

TOWN OF SOUTHAMPTON

Assessor's Office
116 HAMPTON ROAD
SOUTHAMPTON, NY 11968

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ANNA THRONE-HOLST
TOWN SUPERVISOR

LISA R. GOREE
SOLE ASSESSOR

MAUREEN BERGLIN
DEPUTY TOWN ASSESSOR

NOTES:

TO: Supervisor Anna Throne-Holst
FROM: Lisa R. Goree, Sole Assessor
DATE: September 9, 2014
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 \$60,942,407,328.
- After subtracting the various exemptions the taxable valuation is \$55,698,279,015.

PARCEL/EXEMPTION/PILOT COUNTS

There are 51,739 total properties in the township.
There are 5,650 wholly exempt properties in the township.
There are 22,882 partial exemptions (including STAR) in the township.
The town received \$1,172,243.44 from a "PILOT" or Payment in Lieu of Taxes from LIPA/National Grid in 2013/14.

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: 9/8/14 **Taxing jurisdiction:** Town of Southampton

Total equalized assessed value in taxing jurisdiction: \$ 55,698,279,015.00 (Taxable Valuation)

Percentage of market value used to assess: 100% Fiscal Year Beginning January 1, 2015

Exemption Code	Exemption Description	* Statutory Authority	Number of Exemptions	Assesed Value of Exemptions	Percentage of Value Exempted
12100	Nys -generally	404	99	\$ 513,291,700.00	0.93%
12350	Public Authority - state	412	17	\$ 151,247,194.00	0.27%
13100	Co - Generally	406	3,296	\$ 1,264,851,370.00	2.30%
13500	Town - Generally	406	1,302	\$ 1,000,526,419.00	1.82%
13510	T own - Cemetery Land	446	1	\$ 157,900.00	0.00%
13650	Vg - General	406	225	\$ 340,808,443.00	0.62%
13800	School District	408	31	\$ 326,580,000.00	0.59%
13850	Boces	408A	2	\$ 11,637,100.00	0.02%
13890	Mun Pub Auth	412	43	\$ 33,886,000.00	0.06%
14100	Usa Generally	406	39	\$ 49,510,450.00	0.09%
14300	Indian Reservation	454	4	\$ 25,077,000.00	0.05%
18020	Municipal Indust Develop	412-A	1	\$ 2,275,000.00	0.00%
18080	Town - Housing Authority	PH-52	7	\$ 7,245,494.00	0.01%
19950	Municipal Railroad	456	60	\$ 52,608,800.00	0.10%
21600	Res Of Clergy- Relig Corp	462	21	\$ 19,866,100.00	0.04%
25110	Nonprof Corp- Relig Const	420A	92	\$ 156,081,900.00	0.28%
25120	Nonprof Corp- Educl Const	420A	12	\$ 45,554,200.00	0.08%
25130	Nonprof Corp- Char Const	420A	21	\$ 15,455,600.00	0.03%
25210	Nonprof Corp- Hospital	420A	10	\$ 26,490,600.00	0.05%
25300	Nonprof Corp - Specified Us	420B	231	\$ 310,078,613.00	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%
26400	Inc Vol Fire Dept	464	32	\$ 40,646,600.00	0.07%
27350	Pvt Owned Cemetery	446	30	\$ 55,415,450.00	0.10%

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28540 Nonprof Co-Hostels	422	10	\$	8,678,200.00	0.02%
30300 Solar or Wind Energy Syst	487	1	\$	7,718,065.00	0.01%
32301 State Owned Land	563	111	\$	18,387,200.00	0.03%
33201 Tax Sale Cnty Owned (tl)	406	52	\$	14,621,000.00	0.03%
41101 Vets Eligible Funds (vl)	458	668	\$	129,816,327.00	0.24%
41121 Vets Non-Combat (v2)	458A	1,242	\$	61,338,680.00	0.11%
41131 Vets Combat (v3)	458A	860	\$	71,215,642.00	0.13%
41141 Vets Disability (v4)	458A	144	\$	10,803,496.00	0.02%
41161 Vets Cold War	458B	133	\$	6,636,076.00	0.01%
41171 Vets Cold War Dis	458B	6	\$	249,857.00	0.00%
41300 Vets Paraplegic (v5)	458	2	\$	1,510,700.00	0.00%
41400 Clergy (cl)	460	65	\$	100,500.00	0.00%
41640 Volunteer Firefighter	466C	521	\$	36,441,195.00	0.07%
41641 Volunteer Firefighter	466C	142	\$	8,857,220.00	0.02%

Exemption Code	Exemption Description	* Statutory Authority	Number of Exemptions	Assesed Value of Exemptions	Percentage of Value Exempted
41700	Agricultural Bldg (al)	483	9	\$ 2,838,200.00	0.01%
41720	Agric Dist Cty (a2)	AM-305	312	\$ 52,255,752.00	0.09%
41730	Ag Indiv (a3)	AM-306	51	\$ 4,311,654.00	0.01%
41800	Persons Over Age 65 (p1)	467	849	\$ 185,764,024.00	0.34%
41801	Persons Over Age 65 (p2)	467	670	\$ 135,475,813.00	0.25%
41900	Physically Disabled (p4)	459	8	\$ 1,199,306.00	0.00%
41901	Physically Disabled (p5)	459	1	\$ 185,890.00	0.00%
41930	Disabled With Limited Inc	459C	81	\$ 16,641,560.00	0.03%
41931	Disabled With Limited Inc	459C	20	\$ 2,515,207.00	0.00%
44110	First Time Home Buyers	457	0	\$ -	0.00%
44111	First Time Home Buyers	457	3	\$ 123,285.00	0.00%
44210	Home Improvement (h1)	421F	28	\$ 373,072.00	0.00%
44211	Home Improvement (h2)	421F	4	\$ 65,720.00	0.00%
49500	Solar or Wind Energy Syst	487	5	\$ 154,739.00	0.00%

*All Statutes are RPTL unless noted otherwise

11,586 \$ 5,244,128,013.00 9.53%

PILOT LIPA/National Grid (Payment in Lieu of Taxes) \$ 1,172,243.44

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