percent Change:	4.47%	



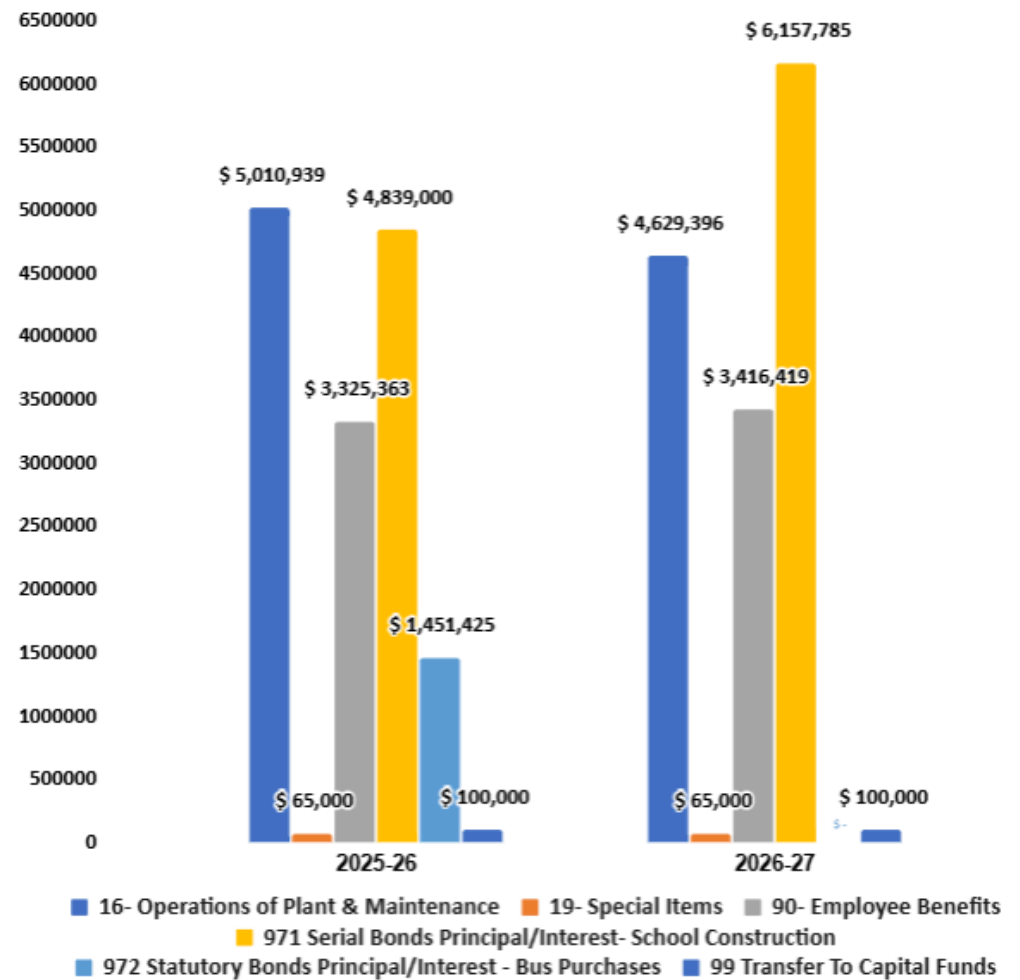
- 14- Legal and Records ● 20- Inservice Training ● 2- Teaching - Regular Education
- 22- Special Education ● 23- Summer School/Adult Education
- 55- District Transportation ● 80- Community Services ● 90- Employee Benefits
- 99- Transfer to Other

Three Part Budget

Capital Component

The Capital Component includes Expenses from the Functions listed below. Several Functions maybe prorated, and appear in other Component cost areas.

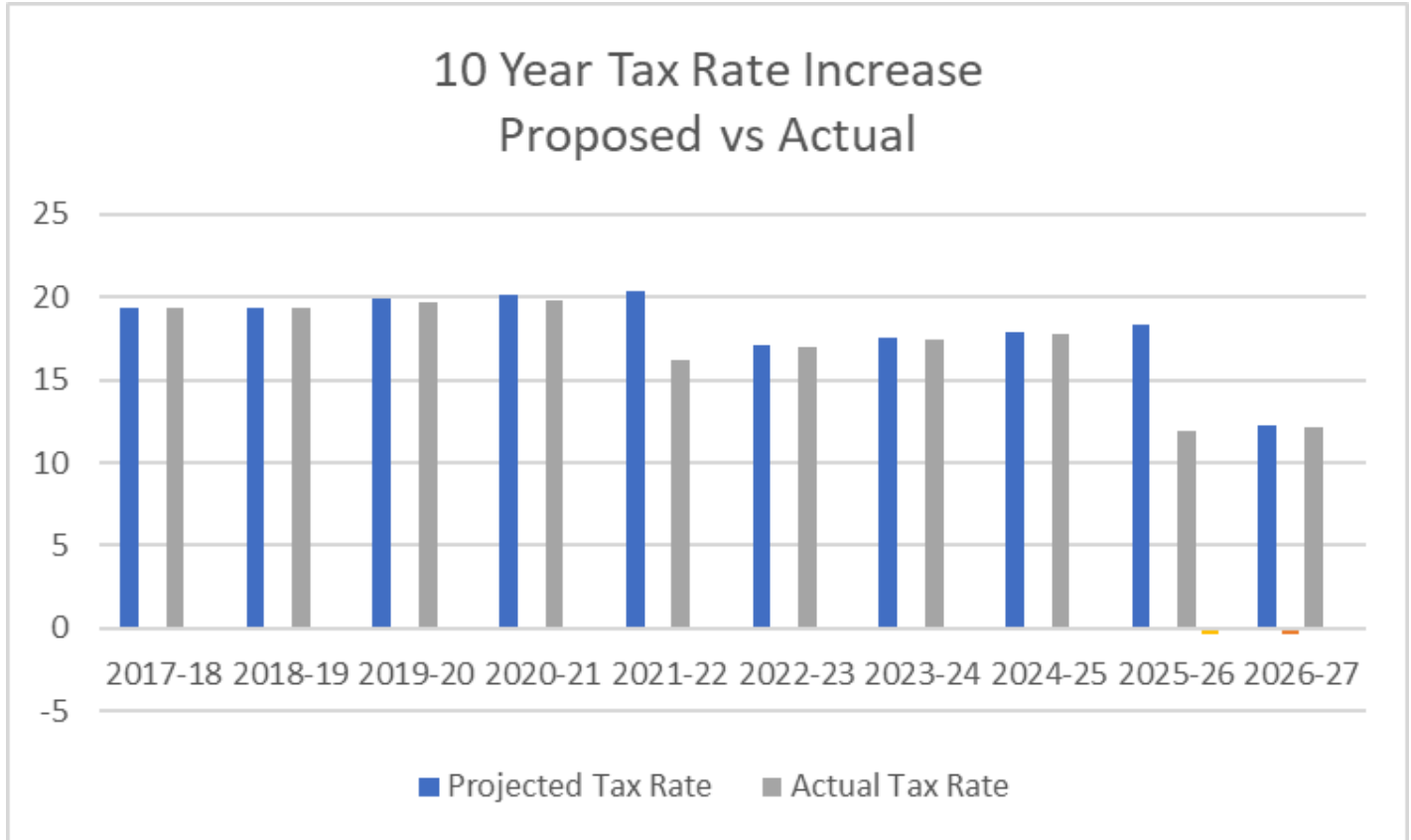
Function	2025-26	2026-27
1620 Operation of Plant	\$ 3,724,957	\$ 3,349,975
1621 Maintenance of Plant	\$ 1,285,982	\$ 1,279,421
1964 Refund on Real Property Taxes	\$ 85,000	\$ 85,000
9010 State Retirement	\$ 648,000	\$ 586,080
9030 Social Security	\$ 457,500	\$ 450,000
9040 Workers Compensation	\$ 305,500	\$ 192,143
9050 Unemployment Insurance	\$ 7,501	\$ 4,500
9060 Hospital, Medical and Dental Insurance	\$ 1,786,862	\$ 2,049,296
9089 Other, (Specify)	\$ 120,000	\$ 134,400
9711 Serial Bonds Principal/Interest- School Construction	\$ 4,839,000	\$ 6,157,785
9722 Statutory Bonds Principal/Interest - Bus Purchases	\$ 1,451,425	\$ -
9731 Bond Anticipation Notes Principal/Interest- School Construction	\$ -	\$ -
9950 Transfer To Capital Funds	\$ 100,000	\$ 100,000
Total:	\$ 14,811,727	\$ 14,388,600
Percent Change:	-2.86%	
TOTAL OF COMPONENTS	\$ 79,321,145	\$ 81,185,805



PROPOSED TAX LEVY AND TAX RATE

Estimated Amount to be Raised by the Tax Levy

	<u>2025-2026</u>	<u>2026-2027</u>
	<u>Actual Budget</u>	<u>Proposed Budget</u>
General Fund Appropriations	\$79,321,145	\$81,185,805
Less: Estimated Revenues Other Than Tax Levy	\$37,474,630	\$38,711,593
Estimated Total to be Raised by Real Property Tax Levy	\$41,846,515	\$42,474,212



	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27
Projected Tax Rate	19.398	19.3751	19.8923	20.0921	20.4126	17.1025	17.52	17.87	18.28	12.2617
Projected %	1.10%	-0.12%	2.67%	1.00%	1.60%	-16.22%	2.44%	2.00%	2.29%	-32.92%
Actual Tax Rate	19.3751	19.3778	19.663	19.7779	16.1968	16.96	17.4415	17.7204	11.9394	12.1184
Actual %	1.48%	0.01%	1.47%	0.58%	-18.11%	4.71%	2.84%	1.60%	-32.62%	1.50%

Assessed Value ***	\$3,689,391,838
Percent Increase in Budget	2.4%
Percent Increase in Tax Levy	1.50%
Percent Increase in Tax Rate	1.50%

*** The 2026-2027 proposed tax rate is based on estimated assessment. Final assessment values for calculation of the 2026-2027 tax rate are not available at this time.

State and Local Support of the Proposed Budget

	<u>2025-2026</u>	<u>2026-2027</u>
	<u>Actual Budget</u>	<u>Proposed Budget</u>
Local Share	\$53,719,901	\$54,574,890
State Share	\$25,601,244	\$26,610,915
Total Budget	\$79,321,145	\$81,185,805

SCHOOL ACADEMIC REPORT CARDS

The Grand Island Central School District Academic Report Card is available on the District's website: grandislandschools.org

REQUIRED ATTACHMENTS TO THIS REPORT

1. District Fiscal Accountability Summary (2023-24, 2024-25 not available yet)
2. 2025 – 2026 Property Tax Report Card
3. 2025 – 2026 Salary: Administrative Compensation Information
4. 2025 – Exemption Impact Report (\$495) for the Town of Grand Island

GRAND ISLAND CSD

2023-24 School Year Financial Transparency Report

The tables below display per pupil expenditures for charter schools, traditional public schools, as well as district averages that may be higher or lower than an individual school.

All amounts shown on this report (except exclusions) are per pupil of the entire school or district, unless otherwise noted.

| Business Rules

Comparison: How do per pupil expenditures compare?

P-12 ENROLLMENT
▼
2,799

THIS SCHOOL
▼
N/A

DISTRICT OR
DISTRICT OF
LOCATION
▼
\$21,537.16

How Much is Being Spent on Instruction and Administration?

For school districts, entries 1 through 13 represent the average per pupil expenditures for all schools in the district. For schools (including charter schools), entries 1 through 13 represent the per pupil expenditures attributable to the school.

Total spending (entry 13) represents all non-excluded per pupil expenditures.

Current Operation Expenditures	GRAND ISLAND CSD
▼ 1. Instruction	
1.1 Salaries	\$8,771.81
1.2 Employee Benefits	\$3,770.52

Current Operation Expenditures	GRAND ISLAND CSD
1.3 All Other	\$1,817.65
GROUP 1 TOTAL	\$14,359.98
✔ 2. Support Services, Pupils	
2.1 Salaries	\$463.81
2.2 Employee Benefits	\$199.37
2.3 All Other	\$42.68
GROUP 2 TOTAL	\$705.86
✔ 3. Support Services, Instructional Staff	
3.1 Salaries	\$359.35
3.2 Employee Benefits	\$154.46
3.3 All Other	\$243.87
GROUP 3 TOTAL	\$757.68
✔ 4. Support Services, General Admin	
4.1 Salaries	\$98.15
4.2 Employee Benefits	\$42.19
4.3 All Other	\$36.74
GROUP 4 TOTAL	\$177.08
✔ 5. Support Services, School Admin	
5.1 Salaries	\$410.52
5.2 Employee Benefits	\$176.46
5.3 All Other	\$35.69
GROUP 5 TOTAL	\$622.67
✔ 6. Support Services, Operation and Maintenance of Plant	
6.1 Salaries	\$867.83
6.2 Employee Benefits	\$373.03

Current Operation Expenditures	GRAND ISLAND CSD
6.3 All Other	\$442.15
GROUP 6 TOTAL	\$1,683.01
✔ 7. Support Services, Student Transportation	
7.1 Salaries	\$740.38
7.2 Employee Benefits	\$318.25
7.3 All Other	\$338.14
GROUP 7 TOTAL	\$1,396.77
✔ 8. Business/Central/Other Support Services	
8.1 Salaries	\$246.13
8.2 Employee Benefits	\$105.80
8.3 All Other	\$777.18
GROUP 8 TOTAL	\$1,129.11
✔ 9. Food services	
9.1 Salaries	\$172.36
9.2 Employee Benefits	\$74.09
9.3 All Other	\$221.69
GROUP 9 TOTAL	\$468.14
✔ 10. Enterprise operations	
10.1 Salaries	\$0.00
10.2 Employee Benefits	\$0.00
10.3 All Other	\$0.00
GROUP 10 TOTAL	\$0.00
✔ 11. Other	
11.1 Salaries	\$0.00
11.2 Employee Benefits	\$0.00

Current Operation Expenditures	GRAND ISLAND CSD
11.3 All Other	\$0.00
GROUP 11 TOTAL	\$0.00
✓ 12. Districtwide Current Operations (expenditures attributable to the school that are not reported separately in the categories described above)	
12.1 Salaries	\$125.19
12.2 Employee Benefits	\$53.81
12.3 All Other	\$57.86
GROUP 12 TOTAL	\$236.86
13. Total Expenditures	\$21,537.16

Detailed Spending: How Much is Spent Per Pupil for Special Education and General Education?

The Special Education Detail below is a subset of spending. To calculate per pupil expenditures, enrollment for special education is used. The expenditure value reflects school and central level expenditures. For charter schools, data represents per pupil expenditures in the selected school.

The General Education Detail below reflects Total District Expenditures less Special Education Expenditures. To calculate per pupil expenditures, district PK-12 enrollment is used. Excluded expenditures are not included in Total Expenditures.

School and District Level Expenditures	GRAND ISLAND CSD
Special Education	\$22,280.06
General Education	\$18,663.60

Exclusions: What Other Spending is Not Included in the Per Pupil Amounts Shown Above?

The final section represents total expenditures, with the following exclusions that were not included in the per pupil expenditure calculations above: tuition, debt service, and other.

"Other Exclusions" include expenditures such as tuition for students attending BOCES full-time, services provided to nonpublic or charter schools, prekindergarten payments to community-based organizations, and community services.

Central Cost(1-3 & Percent Excluded from Total)

Combined Cost(Total Expenditures)

Excluded Expenditures	GRAND ISLAND CSD
1. Charter School Tuition	\$92,420.81
2. Debt Service	\$6,560,463.81
3. Other	\$3,923,487.56
Percent Excluded from Total	15%
Total Expenditures and Exclusions	\$70,858,881.04

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THIS DOCUMENT WAS CREATED ON: APRIL 15, 2026, 2:35 PM EST

****Please use Chrome or Firefox browsers when entering the Business Portal to complete the PTRC. Internet Explorer is NOT recommended.****

Note: Some data elements of the Property Tax Report Card have been revised or renamed to more closely follow the Property Tax Cap calculations districts complete on the Office of the State Comptroller website. Please see the Help text above for definitions. Additional guidance on the Property Tax Levy Limit is available on the Office of Educational Management Services website:
<http://www.p12.nysed.gov/mgt/serv/propertytax/taxcap/>.

Please also submit an electronic version (PDF or Word) of your school district's 2026-27 Budget Notice to: emscmgts@nysed.gov. This will enable us to help correct any formula or data entry discrepancy quickly.

Notice: The Enacted Budget allows school districts to establish a reserve fund for NYS Teachers' Retirement System Contributions, effective immediately. This reserve, if applicable, should be reported in the Schedule of Reserves under 'Other Reserve' and with a description that says: "To fund employer retirement contributions to the New York State Teachers' Retirement System (TRS.)"

Form Due - April 25, 2026

Form Preparer Name:

DR. C. DOUGLAS WHELAN

Preparer's Telephone Number:

716-773-8805

Shaded Fields Will Calculate	Budgeted 2025-26 (A)	Proposed Budget 2026-27 (B)	Percent Change (C)
Total Budgeted Amount, not including Separate Propositions	79,321,145	81,185,805	2.35 %
A. Proposed Tax Levy to Support the Total Budgeted Amount ¹	41,846,515	42,474,212	
B. Tax Levy to Support Library Debt, if Applicable			
C. Tax Levy for Non-Excludable Propositions, if Applicable ²			
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable			
E. Total Proposed School Year Tax Levy (A+B+C-D)	41,846,515	42,474,212	1.50 %
F. Permissible Exclusions to the School Tax Levy Limit	2,098,699	2,265,112	
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions ³	39,747,816	40,209,100	
H. Total Proposed Tax Levy for School Purposes, <u>Excluding</u> Permissible Exclusions and Levy for Library Debt, Plus Prior Year Tax Cap Reserve (E-B-F+D)	39,747,816	40,209,100	
I. Difference: (G-H); (negative value requires 60.0% voter approval) ²	0	0	
Public School Enrollment	2,771	2,778	0.25 %
Consumer Price Index			2.63 %

¹ Include any prior year reserve for excess tax levy, including interest.

² Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

³ For 2026-27, includes any carryover from 2025-26 and excludes any tax levy for library debt or prior year reserve for

excess tax levy, including interest.

	Actual 2025-26 (D)	Estimated 2026-27 (E)
Adjusted Restricted Fund Balance	13,122,804	13,122,804
Assigned Appropriated Fund Balance	6,667,086	5,594,056
Adjusted Unrestricted Fund Balance	3,172,846	3,247,432
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	4.00 %	4.00 %

Schedule of Reserve Funds

Reserve Type	Reserve Name	Reserve Description *	3/31/26 Actual Balance	6/30/26 Estimated Ending Balance	Intended Use of the Reserve in the 2026-27 School Year (Limit 200 Characters)**
--------------	--------------	--------------------------	---------------------------	-------------------------------------	---

Note: Be sure to click on the Save button at the bottom after each additional Reserve you add under Capital, Property Loss, Liability, or Other Reserve.

Capital	1955329	For the cost of any object or purpose for which bonds may be issued.	1,955,329	0	N/A
Repair		For the cost of repairs to capital improvements or equipment.			
Workers Compensation		For self-insured Workers Compensation and benefits.			
Unemployment Insurance	360089	For reimbursement to the State Unemployment Insurance Fund.	360,089	0	N/A
Reserve for Tax Reduction		For the gradual use of the proceeds of the sale of school district real property.			
Mandatory Reserve for Debt Service	4040547	For proceeds from the sale of district capital assets or improvement, restricted to debt service.	4,040,547	0	N/A
Insurance	2000000	For liability, casualty, and other types of uninsured losses.	2,000,000	0	N/A
Property Loss + (add)		To cover property loss.			
Liability		To cover incurred liability claims.			

5/27/26, 10:02 AM

New York State Education Department State Aid Management System (SAMS)

Tax Certiorari	124708	For tax certiorari settlements.	124,708	0	N/A
Reserve for Insurance Recoveries		For unexpended proceeds of insurance recoveries at fiscal year end.			
Employee Benefit Accrued Liability	1505394	For accrued 'employee benefits' due to employees upon termination of service.	1,505,394	0	N/A
Retirement Contribution	3136537	For employer retirement contributions to the State and Local Employees' Retirement System.	3,136,537	0	N/A
Reserve for Uncollected Taxes		For unpaid taxes due certain city school districts not reimbursed by their city/county until the following fiscal year.			
Single Other Reserve					

+ (add)

*** NYSED Reserve Guidance:**

http://www.p12.nysed.gov/mgtserv/accounting/docs/reserve_funds.pdf

OSC Reserve Guidance:

<http://osc.state.ny.us/localgov/pubs/listacctg.htm#reservefunds>

****Provide a brief, but specific, statement of the planned use and appropriation for the reserve in SY 2026-27. Mention any capital expenditures that will need to be voted upon in the upcoming Budget Vote.**

Save

Reset

Form Due May 12, 2026

2026-2027 Salary Threshold =
\$179,000

In response to legislative efforts to encourage greater cost sharing in service provision and local government administration, we now provide a section for districts that share administrative staff to highlight these efforts for the upcoming school year. Each sharing district should identify in the form the other district(s) with which they will be sharing administrative staff for school year 2026-2027.

If you will be sharing a Superintendent, list the other district (or districts) in the text box. If you will be sharing other administrative staff required to be reported, please send an email to EMSCMGTS@nysed.gov indicating the title of the staff persons(s) as well as the other district(s) involved in the cost-sharing.

The salaries, benefits and other compensation reported in the form should reflect only the financial support or commitment that your district will be making. They should **not** reflect the total amounts budgeted to be paid by all participating districts over the school year.

Report Estimated Salaries in the Budget for the 2026-2027 School Year

Sections 1608 and 1716 of the Education Law
(Please read the instructions and definitions before completing this form.)

Title	Salary	Employee Benefits	Other Remuneration
1. Superintendent of Schools	206,000	59,149	4,300

Please list the district or districts with which you
will be sharing a superintendent (if applicable):

Associate, Assistant and Deputy Superintendents
(Example Titles: Associate Superintendent for Instruction, Deputy Superintendent, Assistant Superintendent for Business, etc.)

2.	ASSISTANT SUPERINTENDENT FOR SPECIAL EDUC	155,000	43,824	
3.	ASSISTANT SUPERINTENDENT FOR CURRICULUM	149,865	42,373	
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Equalized Total Assessed Value 3,705,978,491

School District - 144601 Grand Island Cent

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	5	26,140,200	0.71
13100	CO - GENERALLY	RPTL 406(1)	19	581,200	0.02
13500	TOWN - GENERALLY	RPTL 406(1)	87	34,591,500	0.93
13800	SCHOOL DISTRICT	RPTL 408	12	43,363,900	1.17
14100	USA - GENERALLY	RPTL 400(1)	1	30,000	0.00
14110	USA - SPECIFIED USES	STATE L 54	1	2,600,000	0.07
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	2	2,021,000	0.05
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	1	266,000	0.01
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	16	17,128,900	0.46
25120	NONPROF CORP - EDUC(L(CONST PRC	RPTL 420-a	1	2,950,000	0.08
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	74,500	0.00
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	9	4,434,000	0.12
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	4	1,618,000	0.04
26100	VETERANS ORGANIZATION	RPTL 452	2	366,200	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	5	3,694,300	0.10
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	6	700,000	0.02
28110	NOT-FOR-PROFIT HOUSING COMPANY	RPTL 422	2	6,300,000	0.17
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	442	5,304,000	0.14
41124	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	23	276,000	0.01
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	352	7,040,000	0.19
41134	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	22	440,000	0.01
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	244	9,393,825	0.25
41144	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	13	500,300	0.01
41300	PARAPLEGIC VETS	RPTL 458(3)	2	691,000	0.02
41400	CLERGY	RPTL 460	5	7,500	0.00
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	1	63,554	0.00
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	6	576,747	0.02
41800	PERSONS AGE 65 OR OVER	RPTL 467	78	11,968,550	0.32
41806	PERSONS AGE 65 OR OVER	RPTL 467	60	4,662,300	0.13
41834	ENHANCED STAR	RPTL 425	1,301	112,016,100	3.02
41854	BASIC STAR 1999-2000	RPTL 425	2,373	71,160,000	1.92
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	4	840,875	0.02
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	5	12,031,894	0.32

Equalized Total Assessed Value 3,705,978,491

School District - 144601 Grand Island Cent

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	400,000	0.01
Total Exemptions Exclusive of System Exemptions:			5,105	383,832,345	10.36
Total System Exemptions:			1	400,000	0.01
Totals:			5,106	384,232,345	10.37

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: _____