

11/12/2015

SUMMARY OF 2016 ADOPTED TOWN BUDGET

CODE	FUND	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAX	TAX RATE
A	GENERAL FUND	535,336	127,159	0	408,177	2.29
B	GENERAL OUTSIDE	67,850	67,850	0	0	0.00
DA	HIGHWAY FUND	336,829	109,725	0	227,104	1.27
DB	HIGHWAY OUTSIDE	394,847	394,847	0	0	0.00

SPECIAL DISTRICTS

SD	DRAINAGE DISTRICT	0	0	0	0	0.00
SF	MORRISTOWN 1	31,750	0	0	31,750	0.17
SF	MORRISTOWN 2	0	0	0	0	0.00
SF	BRIER HILL	94,807	0	0	94,807	0.53
SL	LIGHTING DISTRICTS	0	0	0	0	0.00
SS	SEWER DISTRICT 1	58,900	58,900	0	0	0.00
SS	SEWER DISTRICT 2	82,403	82,403	0	0	0.00
TOTALS		<u>1,602,722</u>	<u>840,884</u>	<u>0</u>	<u>761,838</u>	<u>4.26</u>

2015 SEWER RELIEVY

SEWER DISTRICT #1           \$ 13,570.70  
 SEWER DISTRICT #2           \$ 10,855.16

2016 TOWN BUDGET AMOUNT:   \$ 761,838.00

2016 TOTAL TAX WARRANT:     \$ 786,263.86

TOTAL TAXABLE TOWN ASSESSMENT:   \$ 178,193,838

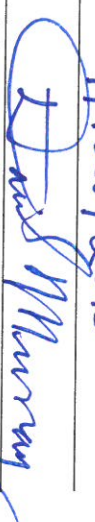
CERTIFICATION

I, David Murray, Town Clerk, hereby certify that the attached is a true and accurate copy of the 2015 Budget of and for the Town of Morristown as adopted by the Town Board on the 19th day of November, 2015.

DATED:

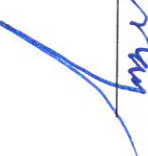
11/20/2015

SIGNED:



SEAL

David Murray, Town Clerk



General Fund ESTIMATED REVENUES

11/20/2015

LOCAL SOURCES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Real Property Tax	A1001-	358106	366302	406243	408177	408177
Other Payments i	A1081-	0	0	0	0	0
Interest Penalt	A1090-	9559	9000	9000	9000	9000
Sales Tax - Non	A1120-	48914	48914	38914	38414	38414
Total LOCAL SOURCES		416579	424216	454157	455591	455591
DEPARTMENTAL INCOME						
Clerk Fees	A1255-	646	745	745	745	745
Auditor	A1320-2 A1320-4	0 0	0 0	0 0	0 0	0 0
Total	1320	0	0	0	0	0
Engineer	A1440-4	0	0	0	0	0
Fire Inspec/Sign	A1589-	1230	1500	1500	1500	1500
Sale of Cemetary	A2190-	800	500	500	500	500
Cemetary Charges	A2192-	0	0	0	0	0
Total DEPARTMENTAL INCOME		2676	2745	2745	2745	2745
USE OF MONEY & PROPERTY						
Interest & Earni	A2401-	510	500	500	500	500
Rental of Real P	A2412-	900	900	900	900	900
Total USE OF MONEY & PROPERTY		1410	1400	1400	1400	1400

General Fund ESTIMATED REVENUES

11/20/2015

LICENSES & PERMITS

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Dog License	A2544-	1776	1100	1100	1100	1100
Bldg, Permits	A2555-	5952	5000	5000	5000	5000
<b>Total LICENSES &amp; PERMITS</b>		<b>7728</b>	<b>6100</b>	<b>6100</b>	<b>6100</b>	<b>6100</b>
FINES & FORFEITURES						
Fines & Forfeite	A2610-	42349	40000	38000	38000	38000
Fines & Pen. Dog	A2611-	0	0	0	0	0
<b>Total FINES &amp; FORFEITURES</b>		<b>42349</b>	<b>40000</b>	<b>38000</b>	<b>38000</b>	<b>38000</b>
SALES OF PROPERTY						
Sales of Propert	A2660-	0	0	0	0	0
IMS RECOVERIES	A2680-	0	0	0	0	0
<b>Total SALES OF PROPERTY</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
MISCELLANEOUS & INTERFUND REVENUE						
Unclassified Rev	A2770-	1319	1000	1000	1000	1000
Interfund Revenue	A2801-	0	0	0	0	0
<b>Total MISCELLANEOUS &amp; INTERF</b>		<b>1319</b>	<b>1000</b>	<b>1000</b>	<b>1000</b>	<b>1000</b>

General Fund ESTIMATED REVENUES

11/20/2015

STATE & FEDERAL AID (Cont.)

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Per Capita	A3001-	8785	8000	8500	8500	8500
Mortgage Tax	A3005-	23416	30000	22000	22000	22000
Real Property Ta	A3040-0	0	0	0	0	0
Records Manage	A3060-0	0	0	0	0	0
STATE AID NOT CO	A3089-	0	0	0	0	0
Interfund Transf	A5031-	0	0	0	0	0
Total STATE & FEDERAL AID		32201	38000	30500	30500	30500
APPROP. FUND BAL.						
Approp. Fund Bal	A0599-	-19102	0	0	0	0
Total		-19102	0	0	0	0
*****						
Total ESTIMATED REVENUES		485160	513461	533902	535336	535336
				3.98 %	4.26 %	4.26 %

General Fund APPROPRIATIONS

11/20/2015

GENERAL GOV'T SUPPORT

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Town Board Pers.	A1010-1	16800	16800	16800	16300	16300
Town Board Cont.	A1010-4	850	750	500	500	500
Total		17650	17550	17300	16800	16800
Justices Pers. S	A1110-1	30752	30752	30752	28876	28876
Justices Equipme	A1110-2	0	250	250	250	250
Justices Cont. E	A1110-4	4574	4000	4830	4830	4830
Total		35326	35002	35832	33956	33956
Supervisor Pers.	A1220-1	12300	12300	12300	12300	12300
Supervisor Equip	A1220-2	29	500	250	250	250
Supervisor Cont.	A1220-4	1975	2000	2000	2000	2000
Total		14304	14800	14550	14550	14550
Auditor	A1320-4	0	0	0	0	0
Tax Collector Eq	A1330-2	250	250	250	250	250
Tax Collector Co	A1330-4	1000	1250	1250	1250	1250
Total		1250	1500	1500	1500	1500
Assessors Pers.	A1355-1	23000	23690	24400	24400	24400
Assessor Equip	A1355-2	0	250	250	250	250
Assessors Cont.	A1355-4	1367	2500	2500	2500	2500
Total		24367	26440	27150	27150	27150
Town Clerk Pers.	A1410-1	32500	33475	34480	34480	34480
Town Clerk Equip	A1410-2	250	600	250	250	250
Town Clerk Cont.	A1410-4	2500	3450	3450	3450	3450
Total		35250	37525	38180	38180	38180

General Fund APPROPRIATIONS

11/20/2015

GENERAL GOV'T SUPPORT (Cont.)

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Attorney Cont. E	A1420-4	5702	3000	3000	3000	3000
Personnel Pers.	A1430-1	66552	71455	73637	73637	73637
Personnel Equipm	A1430-2	0	390	250	250	250
Personnel Cont.	A1430-4	3106	9000	9000	9000	9000
Total	1430	69658	80845	82887	82887	82887
Engineer	A1440-4	0	3000	3000	3000	3000
Elections Pers.	A1450-1	0	0	0	0	0
Elections Cont.	A1450-4	0	0	0	0	0
Total	1450	0	0	0	0	0
Records Managem	A1460-4	0	500	500	500	500
Buildings Equipm	A1620-2	0	1500	1500	1500	1500
Buildings Cont.	A1620-4	25486	20000	21000	21000	21000
Total	1620	25486	21500	22500	22500	22500
Unallocated Ins.	A1910-4	20874	21000	22000	22000	22000
Munc. Assoc. Due	A1920-4	100	899	998	998	998
Contingent Cont.	A1990-4	0	9000	9000	9000	9000
Total GENERAL GOV'T SUPPORT		249967	272561	278397	276021	276021
PUBLIC SAFETY						
Fire Prevention	A3410-4	1500	1500	1500	1500	1500

General Fund APPROPRIATIONS

11/20/2015

PUBLIC SAFETY (Cont.)

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Control of Dogs	A3510-1	5175	5175	5175	5175	5175
Control of Dogs	A3510-4	0	600	600	600	600
Total		5175	5775	5775	5775	5775
BAR-Board Cont.	A3610-4	500	900	900	900	900
Safety Inspectio	A3620-1	28435	30000	30000	30000	30000
Safety Inspectio	A3620-2	1027	750	2100	2100	2100
Safety Inspectio	A3620-4	3034	4600	4600	4600	4600
Total		32496	35350	36700	36700	36700
Total PUBLIC SAFETY		39671	43525	44875	44875	44875
Fire Truck	A4510-2	4000	4000	4000	4000	4000
Total HEALTH		4000	4000	4000	4000	4000
TRANSPORTATION						
Supt. of Highway	A5010-1	53000	53000	54590	58400	58400
Supt. of Highway	A5010-4	339	500	1000	1000	1000
Total		53339	53500	55590	59400	59400
Garage Equipment	A5132-2	3936	4000	4000	4000	4000
Garage Cont. Exp	A5132-4	24114	26000	26000	26000	26000
Total		28050	30000	30000	30000	30000

General Fund APPROPRIATIONS

11/20/2015

TRANSPORTATION (Cont.)

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Street Lights	A5182-4	9495	10000	10000	10000	10000
Total TRANSPORTATION						
		90884	93500	95590	99400	99400
CULTURE - RECREATION						
Historian Equipm	A7510-2	250	250	250	250	250
Historian Cont.	A7510-4	500	500	900	900	900
Total	7510	750	750	1150	1150	1150
Total CULTURE - RECREATION						
		750	750	1150	1150	1150
HOME & COMM. SERVICES						
Cemeteries Cont.	A8810-4	9621	10500	12000	12000	12000
Total HOME & COMM. SERVICES						
		9621	10500	12000	12000	12000
UNDISTRIBUTED						
St. Retirement	A9010-8	28442	27625	52169	52169	52169
Soc. Sec.	A9030-8	20381	24500	24500	24500	24500
Hosp. & Med.	A9060-8	41444	36500	21221	21221	21221
INTERFUND TRANSF	A9901-9	0	0	0	0	0
Total UNDISTRIBUTED						
		90267	88625	97890	97890	97890
Total APPROPRIATIONS						
		485160	513461	533902	535336	535336
				3.98 %	4.26 %	4.26 %



General Outside Estimated Revenues

11/20/2015

LOCAL SOURCES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
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Non Prop. Tx Dis B1120- 59750 59750 60250 60750 60750

Total LOCAL SOURCES 59750 59750 60250 60750 60750

USE OF MONEY & PROPERTY

Interest & Earni B2401- 113 100 100 100 100

Total USE OF MONEY & PROPERT 113 100 100 100 100

MISCELLANEOUS & INTERFUND REVENUE

Unclassified Rev B2770- 7000 7000 7000 7000 7000

Total MISCELLANEOUS & INTERF 7000 7000 7000 7000 7000

STATE & FEDERAL AID

State Aid Not Co B3089- 0 0 0 0 0

Youth Programs B3820- 0 0 0 0 0

Interfund Transf B5031- 0 0 0 0 0

Total STATE & FEDERAL AID 0 0 0 0 0

APPROP. FUND BAL.

Approp. Fund Bal B0599- -5085 0 0 0 0

Total -5085 0 0 0 0

Total ESTIMATED REVENUES 61778 66850 67350 67850 67850

0.75 % 1.50 % 1.50 %

General Outside Appropriations

11/20/2015

GENERAL GOV'T SUPPORT

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
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Unclassified Con	B1989-4	0	0	0	0	0
Contingent Cont.	B1990-4	0	2000	2000	2000	2000

Total GENERAL GOV'T SUPPORT		0	2000	2000	2000	2000
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PUBLIC SAFETY

Safety Inspectio	B3620-4	0	0	0	0	0
Total PUBLIC SAFETY		0	0	0	0	0

HEALTH

Board of Health	B4010-4	913	4000	4000	4000	4000
Reg. of Vit. Sta	B4020-4	100	100	100	100	100
Ambulance Equipm	B4540-2	22000	22000	22000	22000	22000
Ambulance Cont.	B4540-4	13500	14000	14500	14500	14500
Total	4540	35500	36000	36500	36500	36500

Health-Life Flig	B4989-4	150	150	150	150	150
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Total HEALTH		36663	40250	40750	40750	40750
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CULTURE - RECREATION

Spec Rec Facilit	B7180-4	0	0	0	0	0
Youth Programs P	B7310-1	6200	7000	7000	7000	7000

General Outside APPROPRIATIONS

11/20/2015

CULTURE - RECREATION (Cont.)

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Youth Programs C	B7310-4	5995	5000	5000	5250	5250
Total 7310		12195	12000	12000	12250	12250
Library Cont. Ex	B7410-4	6000	6000	6000	6250	6250
Historical Prop.	B7520-4	0	0	0	0	0
Celebrations Con	B7550-4	1500	1500	1500	1500	1500
Windmill Restora	B7600-4	0	0	0	0	0
Total CULTURE - RECREATION		19695	19500	19500	20000	20000
HOME & COMM. SERVICES						
Planning Cont. E	B8020-4	4951	4100	4100	4100	4100
Cemeteries Cont.	B8810-4	0	0	0	0	0
Total HOME & COMM. SERVICES		4951	4100	4100	4100	4100
UNDISTRIBUTED						
Soc. Sec.	B9030-8	469	1000	1000	1000	1000
Interfund Transf	B9901-9	0	0	0	0	0
Total UNDISTRIBUTED		469	1000	1000	1000	1000
Total APPROPRIATIONS		61778	66850	67350	67850	67850
				0.75 %	1.50 %	1.50 %

Highway Fund ESTIMATED REVENUES

11/20/2015

LOCAL SOURCES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Real Est. Tax	DA1001-	196428	201095	227104	227104	227104
Sales Tax	DA1120-	59957	57900	47900	47900	47900
Total LOCAL SOURCES		256385	258995	275004	275004	275004
INTERGOVERNMENTAL CHARGES						
Services to Othe	DA2300-	55644	59000	61325	61325	61325
Total INTERGOVERNMENTAL CHAR		55644	59000	61325	61325	61325
USE OF MONEY & PROPERTY						
Interest & Earni	DA2401-	359	500	500	500	500
Total USE OF MONEY & PROPERT		359	500	500	500	500
MISCELLANEOUS & INTERFUND REVENUE						
Misc. Revenue	DA2770-	0	0	0	0	0
Total MISCELLANEOUS & INTERF		0	0	0	0	0
STATE & FEDERAL AID						
'98 ICE STORM RE	DA3960-	0	0	0	0	0
Total STATE & FEDERAL AID		0	0	0	0	0

Highway Fund ESTIMATED REVENUES

11/20/2015

APPROP. FUND BAL.

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Approp. Fund Bal	DA0599-	-3843	0	0	0	0
Total		-3843	0	0	0	0
*****						
Total ESTIMATED REVENUES		308545	318495	336829	336829	336829
				5.76 %	5.76 %	5.76 %

Highway Fund APPROPRIATIONS

11/20/2015

TRANSPORTATION

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED BUDGET 2016
Machine Repair E	DA5130-2	35000	35000	35000	35000	35000
Machine Repair C	DA5130-4	2325	2500	3000	3000	3000
Total 5130		37325	37500	38000	38000	38000
Snow Removal (To	DA5142-1	59371	68500	70030	70030	70030
Snow Removal (To	DA5142-4	76819	70000	70500	70500	70500
Total 5142		136190	138500	140530	140530	140530
Services For Oth	DA5148-1	26572	35900	36668	36668	36668
Services For Oth	DA5148-4	50917	55000	55000	55000	55000
Total 5148		77489	90900	91668	91668	91668
Total TRANSPORTATION		251004	266900	270198	270198	270198
EMERGENCY DISAST	DA8760-4	0	0	0	0	0
Total HOME & COMM. SERVICES		0	0	0	0	0
UNDISTRIBUTED						
Employee Ben. -	DA9010-8	13384	13100	24550	24550	24550
Employee Ben. So	DA9030-8	6038	9495	9495	9495	9495
Employee Ben. -	DA9060-8	38119	29000	32586	32586	32586
Total UNDISTRIBUTED		57541	51595	66631	66631	66631
Total APPROPRIATIONS		308545	318495	336829	336829	336829

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308545  
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318495  
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336829  
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5.76 %

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336829  
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5.76 %

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336829  
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5.76 %

Highway Outside Estimated Revenues

11/20/2015

LOCAL SOURCES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Sales Tax	DB1120-	260000	267167	287313	287313	287313
=====						
Total LOCAL SOURCES		260000	267167	287313	287313	287313
=====						
INTERGOVERNMENTAL CHARGES						
Services to Othe	DB2300-	0	0	0	0	0
=====						
Total INTERGOVERNMENTAL CHAR		0	0	0	0	0
=====						
USE OF MONEY & PROPERTY						
Interest & Earni	DB2401-	300	500	500	500	500
County - Road Si	DE2416-	0	0	0	0	0
=====						
Total USE OF MONEY & PROPERT		300	500	500	500	500
=====						
SALES OF PROPERTY						
Sales of Scrap	DB2650-	1461	1500	1500	1500	1500
=====						
Total SALES OF PROPERTY		1461	1500	1500	1500	1500
=====						
MISCELLANEOUS & INTERFUND REVENUE						
REFUND FROM PRIO	DB2701-	0	0	0	0	0
UNCLASSIFIED REV	DE2770-	2768	0	0	0	0
=====						
Total MISCELLANEOUS & INTERF		2768	0	0	0	0
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Highway Outside ESTIMATED REVENUES

11/20/2015

STATE & FEDERAL AID

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Chips Program	DB3501-	97832	105534	105534	105534	105534
Interfund Transf	DB5031-	0	0	0	0	0
Total STATE & FEDERAL AID		97832	105534	105534	105534	105534
APPROP. FUND BAL.						
Approp. Fund Bal	DB0599-	-13228	0	0	0	0
Total		-13228	0	0	0	0
*****						
Total ESTIMATED REVENUES		349133	374701	394847	394847	394847
*****						
				5.38 %	5.38 %	5.38 %



Highway Outside APPROPRIATIONS

11/20/2015

TRANSPORTATION

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
General Repairs	DB5110-1	32767	41000	42152	42152	42152
General Repairs	DB5110-4	41696	42000	42000	42000	42000
Total 5110		74463	83000	84152	84152	84152
Improvements Per	DB5112-1	44106	53000	54536	54536	54536
Improvements Con	DB5112-4	120841	120000	121000	121000	121000
Total 5112		164947	173000	175536	175536	175536
Improvements - I	DB5113-1	0	0	0	0	0
Improvements - I	DB5113-4	0	0	0	0	0
Total 5113		0	0	0	0	0
COMP TIME	DB5130-1	0	0	0	0	0
Machinery Equipm	DB5130-2	29764	35000	35000	35000	35000
Machinery Cont.	DB5130-4	34500	34500	34500	34500	34500
Total 5130		64264	69500	69500	69500	69500
Total TRANSPORTATION		303674	325500	329188	329188	329188
UNDISTRIBUTED						
Employee Ben. -	DB9010-8	13942	13000	25573	25573	25573
Employee Ben. So	DB9030-8	5880	7201	7500	7500	7500
Employee Ben. -	DB9060-8	25637	29000	32586	32586	32586
Total UNDISTRIBUTED		45459	49201	65659	65659	65659
Total APPROPRIATIONS		349133	374701	394847	394847	394847

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349133  
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374701  
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394847  
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394847  
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394847  
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5.38 %

5.38 %

5.38 %

Fire Districts 001 ESTIMATED REVENUES

11/20/2015

LOCAL SOURCES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Morrist 1 Proper	SF1001-	31250	31500	31750	31750	31750
Total LOCAL SOURCES						
		31250	31500	31750	31750	31750
STATE & FEDERAL AID						
Morrist 1 Interf	SF5031-	0	0	0	0	0
Total STATE & FEDERAL AID						
		0	0	0	0	0
#1 APPROP. FUND BAL.						
#1 Approp. Fund	SF0599-	0	0	0	0	0
Total						
		0	0	0	0	0
Total ESTIMATED REVENUES						
		31250	31500	31750	31750	31750
		0.79 %	0.79 %	0.79 %	0.79 %	0.79 %

Fire Districts 001 APPROPRIATIONS

11/20/2015

PUBLIC SAFETY

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Morrist 1 Fire P	SF3410-4	31250	31500	31750	31750	31750
Total PUBLIC SAFETY		31250	31500	31750	31750	31750
Total APPROPRIATIONS		31250	31500	31750	31750	31750
				0.79 %	0.79 %	0.79 %

Fire Districts # 2 ESTIMATED REVENUES

11/20/2015

LOCAL SOURCES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Brier Hill Prope	SF1001-	90175	93299	94807	94807	94807
Total LOCAL SOURCES						
		90175	93299	94807	94807	94807
STATE & FEDERAL AID						
Brier Hill Inter	SF5031-	0	0	0	0	0
Total STATE & FEDERAL AID						
		0	0	0	0	0
#3 APPROP. FUND BAL.						
#3 Approp. Fund	SF0599-	0	0	0	0	0
Total						
		0	0	0	0	0
Total ESTIMATED REVENUES						
		90175	93299	94807	94807	94807
				1.62 %	1.62 %	1.62 %

Fire Districts # 2 APPROPRIATIONS

11/20/2015

PUBLIC SAFETY

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Brier Hill Fire	SF3410-4	90175	93299	94807	94807	94807
Total PUBLIC SAFETY		90175	93299	94807	94807	94807
Total APPROPRIATIONS		90175	93299	94807	94807	94807

Sewer Districts ESTIMATED REVENUES # 1

11/20/2015

LOCAL SOURCES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Property Tax	SS1001-		0	0	0	0
=====						
Total LOCAL SOURCES			0	0	0	0
=====						
DEPARTMENTAL INCOME						
Sewer Rents	SS2120-		56108	58100	58100	58100
Sewer Rents	SS2120-0		0	0	0	0
=====						
Total 2120			56108	58100	58100	58100
=====						
Sewer Charges	SS2122-		0	0	0	0
Sewer Penalties	SS2123-		750	750	750	750
=====						
Total DEPARTMENTAL INCOME			56858	58850	58850	58850
=====						
USE OF MONEY & PROPERTY						
Interest & Earni	SS2401-		50	50	50	50
=====						
Total USE OF MONEY & PROPERTY			50	50	50	50
=====						
MISCELLANEOUS & INTERFUND REVENUE						
REFUND OF PRIOR	SS2701-		0	0	0	0
=====						
Total MISCELLANEOUS & INTERF			0	0	0	0
=====						

Sewer Districts ESTIMATED REVENUES # 1

11/20/2015

APPROP. FUND BAL. (Cont.)

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Approp. Fund Bal	SS0599-	0	0	0	0	0
Total		0	0	0	0	0
*****						
Total ESTIMATED REVENUES		56908	58900	58900	58900	58900
			3.50 %	3.50 %	3.50 %	3.50 %

Sewer Districts APPROPRIATIONS

# 1

11/20/2015

HOME & COMM. SERVICES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Administration P	SS8110-0		1000	1000	1000	1000
Sewage Admin. Co	SS8110-4		2000	1000	1000	1000
Total 8110			3000	2000	2000	2000
Sanitary Sewers	SS8120-2		10433	10000	10000	10000
Sanitary Sewers	SS8120-4		12000	14425	14425	14425
Total 8120			22433	24425	24425	24425
Sewage Treatment	SS8130-4		19750	19750	19750	19750
Total HOME & COMM. SERVICES			45183	46175	46175	46175
UNDISPTRIBUED						
Social Security	SS9030-0		0	1000	1000	1000
Serial Bonds Pri	SS9710-6		0	0	0	0
Serial Bonds Int	SS9710-7		0	0	0	0
Total 9710			0	0	0	0
Rev. Ant. Notes	SS9770-6		0	0	0	0
Rev. Ant. Notes	SS9770-7		0	0	0	0
Total 9770			0	0	0	0
State Loan Princ	SS9789-6		11725	11725	11725	11725
Total UNDISPTRIBUED			11725	12725	12725	12725
*****						
Total APPROPRIATIONS			56908	58900	58900	58900
*****						
			3.50 %	3.50 %	3.50 %	3.50 %



Sewer Districts ESTIMATED REVENUES #2

11/20/2015

LOCAL SOURCES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Property Tax	SS1001-		0	0	0	0
Total LOCAL SOURCES						
DEPARTMENTAL INCOME						
Sewer Rents	SS2120-		81853	81853	81853	81853
Sewer Rents	SS2120-0		0	0	0	0
Total 2120						
Sewer Charges	SS2122-		0	0	0	0
Sewer Penalties	SS2128-		500	500	500	500
Total DEPARTMENTAL INCOME						
USE OF MONEY & PROPERTY						
Interest & Earni	SS2401-		50	50	50	50
Total USE OF MONEY & PROPERT						
MISCELLANEOUS & INTERFUND REVENUE						
REFUND OF PRIOR	SS2701-		0	0	0	0
Total MISCELLANEOUS & INTERF						

Sewer Districts ESTIMATED REVENUES # 2

11/20/2015

APPROP. FUND BAL. (Cont.)

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Approp. Fund Bal	SS0599-		0	0	0	0
Total		=====	0	0	0	=====
Total ESTIMATED REVENUES		***** =====	***** 82403	***** 82403	***** 82403	***** 82403

Sewer Districts APPROPRIATIONS

# 2

11/20/2015

HOME & COMM. SERVICES

ACCOUNTS	CODE	ACTUAL LAST YEAR 2014	BUDGET THIS YEAR AS AMENDED 2015	BUDGET OFFICER'S TENTATIVE BUDGET 2016	PRE- LIMINARY BUDGET 2016	ADOPTED 2016
Administration P	SS8110-0	5000	5000	5000	5000	5000
Sewage Admn. Co	SS8110-4	1000	1000	1000	1000	1000
Total 8110		6000	6000	6000	6000	6000
Sanitary Sewers	SS8120-2	10469	10034	10034	10034	10034
Sanitary Sewers	SS8120-4	9402	9402	13257	13257	13257
Total 8120		19871	23291	23291	23291	23291
Sewage Treatment	SS8130-4	29855	26000	26000	26000	26000
Total HOME & COMM. SERVICES		55726	55291	55291	55291	55291
UNDISTRIBUTED						
Social Security	SS9030-0	1000	1000	1000	1000	1000
Serial Bonds Pri	SS9710-6	0	0	0	0	0
Serial Bonds Int	SS9710-7	0	0	0	0	0
Total 9710		0	0	0	0	0
Rev. Ant. Notes	SS9770-6	0	0	0	0	0
Rev. Ant. Notes	SS9770-7	0	0	0	0	0
Total 9770		0	0	0	0	0
State Loan Princ	SS9789-6	25677	26112	26112	26112	26112
Total UNDISTRIBUTED		26677	27112	27112	27112	27112
Total APPROPRIATIONS		82403	82403	82403	82403	82403

Town of Morristown  
**Relevy Report**  
 Session: Pre-Relevy  
 Group By: Cycle

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
<i>Cycle: Quarterly Billing Dist. 1</i>				
28	Mullaney, John & Chelsea	15 Merry's Point Road	83 026-1-14	\$185.90
30	McBride, Sandra	27 Merry's Point Road	83 026-1-15.1	\$557.70
31	Dittrich (Estate), Frank	627 English Settlement Road	83 026-2-57.111	\$1,487.20
32	Evans, John & Darnie	58 Park Street	83 026-2-1	\$371.80
33	Martin, Cora L.	10 Terrace Park Road # 3	83 026-2-2.1	\$743.60
37	Caufield, Matthew	50 Park Street	83 026-2-3.11	\$743.60
39	Booth, Thomas L. John J.	5 Terrace Park Rd # 4	83 026-2-27	\$371.80
41	Krause, Roy	15 Terrace Park Road # 4	83 026-2-43	\$743.60
43	Krause, Roy	42 Park Street	83 034-4-1	\$743.60
46	Measneaw, Earl	8 Terrace Park Road # 2	83 026-2-39	\$557.70
47	Lawton (Trust), c/o Barbara J.	7 Terrace Park Road # 2	83 026-2-24.2	\$743.60
48	Lawton (Trust), c/o Barbara J.	11 Terrace Park Road # 2	83 026-2-23	\$743.60
50	Simmons, Glenn E.	611 English Settlement Road	83 026-2-13	\$743.60
60	Otis, Barbara	632 English Settlement Road	83 026-3-20	\$185.90
71	Giglio Kirchnermaier, Patricia	21 Lina Street	83 026-3-10	\$185.90
77	Bice, Leo	12 Lina Street	83 026-4-3.11	\$743.60
80	Gagnon, Theodore	602 English Settlement Road	83 034-1-4	\$743.60
81	Dulmage, Brenda	600 English Settlement Road	83 034-1-3	\$185.90
82	Adams, Doug & Amy	598 English Settlement Road	83 034-1-2	\$743.60
85	Cote, John & Cindy	Park Street	83 026-2-57.21	\$557.70
86	Wiles Estate, Harriet H.	10 B Terrace Park Road # 1	83 026-2-22.1	\$743.60
90	Pease, Jack	Park St	83 026-2-57.22	\$743.60
<b>Cycle Quarterly Billing Dist. 1 Totals:</b>				<b>\$13,570.70</b>
<i>Cycle: Quarterly Billing Dist. 2</i>				
006	Bailey, Mary A.	285 River Rd. East	83 070-1-30	\$367.68
008	Barnes, Gordon N.	281 River Rd. East	83 070-1-1	\$778.00
013	Bickelhaupt-Laloy, Angela C.	229 River Rd. East	83 070-1-19	\$778.00
017	Brandy, Timothy J.	1 Steeple View/pvt	83 048-5-4	\$389.00
018	Brandy, Timothy J.	3 Steeple View/pvt	83 048-5-3	\$389.00
029	Copeman, David & Ellen	179 River Rd. East	83 078-1-3	\$194.50
030	Cree (LU), Ina V.	426 River Rd. East	83 063-1-17	\$194.50
046	Gilmour, Aaron	410 River Rd. East	83 003-1-14.2	\$778.00
047	Glascocok, Benjamin L.	24 Rogers Rd./pvt	83 063-2-4.11	\$778.00
048	Glascocok (Trust), William L.	26 Rogers Rd./pvt	83 063-2-3	\$194.50
079	Magee (c/o Grandaw), James C.	River Rd. East	83 078-1-1	\$323.04
103	Perretta, Francine	31 Rogers Rd./pvt	83 063-2-8	\$194.50
107	, Federal Home Loan Mtg. Corp.	411 River Road E.	83 063-2-24	\$778.00
108	, Federal Home Loan Mtg. Corp	411 River Rd. East	83 063-2-24	\$323.04
113	Schlachter, Timothy D.	303 River Rd. East	83 071-1-6	\$194.50
117	Shelato, Dean	350 River Rd. East	83 003-1-17.1	\$80.76
118	Shelato, Dean	River Rd. East	83 003-1-17.2	\$39.02
119	Shelato, Dean	3,5,7 Bass Lane/pvt	83 063-3-4	\$194.50

Town of Morristown  
**Relevy Report**

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
128	Swinden, Herbert	233 River Rd. East	83.070-1-17	\$194.50
130	Taylor, Mark R.	River Rd. East	83.063-1-10	\$323.04
131	Taylor, Mark R.	River Rd. East	83.063-1-11	\$323.04
132	Taylor, Mark R.	River Rd. East	83.063-1-12	\$323.04
133	Taylor, Mark R.	447 River Rd. East	83.063-1-7	\$778.00
134	Thornhill, Jean D.	221 River Rd. East	83.070-1-22	\$778.00
149	Taylor, Mark R.	301 River Rd. East	83.071-1-5	\$778.00
153	Giglio, Joel & Janine	483 River Rd. East	83.056-1-16	\$389.00
<b>Cycle Quarterly Billing Dist. 2 Totals:</b>				<b>\$10,855.16</b>
<b>Grand Total:</b>				<b>\$24,425.86</b>

Town of Morristown  
**Relevy Report - Fund Breakdown**

Session: Pre-Relevy  
 Group By: Cycle

Category	Fund	Item Description	Amount	Total
<i>Cycle: Quarterly Billing Dist. 1</i>				
Sewer	Sewer Metered Service Fund	Town of Morristown Sewer	\$12,337.00	\$12,337.00
	Sewer Penalty Fund	Penalty(Town of Morristown Sewer)	\$1,233.70	\$1,233.70
		<b>Sewer</b>		<b>\$13,570.70</b>
<i>Cycle: Quarterly Billing Dist. 1</i>				<b>\$13,570.70</b>
<i>Cycle: Quarterly Billing Dist. 2</i>				
	Sewer Metered Service Fund	Full EDU with flow	\$8,289.22	
		Full EDU no flow	\$1,541.82	
		Vacant Lot	\$35.47	\$9,866.51
	Sewer Penalty Fund	Penalty(Full EDU with flow)	\$830.96	
		Penalty(Full EDU no flow)	\$154.14	
		Penalty(Vacant Lot)	\$3.55	\$988.65
	<b>Sewer</b>			<b>\$10,855.16</b>
<i>Cycle: Quarterly Billing Dist. 2</i>				<b>\$10,855.16</b>
<b>Grand Total</b>				<b>\$24,425.86</b>

Town of Morristown  
**Relevy Report - Grand Totals**  
 Session: Pre-Relevy  
 Group By: Cycle

Fund	Item Description	Amount	Total
<i>Category: Sewer</i>			
Sewer Metered Service Fund	Full EDU no flow	\$1,541.82	
	Full EDU with flow	\$8,289.22	
	Town of Morristown Sewer	\$12,337.00	
	Vacant Lot	\$35.47	\$22,203.51
Sewer Penalty Fund	Penalty(Full EDU no flow)	\$154.14	
	Penalty(Full EDU with flow)	\$830.96	
	Penalty(Town of Morristown Sewer)	\$1,233.70	
	Penalty(Vacant Lot)	\$3.55	\$2,222.35
<b>Sewer</b>		<b>\$24,425.86</b>	
<b>Grand Total</b>		<b>\$24,425.86</b>	

NYS - Real Property System  
 County of St Lawrence  
 Town of Morristown - 4060  
 Village of Morristown  
 SWIS Code - 406001

Assessor's Report - 2015 - Prior Year File  
 S495 Exemption Impact Report  
 Town Detail Report

RPS221/V04/L001  
 Date/Time - 9/14/2015 14:13:07  
 Total Assessed Value 33,414,028  
 Uniform Percentage 100.00

Equalized Total Assessed Value 33,414,028

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13500	TOWN - GENERALLY	RP TL 406(1)	3	112,000	0.34
13650	VG - GENERALLY	RP TL 406(1)	17	2,012,420	6.02
25110	NONPROF CORP - RELIG(CONST PRO	RP TL 420-a	5	991,300	2.97
25120	NONPROF CORP - EDUC(L(CONST PRO	RP TL 420-a	2	2,753,500	8.24
25300	NONPROF CORP - SPECIFIED USES	RP TL 420-b	1	43,500	0.13
25400	FRATERNAL ORGANIZATION	RP TL 428	1	75,000	0.22
27350	PRIVATELY OWNED CEMETERY LAND	RP TL 446	4	35,200	0.11
28120	NOT-FOR-PROFIT HOUSING CO	RP TL 422	1	460,000	1.38
28520	NOT-FOR-PROFIT NURSING HOME CO	RP TL 422	1	408,000	1.22
41103	VETS EX BASED ON ELIGIBLE FUND	RP TL 458(1)	1	5,000	0.01
41121	ALT VET EX-WAR PERIOD-NON-COMB	RP TL 458-a	13	124,001	0.37
41131	ALT VET EX-WAR PERIOD-COMBAT	RP TL 458-a	12	216,000	0.65
41141	ALT VET EX-WAR PERIOD-DISABILI	RP TL 458-a	6	115,169	0.34
41690	VOLUNTEER FIREFIGHTERS AND AMB	RP TL 466-c,d,e,f,g,h&i	4	12,000	0.04
41801	PERSONS AGE 65 OR OVER	RP TL 467	1	49,250	0.15
41803	PERSONS AGE 65 OR OVER	RP TL 467	1	14,705	0.04
44213	HOME IMPROVEMENTS	RP TL 421-f	6	41,365	0.12
47100	Mass Telecomm Ceiling	RP TL S499-qqqq	1	2,813	0.01



NYS - Real Property System  
 County of St Lawrence  
 Town of Morristown - 4060  
 Village of Morristown  
 SWIS Code - 406001

Assessor's Report - 2015 - Prior Year File  
 S495 Exemption Impact Report  
 Town Detail Report

RPSS21V04L001  
 Date/Time - 9/14/2015 14:13:07  
 Total Assessed Value 33,414,028  
 Uniform Percentage 100.00

Equalized Total Assessed Value 33,414,028

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	1	7,500	0.02
Total Exemptions Exclusive of System Exemptions:					
			81	7,478,723	22.38
Total System Exemptions:					
			0	0	0.00
Totals:					
			81	7,478,723	22.38

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: \_\_\_\_\_

Equalized Total Assessed Value 158,285,080

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	3	722,200	0.46
13100	CO - GENERALLY	RPTL 406(1)	1	12,400	0.01
13500	TOWN - GENERALLY	RPTL 406(1)	7	234,100	0.15
13870	SPEC DIST USED FOR PURPOSE EST	RPTL 410	7	1,153,200	0.73
14100	USA - GENERALLY	RPTL 400(1)	3	120,100	0.08
25110	NONPROF CORP - RELIG/CONST PRO	RPTL 420-a	2	176,800	0.11
25120	NONPROF CORP - EDUC/CONST PRO	RPTL 420-a	1	11,700	0.01
25130	NONPROF CORP - CHAR CONST PRO	RPTL 420-a	1	179,400	0.11
26100	VETERANS ORGANIZATION	RPTL 452	1	8,200	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	18,000	0.01
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	5	237,100	0.15
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	1	3,000	0.00
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	3	5,800	0.00
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	44	468,905	0.30
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	36	675,412	0.43
41141	ALT VET EX-WAR PERIOD-DISABLI	RPTL 458-a	19	502,354	0.32
41161	COLD WAR VETERANS (15%)	RPTL 458-b	6	59,257	0.04
41171	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	40,000	0.03
41400	CLERGY	RPTL 460	1	1,500	0.00
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h,i	7	21,000	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	14	453,716	0.29
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	17	18,630	0.01
41800	PERSONS AGE 65 OR OVER	RPTL 467	4	61,870	0.04
41801	PERSONS AGE 65 OR OVER	RPTL 467	4	113,444	0.07
41803	PERSONS AGE 65 OR OVER	RPTL 467	12	378,426	0.24
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	29	53,700	0.03
44213	HOME IMPROVEMENTS	RPTL 421-f	32	190,457	0.12
47100	Mass Telecom Ceiling	RPTL S499-qqqq	2	27,776	0.02
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	70,000	0.04

NYS - Real Property System  
 County of St Lawrence  
 Town of MorrisTown  
 SWIS Code - 406089

Assessor's Report - 2015 - Prior Year File  
 S495 Exemption Impact Report  
 Town Detail Report

RPS221V004L001  
 Date/Time - 9/14/2015 14:13:07  
 Total Assessed Value 158,285,080  
 Uniform Percentage 100.00

Equalized Total Assessed Value 158,285,080

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	1	12,300	0.01
49560	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	19,800	0.01

Total Exemptions Exclusive of System Exemptions:

Total System Exemptions: 268 6,050,547 3.82

Totals: 0 0 0.00

268

6,050,547

3.82

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: \_\_\_\_\_

Equalized Total Assessed Value 191,699,108

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	3	722,200	0.38
13100	CO - GENERALLY	RPTL 406(1)	1	12,400	0.01
13500	TOWN - GENERALLY	RPTL 406(1)	10	346,100	0.18
13650	VG - GENERALLY	RPTL 406(1)	17	2,012,420	1.05
13870	SPEC DIST USED FOR PURPOSE EST	RPTL 410	7	1,153,200	0.60
14100	USA - GENERALLY	RPTL 400(1)	3	120,100	0.06
25110	NONPROF CORP - RELIG/CONST PRC	RPTL 420-a	7	1,168,100	0.61
25120	NONPROF CORP - EDUC/CONST PR	RPTL 420-a	3	2,765,200	1.44
25130	NONPROF CORP - CHAR (CONST PR)	RPTL 420-a	1	179,400	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	43,500	0.02
25400	FRATERNAL ORGANIZATION	RPTL 428	1	75,000	0.04
26100	VETERANS ORGANIZATION	RPTL 452	1	8,200	0.00
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	18,000	0.01
27350	PRIVATELY OWNED CEMETERY LAN	RPTL 446	9	272,300	0.14
28120	NOT-FOR-PROFIT HOUSING CO	RPTL 422	1	460,000	0.24
28520	NOT-FOR-PROFIT NURSING HOME CC	RPTL 422	1	408,000	0.21
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	1	3,000	0.00
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	4	10,800	0.01
41121	ALT VET EX-WAR PERIOD-NON-COME	RPTL 458-a	57	592,906	0.31
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	48	891,412	0.47
41141	ALT VET EX-WAR PERIOD-DISABIL	RPTL 458-a	25	617,523	0.32
41161	COLD WAR VETERANS (15%)	RPTL 458-b	6	59,257	0.03
41171	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	40,000	0.02
41400	CLERGY	RPTL 460	1	1,500	0.00
41690	VOLUNTEER FIREFIGHTERS AND AMI	RPTL 466-c,d,e,f,g,h&i	11	33,000	0.02
41700	AGRICULTURAL BUILDING	RPTL 483	14	453,716	0.24
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	17	18,630	0.01

NYS - Real Property System  
 County of St Lawrence  
 Town of Morristown - 4060

Assessor's Report - 2015 - Prior Year File  
 S495 Exemption Impact Report  
 Town Summary

RPS221\04\001  
 Date/Time - 9/14/2015 14:13:07  
 Total Assessed Value 191,699,108  
 Uniform Percentage 100.00

Equalized Total Assessed Value 191,699,108

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41800	PERSONS AGE 65 OR OVER	RPTL 467	4	61,870	0.03
41801	PERSONS AGE 65 OR OVER	RPTL 467	5	162,694	0.08
41803	PERSONS AGE 65 OR OVER	RPTL 467	13	393,131	0.21
42100	SILOS, MANURE STORAGE TANKS, HOME IMPROVEMENTS	RPTL 483-a	29	53,700	0.03
44213	HOME IMPROVEMENTS	RPTL 421-f	38	231,822	0.12
47100	Mass Telecomm Ceiling	RPTL S499-qqq	3	30,589	0.02
47610	BUSINESS INVESTMENT PROPERTY I	RPTL 485-b	1	70,000	0.04
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	2	19,800	0.01
49560	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	19,800	0.01

Total Exemptions Exclusive of System Exemptions: 349

13,529,270

7.06

Total System Exemptions: 0

0

0

0.00

Totals: 349

13,529,270

7.06

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: \_\_\_\_\_

Brier Hill FIRE DISTRICT

2016 BUDGET SUMMARY

Total Appropriations (from page 19) \$ 129,000

Less:

Estimated Revenues (from page 20) \$ \_\_\_\_\_

Estimated Appropriated Unreserved

Fund Balance \_\_\_\_\_ 34,193

Amount to be Raised by Real Property Taxes \$ 94,807

**TAX APPORTIONMENT**

(to be used when fire district is in more than one town)

Assessed Valuation (AV)	Equalization Rate (ER)	Full Valuation (AV+ER)	Total Full Valuation Percentage (1)÷(2)	Apportioned Tax = (3) x Real Property Tax to be Raised
Town	%	(1)	% (3)	\$ _____
	%	(1)	% (3)	\$ _____
	%	(1)	% (3)	\$ _____
Total		(2)	100%	\$ _____ *

\* Must agree with Budget Summary "Amount to be Raised by Real Property Taxes".

Town

**Apportioned Tax**

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Total Apportioned \$ \_\_\_\_\_

I certify that the estimates were approved by the fire commissioners on 10/20/15 (Date)

Kelly Lowry  
Fire District Secretary

NOTE: File with Town Budget Officer by November 20 (December 20 in Westchester and Monroe Counties).