

Assessor's Office
116 HAMPTON ROAD
SOUTHAMPTON, NY 11968

Phone: (631) 283-6020
Fax: (631) 287-4509

TOWN OF SOUTHAMPTON



ANNA THRONE-HOLST
TOWN SUPERVISOR

LISA R. GOREE
ACTING TOWN ASSESSOR OF
ADMINISTRATION
MAUREEN BERGLIN
DEPUTY TOWN ASSESSOR OF
VALUATION

NOTES:

TO: Supervisor Anna Throne-Holst
FROM: Lisa R. Goree, Acting Sole Assessor
DATE: September 29, 2011
SUBJECT: Tax Exemption Impact Report

Dear Supervisor Throne-Holst:

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 \$61,064,522,813.
- After subtracting the various exemptions the taxable valuation is \$55,861,991,485.

PARCEL/EXEMPTION/PILOT COUNTS

There are 51,655 total properties in the township.

There are 5,436 wholly exempt properties in the township.

There are 11,522 partial exemptions in the township.

The town receives \$1,124,622.62 from a "PILOT" or Payment in Lieu of Taxes from LIPA/National Grid.

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)

Date: 9/29/11 **Taxing jurisdiction:** Town of Southampton

Total equalized assessed value in taxing jurisdiction: \$ 55,861,991,485.00 (Taxable Valuation)

Percentage of market value used to assess: 100% Fiscal Year Beginning January 1, 2012

Exemption Code	Exemption Description	* Statutory Authority	Number of Exemptions	Assesed Value of Exemptions	Percentage of Value Exempted
12100	Nys -generally	404	99	\$ 516,225,200.00	0.92%
12350	Public Authority - state	412	17	\$ 151,247,194.00	0.27%
13100	Co - Generally	406	3,227	\$ 1,247,676,407.00	2.23%
13500	Town - Generally	406	1,163	\$ 903,067,605.00	1.62%
13510	T own - Cemetery Land	446	1	\$ 157,900.00	0.00%
13650	Vg - General	406	225	\$ 381,662,552.00	0.68%
13800	School District	408	30	\$ 326,501,700.00	0.58%
13850	Boces	408A	2	\$ 11,637,100.00	0.02%
13890	Mun Pub Auth	412	44	\$ 43,974,700.00	0.08%
14100	Usa Generally	406	38	\$ 48,752,650.00	0.09%
14300	Indian Reservation	454	4	\$ 25,077,000.00	0.04%
18020	Municipal Indust Develop	412-A	1	\$ 1,146,180.00	0.00%
18080	Town - Housing Authority	PH-52	2	\$ 3,703,400.00	0.01%
19950	Municipal Railroad	456	60	\$ 52,608,800.00	0.09%
21600	Res Of Clergy- Relig Corp	462	23	\$ 20,685,500.00	0.04%
25110	Nonprof Corp- Relig Const	420A	93	\$ 156,694,400.00	0.28%
25120	Nonprof Corp- Educl Const	420A	9	\$ 26,641,200.00	0.05%
25130	Nonprof Corp- Char Const	420A	20	\$ 16,238,100.00	0.03%
25210	Nonprof Corp- Hospital	420A	10	\$ 23,594,400.00	0.04%
25300	Nonprof Corp - Specified Us	420B	231	\$ 309,832,313.00	0.55%
25500	Nonprof Med, Dental,Hosp	486	1	\$ 699,300.00	0.00%
26100	Vets Organization	452	2	\$ 2,831,000.00	0.01%
26250	Historical Society	444	9	\$ 13,027,400.00	0.02%
26400	Inc Vol Fire Dept	464	31	\$ 47,323,500.00	0.08%
27350	Pvt Owned Cemetery	446	29	\$ 55,246,650.00	0.10%
28540	Nonprof Co-Hostels	422	11	\$ 9,695,700.00	0.02%
32301	State Owned Land	563	111	\$ 22,160,400.00	0.04%
33201	Tax Sale Cnty Owned (tl)	406	59	\$ 15,387,600.00	0.03%
41101	Vets Eligible Funds (vl)	458	842	\$ 166,413,574.00	0.30%

NOTES:

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41121	Vets Non-Combat (v2)	458A	1,261	\$ 62,728,950.00	0.11%
41131	Vets Combat (v3)	458A	952	\$ 79,382,210.00	0.14%
41141	Vets Disability (v4)	458A	122	\$ 9,561,242.00	0.02%
41161	Vets Cold War	458B	104	\$ 5,140,653.00	0.01%
41171	Vets Cold War Dis	458B	6	\$ 202,935.00	0.00%
41300	Vets Paraplegic (v5)	458	2	\$ 1,631,000.00	0.00%
41400	Clergy (cl)	460	68	\$ 103,500.00	0.00%
41640	Volunteer Firefighter	466C	495	\$ 36,860,821.00	0.07%
41641	Volunteer Firefighter	466C	146	\$ 9,365,110.00	0.02%
41700	Agricultural Bldg (al)	483	9	\$ 2,150,300.00	0.00%
41720	Agric Dist Cty (a2)	AM-305	345	\$ 61,445,897.00	0.11%
41730	Ag Indiv (a3)	AM-306	41	\$ 3,362,349.00	0.01%
41800	Persons Over Age 65 (p1)	467	788	\$ 179,028,959.00	0.32%
41801	Persons Over Age 65 (p2)	467	637	\$ 130,612,712.00	0.23%
41900	Physically Disabled (p4)	459	7	\$ 1,260,094.00	0.00%
41901	Physically Disabled (p5)	459	1	\$ 185,890.00	0.00%
41930	Disabled With Limited Inc	459C	74	\$ 13,667,953.00	0.02%
41931	Disabled With Limited Inc	459C	18	\$ 4,147,119.00	0.01%
44110	First Time Home Buyers	457	5	\$ 297,701.00	0.00%
44111	First Time Home Buyers	457	12	\$ 344,198.00	0.00%
44210	Home Improvement (h1)	421F	31	\$ 1,032,673.00	0.00%
44211	Home Improvement (h2)	421F	4	\$ 109,637.00	0.00%
*All Statutes are RPTL unless noted otherwise			11,522	\$ 5,202,531,328.00	9.31%
PILOT	LIPA/National Grid (Payment in Lieu of Taxes)			\$ 1,124,622.62	

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