

Assessor's Office  
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ANNA THRONE-HOLST  
TOWN SUPERVISOR

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

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**NOTES:**

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**TO:** Supervisor Anna Throne-Holst  
**FROM:** Lisa R. Goree, Acting Sole Assessor  
**DATE:** September 19, 2012  
**SUBJECT:** Tax Exemption Impact Report

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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 \$60,385,546,700.
- After subtracting the various exemptions the taxable valuation is \$55,225,278,551.

**PARCEL/EXEMPTION/PILOT COUNTS**

There are 51,491 total properties in the township.

There are 5,476 wholly exempt properties in the township.

There are 23,861 partial exemptions (including STAR) in the township.

The town received \$1,091,237.94 from a "PILOT" or Payment in Lieu of Taxes from LIPA/National Grid in 2011/12.

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:** 9/19/12 **Taxing jurisdiction:** Town of Southampton

Total equalized assessed value in taxing jurisdiction: \$ 55,225,278,551.00 (Taxable Valuation)

Percentage of market value used to assess: 100% Fiscal Year Beginning January 1, 2013

Exemption Code	Exemption Description	* Statutory Authority	Number of Exemptions	Assesed Value of Exemptions	Percentage of Value Exempted
12100	Nys -generally	404	100	\$ 513,713,500.00	0.93%
12350	Public Authority - state	412	17	\$ 151,247,194.00	0.27%
13100	Co - Generally	406	3,239	\$ 1,254,938,816.00	2.27%
13500	Town - Generally	406	1,188	\$ 920,185,776.00	1.67%
13510	T own - Cemetery Land	446	1	\$ 157,900.00	0.00%
13650	Vg - General	406	225	\$ 344,404,052.00	0.62%
13800	School District	408	30	\$ 326,501,700.00	0.59%
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	\$ 48,599,450.00	0.09%
14300	Indian Reservation	454	4	\$ 25,077,000.00	0.05%
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	0.10%
21600	Res Of Clergy- Relig Corp	462	23	\$ 20,687,800.00	0.04%
25110	Nonprof Corp- Relig Const	420A	94	\$ 157,441,700.00	0.29%
25120	Nonprof Corp- Educl Const	420A	10	\$ 27,349,600.00	0.05%
25130	Nonprof Corp- Char Const	420A	20	\$ 15,935,900.00	0.03%
25210	Nonprof Corp- Hospital	420A	10	\$ 23,432,000.00	0.04%
25300	Nonprof Corp - Specified Us	420B	232	\$ 309,001,113.00	0.56%
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%

**NOTES:**

26400 Inc Vol Fire Dept	464	31	\$	39,967,700.00	0.07%
27350 Pvt Owned Cemetery	446	30	\$	55,415,450.00	0.10%
28540 Nonprof Co-Hostels	422	11	\$	9,571,400.00	0.02%
32301 State Owned Land	563	111	\$	20,836,700.00	0.04%
33201 Tax Sale Cnty Owned (tl)	406	59	\$	13,269,600.00	0.02%
41101 Vets Eligible Funds (vl)	458	743	\$	153,924,210.00	0.28%
41121 Vets Non-Combat (v2)	458A	1,261	\$	62,451,914.00	0.11%
41131 Vets Combat (v3)	458A	918	\$	76,364,342.00	0.14%
41141 Vets Disability (v4)	458A	130	\$	9,249,333.00	0.02%
41161 Vets Cold War	458B	126	\$	6,304,558.00	0.01%
41171 Vets Cold War Dis	458B	6	\$	194,430.00	0.00%
41300 Vets Paraplegic (v5)	458	2	\$	1,487,300.00	0.00%
41400 Clergy (cl)	460	69	\$	105,000.00	0.00%
41640 Volunteer Firefighter	466C	503	\$	36,106,831.00	0.07%
41641 Volunteer Firefighter	466C	145	\$	9,173,150.00	0.02%
41700 Agricultural Bldg (al)	483	10	\$	2,751,300.00	0.00%
41720 Agric Dist Cty (a2)	AM-305	341	\$	61,103,040.00	0.11%
41730 Ag Indiv (a3)	AM-306	47	\$	3,679,022.00	0.01%
41800 Persons Over Age 65 (p1)	467	811	\$	182,087,885.00	0.33%
41801 Persons Over Age 65 (p2)	467	646	\$	127,040,519.00	0.23%
41900 Physically Disabled (p4)	459	7	\$	1,230,802.00	0.00%
41901 Physically Disabled (p5)	459	1	\$	185,890.00	0.00%
41930 Disabled With Limited Inc	459C	81	\$	14,810,653.00	0.03%
41931 Disabled With Limited Inc	459C	18	\$	3,418,988.00	0.01%
44110 First Time Home Buyers	457	4	\$	196,050.00	0.00%
44111 First Time Home Buyers	457	7	\$	162,816.00	0.00%
44210 Home Improvement (h1)	421F	30	\$	784,760.00	0.00%
44211 Home Improvement (h2)	421F	3	\$	93,125.00	0.00%

\*All Statutes are RPTL unless noted otherwise

11,503 \$ 5,160,268,149.00 9.34%

PILOT LIPA/National Grid (Payment in Lieu of Taxes)

**\$ 1,091,237.94**

**NOTES:**