

TOWN OF SOUTHAMPTON



JAY SCHNEIDERMAN
TOWN SUPERVISOR

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NOTES:

TO: Supervisor Jay Schneiderman
FROM: Lisa R. Goree, Sole Assessor
DATE: September 10, 2018
SUBJECT: Tax Exemption Impact Report

Dear Supervisor Schneiderman:

Pursuant to Chapter 258 of the Laws of 2008, attached is the Tax Exemption Impact Report for the Town of Southampton.

GENERAL VALUATIONS

- Currently, the total assessed valuation of the town of Southampton is \$72,520,775,657.
- After subtracting the various exemptions the taxable valuation is \$67,002,257,604.

PARCEL/EXEMPTION/PILOT COUNTS

There are 51,944 total properties in the township.

There are 5,851 wholly exempt properties in the township.

There are 20,885 partial exemptions (including STAR) in the township.

The town received \$1,451,422.24 from a "PILOT" or Payment in Lieu of Taxes from LIPA/National Grid in 2017/18.

The attached report lists each and every exemption code now in use in the Town of Southampton along with its description, statutory authority, number each exemption type and the value of the exemption.

LOCAL GOVERNMENT EXEMPTION IMPACT REPORT

(for local use only - not to be filed with NYS Board of Real Property Services)

September 26, 2018

Total equalized assessed value in taxing jurisdiction: \$ 67,002,257,604 (Taxable Valuation)

Percentage of market value used to assess: 100% Fiscal Year Beginning January 1, 2019

Exemption Code	Exemption Description	* Statutory Authority	Number of Exemptions	Assesed Value of Exemptions	Percentage of Value Exempted
12100	Nys -generally	404	111	\$ 546,979,400.00	0.86%
12350	Public Authority - state	412	17	\$ 230,670,802.00	0.36%
13100	Co - Generally	406	3,338	\$ 1,324,086,622.00	2.08%
13500	Town - Generally	406	1,447	\$ 1,102,564,352.00	1.73%
13510	T own - Cemetery Land	446	1	\$ 157,900.00	0.00%
13650	Vg - General	406	233	\$ 347,331,143.00	0.55%
13800	School District	408	31	\$ 270,840,500.00	0.43%
13850	Boces	408A	2	\$ 11,637,100.00	0.02%
13890	Mun Pub Auth	412	43	\$ 34,265,600.00	0.05%
14100	Usa Generally	406	38	\$ 48,897,650.00	0.08%
14300	Indian Reservation	454	4	\$ 25,077,000.00	0.04%
18020	Municipal Indust Develop	412-A	0	\$ -	0.00%
18080	Town - Housing Authority	PH-52	11	\$ 7,142,694.00	0.01%
19950	Municipal Railroad	456	60	\$ 52,761,900.00	0.08%
21600	Res Of Clergy- Relig Corp	462	21	\$ 19,661,000.00	0.03%
25110	Nonprof Corp- Relig Const	420A	93	\$ 156,939,700.00	0.25%
25120	Nonprof Corp- Educl Const	420A	12	\$ 57,839,100.00	0.09%
25130	Nonprof Corp- Char Const	420A	21	\$ 16,199,100.00	0.03%
25210	Nonprof Corp- Hospital	420A	14	\$ 84,050,100.00	0.13%
25300	Nonprof Corp - Specified Us	420B	228	\$ 331,302,300.00	0.52%
25500	Nonprof Med, Dental,Hosp	486	1	\$ 699,300.00	0.00%
26100	Vets Organization	452	2	\$ 1,907,800.00	0.00%
26250	Historical Society	444	8	\$ 11,870,600.00	0.02%
26400	Inc Vol Fire Dept	464	32	\$ 45,653,400.00	0.07%
27350	Pvt Owned Cemetery	446	30	\$ 56,506,850.00	0.09%
28540	Nonprof Co-Hostels	422	10	\$ 8,800,700.00	0.01%
30300	Solar or Wind Energy Syst	487	1	\$ 7,718,065.00	0.01%
32301	State Owned Land	563	111	\$ 17,050,100.00	0.03%
33201	Tax Sale Cnty Owned (tl)	406	61	\$ 6,332,600.00	0.01%
41001	Vets Eligible Funds (vl)	458	432	\$ 87,548,992.00	0.14%
41121	Vets Non-Combat (v2)	458A	1,141	\$ 73,318,681.00	0.12%
41131	Vets Combat (v3)	458A	723	\$ 79,058,072.00	0.12%
41141	Vets Disability (v4)	458A	177	\$ 17,188,127.00	0.03%
41161	Vets Cold War	458B	144	\$ 9,102,195.00	0.01%
41171	Vets Cold War Dis	458B	9	\$ 372,442.00	0.00%
41300	Vets Paraplegic (v5)	458	2	\$ 1,671,700.00	0.00%

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Exemption Code	Exemption Description	* Statutory Authority	Number of Exemptions	Assesed Value of Exemptions	Percentage of Value Exempted
41400	Clergy (cl)	460	53	\$ 82,500.00	0.00%
41640	Volunteer Firefighter	466C	501	\$ 36,469,902.00	0.06%
41641	Volunteer Firefighter	466C	121	\$ 8,376,360.00	0.01%
41700	Agricultural Bldg (a1)	483	11	\$ 7,631,800.00	0.01%
41720	Agric Dist Cty (a2)	AM-305	292	\$ 52,418,388.00	0.08%
41730	Ag Indiv (a3)	AM-306	54	\$ 4,572,605.00	0.01%
41800	Persons Over Age 65 (p1)	467	751	\$ 181,954,269.00	0.29%
41801	Persons Over Age 65 (p2)	467	509	\$ 104,401,148.00	0.16%
41900	Physically Disabled (p4)	459	9	\$ 1,514,766.00	0.00%
41901	Physically Disabled (p5)	459	1	\$ 252,064.00	0.00%
41930	Disabled With Limited Inc	459C	76	\$ 15,892,009.00	0.02%
41931	Disabled With Limited Inc	459C	15	\$ 2,459,487.00	0.00%
44110	First Time Home Buyers	457	3	\$ 165,205.00	0.00%
44111	First Time Home Buyers	457	9	\$ 1,008,925.00	0.00%
44210	Home Improvement (h1)	421F	2	\$ 12,200.00	0.00%
44211	Home Improvement (h2)	421F	1	\$ 247,500.00	0.00%
44391	Superstorm Sandy Relief	424	12	\$ 1,292,950.00	0.00%
47841	Green Buildings	470	5	\$ 2,095,600.00	0.00%
47861	Green Buildings	470	1	\$ 1,000,000.00	0.00%
49500	Solar or Wind Energy Syst	487	114	\$ 3,542,478.00	0.01%
*All Statures are RPTL unless noted otherwise			11,149	\$ 5,518,593,743.00	8.66%
PILOT	LIPA/National Grid (Payment in Lieu of Taxes)			\$ 1,451,422.24	

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