

ULSTER COUNTY

2015 Real Property Data Report

**Ulster County Department of Finance
Division of Real Property Tax Service**

Thomas H. Jackson, Jr. Director of Real Property

<http://ulstercountyny.gov/real-property>



**Report Data Based On 2015 Assessment Roll
and includes
2015-16 School Tax Rates and
2016 County, Town and Special District Tax Rates**

Presented To:

Michael P. Hein, County Executive

and the

Ulster County Legislature

and the

**NYS Department of Taxation and Finance
Office of Real Property Tax Services**

DISCLAIMER

While every effort is made to ensure the accuracy of the data and information contained herein, Ulster County does not warrant that they are complete, comprehensive or accurate.

In no event shall Ulster County be liable for any incidental, indirect, consequential or special damages of any kind, or any damages whatsoever, including, without limitation, those resulting from loss of profit, loss of contracts, goodwill, data, information, income, expected savings or business relationships, whether or not advised of the possibility of such damage, arising out of or in connection with the use of this data.

2015 Real Property Data Report

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**ULSTER COUNTY DEPARTMENT OF FINANCE
DIVISION OF REAL PROPERTY TAX SERVICE**

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Burton Gulnick, Jr.
Commissioner of Finance



Thomas Jackson
Director of Real Property Tax Service
Deputy Commissioner of Finance

February 1, 2016

Honorable Michael P. Hein, Ulster County Executive

Honorable Kenneth J. Ronk, Jr., Chairman Ulster County Legislature

Susan Savage, Assistant Deputy Commissioner
New York State Department of Taxation and Finance
Office of Real Property Tax Services

Pursuant to the Real Property Tax Law, Section 1532, Paragraph 2, Sub-Paragraph C, the Director of the Real Property Tax Services shall, "prepare and furnish an annual report to the legislative body of the county, a copy of which will be sent to the commissioner" of the New York State Department of Taxation and Finance, and pursuant to the departmental requirements as established by the Ulster County Charter.

Accordingly, I hereby submit the Ulster County 2015 Real Property Data Report.

Respectfully,

Thomas H. Jackson, Jr.
Director of Real Property Tax Service

"Our Professional Goal – To Create And Preserve Tax Equity Within And Between All Municipalities"

Ulster County Website: www.ulstercountyny.gov

Ulster County

2015 Real Property Data Report

Introduction

The Ulster County Division of Real Property Tax Service is a statutory agency that exists to provide services that assist local government officials to achieve and maintain equitable assessment administration. We provide the resources and expertise to accomplish this function.

The goal of equitable assessment administration is to provide a sound, reliable, fair, and easily understood foundation for the determination of the Real Property tax.

This report is prepared for use by county departments, local governments and the general public. It is a compilation of data that is used in determining and apportioning real property taxes, including current county, town, special district and school tax rates and assessment and exemption information.

Real Property Staff

Thomas H. Jackson, Jr., Director of Real Property
Margaret Dugan, Real Property Information System Specialist
Tracey Williams, Real Property Tax Service Specialist
William Peetoom, Senior Tax Map Specialist
Mark Kluberdanz., Senior Tax Map Specialist
Other Department of Finance staff play a critical role in
Real Property functions throughout the year

Responsibilities of and Services Provided by Ulster County Real Property Tax Service

On September 6, 2012, Ulster County Executive Mike Hein signed Local Law Number 10 of 2012 to reorganize the Real Property Tax Service Agency as an independent Division of Real Property Tax Service within the Department of Finance under the direction of a Deputy Commissioner of Finance/Director of Real Property Tax Service.

The Real Property office is open to the public from 9:00 A.M. to 5:00 P.M. Monday through Friday. Staff is available to assist the public with questions about tax mapping, property assessments and exemptions. We also provide the public with contact information for the NYS Office of Real Property Tax Services, and other agencies that may be able to assist.

The powers and duties of the Director of Real Property Tax Service are prescribed in NYS Real Property Tax Law (RPTL) Section 1532, which describes the services that shall be provided to all cities and towns within the county.

During 2015, the services provided pursuant to this statute included:

- Processing a total of 4,789 RPS 5217 Real Property Transfer Reports for the conveyance of properties throughout the county.
- Maintaining tax maps to reflect changes to the configuration of parcels resulting from filed subdivision maps, deeds of transfer with new survey descriptions and corrections. A total of 365 tax map revisions were processed in 2015 and provided to Assessors for their use in updating assessment data.
- Advising municipal assessors on procedures for the preparation and maintenance of assessment rolls and other records relating to real property assessment and taxation.
- Processing a total of 128 applications for correction of errors and tax refunds per RPTL Article 5.
- Providing administrative support, cooperation and assistance to Boards of Assessment Review, including the annual certification training for BAR members from Ulster County municipalities.
- Providing such other related services pertaining to the assessment and taxation of real property as may be authorized by the county.
- Assisting in the disposition and sale of real property acquired by the county as a result of tax sale.
- Preparing an annual report, as required by Real Property Tax Law 1532(2)(c) for submission to the Ulster County Executive, the Ulster County Legislature and the Commissioner of the New York State Department of Taxation and Finance.

Responsibilities and Services (continued)

Other related services authorized by the county include:

- Maintenance of an electronic database of ownership records for all properties in the county.
- Preparation of the County, Town and Special District tax extension, resulting in the computed tax rates used in the preparation of tax bills.
- Preparation of Tax Warrant Abstracts utilized by municipal Tax Collectors.
- Participation in special projects requested by the County Executive, county departments and municipalities.
- Provide for the centralized calculation of Ulster County Industrial Agency (UCIDA) project Payments in Lieu of Tax (PILOT) amounts.

Special projects during 2015 included:

- Provided a comprehensive training program for the Ulster County Assessors Association, two courses of which included state approved continuing education credits.
- Assisted the County Executive's office and the Veteran Service Agency to locate the gravesite of Moses Depuy, a veteran of the Revolutionary War.
- Worked with the Ulster County Clerk's Office and local assessors to phase in the acceptance for filing of only RP-5217 PDF electronic property transfer reports by January 1, 2016, with processing of all transfer forms through the SaleScan application for electronic transmission of sales data.

Real Property Service Statistics

- Ulster County total area: (according to U.S. Census Bureau)
 - Land - 1,124.2 square miles or 719,488 acres
 - Water - 36.5 square miles or 23,360 acres
 - Total - 1,160.7 square miles or 742,848 acres
- Total municipalities served: 20 Towns, 3 Villages and 1 City
- Total number of parcels on tax maps: 86,363
- Total tax map sheets: 826
- 2015 tax map revisions processed: 365
- 2015 survey & subdivision map certifications: 218
- Total 2015 property transfers: 4,789
- Total 2015 applications for correction of errors & refunds: 128

Ulster County Real Property Transfer Reports

The New York State Office of Real Property Services mandates that real property transfer reports (RPS 5217 Forms) accompany all deeds recorded in the Ulster County Clerk's Office. Appearing below is a chart illustrating a six-year transfer history.

SWIS	Towns / City	2010	2011	2012	2013	2014	2015
510800	Kingston, City	489	404	385	432	487	568
512000	Denning	33	27	30	33	36	40
512200	Esopus	235	186	194	224	198	222
512400	Gardiner	122	150	147	154	145	151
512600	Hardenburgh	18	20	21	19	23	20
512800	Hurley	172	160	186	198	214	203
513000	Kingston, Town	24	16	27	26	16	31
513200	Lloyd	232	156	198	209	232	242
513400	Marbletown	174	175	194	202	167	209
513600	Marlborough	162	148	186	180	171	197
513800	New Paltz	204	192	256	244	244	264
514000	Olive	152	128	131	157	144	159
514200	Plattekill	183	142	163	139	174	202
514400	Rochester	220	181	218	237	220	260
514600	Rosendale	133	118	116	149	145	168
514800	Saugerties	460	428	448	510	485	547
515000	Shandaken	125	160	152	158	174	167
515200	Shawangunk	206	219	208	245	219	238
515400	Ulster	260	232	243	304	259	267
515600	Wawarsing	361	316	328	376	330	363
515800	Woodstock	265	224	237	260	250	271
510000	County Total	4,230	3,782	4,068	4,456	4,333	4,789

Ulster County Real Property Tax Service

Fee Schedule

Tax Map Copies	Fee
Full-size tax map sheet (30"x42")	\$ 9.00
Fee per sheet for entire town	\$ 7.00
Half-size tax map sheet (17"x22")	\$ 6.00
Fee per sheet for entire town	\$ 4.00
Letter size portion of tax map (8.5"x11')	\$ 2.00
with color aerial overlay	\$ 5.00
Entire town in digital format (CD)	\$ 25.00
plus cost per CD	\$ 10.00

Tax Maps are also available online at <http://ulstercountyny.gov/real-property>

Other Map Copies

Railroad maps (not all are available to copy)	\$ 9.00
Unfiled maps (available with FOIL request only)	\$ 9.00

The Ulster County Web Map is available for viewing online at <http://gis.co.ulster.ny.us>

We look forward to the ongoing exchange of maps with Land Surveyors at no charge.

Copies of filed maps and deeds are available from the County Clerk's Office.

Certification fees for maps to be filed in the County Clerk's Office

As authorized by NYS Real Property Tax Law Section 503.7 and Ulster County Legislature Resolution No. 112 of 1992, Real Property is responsible for reviewing subdivision maps to be filed and certifying that the authorized fee is paid. This process also includes assigning new tax map numbers and approving any new street names.

The fees authorized by RPTL 503.7 are as follows:

2 & 3 lot subdivision, alteration, abandonment and condominium map	\$ 25.00
4 thru 9 lot subdivision, alteration, abandonment and condominium map	\$ 50.00
10 or more lot subdivision, alteration, abandonment and condominium map	\$ 100.00

Subdivision Map filing requirements are available on the Ulster County Clerk website at <http://co.ulster.ny.us/countyclerk/landrecords.html#subdivision>

Ulster County Assessors

Section 1532 of the New York State Real Property Tax Law states that the Director of the Real Property Tax Service Agency will advise assessors regarding the procedures for equitable assessment administration. Ulster County Real Property provides ongoing assistance and training to assessors in a wide range of assessment administration topics.

Five Ulster County assessors have achieved I.A.O. (Institute of Assessing Officers) status. They are: Michael Sommer, Towns of Denning, Hardenburgh and Wawarsing; Cindy Hilbert, Town of Marlborough; Michael Dunham, Towns of Marbletown, Rochester and Rosendale; James Maloney, Towns of Kingston and Ulster, and Frank V. Orlando, Town of Saugerties.

We are proud of their accomplishments and appreciative of the Ulster County Assessor's Association, which plays such an integral role in our implementation of new programs for modern assessing practice.

Town	Name And Address	Phone
Denning	Michael Sommer, IAO, 28 Cooper St., Accord, NY 12404	(845) 626-4342
Esopus	Jo Anna Mignone, P.O. Box 700, Port Ewen, NY 12466	(845) 331-5546
Gardiner	Maureen Gallagher, P.O. Box 1, Gardiner, NY 12525	(845) 255-9675
Hardenburgh	Michael Sommer, IAO, 51 Rider Hollow Rd., Arkville, NY 12406	(845) 586-2320
Hurley	Kathy Steinhilber, P.O. Box 569, Hurley, NY 12443	(845) 331-7474
Kingston-City	Daniel Baker, 420 Broadway, Kingston, NY 12401	(845) 334-3912
Kingston-Town	James Maloney, IAO, 906 Sawkill Rd. Kingston, New York 12401	(845) 706-5909
Lloyd	Jennifer Mund, 12 Church St., Highland, NY 12528	(845) 691-2144
Marbletown	Michael Dunham, IAO, P.O. Box 217, Stone Ridge, NY 12484	(845) 687-7500
Marlborough	Cindy Hilbert, IAO, P.O. Box 305, Milton, NY 12547	(845) 795-6167
New Paltz	Tricia Masterson, P.O. Box 550, New Paltz, NY 12561	(845) 255-0103
Olive	William Cook, P.O. Box 180, West Shokan, NY 12494	(845) 657-8118
Plattekill	Matt Sabia, P.O. Box 45, Modena, NY 12548	(845) 883-7331
Rochester	Michael Dunham, IAO P.O. Box 65, Accord, NY 12404	(845) 626-0920
Rosendale	Michael Dunham, IAO, 1915 Lucas Ave., Cottekill, NY 12419	(845) 658-3159
Saugerties	Frank Orlando, IAO, 4 High St., Saugerties, NY 12477	(845) 246-2800
Shandaken (three elected)	Peter Dimodica, Chair, P.O. Box 134, Shandaken, NY 12480 Fionna Tanzillo, P.O. Box 134, Shandaken, NY 12480 Dave Channon, P.O. Box 134, Shandaken, NY 12480	(845) 688-5003
Shawangunk	Curt Schoeberl, P.O. Box 247, Wallkill, NY 12589	(845) 895-2143
Ulster	James Maloney, IAO, 584 E. Chester St. Bypass, Kingston, NY	(845) 331-1317
Wawarsing	Michael Sommer, IAO, 108 Canal St., Ellenville, NY 12428	(845) 647-6965
Woodstock	Marc Plate, 45 Comeau Dr., Woodstock, NY 12498	(845) 679-2113

Assessment Calendar

Key dates that affect the assessment process are:

Valuation Date.....July 1st of the preceding year

Taxable Status Date.....March 1st

Tentative Roll Filed.....May 1st

**Grievance Day.....4th Tuesday in May
(date may vary so check with local assessor)**

Final Roll Filed.....July 1st

Reassessment Activity in Ulster County 2006 through 2016

SWIS	City / Town	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
510800	City of Kingston	D	D	R	AR	CR	PRO	PRO	PRO	PRO	PRO	PRO
512000	Denning											
512200	Esopus			U	AR	CR	PRO	PRO	PRO	PRO	PRO	
512400	Gardiner											
512600	Hardenburgh											
512800	Hurley	U								PRO		
513000	Town of Kingston											
513200	Lloyd	U				U	PRO	PRO	PRO	PRO	PRO	PRO
513400	Marbletown							PRO			PRO	PRO
513600	Marlborough			U	AR	CR	PRO	PRO	PRO	PRO	PRO	PRO
513800	New Paltz		U			U	PRO	PRO	PRO	PRO	PRO	
514000	Olive	R					PRO	PRO				
514200	Plattekill						U	PRO		PRO		
514400	Rochester	U					U	PRO				
514600	Rosendale				U	CR	PRO	PRO	PRO	CR	CR	CR
514800	Saugerties					U	PRO	PRO	PRO	PRO	PRO	PRO
515000	Shandaken											
515200	Shawangunk											
515400	Ulster											
515600	Wawarsing							D	D	D	R	
515800	Woodstock									R		

Explanation of Codes:

AR = Annual Reassessment
D = Data Collection
R = Initial Reassessment

U = Update Subsequent to Reassessment
PRO = Projects to maintain 100% (non-reappraisal reassessment)
CR = Cyclical Reassessment

Equitable Assessment Administration

The foundation of a fair system of property taxation is an effective program of equitable assessment administration. NYS Real Property Tax Law Section 305.2 provides that all real property in each assessing unit shall be assessed at a uniform percentage of value.

The New York State Board of Real Property Services adopted Uniform Assessment Standards on February 9, 2010. These standards are intended to provide a general blueprint for local government assessing units to establish equitable and transparent assessments. The full text of the uniform assessment standards is available online at:

<http://www.tax.ny.gov/research/property/reports/ratio/uniformassmntstd/index.htm>

The mission of Ulster County Real Property Tax Service is to provide services that assist local governments to achieve and maintain equitable assessment administration. The chart on Page 10 of this report shows the reassessment activity of each municipality in Ulster County over the past eleven years.

GENERAL FUND

Department 1355 Assessment
Division 1116 Real Property

EXPENSES

<u>Account</u>	<u>2014 Actual</u>	<u>2015 Adopted Budget</u>	<u>2015 Amended Budget</u>	<u>2016 Executive Recommendation</u>	<u>2016 Adopted Budget</u>
1300 - Regular Pay	298,971	305,660	305,660	305,040	305,040
1420 - Contractual Pays	3,500	3,500	3,500	4,500	4,500
4000 - Supplies	2,734	3,600	3,600	3,600	3,600
4300 - Professional Services	21,600	50,000	50,000	45,000	45,000
4580 - Conference Expenses	1,110	1,100	1,400	1,500	1,500
4590 - Travel	648	2,025	2,025	1,000	1,000
4600 - Misc Contractual Expense	255	500	500	480	480
8000 - Retirement	57,606	60,694	60,694	52,776	52,776
8010 - Social Security/FICA	22,211	23,651	23,651	23,680	23,680
8020 - Health Insurance	71,339	68,974	68,974	71,419	71,419
Division Total	<u>479,974</u>	<u>519,704</u>	<u>520,004</u>	<u>508,995</u>	<u>508,995</u>

REVENUES

<u>Account</u>	<u>2014 Actual</u>	<u>2015 Adopted Budget</u>	<u>2015 Amended Budget</u>	<u>2016 Executive Recommendation</u>	<u>2016 Adopted Budget</u>
3000 - Real Property Taxes	11,243,773	14,226,011	14,226,011	14,151,454	14,151,454
3240 - Use of Money & Property	-	1,000	1,000	-	-
3270 - Sale of Property & Compensa	36,006	53,500	53,500	35,150	35,150
3280 - Misc Local Sources	54,789	20,000	20,000	15,000	15,000
3300 - State Aid	50,035	-	-	-	-
3400 - Federal Aid	303,965	-	-	-	-
3520 - Interfund Transfers In	-	2,017,303	2,292,303	1,112,033	1,112,033
Division Total	<u>11,688,568</u>	<u>16,317,814</u>	<u>16,592,814</u>	<u>15,313,637</u>	<u>15,313,637</u>

Largest Taxpayers

For the 2015 Assessment Roll

Based on total equalized taxable value of combined properties under same ownership.

<u>Name</u>	<u>Equalized Taxable Value</u>
1. New York City Bureau of Water	1,198,874,123
2. New York State	344,698,703
3. Central Hudson Gas & Electric	338,602,522
4. PCK Development Co LLC (Hudson Valley Mall)	88,373,494
5. Tech City (includes AG Prop of Kingston, Ulster County Business Complex)	63,765,060
6. Hudson Valley 2011 LLC (includes Walmart, Sam's Club, Lowe's, Marriot, etc.)	50,946,289
7. Verizon New York Inc.	44,738,433
8. Smiley Brothers Inc. (Hotel Resort Complex)	29,720,000
9. CSX Transportation Inc. (Railroad)	19,710,368
10. Criterion Atlantic (Warehouse – Iron Mountain)	17,179,800

2015 Residential Assessment Ratios and Equalization Rates

Established by the NYS Office of Real Property Services

Municipality Type	Municipality Name	Residential Rate (RAR)	Equalization Rate
City	Kingston	100.00	100.00
Town	Denning	16.49	18.00
Town	Esopus	100.00	100.00
Town	Gardiner	93.00	93.00
Town	Hardenburgh	65.62	62.00
Town	Hurley	100.00	100.00
Town	Kingston	91.07	97.50
Town	Lloyd	100.00	100.00
Town	Marbletown	100.00	100.00
Town	Marlborough	100.00	100.00
Town/Village	New Paltz	101.00	101.00
Town	Olive	100.00	100.00
Town	Plattekill	100.00	100.00
Town	Rochester	100.00	100.00
Town	Rosendale	100.00	100.00
Town	Saugerties	100.00	100.00
Town/Village	Shandaken	19.65	25.50
Town	Shawangunk	22.25	22.25
Town	Ulster	83.00	83.00
Town	Wawarsing	100.00	110.68
Village	Ellenville	6.21	7.07
Town	Woodstock	100.00	100.00

Notes:

The Equalization Rate and RAR represent a municipality's uniform assessed value as a percentage of full market value, or assessed value divided by full market value.

The above rates apply to the 2015 Assessment Role, the 2015-16 School Tax Bill and the 2016 County and Town Tax Bills

New York State Owned Land in Ulster County 2015 Assessment Roll

Ulster County Total Acreage (according to U.S Census Bureau)					
		Square Miles	Acres		
	Land	1,124.2	719,488		
	Water	36.5	23,360		
	Total	1,160.7	742,848		
				% of total county	
Total Acreage of NYS Owned Land			185,931	25.0%	
SWIS	Town/City	Total Taxable Parcels	State Owned Parcels	State Owned Acreage	
510800	Kingston, City	8,278	0	0.00	
512000	Denning	1,128	300	42,161.65	
512200	Esopus	4,213	11	698.01	
512400	Gardiner	2,912	32	2,884.58	
512600	Hardenburgh	768	189	27,627.96	
512800	Hurley	3,457	25	932.55	
513000	Kingston, Town	650	55	1,665.25	
513200	Lloyd	4,277	0	0.00	
513400	Marbletown	3,738	4	17.25	
513600	Marlborough	3,750	1	38.00	
513800	New Paltz	4,096	0	0.00	
514000	Olive	3,094	36	8,172.55	
514200	Plattekill	3,853	27	302.15	
514400	Rochester	4,727	62	14,817.34	
514600	Rosendale	2,699	5	5.30	
514800	Saugerties	9,261	14	1,386.88	
515000	Shandaken	3,372	219	55,706.81	
515200	Shawangunk	4,557	26	2,222.28	
515400	Ulster	5,248	5	61.50	
515600	Wawarsing	6,098	41	19,481.49	
515800	Woodstock	4,665	81	7,749.87	
510000	County Total	84,841	1,133	185,931.42	

New York City Owned Land in Ulster County 2015 Assessment Roll

Ulster County Total Acreage (according to U.S Census Bureau)

	Square Miles	Acres
Land	1,124.2	719,488
Water	36.5	23,360
Total	1,160.7	742,848

Total Acreage of NY City Owned Land	35,641	4.8%
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SWIS	Town/City	Total Taxable Parcels	NY City Owned Parcels	NY City Owned Acreage
510800	Kingston, City	8,278	2	3.62
512000	Denning	1,128	63	2,552.88
512200	Esopus	4,213	0	0.00
512400	Gardiner	2,912	1	143.20
512600	Hardenburgh	768	15	915.34
512800	Hurley	3,457	26	6,579.30
513000	Kingston, Town	650	1	5.90
513200	Lloyd	4,277	0	0.00
513400	Marbletown	3,738	11	776.06
513600	Marlborough	3,750	0	0.00
513800	New Paltz	4,096	1	97.10
514000	Olive	3,094	116	10,612.16
514200	Plattekill	3,853	2	7.82
514400	Rochester	4,727	2	16.60
514600	Rosendale	2,699	0	0.00
514800	Saugerties	9,261	0	0.00
515000	Shandaken	3,372	68	3,055.68
515200	Shawangunk	4,557	1	100.90
515400	Ulster	5,248	0	0.00
515600	Wawarsing	6,098	63	5,674.55
515800	Woodstock	4,665	100	5,100.36
County Total		84,841	472	35,641.47

Tax Rates

For the 2015 Tax Extension

The tax rates shown on the following pages were utilized in the preparation of property tax bills to compute the amount of taxes due. The rates are expressed as a dollar amount per \$1,000 of assessed value, for example:

Computed taxes for a property with an assessed value of \$100,000 at a tax rate of \$5.00 would be \$500 (or $\$100,000/1,000 \times \$5.00 = \$500.00$)

The tax rates for each taxing jurisdiction take into account the budget amount to be raised by taxes (tax levy), the total taxable assessed value within the jurisdiction and municipal equalization rates.

The tax extension data shown on the following pages is based on the following:

- The 2015 Municipal Assessment Rolls
- The 2015-16 School District Tax Levies (9/01/15 tax bills)
- The 2016 County, Town and Special District Tax levies (1/01/16 tax bills)

City and Village Tax Rates

The following city and village tax rates apply to the city and village tax levies. They are shown for information purposes only, as Ulster County Real Property does not participate in these tax rate calculations.

City of Kingston Tax Rates

YEAR	Tax Rates				Total Combined City & County Tax Rates
	City	County			
2009	6.08	3.51		Homestead	9.59
	13.34	3.51		Non-homestead	16.85
2010	7.08	3.73		Homestead	10.81
	13.52	3.73		Non-homestead	17.25
2011	7.30	3.91		Homestead	11.21
	14.11	3.91		Non-homestead	18.02
2012	8.54	4.24		Homestead	12.78
	15.77	4.24		Non-homestead	20.01
2013	9.10	4.31		Homestead *	13.41
	16.51	4.31		Non-homestead	20.82
2014	9.88	4.45		Homestead *	14.33
	17.69	4.45		Non-homestead	22.14
2015	9.08	4.41		Homestead *	13.49
	16.98	4.41		Non-homestead	21.39
2016	10.16	4.36		Homestead *	14.52
	18.31	4.36		Non-homestead	22.67

* Homestead properties are residential, including one, two and three-family residential units, separately assessed mobile homes and certain condominiums.

Village Tax Rates *

	2009	2010	2011	2012	2013	2014	2015
ELLENVILLE*	253.55	265.49	283.86	295.99	304.30	310.39	310.51
NEW PALTZ	4.77	4.86	4.85	4.85	4.91	4.90	4.95
SAUGERTIES	8.15	8.14	6.76	6.76	6.32	6.32	6.36

* Village tax rates are applied to the Village Assessment Rolls

2016 Ulster County Tax Rates

	Column 1	+ Column 2	+ Column 3	= Column 4	Divide by Column 5	= Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
	County Taxable Value	Clergy Exemption	Veterans Exemption	Apportionment Value	State Equal- ization Rate	Equalized Value	% Share of County Tax	Share of County Tax	Other Adjustments	Net County Charges	Col 10 / Col 1 = Tax Rate
			Amount to be Raised: 77,004,584.78								
TOWNS:											
Denning	27,293,837		95,470	27,389,307	18.00%	152,162,817	0.84915441%	653,887.83		653,887.83	23.957344
Esopus	793,241,707	6,000	14,059,382	807,307,089	100.00%	807,307,089	4.50522924%	3,469,233.07		3,469,233.07	4.373488
Gardiner	727,196,000		8,355,110	735,551,110	93.00%	790,915,172	4.41375309%	3,398,792.24		3,398,792.24	4.673832
Hardenburgh	103,949,027		151,590	104,100,617	62.00%	167,904,221	0.93700033%	721,533.21		721,533.21	6.941221
Hurley	802,066,105	1,500	14,904,224	816,971,829	100.00%	816,971,829	4.55916395%	3,510,765.27		3,510,765.27	4.377152
Kingston Town	77,173,347		1,368,625	78,541,972	97.50%	80,555,869	0.44954722%	346,171.97		346,171.97	4.485642
Kingston City	1,371,478,777	15,000	20,521,654	1,392,015,431	100.00%	1,392,015,431	7.76823183%	5,981,894.67	1.13	5,981,895.80	4.361639
Lloyd	1,008,800,818	3,000	16,595,863	1,025,399,681	100.00%	1,025,399,681	5.72230901%	4,406,440.29		4,406,440.29	4.367998
Marbletown	916,063,663	6,000	12,078,675	928,148,338	100.00%	928,148,338	5.17959162%	3,988,523.02		3,988,523.02	4.353980
Marlborough	713,959,956		18,100,404	732,060,360	100.00%	732,060,360	4.08531002%	3,145,876.02		3,145,876.02	4.406236
New Paltz	1,131,746,085	4,500	14,850,619	1,146,601,204	101.00%	1,135,248,717	6.33532864%	4,878,493.51		4,878,493.51	4.310590
Olive	1,192,362,478	3,000	9,910,241	1,202,275,719	100.00%	1,202,275,719	6.70937714%	5,166,528.01		5,166,528.01	4.333018
Plattekill	646,884,769	1,500	15,350,808	662,237,077	100.00%	662,237,077	3.69565669%	2,845,825.09		2,845,825.09	4.399277
Rochester	762,653,107	3,000	10,390,311	773,046,418	100.00%	773,046,418	4.31403536%	3,322,005.02		3,322,005.02	4.355853
Rosendale	474,611,454	1,500	9,243,854	483,856,808	100.00%	483,856,808	2.70019410%	2,079,273.25		2,079,273.25	4.381001
Saugerties	1,637,652,988	12,000	37,034,983	1,674,699,971	100.00%	1,674,699,971	9.34577113%	7,196,672.25		7,196,672.25	4.394504
Shandaken	165,299,264		1,190,818	166,490,082	25.50%	652,902,282	3.64356327%	2,805,710.77		2,805,710.77	16.973522
Shawangunk	179,981,330	3,000	5,206,592	185,190,922	22.25%	832,318,751	4.64480844%	3,576,715.45		3,576,715.45	19.872703
Ulster	1,014,998,516	4,500	13,352,803	1,028,355,819	83.00%	1,238,982,914	6.91422401%	5,324,269.49		5,324,269.49	5.245593
Wawarsing	1,155,446,218	4,500	8,092,727	1,163,543,445	110.68%	1,051,268,020	5.86666894%	4,517,604.06		4,517,604.06	3.909835
Woodstock	1,307,653,738	4,500	11,398,574	1,319,056,812	100.00%	1,319,056,812	7.36108156%	5,668,370.29		5,668,370.29	4.334764
Total	16,210,513,184	73,500	242,253,327	16,452,840,011		17,919,334,296	100.000000%	77,004,584.78	1.13	77,004,585.91	
	Note:										
	County Budget:		77,085,730.00								
	County Relevies:		81,145.22								
	County Tax:		77,004,584.78								
SOURCE: Ulster County Real Property Tax Service Agency											

2016 Town Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
	Town Taxable Value	Town General Charge	Erroneous Taxes	Public Library	Home Relief	Town Share of Relevies	General Charges = (sum cols 2,3,4,5)-col 6	Town General Rate = (Col 7/Col1)*1000	Total Town Highway Charges	Town H'way Rate = (Col9/Col1)*1000
Towns:										
Denning	27,480,225	173,924.00	1,248.89			828.28	174,344.61	6.344366	724,443.00	26.362339
Esopus	802,012,322	1,100,195.00	1,763.76			738.76	1,101,220.00	1.373071	1,598,555.00	1.993180
Gardiner	730,024,044	686,542.00	1,311.71	229,230		1,665.16	915,418.55	1.253957	1,083,723.00	1.484503
Hardenburgh	104,163,467	274,670.00	(0.01)				274,669.99	2.636913	567,050.00	5.443847
Hurley	815,731,185	850,575.00	0.24			329.02	850,246.22	1.042312	1,495,700.00	1.833570
Kingston Town	77,691,943	330,013.00	0.00			202.52	329,810.48	4.245105	253,970.00	3.268936
Kingston City	1,380,129,553		0.00			0.00	0.00	0.000000		0.000000
Lloyd	1,009,592,633	3,063,409.00	4,868.70			4,209.16	3,064,068.54	3.034955	1,551,699.00	1.536956
Marbletown	918,450,359	729,274.00	1,039.71			1,764.50	728,549.21	0.793237	1,301,895.00	1.417491
Marlborough	720,520,752	3,431,631.00	6,325.04			1,819.88	3,436,136.16	4.768962	2,275,088.00	3.157561
New Paltz										
Town Within Village	1,135,031,129	5,599,231.00	12,101.72	466,000		4,744.89	6,072,587.83	5.350151	164,870.00	0.145256
Add Town Outside of Village	833,727,733	108,938.00					108,938.00	0.130664	1,648,757.00	1.977572
Town Outside of Village Rate								5.480815		2.122828
Olive										
Town Within Village	1,199,321,050	1,683,820.00	1,491.34	133,142		540.82	1,817,912.52	1.515785	1,682,133.00	1.402571
Plattekill	650,183,460	1,229,145.00	(0.42)			584.47	1,228,560.11	1.889559	1,261,544.00	1.940289
Rochester	763,741,638	710,453.00	4,082.75			609.99	713,925.76	0.934774	1,197,809.00	1.568343
Rosendale	474,611,454	1,644,910.00	1,265.42			3,421.77	1,642,753.65	3.461260	1,051,702.00	2.215922
Saugerties										
Town Within Village	1,650,667,457	6,392,935.00	5,848.36			2,534.54	6,396,248.82	3.874947	0.00	0.000000
Add Town Outside of Village	1,377,272,249	274,536.00					274,536.00	0.199333	2,803,352.00	2.035438
Town Outside of Village Rate								4.074280		2.035438
Shandaken										
Town Within Village	165,810,382	1,752,676.00	445.48			6,189.87	1,746,931.61	10.535719	1,430,078.00	8.624780
Shawangunk	184,768,925	1,469,049.00	(1.94)			5,311.19	1,463,735.87	7.921981	1,628,859.00	8.815654
Ulster	1,025,030,533	5,616,057.00	55,588.01			2,980.41	5,668,664.60	5.530240	2,672,387.00	2.607129
Wawarsing										
Town Within Village	1,171,463,076	2,803,722.00	7,078.17			15,426.87	2,795,373.30	2.386224	0.00	0.000000
Add Town Outside of Village	1,021,709,666	80,374.00					80,374.00	0.078666	3,269,980.00	3.200498
Town Outside of Village Rate								2.464890		3.200498
Woodstock										
Town Within Village	1,312,494,829	3,712,390.00	4,690.98			8,835.12	3,708,245.86	2.825341	1,780,131.00	1.356296
Total	19,551,630,064	43,718,469.00	109,147.91	828,372	0.00	62,737.22	44,593,251.69		31,443,725.00	

Note: Column 4 Public Library includes non-special district libraries for which the Town is required to levy a tax amount approved by voter referendum per NYS Education Law 259

2016 Special District Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
20 DENNING									
Claryville Fire	FD011 (EQ DIST)	149,457.00	Denning (Ulster Co.)	18,959,668.00	18.00%	105331488.9	89.152184%	133,244.18	7.027770
			Neversink (Sullivan Co.)	487,026.00	3.80%	12816473.68	10.847816%	16,212.82	33.289435
						=====	=====	=====	
						118147962.6	100.000000%	149,457.00	
Fire Protection Dist	FD013	8,000.00		9,962,622.00					0.803001
22 ESOPUS									
Rifton Fire	FD021	316,800.00		133,355,305.00					2.375609
Esopus Fire	FD022	350,000.00		209,663,479.00					1.669342
St Remy Fire	FD023	146,859.00		130,661,453.00					1.123966
Port Ewen Fire	FD024	481,794.00		328,286,360.00					1.467603
South Rondout Fire	FD028	42,000.00		25,109,061.00					1.672703
Port Ewen Hydrant	HY022	45,000.00		322,115,719.00					0.139701
Town Library	LB022	281,057.00		827,672,284.00					0.339575
May Park New Salem Light	LT021	10,000.00		28,590,736.00					0.349764
Rifton Light	LT022	14,000.00		49,980,159.00					0.280111
Port Ewen Light	LT025	55,000.00		276,008,649.00					0.199269
South Rondout Light	LT029	9,250.00		27,852,875.00					0.332102
Port Ewen Sewer	SW021	256,750.00		290,302,466.00					0.884422
Port Ewen Water	WD023	335,333.00		323,936,565.00					1.035181
24 GARDINER									
Gardiner Fire	FD031	372,260.00		656,711,453.00					0.566855
Shawangunk Valley Fire #1	FD174 (EQ DIST)	308,339.00	Gardiner	99,066,210.00	93.00%	106522806.5	42.654637%	131,520.88	1.327606
			Shawangunk	31,864,321.00	22.25%	143210431.5	57.345363%	176,818.12	5.549094
						=====	=====	=====	
						249733237.9	100.000000%	308,339.00	
Gardiner Light	LT031	7,000.00		36,346,240.00					0.192592
Gardiner Sewer Cap-Costs	SW031 (UNITS)	7,000.00		207.00					33.816425
Gardiner Sewer Oper-Maint	SW032 (UNITS)	55,035.00		253.00					217.529644

2016 Special District Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
26 HARDENBURGH									
Middletown Hardenburgh Fire	FD041 (EQ DIST)	326,200.00	Hardenburgh (Ulster Co.)	28,880,907.00	62.00%	46582108.06	9.271843%	30,244.75	1.047223
			Middletown (Delaware Co.)	447,200,584.00	100.00%	447200584	89.012147%	290,357.62	0.649278
			Roxbury (Delaware Co.)	8,621,304.00	100.00%	8621304	1.716010%	5,597.63	0.649278
						502403996.1	100.000000%	326,200.00	
Beaverkill Valley Fire	FD042 (EQ DIST)	78,000.00	Hardenburgh (Ulster Co.)	54,986,772.00	62.00%	88688341.94	65.733416%	51,272.06	0.932444
			Rockland (Sullivan Co.)	33,388,390.00	74.25%	44967528.62	33.328724%	25,996.40	0.778606
			Colchester (Delaware Co.)	39,100.00	3.09%	1265372.168	0.937860%	731.53	18.709225
						134921242.7	100.000000%	78,000.00	
Arena Fire Dist	FD043 (EQ DIST)	35,672.00	Hardenburgh (Ulster Co.)	10,201,160.00	62.00%	16453483.87	18.310424%	6,531.69	0.640289
			Middletown (Delaware Co.)	37,199,940.00	100.00%	37199940	41.398326%	14,767.61	0.396979
			Andes (Delaware Co.)	36,205,137.00	100.00%	36205137	40.291250%	14,372.69	0.396979
						89858560.87	100.000000%	35,672.00	
Fire Protection Dist #1	FD044	1,000.00		13,655,437.00					0.073231
Hardenburgh Insurance Prem.	FD043	2,534.03		10,201,160.00					0.248406
Hardenburgh Insurance Prem.	FD041	7,174.19		28,880,907.00					0.248406
Hardenburgh Ambulance	AD300	2,100.00		39,082,067.00					0.053733
28 HURLEY									
Hurley Fire	FD051	222,000.00		282,924,167.00					0.784663
West Hurley Fire	FD052	451,000.00		550,445,141.00					0.819337
West Hurley Library	LB052	199,553.00		550,568,641.00					0.362449
West Hurley Lib Bond	LB050	41,055.00		549,632,541.00					0.074695
Hurley Library	LB053	137,800.00		282,924,167.00					0.487056
Rolling Meadows Light	LT051	9,325.00		38,921,534.00					0.239585
30 KINGSTON									
Sawkill Fire	FD061	144,950.00		79,188,498.00					1.830443

2016 Special District Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
32 LLOYD									
Highland Ambulance Dist	AD400	212,500.00		1,049,288,444.00					0.202518
Mountainside Woods Drain	DD040 (FE)	2,364.57		2,364.57					
Highland Fire	FD072	1,069,020.00		990,938,340.00					1.078796
Clintondale Fire	FD121 (EQ DIST)	345,521.00	Lloyd	58,565,244.00	100.00%	58565244	26.719943%	92,323.02	1.576413
			Plattekill	160,616,523.00	100.00%	160616523	73.280057%	253,197.98	1.576413
						219181767	100.000000%	345,521.00	
Highland Light	LT071	174,700.00		933,756,381.00					0.187094
Highland Sewer	SW071	246,775.00		387,876,149.00					0.636221
Highland Sewer Cap Cost	SW073	401,400.00		408,372,654.00					0.982926
Sewer Hook Up	SW076(MOVE TAX)	766.00		766.00					
Highland Water	WD072	160,933.00		447,263,889.00					0.359817
Highland Water Cap Cost	WD074	311,725.00		479,690,986.00					0.649845
34 MARBLETOWN									
Stone Ridge Fire	FD081	365,683.00		209,493,549.00					1.745557
High Falls Fire	FD082 (EQ DIST)	278,983.00	Marbletown	162,718,551.00	100.00%	162718551	79.547496%	221,923.99	1.363852
			Rosendale	41,836,663.00	100.00%	41836663	20.452504%	57,059.01	1.363852
						204555214	100.000000%	278,983.00	
Cottekill Fire	FD083 (EQ DIST)	123,940.00	Marbletown	42,811,419.00	100.00%	42811419	58.523119%	72,533.55	1.694257
			Rosendale	30,341,584.00	100.00%	30341584	41.476881%	51,406.45	1.694257
						73153003	100.000000%	123,940.00	
Marbletown Fire	FD084	69,795.66		34,496,189.00					2.023286
Lomontville Fire	FD085	110,800.00		182,619,923.00					0.606725
Kripplebush Fire	FD086	143,078.00		187,265,227.00					0.764039
Vly Atwood Fire	FD087	56,975.00		138,403,176.00					0.411660
Stone Ridge Library	LB081	259,390.00		957,796,031.00					0.270820
Stone Ridge Light	LT081	7,200.00		40,150,446.00					0.179326
High Falls Light	LT082	6,600.00		33,778,978.00					0.195388
High Falls Water Dist	WD082 (EQ DIST)	10,400.00	Marbletown	30,811,587.00	100.00%	30811587	78.227139%	8,135.62	0.264044
			Rosendale	8,575,750.00	100.00%	8575750	21.772861%	2,264.38	0.264044
						39387337	100.000000%	10,400.00	

2016 Special District Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
36 MARLBOROUGH									
Winston Est - Dist 1	DD020 (MOVE TAX)	1,540.00		1,540.00					
Orchard Ridge - Dist 3	DD021 (MOVE TAX)	1,540.00		1,540.00					
Oakwood Mills - Dist 4	DD022 (MOVE TAX)	1,540.00		1,540.00					
Lucky Seven - Dist 2	DD023 (MOVE TAX)	1,100.00		1,100.00					
Meadow View Est Dist 5	DD024 (MOVE TAX)	1,100.00		1,100.00					
Quaker Hill Drainage	DD025 (MOVE TAX)	840.00		840.00					
Marlborough Chase Dist	DD026 (MOVE TAX)	2,560.00		2,560.00					
Prospect Ridge Manor Dist	DD027 (MOVE TAX)	1,900.00		1,900.00					
Sunrise Ridge Drainage	DD030 (MOVE TAX)	1,500.00		1,500.00					
Marlborough Fire	FD091	532,700.00		474,528,091.00					1.122589
Milton Fire	FD092	546,957.03		283,903,441.00					1.926560
Riverview Dr Improv	HD120(MOVE TAX)	25,000.00		25,000.00					
Marlborough Light	LT091	36,220.00		130,224,243.00					0.278136
Milton Light	LT092	19,050.00		59,312,372.00					0.321181
McLaughlin Light	LT093	2,195.00		9,858,400.00					0.222653
Marlborough Sewer	SW091	18,450.00		94,621,331.00					0.194988
Milton Sewer #1	SW098	26,000.00		16,865,160.00					1.541640
Sewer Extension #1	SW092 (MOVE TAX)								
Marlborough Water	WD091	0.00		322,959,138.00					0.000000
38 NEW PALTZ									
Storm Water District #1	DD002(MOVE TAX)	1,470.00		1,470.00					
Storm Water District #2	DD015 (MOVE TAX)	1,834.00		1,834.00					
Storm Water District #3	DD016 (MOVE TAX)	1,688.00		1,688.00					
Storm Water District #4	DD017 (MOVE TAX)	2,385.00		2,385.00					
New Paltz Fire Protection	FD101	284,899.00		864,683,550.00					0.329484
Cherry Hill Sewer #5 (Adval)	SW101	4,976.80		16,835,200.00					0.295619
Cherry Hill Sewer #5 (Pts.)	SW101 (POINTS)	1,244.20		630.00					1.974921
New Paltz Sewer (Fr. Ft.)	SW102 (UNITS)	0.00		9,317.20					0.000000
New Paltz Sewer (AdVal)	SW102	0.00		43,733,956.00					0.000000
Ohioville Sewer #6 (Adval)	SW103	12,920.00		11,267,100.00					1.146701
Ohioville Sewer #6 (Pts.)	SW103 (POINTS)	3,230.00		1,065.00					3.032864
New Paltz Water #1	WD101	0.00		83,328,923.00					0.000000
New Paltz Water #2	WD102	0.00		24,490,460.00					0.000000
New Paltz Water #3	WD103(MOVE TAX)	3,507.00		3,507.00					
Water District #4	WD104 (MOVE TAX)	0.00		0.00					
Water District #4	WD104 (MOVE TAX)	0.00		0.00					

2016 Special District Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
40 OLIVE									
Olive Fire Protection	FD111	640,240.00		1,226,719,815.00					0.521912
Onteora Court Light	LT111	700.00		4,221,011.00					0.165837
Olive Sewer District #1	SW010 (FE)	0.00		0.00					
42 PLATTEKILL									
Clintondale Fire	FD121 (EQ DIST)	345,521.00	Lloyd	58,565,244.00	100.00%	58565244	26.719943%	92,323.02	1.576413
			Plattekill	160,616,523.00	100.00%	160616523	73.280057%	253,197.98	1.576413
						=====	=====	=====	
						219181767	100.000000%	345,521.00	
Modena Fire	FD122	319,365.00		228,078,106.00					1.400244
Plattekill Fire	FD123 (EQ DIST)	780,000.00	Plattekill (Ulster Co.)	292,872,405.00	100.00%	292872405	66.132302%	515,831.96	1.761286
			Newburgh (Orange Co.)	56,994,649.00	38.00%	149985918.4	33.867698%	264,168.04	4.634962
						=====	=====	=====	
						442858323.4	100.000000%	780,000.00	
Hunt Road Drain	DD001 (MOVE TAX)	800.00		800.00					
Spring Meadows 1	DD003 (MOVE TAX)	1,935.00		1,935.00					
Patura Gardens Drain	DD004 (MOVE TAX)	2,240.00		2,240.00					
Glen Rock Drainage	DD005 (MOVE TAX)	8,382.00		8,382.00					
Huckleberry Ridge Drain	DD006 (MOVE TAX)	3,234.00		3,234.00					
Peters Place Drain	DD007 (MOVE TAX)	1,128.00		1,128.00					
Finn Estates Drainage	DD008 (MOVE TAX)	1,088.00		1,088.00					
Quaker Street Drainage	DD009 (MOVE TAX)	0.00		0.00					
Arcadia Estates Drainage	DD010 (MOVE TAX)	0.00		0.00					
Plattekill Library District	LB042	439,663.00		549,462,427.00					0.800169
Clintondale Light	LT121	10,350.00		27,735,609.00					0.373166
Modena Light	LT122	18,000.00		31,195,401.00					0.577008
44 ROCHESTER									
Accord Fire	FD131	642,154.00		795,774,806.00					0.806954
Kerhonkson Fire	FD191 (EQ DIST)	205,399.00	Rochester	65,000.00	100.00%	65000	0.070346%	144.49	2.222925
			Wawarsing	102,196,742.00	110.68%	92335328.88	99.929654%	205,254.51	2.008425
						=====	=====	=====	
						92400328.88	100.000000%	205,399.00	
Barry Lane	HD344 (MOVE TAX)	5,422.00		5,422.00					
Kerhonkson Light #2	LT132	2,500.00		8,290,736.00					0.301541
Accord Light	LT133	3,500.00		11,064,591.00					0.316324
Berne Road Light	LT134	1,400.00		2,390,931.00					0.585546

2016 Special District Tax Rates

	<i>Column 1</i>	<i>Column 2</i>	<i>Column 3</i>	<i>Column 4</i>	<i>Column 5</i>	<i>Column 6</i>	<i>Column 7</i>	<i>Column 8</i>	<i>Column 9</i>
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
46 ROSENDALE									
High Falls Fire	FD082 (EQ DIST)	278,983.00	Marbletown	162,718,551.00	100.00%	162718551	79.547496%	221,923.99	1.363852
			Rosendale	41,836,663.00	100.00%	41836663	20.452504%	57,059.01	1.363852
						=====	=====	=====	
						204555214	100.000000%	278,983.00	
Cottekill Fire	FD083 (EQ DIST)	123,940.00	Marbletown	42,811,419.00	100.00%	42811419	58.523119%	72,533.55	1.694257
			Rosendale	30,341,584.00	100.00%	30341584	41.476881%	51,406.45	1.694257
						=====	=====	=====	
						73153003	100.000000%	123,940.00	
Tillson Fire	FD143	160,700.00		175,948,915.00					0.913333
Bloomington Fire Prot.	FD145	314,842.00		134,368,282.00					2.343127
Rosendale Fire	FD148	204,500.00		114,928,079.00					1.779374
Rosendale Library	LB141	296,208.00		496,040,378.00					0.597145
High Falls Light	LT141	1,200.00		5,687,708.00					0.210981
High Falls Park Light	LT142	2,000.00		11,322,005.00					0.176647
Rosendale Light	LT143	27,000.00		88,832,988.00					0.303941
Rosendale Sewer	SW141	24,734.00		65,174,771.00					0.379503
High Falls Water Dist	WD082 (EQ DIST)	10,400.00	Marbletown	30,811,587.00	100.00%	30811587	78.227139%	8,135.62	0.264044
			Rosendale	8,575,750.00	100.00%	8575750	21.772861%	2,264.38	0.264044
						=====	=====	=====	
						39387337	100.000000%	10,400.00	
Rosendale Water	WD141	0.00		93,427,697.00					0.000000

2016 Special District Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
48 SAUGERTIES									
Saugerties Ambulance	AD100	602,520.00		1,744,206,195.00					0.345441
Glasco Fire	FD151	437,955.00		400,229,803.00					1.094259
Centerville Fire	FD152	676,221.00		591,353,494.00					1.143514
Malden-West Camp Fire	FD153	153,460.00		152,061,383.00					1.009198
Mt Marion Fire	FD154	196,797.00		117,050,808.00					1.681296
Saxton Fire	FD155	231,882.00		180,023,424.00					1.288066
Fire Prot. Dist.	FD156	1,000.00		13,915,000.00					0.071865
Town Library	LB048	521,964.00		1,740,382,977.00					0.299913
Library Bond	LB049	467,806.00		1,740,382,977.00					0.268795
Glasco Light	LT151	19,575.00		98,934,253.00					0.197859
Malden Light	LT152	12,000.00		67,015,772.00					0.179062
Quarryville Light	LT153	3,500.00		18,436,333.00					0.189843
Mt Marion Light	LT154	8,300.00		27,487,017.00					0.301961
Garden Place Light Dist	LT155	1,550.00		4,903,000.00					0.316133
Barclay Lane Light	LT156	950.00		5,280,000.00					0.179924
Windmere Light	LT157	8,350.00		30,487,500.00					0.273883
Barclay Hgts Light #1	LT158	4,800.00		27,339,000.00					0.175573
Barclay Hght Light #2	LT159	11,450.00		57,300,500.00					0.199824
Village Drive Light	LT160	1,850.00		7,805,525.00					0.237012
Barclay Hght Sewer Op-Maint	SW151 (UNITS)	0.00		924.50					0.000000
Barclay Hgts Sewer Cap-Costs	SW154 (UNITS)	0.00		953.70					0.000000
Glasco Sewer Cap-Cost	SW152 (UNITS)	0.00		1,536.76					0.000000
Malden Sewer Cap-Cost	SW153 (UNITS)	0.00		408.03					0.000000
Glasco Sewer O & M	SW155 (UNITS)	0.00		1,223.30					0.000000
Malden Sewer O & M	SW156 (UNITS)	160,000.00		319.35					501.017692
Kings Hway Sewer	SW157 (UNITS)	46,955.00		125.24					374.920153
Kings Hway Water	WD155	21,095.00		15,744,800.00					1.339807
Bluestone Park Water	WD156 (UNITS)	0.00		30.06					0.000000
Glasco Water	WD151	0.00		295,100,963.00					0.000000
Glasco Water Dist Ext	WD154 (UNITS)	4,015.00		62.30					64.446228
Cafaldo Water	WD152	15,832.00		14,580,000.00					1.085871
Malden Water	WD153(UNITS)	73,531.00		423.13					173.778744

2016 Special District Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
50 SHANDAKEN									
Phoenicia Fire	FD161	261,200.00		99,336,101.00					2.629457
Big Indian Oliverea Fire	FD162	107,850.00		51,963,111.00					2.075511
Highmount Fire Protection	FD163	49,241.00		11,784,117.00					4.178591
Pine Hill Fire Protection	FD164	47,167.00		9,785,531.00					4.820076
Phoenicia Light	LT161	10,500.00		11,452,826.00					0.916804
Chichester Light	LT162	1,575.00		3,019,157.00					0.521669
Pine Hill Light	LT163	6,350.00		6,589,820.00					0.963608
Phoenicia Water	WD161	56,339.00		12,095,043.00					4.658024
Pine Hill Water	WD162	50,000.00		23,024,728.00					2.171578
52 SHAWANGUNK									
Walkkill Ambulance Dist.	AD002	78,709.00		82,594,318.00					0.952959
Maple Ridge Drainage	DD095	750.00		1,026,600.00					0.730567
Plains Estates Drainage	DD096 (MOVE TAX)	1,000.00		1,000.00					
Orange County Ent. Drain	DD097 (MOVE TAX)	250.00		250.00					
Rolling Hills Est. Drainage	DD098 (MOVE TAX)	500.00		500.00					
Titus Drainage Dist.	DD099 (MOVE TAX)	250.00		250.00					
Prospect Hgts Drainage	DD100 (MOVE TAX)	250.00		250.00					
Walkkill Fire	FD171	531,474.00		82,632,818.00					6.431755
Prospect Fire Prot.	FD172	104,700.00		17,948,631.00					5.833314
Shawangunk Valley Fire	FD174 (EQ DIST)	308,339.00	Gardiner	99,066,210.00	93.00%	106522806.5	42.654637%	131,520.88	1.327606
			Shawangunk	31,864,321.00	22.25%	143210431.5	57.345363%	176,818.12	5.549094
						=====	=====	=====	
						249733237.9	100.000000%	308,339.00	
Walker Valley Fire Prot	FD176	354,351.00		56,996,261.00					6.217092
Pine Bush Area Pub Library	LB153	269,859.00	Crawford (Orange Co.)	333,382,038.00	40.75%	818115430.7	66.299436%	178,914.99	0.536667
			Shawangunk	92,527,736.00	22.25%	415854993.3	33.700564%	90,944.01	0.982884
						=====	=====	=====	
						1233970424	100.000000%	269,859.00	
Walkkill Library	LB152	337,720.00		94,006,272.00					3.592526
Walkkill Light	LT171	20,594.00		14,884,531.00					1.383584
Walkkill Sidewalk	SD175 (UNITS)	17,265.00		36,651.00					0.471065
Walkkill Sewer	SW171	63,861.00		24,141,923.00					2.645233
Walkkill Water Dist	WD172	39,230.00		26,600,333.00					1.474794

2016 Special District Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
54 ULSTER									
Ulster Fire #5	FD181	1,469,066.00		773,452,179.00					1.899362
Ulster Fire #5 Bond	FD185	0.00		670,997,224.00					0.000000
Ruby Fire	FD182	180,450.00		79,210,690.00					2.278102
East Kingston Fire Prot.	FD183	191,824.00		97,276,332.00					1.971949
Eddyville Fire Prot.	FD184	87,000.00		23,210,125.00					3.748364
Ulster Fire #1	FD186	241,437.00		138,380,543.00					1.744732
Town Library	LB181	297,900.00		1,110,334,029.00					0.268298
East Kingston Light	LT181	8,586.00		6,641,457.00					1.292789
Albany Avenue Light	LT182	33,456.00		228,663,943.00					0.146311
Whittier Light	LT183	6,134.00		15,427,355.00					0.397605
Krauss Light	LT184	11,097.00		11,889,737.00					0.933326
Elem Hghts Light	LT185	3,402.00		9,734,796.00					0.349468
Spring Lake Light	LT186	2,820.00		6,742,721.00					0.418229
Ulster Sewer	SW181	955,956.00		630,153,836.00					1.517020
Whittier Sewer	SW182	157,352.00		32,635,757.00					4.821460
Washington Ave Sewer	SW183	109,507.00		8,970,083.00					12.208025
Ulster Water	WD181	705,450.00		646,968,214.00					1.090394
Halcyon Pk Water Units	WD182 (FE)	53,308.00		163.00					327.042945
Spring Lake Water	WD183	39,106.00		16,336,195.00					2.393825
Cherry Hill Water	WD184	101,479.00		30,365,447.00					3.341923
Bright Acres Water	WD185	65,072.00		15,343,351.00					4.241055
Glenerie Water	WD186	143,000.00		25,186,239.00					5.677704
East Kingston Water District	WD187	72,563.00		7,744,021.00					9.370197

2016 Special District Tax Rates

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Towns and Special Districts	Special District Code	Amount to be Raised	Towns in EQ District	Town Taxable Value (Units, Points, Move Tax)	State Equalization Rate	Equalized Value	% of Total Equalized Value	Share of Amnt. to be Raised	Tax Rate
56 WAWARSING									
Wawarsing Ambulance Dist.	AD200	203,272.00		1,082,717,679.00					0.187742
Kerhonkson Fire	FD191 (EQ DIST)	205,399.00	Rochester	65,000.00	100.00%	65000	0.070346%	144.49	2.222925
			Wawarsing	102,196,742.00	110.68%	92335328.88	99.929654%	205,254.51	2.008425
						92400328.88	100.000000%	205,399.00	
Napanoch Fire	FD192	472,840.00		590,732,429.00					0.800430
Ellenville Fire	FD193	818,533.00		411,062,970.00					1.991259
Cragmoor Fire	FD194	110,665.00		82,384,247.00					1.343279
Spring Glen Light #1	LT191	8,400.00		14,373,845.00					0.584395
Napanoch Light	LT192	45,000.00		68,619,755.00					0.655788
Kerhonkson Light	LT193	26,000.00		34,743,276.00					0.748346
Spring Glen Light #2	LT194	2,300.00		5,820,345.00					0.395166
Mooney Light	LT195	5,700.00		3,017,645.00					1.888890
Wawarsing Light	LT196	12,000.00		22,467,845.00					0.534097
Napanoch O & M Sewer	SW191	63,905.00		57,617,748.00					1.109120
Kerhonkson O & M Sewer	SW192	133,755.00		32,965,268.00					4.057452
Napanoch Water	WD191	184,401.00		87,388,948.00					2.110118
Kerhonkson Water	WD192	0.00		29,247,250.00					0.000000
58 WOODSTOCK									
Woodstock Fire	FD201	1,307,269.00		1,347,060,876.00					0.970460
Woodstock Library	LB201	549,188.00		1,346,968,376.00					0.407722
Woodstock Light	LT202	19,500.00		116,156,566.00					0.167877
Woodstock Gardens Light	LT204	1,900.00		9,152,570.00					0.207592
Woodstock Water	WD203	0.00		204,181,131.00					0.000000
On-Site Sewer System	SW203 (MOVE TAX)	38,096.00		38,096.00					
On-Site/Generic	SW501 (FIXED EX)	1,186.00		2,186.00					0.542543
Hamlet Sewer District	HS101 (UNITS)	164,471.00		10,934.00					15.042162
On-Site/Non Sys	SW801 (UNITS)	1,561.00		19,219.00					0.081222

School District Tax Rates						
		2015-16 Rates		2014-15 Rates		2013-14 Rates
Ellenville Central						
Rochester		22.4087		21.77135		21.06651
Library		0.8875		0.86991		0.84777
Wawarsing		20.2465		1,237.23304		1,197.28588
Library		0.8019		49.43557		48.18196
Fallsburgh Central						
Wawarsing		23.251052		1,510.421847		1,410.109052
Library		0.478879		28.191892		26.490889
Highland Central						
Esopus		22.336211		21.804275		20.847247
Library		0.533589		0.357328		0.348665
Lloyd		22.336279		21.80434		20.84734
Library		0.53359		0.35733		0.348667
Marlboro		22.336211		21.804275		20.847247
Library		0.533589		0.357328		0.348665
New Paltz		22.115061		21.804275		20.847247
Library		0.528306		0.357328		0.348665
Plattekill		22.336211		21.804275		20.847247
Library		0.533589		0.357328		0.348665
Kingston Consolidated	Hmstd	Non-Hmstd	Hmstd	Non-Hmstd	Hmstd	Non-Hmstd
Esopus	21.47185	27.02849	21.16652	28.57260	20.45819	27.02985
Library	0.01048	0.01411	0.01045	0.01411	0.01026	0.01355
Hurley	21.49622	28.91991	21.62131	29.07500	20.47867	27.57417
Library	0.01048	0.01413	0.01068	0.01435	0.01027	0.01382
Kingston	21.90613	28.92600	21.7178	28.82370	21.38057	28.50367
Library	0.01069	0.01410	0.01073	0.01422	0.01073	0.01428
Marbletown	20.95906	28.23383	20.85692	27.78462	20.15673	26.89231
Library	0.01014	0.01519	0.01014	0.01538	0.01014	0.01538
New Paltz	21.10877	38.59836	21.21632	29.17734	20.50573	37.31956
Library	0.0102	0.01933	0.01069	0.01422	0.0102	0.01954
Rosendale	21.56169	28.68173	21.20444	28.10370	20.46162	27.22307
Library	0.01052	0.01400	0.01047	0.01387	0.01026	0.01364
Saugerties	22.10426	29.45014	21.89831	29.02809	21.15403	27.99098
Library	0.01083	0.01434	0.01083	0.01412	0.01056	0.01411
Ulster	25.86402	35.11216	25.12499	34.28053	25.03635	33.96005
Library	0.01262	0.01713	0.01241	0.01693	0.01255	0.01703
Woodstock	21.25812	28.14092	21.07263	27.94299	20.35599	27.05154
Library	0.01038	0.01380	0.01041	0.01379	0.01021	0.01359
City of Kingston	21.37204	31.42531	21.02441	30.62788	20.32471	30.60993
Library	0.01043	0.01533	0.01039	0.01538	0.01019	0.01535
Livingston Manor						
Hardenburgh		27.038233		26.049887		24.085815
Library		0.372008		0.336976		0.28582
Margaretville Central						
Hardenburgh		13.937094		13.704155		12.96521
Shandaken		33.886268		32.700223		32.03902
Marlboro Central						
Marlborough		27.690743		27.439357		23.69428
Library		0.68192		0.636853		0.57956
Plattekill		27.690743		27.439357		23.69428
Library		0.68192		0.636853		0.57956

School District Tax Rates				
		2015-16 Rates	2014-15 Rates	2013-14 Rates
New Paltz Central				
Esopus		21.3123	20.35281	19.81367
Library		0.004302	0.00428	0.00427
Gardiner		22.9165	21.88475	21.5366
Library		0.004626	0.00460	0.00464
Lloyd		21.3123	20.35281	19.81367
Library		0.004302	0.00428	0.00427
New Paltz		21.1014	20.35289	19.81375
Library		0.004259	0.00428	0.00427
Plattekill		21.3123	20.35281	19.81367
Library		0.004302	0.00429	0.00427
Rochester		21.3123	20.35281	19.81367
Library		0.004302	0.00428	0.00427
Rosendale		21.3123	20.35281	19.81367
Library		0.004302	0.00428	0.00427
Onteora Central				
Hurley		11.709188	11.929739	11.789974
Library		0.005772	0.005926	0.005858
Lexington		11.709188	11.691144	11.789974
Library		0.005772	0.005808	0.005858
Marbletown		11.709188	11.691144	11.789974
Library		0.005722	0.005808	0.005858
Olive		11.709218	11.691173	11.790004
Library		0.005772	0.005808	0.005858
Shandaken		45.918386	44.965938	45.346054
Library		0.022636	0.022338	0.022533
Woodstock		11.709222	11.691161	11.789992
Library		0.005772	0.005808	0.005858
Pine Bush Central				
Gardiner		26.10305	25.6294	24.97377
Shawangunk		109.10670	107.12692	104.43577
Rondout Valley Central				
Marbletown		18.2212	17.86818	17.57562
Rochester		18.2212	17.86816	17.57563
Rosendale		18.2212	17.86822	17.57569
Wawarsing		16.4629	1,015.23222	998.61146
Saugerties Central				
Saugerties		20.41332	20.05306	19.17276
Ulster		24.59419	23.87252	23.52527
Woodstock		20.41318	20.05291	19.17263
Tri-Valley Central				
Denning		101.092834	102.225517	102.619788
Library		1.984971	1.957635	1.934106
Rochester		18.19671	18.400593	18.471562
Library		0.357295	0.352374	0.348139
Wawarsing		16.440830	1,045.488240	1,049.520556
Library		0.322818	20.021262	19.780627
Valley Central				
Shawangunk		113.000715	109.132883	105.868105
Wallkill Central				
Gardiner		27.578343	27.362534	26.762678
Plattekill		25.647934	25.447379	24.621871
Shawangunk		115.273129	114.371072	111.918454

2016 Town Tax Bill Comparison

Town	Market Value	Equalization Rate	Estimated Assessment	General Tax Rate	General Tax Bill	Highway Tax Rate	Highway Tax Bill	Combined Tax Rate	Total Tax Bill
Marbletown	200,000	100.00%	200,000	0.79324	\$ 158.65	1.41749	\$ 283.50	2.21073	\$ 442.15
Rochester	200,000	100.00%	200,000	0.93477	\$ 186.95	1.56834	\$ 313.67	2.50312	\$ 500.62
Gardiner	200,000	93.00%	186,000	1.25396	\$ 233.24	1.48450	\$ 276.12	2.73846	\$ 509.35
Hurley	200,000	100.00%	200,000	1.04231	\$ 208.46	1.83357	\$ 366.71	2.87588	\$ 575.18
Olive	200,000	100.00%	200,000	1.51579	\$ 303.16	1.40257	\$ 280.51	2.91836	\$ 583.67
Esopus	200,000	100.00%	200,000	1.37307	\$ 274.61	1.99318	\$ 398.64	3.36625	\$ 673.25
Shawangunk	200,000	22.25%	44,500	7.92198	\$ 352.53	8.81565	\$ 392.30	16.73764	\$ 744.82
Plattekill	200,000	100.00%	200,000	1.88956	\$ 377.91	1.94029	\$ 388.06	3.82985	\$ 765.97
Woodstock	200,000	100.00%	200,000	2.82534	\$ 565.07	1.35630	\$ 271.26	4.18164	\$ 836.33
Lloyd	200,000	100.00%	200,000	3.03496	\$ 606.99	1.53696	\$ 307.39	4.57191	\$ 914.38
Shandaken	200,000	25.50%	51,000	10.53572	\$ 537.32	8.62478	\$ 439.86	19.16050	\$ 977.19
Hardenburgh	200,000	62.00%	124,000	2.63691	\$ 326.98	5.44385	\$ 675.04	8.08076	\$ 1,002.01
Rosendale	200,000	100.00%	200,000	3.46126	\$ 692.25	2.21592	\$ 443.18	5.67718	\$ 1,135.44
Denning	200,000	18.00%	36,000	6.34437	\$ 228.40	26.36234	\$ 949.04	32.70671	\$ 1,177.44
Saugerties	200,000	100.00%	200,000	4.07428	\$ 814.86	2.03544	\$ 407.09	6.10972	\$ 1,221.94
Wawarsing	200,000	110.68%	221,360	2.46489	\$ 545.63	3.20050	\$ 708.46	5.66539	\$ 1,254.09
Ulster	200,000	83.00%	166,000	5.53024	\$ 918.02	2.60713	\$ 432.78	8.13737	\$ 1,350.80
Kingston (town)	200,000	97.50%	195,000	4.24511	\$ 827.80	3.26894	\$ 637.44	7.51404	\$ 1,465.24
New Paltz	200,000	101.00%	202,000	5.48082	\$ 1,107.12	2.12283	\$ 428.81	7.60364	\$ 1,535.94
Marlborough	200,000	100.00%	200,000	4.76896	\$ 953.79	3.15756	\$ 631.51	7.92652	\$ 1,585.30
			Average Tax Bill		\$510.99		\$451.57		\$962.56

Tax bill comparison is based on an example property in each town with an equalized 2015 assessed value, or market value, of 200,000.

Assessments Vs. Taxes: What's the Difference?

Your assessment could increase, and your tax bill could decrease

	Last Year	➔	This Year	
Your Assessment	\$100,000		Your Assessment: (5% increase)	\$105,000
Total Value of the Town:	\$50,000,000		Total Value of the Town: (8% avg. increase)	\$54,000,000
Tax Levy:	\$1,500,000		Tax Levy:	\$1,500,000
Tax Rate:	\$30 per \$1000		Tax Rate:	\$27.78 per \$1,000
Your Property Tax Bill:	\$3,000		Your Property Tax Bill: <u>(decrease \$83)</u>	\$2,917

Your assessment could increase, and your tax bill could stay the same

	Last Year	➔	This Year	NO CHANGE
Your Assessment	\$100,000		Your Assessment: (5% increase)	\$105,000
Total Value of the Town:	\$50,000,000		Total Value of the Town: (8% avg. increase)	\$54,000,000
Tax Levy:	\$1,500,000		Tax Levy: (2.86% increase)	\$1,542,855
Tax Rate:	\$30 per \$1000		Tax Rate:	\$28.57 per \$1,000
Your Property Tax Bill:	\$3,000		Your Property Tax Bill: <u>(no change)</u>	\$3,000

Your assessment could decrease, and your tax bill could increase

	Last Year	➔	This Year	
Your Assessment	\$100,000		Your Assessment: (5% decrease)	\$95,000
Total Value of the Town:	\$50,000,000		Total Value of the Town: (5% avg. decrease)	\$47,500,000
Tax Levy:	\$1,500,000		Tax Levy: (2.86% increase)	\$1,542,855
Tax Rate:	\$30 per \$1000		Tax Rate:	\$32.48 per \$1,000
Your Property Tax Bill:	\$3,000		Your Property Tax Bill: <u>(increase \$85.60)</u>	\$3,085.60

- For more information on the factors affecting your tax bill, talk to your school board, town board, city council, or county officials.
- For more information on assessments, talk to your assessor.
- More information is available online at: www.tax.ny.gov

School and County Tax Apportionment

An explanation of the apportionment process and the effect of changes in total taxable value on the apportionment of property taxes between towns sharing a common school or county tax levy.

In an individual town, if assessments are unchanged from the prior year, property tax bill amounts will rise or fall according to the percentage of increase or decrease in the budget amount to be raised by taxes (tax levy).

However, when a taxing jurisdiction is shared among towns, taxes are distributed by the apportionment of the percentage of total taxable value that each town represents of the whole taxing jurisdiction. As an example:

Town A's value is	20,000,000
Town B's value is	40,000,000
Town C's value is	<u>10,000,000</u>
Total combined value is	70,000,000

Therefore, Town A is apportioned 28.57% of the tax levy;

Town B is apportioned 57.14% and

Town C is apportioned 14.29%.

The apportionment percentages vary from year to year, as the total taxable value of each town changes due to new construction, demolition and equalization rate adjustments to reflect differing market values. As an example, the following apportionments are shown for the same towns in the following year, after changes occur to their total taxable values:

Town A's value is	19,500,000 (major loss due to fire reduces full value)
Town B's value is	40,500,000 (new construction increases full value)
Town C's value is	<u>9,900,000</u> (equalization rate change reduces full value)
Total value is	69,900,000

Therefore, Town A is apportioned 27.90% of the tax levy;

Town B is apportioned 57.94% and

Town C is apportioned 14.16%.

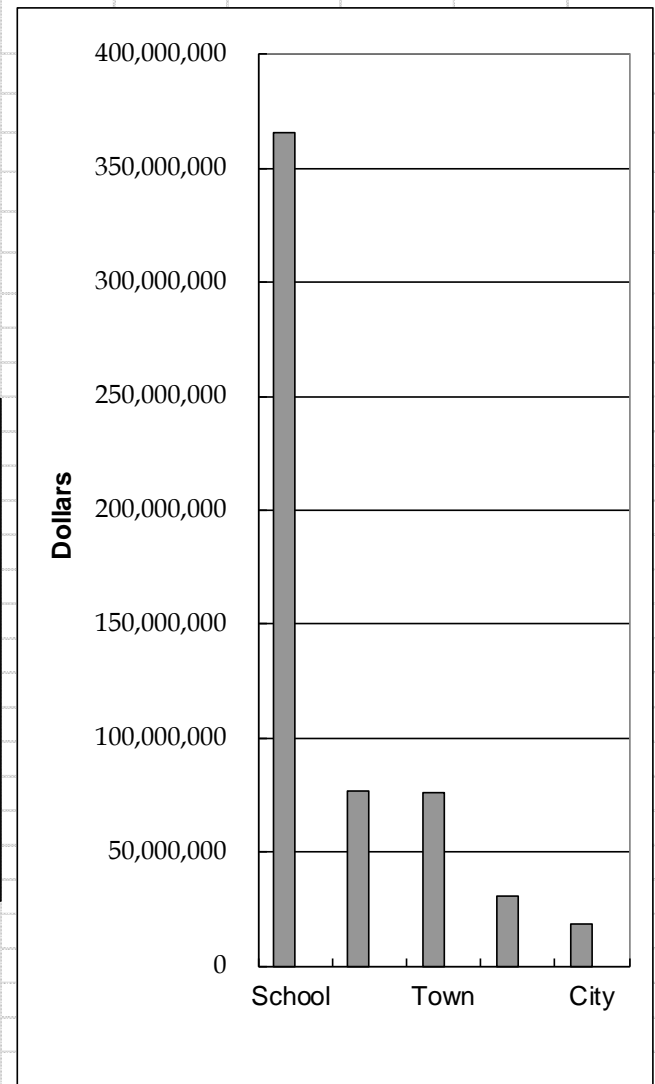
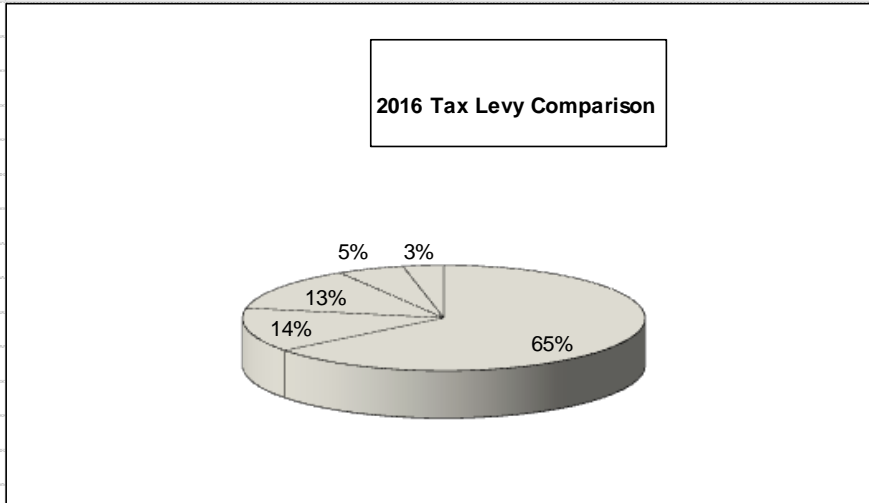
The apportionment of shared tax levies is a major component of the calculation of tax rates.

County Tax Levy Ten Year Apportionment Comparison

Towns/City	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
Denning	0.7%	0.7%	0.7%	0.7%	0.8%	0.8%	0.8%	0.8%	0.8%	0.9%
Esopus	4.7%	4.6%	4.7%	4.6%	4.6%	4.6%	4.5%	4.5%	4.5%	4.5%
Gardiner	4.6%	4.5%	4.2%	4.3%	4.4%	4.4%	4.4%	4.4%	4.4%	4.4%
Hardenburgh	0.8%	0.8%	0.8%	0.8%	0.8%	0.9%	0.9%	0.9%	1.0%	0.9%
Hurley	4.3%	4.2%	4.5%	4.5%	4.6%	4.6%	4.3%	4.5%	4.7%	4.6%
Kingston (town)	0.4%	0.4%	0.4%	0.5%	0.5%	0.5%	0.5%	0.5%	0.4%	0.5%
Kingston (city)	8.3%	8.5%	9.1%	8.8%	9.0%	8.5%	8.4%	8.0%	7.8%	7.8%
Lloyd	5.6%	5.8%	5.5%	5.6%	5.6%	5.7%	5.6%	5.7%	5.7%	5.7%
Marbletown	5.1%	4.8%	4.7%	4.7%	4.8%	4.7%	5.0%	5.1%	5.2%	5.2%
Marlborough	4.6%	4.7%	4.7%	4.4%	4.2%	4.1%	4.2%	4.0%	4.0%	4.1%
New Paltz	6.1%	6.0%	6.0%	6.0%	6.3%	6.3%	6.4%	6.4%	6.4%	6.3%
Olive	5.6%	5.4%	6.0%	6.1%	6.4%	6.3%	6.5%	6.7%	6.7%	6.7%
Plattekill	4.0%	4.0%	3.9%	3.8%	3.7%	3.6%	3.7%	3.8%	3.7%	3.7%
Rochester	4.1%	4.1%	4.2%	4.2%	4.1%	4.1%	4.2%	4.3%	4.3%	4.3%
Rosendale	2.9%	2.8%	2.7%	2.9%	2.8%	2.8%	2.7%	2.7%	2.7%	2.7%
Saugerties	9.2%	9.6%	9.8%	9.5%	9.5%	9.7%	9.7%	9.5%	9.4%	9.4%
Shandaken	3.4%	3.5%	3.4%	3.4%	3.4%	3.6%	3.6%	3.5%	3.5%	3.6%
Shawangunk	5.6%	5.8%	5.0%	5.0%	4.8%	4.9%	4.8%	4.6%	4.6%	4.6%
Ulster	7.5%	7.1%	6.9%	7.0%	6.8%	6.7%	7.0%	7.0%	7.0%	6.9%
Wawarsing	5.2%	5.2%	5.7%	5.8%	5.8%	6.1%	5.9%	5.9%	5.9%	5.9%
Woodstock	7.5%	7.6%	7.1%	7.3%	7.0%	7.2%	6.9%	7.2%	7.3%	7.4%
									Total	100.0%

County-Wide Comparison of Total Tax Levies

2015-2016	School	365,834,534	64.41%
2016	County	77,004,585	13.56%
2016	Town	76,036,977	13.39%
2016	Special District	30,586,589	5.39%
2016	City	18,495,177	3.26%
	Total	567,957,862	100.00%



Combined Tax Rates and Effective Tax Rates

The variables used to calculate tax rates include assessed value, total taxable value, equalization rates, apportionment value and tax levy amounts. The chart on Page 40 shows the combined county, town and school tax rates, expressed as a rate per \$1,000 of assessed value, as well as a rate per \$1,000 of market value.

Property taxes can also be estimated by utilizing the **Effective Tax Rate**, which expresses the amount of taxes as a percentage of market value. A combined total Effective Tax Rate of 3.0% applied to a property with a market value of \$100,000 results in estimated property taxes of \$3,000. Effective Tax Rates do not include special district taxes such as a fire or water district.

The chart on Page 41 shows the Effective Tax Rate for each municipality in Ulster County and can be used as a simple method of estimating property taxes. An over-assessment will result in a higher tax bill and an under- assessment will result in a lower tax bill than determined by using the Effective Tax Rate.

Combined Property Tax Rates

Municipal & County (FY 2016) - School (FY2015-2016)

MUNICIPALITY	Town/County Equalization Rate	School Equalization Rate	Tax Rates per Thousand											
			Unequalized					Equalized or Full Value Rate						
			County	Town/City General	Town H'way	Tot. Town & County	Primary School	Combined Total	Town County	General	Town H'way	Tot. Town & County	Primary School	Combined Total
Denning	18.00%	18.00%	\$23.96	\$6.34	\$ 26.36	\$56.66	\$103.08	\$159.74	\$4.31	\$1.14	\$4.74	\$10.20	\$18.55	\$28.75
Esopus	100.00%	100.00%	\$4.37	\$1.37	\$1.99	\$7.73	\$21.48	\$29.21	\$4.37	\$1.37	\$1.99	\$7.73	\$21.48	\$29.21
Gardiner	93.00%	93.00%	\$4.67	\$1.25	\$1.48	\$7.40	\$22.92	\$30.32	\$4.34	\$1.16	\$1.38	\$6.88	\$21.32	\$28.20
Hardenburgh	62.00%	62.00%	\$6.94	\$2.64	\$5.44	\$15.02	\$27.41	\$42.43	\$4.30	\$1.64	\$3.37	\$9.31	\$16.99	\$26.31
Hurley	100.00%	100.00%	\$4.38	\$1.04	\$1.83	\$7.25	\$21.51	\$28.76	\$4.38	\$1.04	\$1.83	\$7.25	\$21.51	\$28.76
Kingston	97.50%	97.50%	\$4.49	\$4.25	\$3.27	\$12.01	\$21.92	\$33.93	\$4.38	\$4.14	\$3.19	\$11.71	\$21.37	\$33.08
Kingston (c)	100.00%	100.00%	\$4.36			\$4.36	\$21.38	\$25.74	\$4.36	\$0.00	\$0.00	\$4.36	\$21.38	\$25.74
Lloyd	100.00%	100.00%	\$4.37	\$3.03	\$1.54	\$8.94	\$22.87	\$31.81	\$4.37	\$3.03	\$1.54	\$8.94	\$22.87	\$31.81
Marbletown	100.00%	100.00%	\$4.35	\$0.79	\$1.42	\$6.56	\$18.22	\$24.78	\$4.35	\$0.79	\$1.42	\$6.56	\$18.22	\$24.78
Marlborough	100.00%	100.00%	\$4.41	\$4.77	\$3.16	\$12.34	\$28.37	\$40.71	\$4.41	\$4.77	\$3.16	\$12.34	\$28.37	\$40.71
New Paltz	101.00%	101.00%	\$4.31	\$5.48	\$2.12	\$11.91	\$21.11	\$33.02	\$4.35	\$5.53	\$2.14	\$12.03	\$21.32	\$33.35
Olive	100.00%	100.00%	\$4.33	\$1.52	\$1.40	\$7.25	\$11.71	\$18.96	\$4.33	\$1.52	\$1.40	\$7.25	\$11.71	\$18.96
Plattekill	100.00%	100.00%	\$4.40	\$1.89	\$1.94	\$8.23	\$25.65	\$33.88	\$4.40	\$1.89	\$1.94	\$8.23	\$25.65	\$33.88
Rochester	100.00%	100.00%	\$4.36	\$0.93	\$1.57	\$6.86	\$18.22	\$25.08	\$4.36	\$0.93	\$1.57	\$6.86	\$18.22	\$25.08
Rosendale	100.00%	100.00%	\$4.38	\$3.46	\$2.22	\$10.06	\$18.22	\$28.28	\$4.38	\$3.46	\$2.22	\$10.06	\$18.22	\$28.28
Saugerties	100.00%	100.00%	\$4.39	\$4.07	\$2.04	\$10.50	\$20.41	\$30.91	\$4.39	\$4.07	\$2.04	\$10.50	\$20.41	\$30.91
Shandaken	25.50%	25.50%	\$16.97	\$10.54	\$8.62	\$36.13	\$45.94	\$82.07	\$4.33	\$2.69	\$2.20	\$9.21	\$11.71	\$20.93
Shawangunk	22.25%	22.25%	\$19.87	\$7.92	\$8.82	\$36.61	\$115.27	\$151.88	\$4.42	\$1.76	\$1.96	\$8.15	\$25.65	\$33.79
Ulster	83.00%	83.00%	\$5.25	\$5.53	\$2.61	\$13.39	\$25.88	\$39.27	\$4.36	\$4.59	\$2.17	\$11.11	\$21.48	\$32.59
Wawarsing	110.68%	110.68%	\$3.91	\$2.46	\$3.20	\$9.57	\$21.05	\$30.62	\$4.33	\$2.72	\$3.54	\$10.59	\$23.30	\$33.89
Woodstock	100.00%	100.00%	\$4.33	\$2.83	\$1.36	\$8.52	\$11.71	\$20.23	\$4.33	\$2.83	\$1.36	\$8.52	\$11.71	\$20.23
COUNTY														
Average	86.33%	86.33%	\$6.80	\$3.61	\$4.12	\$14.16	\$30.68	\$44.84	\$4.36	\$2.43	\$2.15	\$8.94	\$20.07	\$29.01
Maximum	110.68%	110.68%	\$23.96	\$10.54	\$26.36	\$56.66	\$115.27	\$159.74	\$4.42	\$5.53	\$4.74	\$12.34	\$28.37	\$40.71
Minimum	18.00%	18.00%	\$3.91	\$0.79	\$1.36	\$4.36	\$11.71	\$18.96	\$4.30	\$0.00	\$0.00	\$4.36	\$11.71	\$18.96

Source: Ulster County Real Property Tax Service Agency

Primary school rates are those rates from the major school district within that town. Please verify your school district tax rate on the charts on Page 32 & 33.

To use this chart for Unequalized: Assessed Value / 1,000 X Combined Total Tax Rate = Estimated Amount of Taxes

To use this chart for Equalized Full Value: Market value / 1,000 X Combined Total tax Rate = Estimated Amount of Taxes

Special District rates are not included in these totals

Effective Tax Rate Analysis

Municipal & County (FY 2016) - School (FY 2015 - 2016)

MUNICIPALITY	Taxes as a Percent								
	of Combined Total Taxes				of Property Value - "Effective Tax Rate"				
	County	Town/City General	Town H'way	Primary School	County	Town General	Town H'way	Primary School	Total
Denning	15.00%	3.97%	16.50%	64.53%	0.43%	0.11%	0.47%	1.86%	2.88%
Esopus	14.96%	4.69%	6.81%	73.54%	0.44%	0.14%	0.20%	2.15%	2.92%
Gardiner	15.40%	4.12%	4.88%	75.59%	0.43%	0.12%	0.14%	2.13%	2.82%
Hardenburgh	16.36%	6.22%	12.82%	64.60%	0.43%	0.16%	0.34%	1.70%	2.63%
Hurley	15.23%	3.62%	6.36%	74.79%	0.44%	0.10%	0.18%	2.15%	2.88%
Kingston	13.23%	12.53%	9.64%	64.60%	0.44%	0.41%	0.32%	2.14%	3.31%
Kingston (c)	16.94%	0.00%	-	83.06%	0.44%	0.00%	0.00%	2.14%	2.57%
Lloyd	13.74%	9.53%	4.84%	71.90%	0.44%	0.30%	0.15%	2.29%	3.18%
Marbletown	17.55%	3.19%	5.73%	73.53%	0.44%	0.08%	0.14%	1.82%	2.48%
Marlborough	10.83%	11.72%	7.76%	69.69%	0.44%	0.48%	0.32%	2.84%	4.07%
New Paltz	13.05%	16.60%	6.42%	63.93%	0.44%	0.55%	0.21%	2.13%	3.34%
Olive	22.84%	8.02%	7.38%	61.76%	0.43%	0.15%	0.14%	1.17%	1.90%
Plattekill	12.99%	5.58%	5.73%	75.71%	0.44%	0.19%	0.19%	2.57%	3.39%
Rochester	17.38%	3.71%	6.26%	72.65%	0.44%	0.09%	0.16%	1.82%	2.51%
Rosendale	15.49%	12.23%	7.85%	64.43%	0.44%	0.35%	0.22%	1.82%	2.83%
Saugerties	14.20%	13.17%	6.60%	66.03%	0.44%	0.41%	0.20%	2.04%	3.09%
Shandaken	20.68%	12.84%	10.50%	55.98%	0.43%	0.27%	0.22%	1.17%	2.09%
Shawangunk	13.08%	5.21%	5.81%	75.90%	0.44%	0.18%	0.20%	2.56%	3.38%
Ulster	13.37%	14.08%	6.65%	65.90%	0.44%	0.46%	0.22%	2.15%	3.26%
Wawarsing	12.77%	8.03%	10.45%	68.75%	0.43%	0.27%	0.35%	2.33%	3.39%
Woodstock	21.40%	13.99%	6.72%	57.88%	0.43%	0.28%	0.14%	1.17%	2.02%
COUNTY									
Average	15.55%	8.24%	7.79%	68.80%	0.44%	0.24%	0.22%	2.01%	2.90%
Maximum	22.84%	16.60%	16.50%	83.06%	0.44%	0.55%	0.47%	2.84%	4.07%
Minimum	10.83%	0.00%	4.84%	55.98%	0.43%	0.00%	0.00%	1.17%	1.90%

Source: Ulster County Real Property Tax Service Agency

To estimate property taxes, multiply the Market Value of a property times the Effective Tax Rate

Common Exemptions

Veterans

Cold War Veterans

Paraplegic

Aged (Senior Citizen)

Grandparent's Living Quarters

Physical Disabilities

Agricultural

Horse Boarding

Labor Camps

Farm Building

Forest Land

Fisher Forest

Business Investment

Solar Wind

Clergy

County Tax Sale

State Owned Exempt

Wholly Exempt

Miscellaneous Exemptions

Summary descriptions of the above exemptions
appear on the following pages

Exemption Summaries

Veterans (Local Option)

Section 458 of the Real Property Tax Law provides for an exemption of up to \$5,000 for “eligible funds.” However, no new “eligible funds” exemption may be granted on or after March 2, 1986. Local Governments now have an option to increase the eligible funds exemption of veterans in direct proportion to the general increase in assessments throughout the community – what is referred to as the “Change in Level of Assessment.” Section 458-a of the Real Property Tax Law provides for a 15% exemption for duty during war time and 10% for combat duty in addition to one – half of the service – connected disability rating.

Cold War Veterans (Local Option)

Section 458-b of the Real Property Tax Law provides for an exemption from real property for qualified residential real property owned by Cold War veterans or certain members of their family based on a percentage of assessed value. This exemption was adopted by the Ulster County Legislators in 2008 and went into effect for the 2009 assessment roll.

Paraplegics (Mandatory)

In addition to any exemption from taxation provided for in Section 458 1 and 2 of the Real Property Tax Law, on real property which may be allowed to veterans, the primary residence of any seriously disabled veteran of World War I, World War II, the hostilities that began on January 1, 1950, or the hostilities that began January 1, 1963, who has received pecuniary assistance toward the acquisition of a suitable housing unit with special fixtures or moveable facilities made necessary by the veteran’s disability, and the necessary land thereof, shall be fully exempt from taxation. The same exemption may also be allowed on such housing units owned by the un – remarried surviving spouse of such veteran or by such veteran and spouse while occupying said premises as a residence. If an exemption has already been granted pursuant to the provisions of such foregoing subdivisions, application for a further exemption as herein provided may be made and action taken thereon in the same manner as set forth in Subdivision 1 of this Section.

Aged (Local Option)

New York State Law (section 467 of the Real Property Tax Law) gives local governments and public school districts the option of granting a reduction on the amount of property taxes paid by qualifying senior citizens. This is accomplished by reducing the assessed value of RESIDENTIAL property owned by seniors by 50%. To qualify, seniors must be 65 years of age or older and meet certain income limitations and other requirements. For the 50% exemption, the law allows each county, city, town, village, or school district to set the maximum income limit at any figure between \$3,000 and \$29,000. Localities have the further option of granting an exemption of less than 50% to senior citizens whose income exceeds \$29,000. Under this option, called the “sliding-scale” option, a qualifying owner can have a yearly income as high as \$37,400 and get a 5% exemption in places that are using the maximum limit. Please check with your local assessor or clerk of the local government and school district to determine which local options are in effect.

Grandparents Living Quarters (Local Option)

New York State Law (Section 469 of the Real Property Tax Law) gives local governments and public school districts the option of granting an exemption for the increase in value to residential property for the construction or reconstruction of living quarters for a parent or grandparent who is at least 62 years of age.

Disability (Local Option)

New York State Law (Section 459-C of the Real Property Tax Law) gives local governments and public school districts the option of granting a reduction in the amount of property taxes paid by qualifying persons with disabilities. To qualify, persons with disabilities generally must have certain documented evidence of their disability and meet certain income limitations and other requirements. They also must file the exemption application with their local assessor by the appropriate filing date. The basic exemption is a 50% reduction in the assessed value of the legal residence of the qualifying disabled person. For the basic exemption, the law allows each county, city, town, village, or school district to set the maximum income limit at any figure between \$3,000 and \$29,000. Localities have the further option of giving exemption of less than 50% to persons with qualifying disabilities whose incomes are more than \$29,000. Under this option, called the “sliding-scale” option, a qualifying owner can have a yearly income as high as \$37,400 and get a 5% exemption in places that are using the maximum limit. Check with Real Property or your local assessor to determine which local options, if any, are in effect.

Agriculture (Mandatory)

The portion of the value of land utilized for agricultural production within an agricultural district which represents an excess above the agricultural value ceiling as determined in accordance with Section 305 of the Agricultural and Markets Law shall not be subject to real property taxation. Such excess amount shall be exempt from taxation.

Horse Boarding (Mandatory)

Subject to the approval of the county legislative body, land used in the preceding two years to support a commercial horse boarding operation may qualify for an agricultural assessment. To be eligible the land must consist of at least 10 acres and the commercial horse boarding operation which the land supports must be boarding at least 10 horses regardless of ownership with annual gross receipts of \$10,000 or more in each of the preceding two years generated through fees from the boarding of horses, through production for sale of crops, livestock or livestock products, or a combination of both. Fees from riding lessons, horse training, and other similar activities cannot be included when calculating whether the operation has generated at least \$10,000 in annual gross receipts. Additionally, the statute now explicitly states that operations whose primary on site function is horse racing are not included within the definition of commercial horse boarding operation.

Labor Camps (Mandatory)

Certain farm or food labor camps and commissaries, and any other structures used to improve the health, living and working conditions for farm laborers are exempt from taxation, special ad valorem levies, and special assessments. RPTL Section 483-d.

Farm Building (Mandatory)

Provides for the exemption on new structures and building essential to the operation of lands actively devoted to agricultural or horticultural use and actually used and occupied to carry out such operation as outlined in the Real Property Tax Law, Section 483.

Forest Lands (Mandatory)

Section 480 – A provides for an exemption for eligible tracts of forest land that may be granted an exemption from taxation. “Eligible tract” means a privately owned forest land or tract of forest land which is owned by a municipal corporation and which was first certified as an eligible tract by the department pursuant to this section no later than May 1979 and was found to be eligible for exemption pursuant to this section on the basis of application filed no later than such date and in the case of both privately owned and municipally owned forest is a tract which comprises at least 50 contiguous acres, exclusive of any portion thereof not devoted to the production of forest crops. Land divided by state, county or town roads, energy transmission corridors, and similar facilities, but not limited access highways, will be considered contiguous for the purposes of this section.

Fisher Forest (Mandatory)

Replaced by Forest Land Exemption Section 480 – A, effective September 1, 1974. Few parcels still remain as exemptions under this former section of law.

Business Investment (Local Option)

Section 485 – B of the Real Property Tax Law authorizes a partial exemption from real property taxation for commercial, business, and industrial real property constructed, altered, installed, or improved subsequent to July 1, 1976 where the construction, alteration, installation, or improvement was commenced subsequent to January 1, 1976. The cost of such construction, alteration, installation, or improvement must exceed the sum of \$10,000. Ordinary maintenance and repairs are not included. The exemption continues over a period of ten years with an exemption of 50% of the increase in assessed value the first year, and decreasing 5% each year thereafter. Unless reduced as prescribed below, the exemption applies to charges imposed on upon the real property by or on behalf of a county, city, town, village, or school district for municipal or school district purposes and to special ad valorem levies and service charges. The statute authorizes any county, city, town, village, or school district to act independently on its own behalf to reduce the percentage of exemption otherwise allowed pursuant to this section. The exemption does not apply to costs incurred for ordinary maintenance and repairs, or to property used primarily for residential purposes other than hotels and motels.

Solar Wind (Mandatory)

The intent of the legislation providing the real property tax exemption is to encourage the use of alternate energy sources: solar and wind. By providing tax exemptions for these systems, property owners installing them will be assured of no penalty in the form of increased real property assessment based upon their system's value. At the outset, it should be noted that the exemption prohibits any increase in assessed value attributable to the solar or wind energy system. The purchase cost of the system is not the basis for exemption. The possible increased value resulting from installing such a system is the determining factor. The basic definitions are distinct from the guidelines. The definitions identify solar and wind systems that qualify for exemption. The guidelines suggest the interpretation of these definitions for use by the homeowner and assessor.

Clergy (Mandatory)

Real property owned by a minister of the gospel, priest, or rabbi of any denomination, an actual resident and inhabitant of this state, who is engaged in the work assigned to him by the church of denomination of which he or she is a member, or who is unable to perform such work due to impaired health or is over seventy years of age, and real property owned by his unremarried surviving spouse while an actual resident and inhabitant of this state, shall be exempt from taxation to the extent of \$1,500 pursuant to Section 460 of the Real Property Tax Law.

County Tax Sale (Mandatory)

Real property owned by a municipal corporation acquired by a tax deed, by Referee's deed in tax foreclosure, pursuant to Article 11 of Section 406 of the Real Property Tax Law or pursuant to a deed made in lieu of tax foreclosure shall be deemed to be held by it for public use for a period of three years from the date of the deed and during such period shall be exempt from taxation and special ad valorem levies but shall be liable for taxes to school purposes and special assessments. Any such property from which a municipal corporation is receiving revenue on the date of taxable status, however, shall not be so exempt.

State – Owned (Mandatory)

Real property owned by the State of New York or any of its departments or agencies is wholly exempt from taxation pursuant to Real Property Tax Law Sections 402, 404, 490, 532, 534, 536, 542, and 545. This category includes Cultural Resources, Higher Education, Medical Care facilities, State and Local Police, Housing Finance Agencies and subsidiaries, etc.

Wholly Exempt Property

Defined under Section 420 – A and Section 420 – B of the Real Property Tax Law. This category includes exemptions on properties owned by municipalities, schools, religious organizations, hospitals, charities, etc.

Miscellaneous Exemptions

Municipal Housing Authorities, Temporary Greenhouses, Conservation Easements, Redevelopment Housing, and Condo Exemptions, Volunteer Firefighters and First Time Homebuyers.

Alternative Veterans Exemption (RPTL458a)

(As of January, 2016)

		<u>War Veteran</u>	<u>Combat Zone Veteran</u>	<u>Disabled Veteran</u>
<u>SWIS</u>	<u>Town</u>	<u>15% Assessed to Max</u>	<u>10% Assessed to Max</u>	<u>%Assessed=to 1/2 of serv con dis rating</u>
510800	Kingston, City	24,000.00	16,000.00	80,000.00
512000	Denning	12,000.00	8,000.00	40,000.00
512200	Esopus	18,000.00	12,000.00	60,000.00
512400	Gardiner	27,000.00	18,000.00	90,000.00
512600	Hardenburgh	No exemption	No exemption	No exemption
512800	Hurley	21,000.00	14,000.00	70,000.00
513000	Kingston, Town	27,000.00	18,000.00	90,000.00
513200	Lloyd	36,000.00	24,000.00	120,000.00
513400	Marbletown	27,000.00	18,000.00	90,000.00
513600	Marlborough	27,000.00	18,000.00	90,000.00
513800	New Paltz	36,000.00	24,000.00	120,000.00
514000	Olive	27,000.00	18,000.00	90,000.00
514200	Plattekill	24,000.00	16,000.00	80,000.00
514400	Rochester	36,000.00	24,000.00	120,000.00
514600	Rosendale	36,000.00	24,000.00	120,000.00
514800	Saugerties	27,000.00	18,000.00	90,000.00
515000	Shandaken	27,000.00	18,000.00	90,000.00
515200	Shawangunk	12,000.00	8,000.00	40,000.00
515400	Ulster	27,000.00	18,000.00	90,000.00
515600	Wawarsing	12,000.00	8,000.00	40,000.00
515800	Woodstock	27,000.00	18,000.00	90,000.00
510000.00	Ulster County	36,000.00	24,000.00	120,000.00

School Districts

<u>District</u>	<u>War Veteran</u>	<u>Combat Zone Veteran</u>	<u>Disabled Veteran</u>
Ellenville	12,000	8,000	40,000
Fallsburgh	12,000	8,000	40,000
Highland	12,000	8,000	40,000
Kingston Cons.	12,000	8,000	40,000
* Livingston Manor	12,000	8,000	40,000
Margaretville	no exemption	no exemption	no exemption
Marlboro	27,000	18,000	90,000
New Paltz	12,000	8,000	40,000
Onteora	12,000	8,000	40,000
Pine Bush	12,000	8,000	40,000
Rondout Valley	12,000	8,000	40,000
Saugerties	12,000	8,000	40,000
Tri-Valley	12,000	8,000	40,000
Valley Central	12,000	8,000	40,000
Wallkill	12,000	8,000	12,000

* Exemption will go into effect for the 16-17 School Year

Cold War Veterans(RPTL 458-b)

(as of January, 2016)

SWIS	Town	War Veteran	Combat Zone Veteran	Disabled Veteran
		15% Assessed to Max	10% Assessed to Max	% Assessed = to 1/2 of Serv Con Dis Rating
510800	City of Kingston		8,000	40,000
512000	Denning		8,000	40,000
512200	Esopus			
512400	Gardiner	12,000		40,000
512600	Hardenburgh			
512800	Hurley			
513000	Town of Kingston			
513200	Lloyd	36,000		120,000
513400	Marbletown			
513600	Marlborough	12,000		40,000
513800	New Paltz			
514000	Olive			
514200	Plattekill	12,000		40,000
514400	Rochester	12,000		40,000
514600	Rosendale	36,000		120,000
514800	Saugerties		8,000	40,000
515000	Shandaken		8,000	40,000
515200	Shawangunk			
515400	Ulster	12,000		40,000
515600	Wawarsing			
515800	Woodstock	12,000		40,000
510000	Ulster County	36,000		120,000

Aged (Senior Citizen) Exemption

Maximum Income Allowed For Senior Exemption

(As of January, 2016)

	<u>SWIS</u>	<u>Town</u>	<u>Amount 50%</u>	<u>Sliding Scale</u>	
	510800	Kingston, City*	\$20,000	\$28,399/5%	
	512000	Denning	\$12,025		
	512200	Esopus*	\$16,000	\$21,699.99/20%	
	512400	Gardiner*	\$26,000	\$34,399.99/5%	
	512600	Hardenburgh	\$8,500		
	512800	Hurley*	\$15,000	\$20,699.99/20%	
	513000	Kingston, Town*	\$15,000	\$20,699.99/20%	
	513200	Lloyd*	\$29,000	\$37,399.99/5%	
	513400	Marbletown *	\$29,000	\$37,399.99/5%	
	513600	Marlborough*	\$21,000	\$29,399.99/5%	
	513800	New Paltz*	\$21,500	\$29,899.99/5%	
	514000	Olive*	\$24,000	\$32,399.99/5%	
	514200	Plattekill *	\$28,000	\$36,399.99/5%	
	514400	Rochester *	\$28,000	\$35,499.99/10%	
	514600	Rosendale*	\$29,000	\$37,399.99/20%	
	514800	Saugerties*	\$21,500	\$29,899.99/5%	
	514801	Village of Saugerties*	\$21,500	\$29,899.99/5%	
	515000	Shandaken*	\$24,000	\$32,399.99/20%	
	515200	Shawangunk*	\$17,500	\$24,999.99/10%	
	515400	Ulster*	\$24,000	\$32,399.99/20%	
	515600	Wawarsing*	\$15,000	\$22,499.99/10%	
	515800	Woodstock *	\$21,500	\$29,899.99/5%	
	510000	Ulster County *	\$29,000	\$37,399.99/5%	

School Districts

<u>District</u>	<u>Amount 50%</u>		<u>District</u>	<u>Amount 50%</u>	
Ellenville*	\$17,500	\$24,999.99/10%	Onteora *	\$29,000	\$37,399.99/5%
Fallsburgh*	\$17,500	\$23,199.99/20%	Pine Bush*	\$22,750	\$31,149.99/5%
Highland*	\$29,000	\$37,399.99/5%	Rondout Valley*	\$19,500	\$27,899.99/5%
Kingston Cons.*	\$20,000	\$25,699.99/20%	Saugerties*	\$21,500	\$29,899.99/5%
Livingston Manor*	\$17,500	\$23,199.99/20%	Tri - Valley*	\$17,500	\$23,199.99/20%
Margaretville*	\$10,600	\$16,299.99/20%	Valley Central*	\$16,500	\$24,899.99/5%
Marlboro*	\$29,000	\$37,399.99/5%	Wallkill*	\$22,749	\$31,148.99/5%
New Paltz*	\$29,000	\$37,399.99/5%			

NOTE: * Indicates Sliding Scale Option

Disability Exemption (RPTL459c)

Maximum Income Allowed

(As of January 2016)

	<u>SWIS</u>	<u>Town</u>	<u>Amount 50%</u>	<u>5%</u>
	510800	Kingston, City	No exemption	
	512000	Denning	No exemption	
	512200	Esopus	No exemption	
	512400	Gardiner	No exemption	
	512600	Hardenburgh	No exemption	
	512800	Hurley*	\$15,000	\$23,399.99
	513000	Kingston, Town	No exemption	
	513200	Lloyd	No exemption	
	513400	Marbletown *	\$29,000	\$37,399.99
	513600	Marlborough	No exemption	
	513800	New Paltz*	\$17,500	\$24,999.99
	514000	Olive	No exemption	
	514200	Plattekill *	\$28,000	\$36,399.99
	514400	Rochester *	\$16,500	\$24,899.99
	514600	Rosendale*	\$29,000	\$37,399.99
	514800	Saugerties*	\$21,500	\$29,899.99
	515000	Shandaken*	\$24,000	\$32,399.99
	515200	Shawangunk	No exemption	
	515400	Ulster*	\$15,000	\$23,399.99
	515600	Wawarsing	No exemption	
	515800	Woodstock *	\$15,000	\$23,399.99
	510000	Ulster County *	\$29,000	\$37,399.99

School Districts

<u>District</u>	<u>Amount 50% -5%</u>	<u>District</u>	<u>Amount 50% -5%</u>
Ellenville	No exemption	Onteora *	\$29,000/\$37,399.99
Fallsburgh	No exemption	Pine Bush	No exemption
Highland	No exemption	Rondout Valley	No exemption
Kingston Cons.	No exemption	Saugerties*	\$21,500/\$29,899.99
Livingston Manor	No exemption	Tri - Valley	No exemption
Margaretville	No exemption	Valley Central	No exemption
Marlboro*	\$29,000/\$37,399.99	Wallkill	No exemption
New Paltz*	\$29,000/\$37,399.99		

NOTE: * Indicates Sliding Scale Option

Total Assessed Value of Exemptions and Total Revenue Forgone

For 2015-16 School Taxes and 2016 General Taxes

Town	County Tax Rate	Veterans including Cold War Vets		Paralegic		Aged (Senior Citizen)		Grandparent's Living Quarters		Physical Disabilities	
		Exemption Value	Revenue Foregone	Value	Revenue Foregone	Value	Revenue Foregone	Value	Revenue Foregone	Value	Revenue Foregone
		Denning	23.95734	95,470	\$ 2,287	0	\$ -	158,254	\$ 3,791	0	\$ -
Esopus	4.37349	14,059,382	\$ 61,489	254,140	\$ 1,111	6,678,300	\$ 29,207	0	\$ -	0	\$ -
Gardiner	4.67383	8,355,110	\$ 39,050	0	\$ -	7,623,497	\$ 35,631	221,860	\$ 1,037	329,030	\$ 1,538
Hardenburgh	6.94122	151,590	\$ 1,052	0	\$ -	38,250	\$ 266	0	\$ -	26,100	\$ 181
Hurley	4.37715	14,904,224	\$ 65,238	0	\$ -	12,899,932	\$ 56,465	0	\$ -	757,405	\$ 3,315
Kingston, Town	4.48564	1,368,625	\$ 6,139	0	\$ -	617,776	\$ 2,771	0	\$ -	0	\$ -
Kingston, City	4.36164	20,521,654	\$ 89,508	0	\$ -	16,340,996	\$ 71,274	0	\$ -	618,350	\$ 2,697
Lloyd	4.36800	16,595,863	\$ 72,491	0	\$ -	13,237,842	\$ 57,823	0	\$ -	994,514	\$ 4,344
Marbletown	4.35398	12,078,675	\$ 52,590	304,000	\$ 1,324	15,549,955	\$ 67,704	355,000	\$ 1,546	824,550	\$ 3,590
Marlborough	4.40624	18,100,404	\$ 79,755	0	\$ -	10,900,809	\$ 48,032	0	\$ -	410,728	\$ 1,810
New Paltz	4.31059	14,850,619	\$ 64,015	367,000	\$ 1,582	9,712,370	\$ 41,866	0	\$ -	1,006,300	\$ 4,338
Olive	4.33302	9,910,241	\$ 42,941	0	\$ -	20,915,609	\$ 90,628	0	\$ -	878,150	\$ 3,805
Plattekill	4.39928	15,350,808	\$ 67,532	0	\$ -	9,716,736	\$ 42,747	64,400	\$ 283	616,695	\$ 2,713
Rochester	4.35585	10,390,311	\$ 45,259	0	\$ -	15,281,426	\$ 66,564	88,800	\$ 387	1,012,076	\$ 4,408
Rosendale	4.38100	9,243,854	\$ 40,497	0	\$ -	9,324,280	\$ 40,850	0	\$ -	888,030	\$ 3,890
Saugerties	4.39450	36,910,508	\$ 162,203	0	\$ -	30,670,633	\$ 134,782	0	\$ -	3,757,739	\$ 16,513
Shandaken	16.97352	1,190,818	\$ 20,212	0	\$ -	1,727,567	\$ 29,323	0	\$ -	158,759	\$ 2,695
Shawangunk	19.87270	5,206,592	\$ 103,469	0	\$ -	3,122,872	\$ 62,060	0	\$ -	113,325	\$ 2,252
Ulster	5.24559	13,372,803	\$ 70,148	0	\$ -	10,590,000	\$ 55,551	0	\$ -	616,015	\$ 3,231
Wawarsing	3.90984	8,092,727	\$ 31,641	0	\$ -	14,704,045	\$ 57,490	0	\$ -	791,156	\$ 3,093
Woodstock	4.33476	11,362,574	\$ 49,254	0	\$ -	19,153,742	\$ 83,027	44,500	\$ 193	1,651,865	\$ 7,160
Totals:		242,112,852	\$ 1,166,772	925,140	\$ 4,017	228,964,891	\$ 1,077,850	774,560	\$ 3,446	15,450,787	\$ 71,575

Exemption values represent the exempt portion of assessed value.

Revenue forgone represents the dollar amount of taxes exempted.

These amounts are distributed to non-exempt properties through the tax rate process.

Total Assessed Value of Exemptions and Total Revenue Forgone

For 2015-16 School Taxes and 2016 General Taxes

Town	County Tax Rate	Agricultural		Labor Camps		Farm Building		Forest Lands		Fisher Forest	
		including Horse Boarding									
		Value	Revenue Foregone	Value	Revenue Foregone	Value	Revenue Foregone	Value	Revenue Foregone	Value	Revenue Foregone
Denning	23.95734	0	\$ -	0	\$ -	0	\$ -	1,427,201	\$ 34,192	0	\$ -
Esopus	4.37349	4,558,661	\$ 19,937	72,857	\$ 319	0	\$ -	2,145,965	\$ 9,385	0	\$ -
Gardiner	4.67383	12,976,930	\$ 60,652	103,800	\$ 485	294,900	\$ 1,378	465,499	\$ 2,176	148,680	\$ 695
Hardenburgh	6.94122	1,368,003	\$ 9,496	0	\$ -	0	\$ -	1,838,059	\$ 12,758	353,247	\$ 2,452
Hurley	4.37715	2,340,797	\$ 10,246	22,000	\$ 96	0	\$ -	830,445	\$ 3,635	0	\$ -
Kingston, Town	4.48564	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Kingston, City	4.36164	121,376	\$ 529	0	\$ -	0	\$ -	324,589	\$ 1,416	0	\$ -
Lloyd	4.36800	8,358,177	\$ 36,509	926,900	\$ 4,049	559,600	\$ 2,444	222,680	\$ 973	0	\$ -
Marbletown	4.35398	10,080,227	\$ 43,889	85,000	\$ 370	792,800	\$ 3,452	171,200	\$ 745	0	\$ -
Marlborough	4.40624	15,414,261	\$ 67,919	1,481,000	\$ 6,526	1,376,590	\$ 6,066	987,040	\$ 4,349	0	\$ -
New Paltz	4.31059	7,203,059	\$ 31,049	127,200	\$ 548	375,000	\$ 1,616	274,864	\$ 1,185	0	\$ -
Olive	4.33302	1,274,226	\$ 5,521	0	\$ -	0	\$ -	2,681,061	\$ 11,617	0	\$ -
Plattekill	4.39928	7,145,705	\$ 31,436	760,000	\$ 3,343	512,300	\$ 2,254	115,924	\$ 510	0	\$ -
Rochester	4.35585	11,559,433	\$ 50,351	0	\$ -	490,000	\$ 2,134	1,814,186	\$ 7,902	0	\$ -
Rosendale	4.38100	874,889	\$ 3,833	0	\$ -	0	\$ -	813,271	\$ 3,563	0	\$ -
Saugerties	4.39450	7,034,660	\$ 30,914	0	\$ -	6,999,000	\$ 30,757	1,073,279	\$ 4,717	1,922	\$ 8
Shandaken	16.97352	129,590	\$ 2,200	0	\$ -	2,700	\$ 46	1,929,700	\$ 32,754	18,800	\$ 319
Shawangunk	19.87270	6,477,556	\$ 128,727	0	\$ -	125,000	\$ 2,484	595,470	\$ 11,834	0	\$ -
Ulster	5.24559	1,548,421	\$ 8,122	0	\$ -	1,000	\$ 5	180,101	\$ 945	0	\$ -
Wawarsing	3.90984	1,346,698	\$ 5,265	0	\$ -	108,024	\$ 422	352,450	\$ 1,378	0	\$ -
Woodstock	4.33476	750,161	\$ 3,252	0	\$ -	249,500	\$ 1,082	2,950,991	\$ 12,792	1,356,705	\$ 5,881
Totals:		100,562,830	\$ 549,847	3,578,757	\$ 15,736	11,886,414	\$ 54,141	21,193,975	\$ 158,825	1,879,354	\$ 9,355

Exemption values represent the exempt portion of assessed value.

Revenue forgone represents the dollar amount of taxes exempted.

These amounts are distributed to non-exempt properties through the tax rate process.

Total Assessed Value of Exemptions and Total Revenue Forgone

For 2015-16 School Taxes and 2016 General Taxes

Town	County Tax Rate	Business Investment		Solar Wind		Clergy		County Tax Sale		State Owned	
		Value	Revenue Foregone	Value	Revenue Foregone	Value	Revenue Foregone	Value	Revenue Foregone	Value	Revenue Foregone
		Denning	23.95734	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Esopus	4.37349	40,000	\$ 175	418,461	\$ 1,830	6,000	\$ 26	191,833	\$ 839	1,326,800	\$ 5,803
Gardiner	4.67383	335,797	\$ 1,569	0	\$ -	0	\$ -	0	\$ -	619,400	\$ 2,895
Hardenburgh	6.94122	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Hurley	4.37715	139,500	\$ 611	0	\$ -	1,500	\$ 7	0	\$ -	410,000	\$ 1,795
Kingston, Town	4.48564	28,750	\$ 129	0	\$ -	0	\$ -	27,700	\$ 124	0	\$ -
Kingston, City	4.36164	1,248,560	\$ 5,446	77,000	\$ 336	15,000	\$ 65	0	\$ -	8,224,200	\$ 35,871
Lloyd	4.36800	485,840	\$ 2,122	7,100	\$ 31	3,000	\$ 13	0	\$ -	17,348,906	\$ 75,780
Marbletown	4.35398	12,000	\$ 52	0	\$ -	6,000	\$ 26	156,000	\$ 679	440,400	\$ 1,917
Marlborough	4.40624	497,660	\$ 2,193	310,000	\$ 1,366	0	\$ -	195,000	\$ 859	0	\$ -
New Paltz	4.31059	120,000	\$ 517	1,031,601	\$ 4,447	4,500	\$ 19	0	\$ -	407,496,000	\$ 1,756,548
Olive	4.33302	0	\$ -	0	\$ -	3,000	\$ 13	1,920	\$ 8	0	\$ -
Plattekill	4.39928	246,750	\$ 1,086	40,700	\$ 179	1,500	\$ 7	100,000	\$ 440	211,800	\$ 932
Rochester	4.35585	35,500	\$ 155	20,000	\$ 87	3,000	\$ 13	204,200	\$ 889	102,800	\$ 448
Rosendale	4.38100	347,080	\$ 1,521	285,000	\$ 1,249	1,500	\$ 7	4,100	\$ 18	242,000	\$ 1,060
Saugerties	4.39450	1,444,000	\$ 6,346	0	\$ -	12,000	\$ 53	0	\$ -	9,509,100	\$ 41,788
Shandaken	16.97352	0	\$ -	0	\$ -	0	\$ -	2,500	\$ 42	674,800	\$ 11,454
Shawangunk	19.87270	45,548	\$ 905	0	\$ -	3,000	\$ 60	0	\$ -	1,906,272	\$ 37,883
Ulster	5.24559	6,333,123	\$ 33,221	0	\$ -	4,500	\$ 24	67,300	\$ 353	250,400	\$ 1,313
Wawarsing	3.90984	3,672,260	\$ 14,358	0	\$ -	4,500	\$ 18	304,800	\$ 1,192	9,618,100	\$ 37,605
Woodstock	4.33476	92,500	\$ 401	28,000	\$ 121	4,500	\$ 20	1,000	\$ 4	2,064,800	\$ 8,950
Totals:		15,124,868	\$ 70,806	2,217,862	\$ 9,646	73,500	\$ 369	1,256,353	\$ 5,449	460,445,778	\$ 2,022,042

Exemption values represent the exempt portion of assessed value.

Revenue forgone represents the dollar amount of taxes exempted.

These amounts are distributed to non-exempt properties through the tax rate process.

For 2015-16 School Taxes and 2016 General Taxes

Town	County Tax Rate	Wholly Exempt Property		Miscellaneous Exemptions		Total Exemptions	
		Value	Revenue	Value	Revenue	Value	Revenue
			Foregone		Foregone		Foregone
Denning	23.95734	3,612,125	\$ 86,537	0	\$ -	5,293,050	\$ 126,807
Esopus	4.37349	207,841,497	\$ 908,992	22,410,552	\$ 98,012	260,004,448	\$ 1,137,126
Gardiner	4.67383	18,122,900	\$ 84,703	0	\$ -	49,597,403	\$ 231,810
Hardenburgh	6.94122	5,721,300	\$ 39,713	0	\$ -	9,496,549	\$ 65,918
Hurley	4.37715	15,418,631	\$ 67,490	0	\$ -	47,724,434	\$ 208,897
Kingston, Town	4.48564	4,092,800	\$ 18,359	0	\$ -	6,135,651	\$ 27,522
Kingston, City	4.36164	369,851,324	\$ 1,613,158	23,157,600	\$ 101,005	440,500,649	\$ 1,921,305
Lloyd	4.36800	53,783,900	\$ 234,928	0	\$ -	112,524,322	\$ 491,506
Marbletown	4.35398	48,709,012	\$ 212,078	0	\$ -	89,564,819	\$ 389,963
Marlborough	4.40624	40,145,900	\$ 176,892	0	\$ -	89,819,392	\$ 395,765
New Paltz	4.31059	146,785,605	\$ 632,733	3,000	\$ 13	589,357,118	\$ 2,540,477
Olive	4.33302	22,727,274	\$ 98,478	0	\$ -	58,391,481	\$ 253,011
Plattekill	4.39928	17,655,900	\$ 77,673	0	\$ -	52,539,218	\$ 231,135
Rochester	4.35585	35,877,400	\$ 156,277	0	\$ -	76,879,132	\$ 334,874
Rosendale	4.38100	31,226,400	\$ 136,803	21,000	\$ 92	53,271,404	\$ 233,382
Saugerties	4.39450	129,078,805	\$ 567,237	14,850	\$ 65	226,506,496	\$ 995,384
Shandaken	16.97352	8,168,367	\$ 138,646	0	\$ -	14,003,601	\$ 237,690
Shawangunk	19.87270	42,873,520	\$ 852,013	0	\$ -	60,469,155	\$ 1,201,686
Ulster	5.24559	155,255,255	\$ 814,406	7,070,000	\$ 37,086	195,288,918	\$ 1,024,406
Wawarsing	3.90984	138,888,017	\$ 543,029	0	\$ -	177,882,777	\$ 695,492
Woodstock	4.33476	58,183,700	\$ 252,213	1,319,400	\$ 5,719	99,213,938	\$ 430,069
Totals:		1,554,019,632	\$ 7,712,357	53,996,402	\$ 241,993	2,714,463,955	\$ 13,174,227

Exemption values represent the exempt portion of assessed value.

Revenue forgone represents the dollar amount of taxes exempted.

These amounts are distributed to non-exempt properties through the tax rate process.

Exemption Comparison by Year

	Veterans	Paraplegics	Aged	Grandparents Living Quarters	Physical Disability	Agricultural	Labor Camps	Farm Building	Forest land	Fisher Forest
Year	Revenue Foregone	Revenue Foregone	Revenue Foregone	Revenue Foregone	Revenue Foregone	Revenue Foregone	Revenue Foregone	Revenue Foregone	Revenue Foregone	Revenue Foregone
2001	667,166	2,521	318,272		11,141	263,436		18,914	59,530	4,893
2002	753,275	2,574	349,972		14,935	321,716		19,032	70,802	5,121
2003	752,615	2,887	377,130		19,897	332,973	7,520	20,332	70,566	6,320
2004	733,274	2,940	401,443		24,085	359,206	8,373	37,867	75,398	6,744
2005	1,119,802	3,263	561,050		32,396	475,188	8,233	43,541	112,236	8,808
2006	1,064,073	4,736	585,367		36,732	511,511	8,879	48,043	107,675	8,932
2007	1,018,088	4,686	530,046	1,233	41,349	512,465	9,167	41,899	137,284	9,204
2008	1,025,059	4,874	515,329	2,211	36,891	495,100	10,235	49,696	116,136	8,992
2009	1,061,609	4,020	884,138	2,568	56,425	515,927	10,189	52,607	126,769	9,501
2010	1,078,315	4,042	871,014	2,649	64,078	502,599	10,994	50,599	128,324	9,255
2011	1,129,156	4,141	905,287	3,309	64,791	540,393	12,298	50,516	138,546	9,723
2012	1,110,262	4,099	892,312	3,196	73,454	536,901	14,141	53,567	140,752	9,231
2013	1,279,204	4,110	1,256,798	2,746	81,192	546,345	15,508	57,682	146,417	9,446
2014	1,233,281	4,085	1,097,910	2,747	75,880	543,995	15,445	55,979	152,204	9,466
2015	1,166,772	4,017	1,077,850	3,446	71,575	549,847	15,736	54,141	158,825	9,355
Revenue forgone represents the dollar amount of taxes exempted.										
These amounts are distributed to non-exempt properties through the tax rate process.										

Exemption Comparison by Year

	Business	Solar		County	State	Wholly Exempt		Total
	Investment	Wind	Clergy	Tax Sale	Owned	Property	Miscellaneous	Exemptions
	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue
Year	Foregone	Foregone	Foregone	Foregone	Foregone	Foregone	Foregone	Foregone
2001	121,687	250	1,789	14,521	723,134	5,065,513		7,272,768
2002	145,094	325	1,989	7,621	813,850	5,145,074		7,651,380
2003	146,988	342	1,558	4,070	936,278	5,351,601		8,031,076
2004	121,126	327	2,025	4,573	910,309	5,809,524		8,497,214
2005	110,297	330	1,281	4,769	1,106,981	5,754,502		9,342,677
2006	125,529	319	1,038	2,151	1,167,449	7,673,285		11,345,718
2007	120,825	48	1,128	1,009	1,040,976	7,979,713		11,449,120
2008	119,897	39	1,041	576	935,090	6,640,294		9,961,459
2009	92,447	162	1,042	1,828	1,237,233	7,046,152		11,102,616
2010	104,126	2,122	1,034	717	1,932,516	7,417,325		12,179,710
2011	537,374	3,696	1,098	2,234	2,113,180	6,758,616		12,274,358
2012	84,947	5,500	1,470	2,645	2,037,480	7,834,743	89,309	12,894,009
2013	64,863	6,495	1,477	6,631	2,098,190	7,913,117	247,675	13,737,896
2014	82,634	8,409	1,131	7,152	2,061,228	7,995,482	252,485	13,599,513
2015	70,806	9,646	369	5,449	2,022,042	7,712,357	241,993	13,174,226
Revenue forgone represents the dollar amount of taxes exempted.								
These amounts are distributed to non-exempt properties through the tax rate process.								