

TOWN BUDGET

FOR 2019

Town of HAMPTON

In

County of WASHINGTON

CERTIFICATION OF TOWN CLERK

I, Rebecca S. Jones, Town Clerk, certify
that the following is a true and correct copy of the 2019 Budget of
the Town of Hampton as adopted by the Town Board on the
29th day of October, 2018.

Signed

Rebecca S. Jones
Town Clerk

Dated: 11/3/2018

**SUMMARY OF TOWN BUDGET
2019**

<u>FUND</u>	<u>APPROPRIATIONS AND PROVISIONS FOR OTHER USES</u>	<u>LESS ESTIMATED REVENUES</u>	<u>LESS UNEXPENDED BALANCE</u>	<u>AMOUNT TO BE RAISED BY TAXES</u>
GENERAL	\$ <u>113403.00</u>	\$ <u>39958.00</u>	\$ <u>25000.00</u>	\$ <u>48445.00</u>
HIGWAY- TOWNWIDE	\$ <u>277943.00</u>	\$ <u>43050.00</u>	\$ <u>20000.00</u>	\$ <u>214893.00</u>
SPECIAL DISTRICTS: (LIST EACH SEPARATELY)				
FIRE 1	\$ <u>41616.00</u>	\$ _____	\$ _____	\$ <u>41616.00</u>
FIRE 2	\$ <u>7756.00</u>	\$ _____	\$ _____	\$ <u>7756.00</u>
TOTALS	\$ <u>440,718.00</u>	\$ <u>83,008.00</u>	\$ <u>45,000.00</u>	\$ <u>312,710.00</u>

GENERAL FUND APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
TOWN BOARD						
Personal Services	A1010.1	\$2520.00	\$2520.00	\$2520.00	\$2520.00	\$2520.00
Equipment	A1010.2					
Contractual Exp.	A1010.4					
TOTAL		\$2520.00	\$2520.00	\$2520.00	\$2520.00	\$2520.00
JUSTICE						
Personal Services	A1110.1	\$6038.00	\$6038.00	\$6038.00	\$6038.00	\$6038.00
Equipment	A1110.2					
Contractual Exp.	A1110.4	\$11,213.30	\$1400.00	\$ 400.00	\$ 400.00	\$ 400.00
TOTAL		\$17,251.30	\$7438.00	\$6438.00	\$6438.00	\$6438.00
SUPERVISOR						
Personal Services	A1220.1	\$2100.00	\$2100.00	\$2100.00	\$2100.00	\$2100.00
Equipment	A1220.2					
Contractual Exp.	A1220.4	\$1518.00	\$1500.00	\$1500.00	\$1500.00	\$1500.00
TOTAL		\$3618.00	\$3600.00	\$3600.00	\$3600.00	\$3600.00
TAX COLLECTOR						
Personal Services	A1330.1	\$2035.00	\$2035.00	\$2035.00	\$2035.00	\$2035.00
					*\$250.00 Deputy Tax Collector	
Equipment	A1330.2					
Contractual Exp.	A1330.4	\$ 384.59	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
TOTAL		\$2419.59	\$2635.00	\$2635.00	\$2635.00	\$2635.00
ASSESSOR						
Personal Services	A1355.1	\$11550.00	\$11550.00	\$11550.00	\$11550.00	\$11550.00
Equipment	A1355.2					
Contractual Exp.	A1355.4	\$ 155.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL		\$11705.00	\$12050.00	\$12050.00	\$12050.00	\$12050.00
TOWN CLERK						
Personal Services	A1410.1	\$7915.00	\$7915.00	\$7915.00	\$ 7915.00	\$7915.00
					*\$250.00 Deputy Town Clerk	
Equipment	A1410.2					
Contractual Exp.	A1410.4	\$1248.09	\$ 860.00	\$ 890.00	\$ 890.00	\$ 890.00
TOTAL		\$9163.09	\$8775.00	\$8805.00	\$8805.00	\$8805.00

GENERAL GOVERNMENT SUPPORT

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
ATTORNEY						
Personal Services	A1420.1					
Equipment	A1420.2					
Contractual Exp.	A1420.4	\$2068.04	\$3500.00	\$3500.00	\$3500.00	\$3500.00
TOTAL		\$2068.04	\$3500.00	\$3500.00	\$3500.00	\$3500.00
PERSONNEL						
Personal Services	A1430.1	\$ 5670.00	\$5670.00	\$5670.00	\$5670.00	\$5670.00
Equipment	A1430.2					
Contractual Exp.	A1430.4	\$ 298.66	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL		\$5968.66	\$6170.00	\$6170.00	\$6170.00	\$6170.00
ELECTIONS						
Personal Services	A1450.1					
Equipment	A1450.2					
Contractual Exp.	A1450.4					
TOTAL		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
BUILDINGS						
Personal Services	A1620.1					
Equipment	A1620.2					
Contractual Exp.	A1620.4	\$ 0.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
TOTAL			\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
CENTRAL PRINTING AND MAILING						
Personal Services	A1670.1					
Equipment	A1670.2					
Contractual Exp.	A1670.4	\$2458.26	\$2500.00	\$2500.00	\$2500.00	\$2500.00
TOTAL		\$2458.26	\$2500.00	\$2500.00	\$2500.00	\$2500.00

GENERAL FUND APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
SPECIAL ITEMS						
Unallocated Ins.	A1910.1	\$7472.98	\$8000.00	\$8000.00	\$8000.00	\$8000.00
Municipal Assoc.						
Dues	A1920.2	\$ 000.00	\$ 460.00	\$ 460.00	\$ 460.00	\$ 460.00
Judgments and Claims	A1950.4					
Payment to Treasurer	A1972.4	\$ 394.29				
Contingent	A1990.4		\$35022.32	\$15000.00	\$15000.00	\$15000.00
TOTAL		\$7867.27	\$43482.32	\$23460.00	\$23460.00	\$23460.00
TOTAL GENERAL GOV'T. SUPPORT		\$65039.21	\$93420.32	\$72428.00	\$72428.00	\$72428.00

GENERAL FUND APPROPRIATIONS

PUBLIC SAFETY

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
CONTROL OF DOGS						
Personal Services	A3510.1	\$1200.00	\$1200.00	\$1200.00	\$1200.00	\$1200.00
Equipment	A3510.2					
Contractual Exp.	A3510.4	\$ 40.92	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL		\$1240.92	\$1700.00	\$1700.00	\$1700.00	\$1700.00
TOTAL PUBLIC SAFETY		\$ 1240.92	\$1700.00	\$1700.00	\$1700.00	\$1700.00

HEALTH

REGISTRAR OF VITAL STATISTICS						
Personal Services	A4020.1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Equipment	A4020.2					
Contractual Exp.	A4020.4	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL		\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
NARCOTICS CONTROL						
Personal Services	A4220.1					
Equipment	A4220.2					
Contractual Exp.	A4220.4					
TOTAL						
AMBULANCE						
Personal Services	A4540.1					
Equipment	A4540.2					
Contractual Exp.	A4540.4	\$2800.00	\$2800.00	\$2800.00	\$2800.00	\$2800.00
TOTAL		\$2800.00	\$2800.00	\$2800.00	\$2800.00	\$2800.00
TOTAL HEALTH		\$3000.00	\$3000.00	\$3000.00	\$3000.00	\$3000.00

GENERAL FUND APPROPRIATIONS

TRANSPORTATION

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
SUPT. OF HIGHWAYS						
Personal Services	A5010.1	\$13650.00	\$13650.00	\$13650.00	\$136500.00	\$13650.00
Equipment	A5010.2					
Contractual Exp.	A5010.4	\$ 305.40	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
TOTAL		\$13955.40	\$14100.00	\$14100.00	\$14100.00	\$14100.00
GARAGE						
Personal Services	A5132.1					
Equipment	A5132.2					
Contractual Exp.	A5132.4	\$ 8797.73	\$10000.00	\$10000.00	\$10000.00	\$10000.00
TOTAL		\$ 8797.73	\$10000.00	\$10000.00	\$10000.00	\$10000.00
TOTAL TRANSPORTATION		\$22753.13	\$24100.00	\$24100.00	\$24100.00	\$24100.00

CULTURE RECREATION

HISTORIAN						
Personal Services	A7510.1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Equipment	A7510.2					
Contractual Exp.	A7510.4		\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
TOTAL		\$ 200.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00
TOTAL CULTURE - RECREATION		\$ 200.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00

HOME AND COMMUNITY SERVICES

PLANNING						
Personal Services	A8020.1	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
Equipment	A8020.2					
Contractual Exp.	A8020.4	\$ 00.00	\$ 100.00	\$ 00.00	\$ 00.00	\$ 00.00
TOTAL		\$ 700.00	\$ 800.00	\$ 700.00	\$ 700.00	\$ 700.00
CEMETERIES						
Personal Services	A8810.1					
Equipment	A8810.2					
Contractual Exp.	A8810.4	\$ 311.30	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
TOTAL		\$ 311.30	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
TOTAL HOME AND COMMUNITY SERVICES		\$ 1011.30	\$ 1050.00	\$ 950.00	\$ 950.00	\$ 950.00

GENERAL FUND APPROPRIATIONS

UNDISTRIBUTED

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
EMPLOYEE BENEFITS						
State Retirement	A9010.8	\$ 4289.00	\$ 5300.00	\$ 5700.00	\$ 5700.00	\$ 5700.00
Social Security	A9030.8	\$ 4045.15	\$ 4586.00	\$ 4690.00	\$ 4590.00	\$ 4590.00
Worker's Comp.	A9040.8					
Life Insurance	A9045.8					
Unemployment Insurance	A9050.8					
Disability Ins.	A9055.8					
Employee Training	A9189.8	\$ 501.00	\$ 675.00	\$ 675.00	\$ 675.00	\$ 675.00
Hospital & Med. Insurance	A9060.8					
TOTAL		\$ 8835.15	\$10561.00	\$11065.00	\$10965.00	\$10965.00
INTERFUND TRANSFERS						
TRANSFER TO:						
Other Funds	A9901.9					
Fund	A9950.9					
Contributions to Other Funds	A9961.9					
TOTAL						
TOTAL APPROPRIATIONS		\$102,079.71	\$134,091.32	\$113,503.00	\$113,403.00	\$113,403.00

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GENERAL FUND ESTIMATED REVENUES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
OTHER TAX ITEMS						
Interest and Penalties on Real Prop. Taxes	A1090	\$1770.05	\$ 1500.00	\$1500.00	\$1500.00	\$1500.00
DEPARTMENTAL INCOME						
Non Property Tax						
Dist by County	A1120	\$19638.00	\$19598.00	\$19598.00	\$19598.00	\$19598.00
Clerk Fees	A1255	\$ 1294.13	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Planning Fees	A2115	\$ 90.00	\$ 100.00	\$ 280.00	\$ 280.00	\$ 280.00
USE OF MONEY AND PROPERTY						
Interest & Earnings	A2401	\$ 48.21	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
Rental of Real Property	A2410					
LICENSES AND PERMITS						
Dog Licenses	A2544	\$1701.00	\$ 800.00	\$ 900.00	\$ 900.00	\$ 900.00
Permits, Other	A2590	\$ 150.00				
FINES AND FORFEITURES						
Fines and Forfeited Bail	A2610	\$13843.50	\$ 3500.00	\$ 3500.00	\$ 3500.00	\$ 3500.00
MISCELLANEOUS						
Refunds of Prior Years Expenditures	A2701					
Gifts & Donations	A2705					
Endowment & Trust Fund Income	A2755					
Other Unclassified Revenues (Specify)	A2770	\$ 171.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
STATE AID						
Per Capita	A3001	\$ 3640.00	\$ 3640.00	\$ 3640.00	\$ 3640.00	\$ 3640.00
Mortgage Tax	A3005	\$10995.89	\$ 9000.00	\$ 9000.00	\$10000.00	\$10000.00
TOTAL ESTIMATED REVENUES		\$53,342.32	\$38,678.00	\$38,958.00	\$39,958.00	\$39,958.00
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ESTIMATED UNEXPENDED BALANCE						
Unexpended Balance		\$40,143.71	\$45,022.32	\$25,000.00	\$25,000.00	\$25,000.00
**TRANSFER TO PAGE 1						

HIGHWAY APPROPRIATIONS – TOWNWIDE

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
GENERAL REPAIRS						
Personal Services	DA5110.1	\$69134.07	\$ 75000.00	\$ 79000.00	\$ 79000.00	\$ 79000.00
Contractual Exp.	DA5110.4	\$26639.15	\$ 39144.53	\$ 53000.00	\$ 43000.00	\$ 43000.00
TOTAL		\$95773.22	\$114144.53	\$132000.00	\$122000.00	\$122000.00
IMPROVEMENTS						
Capital Outlay	DA5112.2	\$79694.72	\$43000.00	\$43000.00	\$43000.00	\$43000.00
MACHINERY						
Personal Services	DA5130.1					
Equipment	DA5130.2	\$ 1519.21	\$ 1500.00	\$ 1500.00	\$ 1500.00	\$ 1500.00
Contractual Exp.	DA5130.4	\$15381.66	\$15000.00	\$20000.00	\$15000.00	\$15000.00
TOTAL		\$16900.87	\$16500.00	\$21500.00	\$16500.00	\$16500.00
MISCELLANEOUS (BRUSH & WEEDS)						
Personal Services	DA5140.1					
Contractual Exp.	DA5140.4	\$ 308.68	\$ 1700.00	\$ 1700.00	\$ 1700.00	\$ 1700.00
TOTAL		\$ 308.68	\$ 1700.00	\$ 1700.00	\$ 1700.00	\$ 1700.00
SNOW REMOVAL (TOWN HIGHWAYS)						
Personal Services	DA5142.1					
Contractual Exp.	DA5142.4	\$32200.80	\$39000.00	\$54000.00	\$44000.00	\$44000.00
TOTAL		\$32200.80	\$39000.00	\$54000.00	\$44000.00	\$44000.00

HIGHWAY APPROPRIATIONS – TOWNWIDE

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
EMPLOYEE BENEFITS						
State Retirement	DA9010.8	\$ 4289.00	\$ 5300.00	\$ 5700.00	\$ 5700.00	\$ 5700.00
Social Security	DA9030.8	\$ 5317.41	\$ 5800.00	\$ 6043.00	\$ 6043.00	\$ 6043.00
Worker's Comp.	DA9040.8					
Life Insurance	DA9045.8					
Unemployment Insurance	DA9050.8					
Disability Ins.	DA9055.8					
Hospital & Medical						
Insurance	DA9060.8	\$15117.19	\$17500.00	\$17500.00	\$17500.00	\$17500.00
Uniforms	DA9089.8	\$ 1375.10	\$ 1500.00	\$ 1500.00	\$ 1500.00	\$ 1500.00
TOTAL		\$26098.70	\$ 30100.00	\$30743.00	\$30743.00	\$30743.00
INTERFUND TRANSFERS						
TRANSFER TO:						
Other Funds	DA9901.9	\$ 17500.00				
Capital Project Fund	DA9950.9	\$ 00.00	\$17500.00	\$17500.00	\$20000.00	\$20000.00
Contributions to Other Funds	DA9961.9					
TOTAL INTERFUND TRANSFERS		\$ 17500.00	\$ 17500.00	\$ 17500.00	\$20000.00	\$20000.00
TOTAL APPROPRIATIONS AND OTHER USES		\$268476.99	\$261944.53	\$300443.00	\$277943.00	\$277943.00

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HIGHWAY REVENUES – TOWNWIDE

ACCOUNTS	CODE	ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
LOCAL SOURCES						
Services for Other						
Govt's.	DA2300	\$ 2244.94				
Interest and						
Earnings	DA2401	\$ 49.87	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Miscellaneous (Specify)		\$ 555.00				
STATE AID						
Consolidated						
Highway	DA3501	\$60196.76	\$43000.00	\$43000.00	\$43000.00	\$43000.00
TOTAL ESTIMATED						
REVENUES		\$63046.57	\$43050.00	\$43050.00	\$43050.00	\$43050.00
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UNEXPENDED						
BALANCE		\$61424.95	\$33144.53	\$20000.00	\$20000.00	\$20000.00
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ACTUAL LAST YEAR 2017	BUDGET THIS YEAR AS AMENDED 2018	BUDGET OFFICERS TENTATIVE BUDGET 2019	PRE- LIMINARY BUDGET 2019	ADOPTED 2019
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**HAMPTON FIRE PROTECTION DISTRICT
APPROPRIATIONS**

FIRE PROTECTION
DISTRICT

Payments on Fire

Contracts	SF -1-	\$40000.00	\$40800.00	\$41616.00	\$41616.00	\$41616.00
Contractual Exp.	3410.4					
TOTAL		\$40000.00	\$40800.00	\$41616.00	\$41616.00	\$41616.00

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**FAIR HAVEN FIRE PROTECTION DISTRICT
APPROPRIATIONS**

FIRE PROTECTION
DISTRICT

Payments on Fire

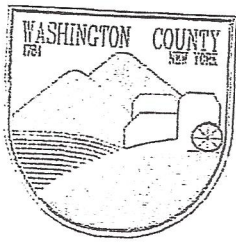
Contracts	SF -2-	\$ 5300.00	\$ 5406.00	\$ 7756.00	\$ 7756.00	\$ 7756.00
Contractual Exp.	3410.4					
TOTAL		\$ 5300.00	\$ 5406.00	\$ 7756.00	\$ 7756.00	\$ 7756.00

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SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS

(ARTICLE 8 OF THE TOWN LAW)

OFFICER	SALARY
<u>Town Board (4)</u>	\$2,520.00
<u>Justice</u>	\$6,038.00
<u>Supervisor</u>	\$2,100.00
<u>Tax Collector</u>	\$1,785.00
<u>Town Clerk</u>	\$7,665.00
<u>Highway Superintendent</u>	\$13,650.00
<u>Assessor</u>	\$11,550.00



WASHINGTON COUNTY
REAL PROPERTY TAX SERVICES
WASHINGTON COUNTY MUNICIPAL CENTER
383 BROADWAY, FORT EDWARD, NEW YORK 12828
TELEPHONE: (518) 746-2130
FAX: (518) 746-2132 TDD: (518) 746-2146
e-mail : Lchadwick@co.washington.ny.us

Laura B. Chadwick, CCD
Director

MEMO:

TO : Dave O'Brien, Hampton Town Supervisor
FROM: Laura Chadwick CCD, Director RPTS *Laura*
DATE: August 27, 2018
RE: Tax Cap

I am providing to you the omitted/transferred exempt total for your town for 2019 Town/County Tax Bills. These chargebacks are generated when a parcel is sold or the owner dies, based on exemptions that are currently on the assessment roll.

The amount listed below is your town's chargeback amount used in the process of calculating your tax rates. This amount is now needed for the tax cap calculation information that you supply to New York State. If you are not the Town Budget Officer, please forward to the appropriate person.

Town of Hampton

2019- \$499.01

If you have any questions on the above dollar amounts, please do not hesitate to contact me.

LBC/dmh



WASHINGTON COUNTY
REAL PROPERTY TAX SERVICES
WASHINGTON COUNTY MUNICIPAL CENTER
383 BROADWAY, FORT EDWARD, NEW YORK 12828
TELEPHONE: (518) 746-2130
FAX: (518) 746-2132 TDD: (518) 746-2146
e-mail : laura.b.chadwick@dcassessor.com

Laura B Chadwick, CCD
Director

MEMO:

TO : David O'Brien, Hampton Town Supervisor
FROM: Laura Chadwick CCD, Director RPTS *Laura*
DATE: August 27, 2018

Below please find taxable values for your town as of 08/27/2018 for each town taxing purpose.

These taxable totals are subject to changes pending assessment small claim hearings, corrections of errors by the Board of Assessment Review, and court orders.

In addition to your taxable values, we have included an exemption summary report for your town. This report will be provided each year with your taxable values. This should be attached to your tentative and final budget, and posted on any web presence that the town maintains. As always, if you have any questions feel free to contact us.

TOWN OF HAMPTON

	<u>2018 Taxes</u>	<u>2019 Taxes</u>
COUNTY	65,814,340	66,176,635
TOWNWIDE	65,999,309	66,336,870
FIRE PRO #1	52,349,091	52,647,044
FIRE PRO #2	16,649,871	18,839,779

cc: Debbie Prehoda, Clerk Board of Supervisors
Chris DeBolt, County Administrator
Albert Nolette, County Treasurer

Avtwnham.wpd (dmh)

Equalized Total Assessed Value 73,901,064

Total Assessed Value 72,423,043
 Uniform Percentage 98.00

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NVS - GENERALLY	RPPTL 404(1)	2	126,327	0.17
13500	TOWN - GENERALLY	RPPTL 406(1)	2	150,714	0.20
13510	TOWN - CEMETERY LAND	RPPTL 446	5	27,041	0.04
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPPTL 412-a	1	2,214,184	3.00
25110	NONPROF CORP - RELIG(CONST PRI	RPPTL 420-a	3	420,510	0.57
25120	NONPROF CORP - EDUCL(CONST PF	RPPTL 420-a	1	19,286	0.03
26400	INC VOLUNTEER FIRE CO OR DEPT	RPPTL 464(2)	1	77,653	0.11
29700	PROP WITHDRAWN FROM FORECLO	RPPTL 1138	1	12,245	0.02
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPPTL 458-a	12	201,132	0.27
41123	ALT VET EX-WAR PERIOD-NON-COMI	RPPTL 458-a	5	83,237	0.11
11131	ALT VET EX-WAR PERIOD-COMBAT	RPPTL 458-a	17	556,371	0.75
11133	ALT VET EX-WAR PERIOD-COMBAT	RPPTL 458-a	5	130,918	0.18
11141	ALT VET EX-WAR PERIOD-DISABILI	RPPTL 458-a	7	359,230	0.49
11443	ALT VET EX-WAR PERIOD-DISABILI	RPPTL 458-a	3	74,594	0.10
1151	COLD WAR VETERANS (10%)	RPPTL 458-b	5	38,980	0.05
1720	AGRICULTURAL DISTRICT	AG-MKTS L 305	26	767,317	1.04
1800	PERSONS AGE 65 OR OVER	RPPTL 467	6	261,619	0.35
1801	PERSONS AGE 65 OR OVER	RPPTL 467	1	24,566	0.03
1803	PERSONS AGE 65 OR OVER	RPPTL 467	8	186,545	0.25
1931	DISABILITIES AND LIMITED INCOM	RPPTL 459-c	2	67,143	0.09
2100	SILOS, MANURE STORAGE TANKS,	RPPTL 483-a	3	78,556	0.11

Equalized Total Assessed Value 73,901,064

RPS221/V04/L001
 Date/Time - 8/22/2018 13:03:56
 Total Assessed Value 72,423,043
 Uniform Percentage 98.00

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	6	332,213	0.45

Total Exemptions Exclusive of System Exemptions:

Total System Exemptions:			122	6,210,381	8.40
Totals:			0	0	0.00
			122	6,210,381	8.40

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____