

SUMMARY OF ADOPTED 2019 TOWN BUDGET

<u>CODE</u>	<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 TAX</u>	<u>TAX RATE</u>
A	GENERAL FUND	\$ 555,367	\$116,533	0	\$ 438,834	2.34
B	GENERAL OUTSIDE	73,350	73,350	0	0	0.00
DA	HIGHWAY DA	343,965	117,135	0	226,830	1.21
DB	HIGHWAY DB	435,790	435,790	0	0	0.00
 <u>SPECIAL DISTRICT:</u>						
SF	MORRISTOWN FD #1	\$ 32,500	0	0	\$ 32,500	0.17
SF	BRIER HILL FD #2	109,157	0	0	109,157	0.58
SS	SEWER DISTRICT #1	58,200	58,200	0	0	0.00
SS	SEWER DISTRICT #2	82,403	82,403	0	0	0.00
TOTALS		<u>\$1,690,732</u>	<u>\$ 883,411</u>	0	<u>\$ 807,321</u>	<u>4.30</u>

2018 SEWER RELEVY

SEWER DISTRICT #1	\$ 12,337.50
SEWER DISTRICT #2	\$ 8,865.40
2019 TOWN BUDGET AMOUNT TO BE RAISED BY TAX	\$ 807,321.00
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2019 TOTAL TAX WARRANT	\$ 828,523.90
TOTAL TAXABLE TOWN ASSESSMENT	\$ 186,811,758

CERTIFICATION

I, David Murray, Town Clerk, hereby certify that the attached is a true and accurate copy of the 2019 Budget of and for the Town of Morristown as adopted by the Town Board on the 13th day of November, 2018.

DATED:

11/13/2018

SIGNED:

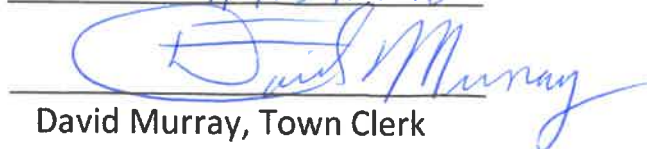

David Murray, Town Clerk

Table 1

181030 Town Budget 2019		Actual				Budget			
Oct. 30, 2018		2015	2016	2017	2017	2017	2018	2019	Budget
General Fund A (Entire Town)									
Revenues									
1001.0	Real Property Tax and Tax Items	366,302	408,177	418,081	418,081	428,684	438,834		
1090.0	Real Property Tax Interest & Penalty	9,450	10,322	9,380	9,380	9,000	9,380	0	9,380
1120.0	Non-Property Tax Distribution by County	48,914	34,000	34,148	34,148	17,127	29,308	0	29,308
1255.0	Town Clerk Fees	989	835	797	797	745	745	0	745
1589.0	Fire Inspection/Sign	3,090	1,830	840	840	1,500	1,500	0	1,500
2190.0	Sale of Cemetery Lots	800	2,400	500	2,400	500	500	0	500
2192.0	Charges for Cemetery Services	660	0	-	-	-	-	0	0
2401.0	Interest & Earnings	605	709	888	888	500	500	0	500
2410.0	Rental of Real Property	900	900	900	900	900	900	0	900
2544.1	Dog Licenses	1,620	1,470	1,881	1,881	1,100	1,100	0	1,100
2555.0	Licenses & Permits	5,928	5,892	7,143	7,143	5,000	5,000	0	5,000
2610.0	Fines, Forfeits of Bail	36,832	44,460	32,147	32,147	36,000	36,000	0	36,000
2770.0	Unclassified Revenues	1,628	498	546	546	1,000	1,000	0	1,000
3001.0	State per Capita Aid	8,785	8,786	8,786	8,786	8,500	8,500	0	8,500
3005.0	State Aid Mtg Tax	18,147	24,034	28,947	28,947	22,000	24,000	0	24,000
Other									
Total Revenues and Other Sources		\$603,639	\$644,313	\$646,663	\$646,663	\$630,532	\$634,658		\$655,367
Expenses									
1010.1	Town Board PS	16,800	16,220	16,100	16,100	16,800	16,800		16,800
1010.4	Town Board CE	25	282	135	135	500	500		5,500
1110.1	Justices PS	30,752	28,876	28,876	28,876	27,000	27,000		27,000
1110.2	Justices EQ	0	0	250	250	250	250		250
1110.4	Justices CE	4,568	4,869	5,057	5,057	4,830	4,830		4,830
1220.1	Supervisor PS	12,300	12,082	12,300	12,300	12,300	12,300		12,300
1220.2	Supervisor EQ	0	0	250	250	250	250		250
1220.4	Supervisor CE	385	738	3,896	3,896	5,000	6,000		5,000
1330.1	Tax Collector PS						3,000		3,000
1330.2	Tax Collector EQ	247	250	260	260	260	260		250
1330.4	Tax Collector CE	1,222	939	1,234	1,234	1,250	1,250		1,250
1355.1	Assessors PS	23,690	24,400	25,132	25,132	25,132	26,460		26,460
1355.2	Assessors EQ	0	0	250	250	250	1,500		1,500

1355.4	Assessors CE	1,217	1,326	2,800	2,742	2,600	2,500
1410.1	Town Clerk PS	33,475	34,480	36,515	36,515	36,515	36,515
1410.2	Town Clerk EQ	600	170	260	260	250	1,500
1410.4	Town Clerk CE	3,445	2,778	3,450	3,450	3,600	3,600
1420.4	Attorney CE	6,913	9,668	8,000	6,463	6,000	6,000
1430.1	Personnel PS	72,635	73,066	75,846	76,242	81,100	81,100
1430.2	Personnel EQ	0	0	250	250	250	250
1430.4	Personnel CE	5,181	3,081	13,000	7,302	13,000	13,000
1440.4	Engineer CE	0	0	3,000	-	-	-
1460.4	Records Management	0	116	500	-	500	500
1620.2	Buildings EQ	0	1,500	1,500	1,600	1,500	1,500
1620.4	Buildings CE	17,974	19,872	28,000	27,625	28,000	28,000
1910.4	Unallocated Insurance	21,417	23,044	22,000	23,670	23,500	23,080
1920.4	Municipal Association Dues	899	998	998	998	998	800
1990.4	Contingency Account	0	0	10,471	-	9,646	9,646
3410.4	Fire Protection CE	1,600	1,500	1,500	-	1,500	1,500
3510.1	Dog Control PS	5,175	5,175	5,175	5,175	5,175	5,175
3510.4	Dog Control CE	0	100	600	-	600	600
3610.4	Examining Board C/E	780	780	900	1,067	900	900
3620.1	Safety Inspection PS	30,000	30,000	30,000	30,000	30,000	30,000
3620.2	Safety Inspection EQ	90	1,838	2,100	1,985	3,100	1,600
3620.4	Safety Inspection CE	5,071	4,111	4,600	5,288	4,600	6,100
4510.2	Fire Truck EQ	4,000	4,000	4,000	4,000	4,000	4,000
5010.1	Board of Health CE	0	0	-	-	-	-
5010.1	Supt. Of Highway PS	53,000	58,400	58,400	58,400	58,400	58,400
5010.4	Supt. Of Highway CE	954	667	1,000	762	1,000	1,000
5132.2	Garage EQ	3,888	210	4,000	3,916	4,000	4,000
5132.4	Garage CE	23,326	26,844	26,000	19,683	26,000	26,000
5182.4	Street Lighting CE	8,603	8,063	10,000	8,965	10,000	10,000
6410.4	Publicity						500
7510.1	Historian PS					800	800
7510.2	Historian EQ	130	150	250	250	250	250
7510.4	Historian CE	500	882	900	830	400	600
9810.4	Cemeteries CE	9,600	12,065	12,000	12,000	12,000	12,800
9010.8	State Retirement	16,732	52,488	19,950	19,950	17,893	23,623
9030.8	Social Security (Town Share)	21,019	21,515	25,236	22,022	25,236	25,236
9060.8	Medical Insurance (Town Share)	36,950	21,409	22,954	22,668	22,954	22,954
A962	Budgetary Provisions for Capital Reserve	0	0				7,949
Subtotal for APPROPRIATION ACCOUNT		\$475,063	\$507,872	\$630,532	\$495,176	\$534,566	\$555,367
							\$0

Oct. 30, 2018

General Fund B (Town Outside Village)

	Actual	Actual	Budget	Actual	Budget	Budget	Budget	PAGE 3
	2015	2016	2017	2017	2018	2019		
Revenues								
1001.0 Real Property Tax and Tax Items	0	0	-	-	-	-	-	
Charges for Services	0	0	-	-	-	-	-	
Interfund Transfers	0	0	-	-	-	-	-	
1090.0 Real Property Tax Interest & Penalty	0	0	-	-	-	-	-	
1120.0 Non-Property Tax Distribution by County	59,750	60,750	61,250	61,250	63,750	66,250		
1255.0 Town Clerk Fees	0	0	-	-	-	-	-	
1589.0 Fire Inspection/Sign	0	0	-	-	-	-	-	
2190.0 Sale of Cemetery Lots	0	0	-	-	-	-	-	
2192.0 Charges for Cemetery Services	0	0	-	-	-	-	-	
2401.0 Interest & Earnings	160	136	100	164	100	100		
2410.0 Rental of Real Property	0	0	-	-	-	-	-	
2544.1 Dog Licenses	0	0	-	-	-	-	-	
2555.0 Licenses & Permits	0	0	-	-	-	-	-	
2610.0 Fines, Forfeits of Ball	0	0	-	-	-	-	-	
2770.0 Unclassified Revenues	7,000	7,000	7,000	7,000	7,000	7,000		
3001.0 State per Capita Aid	0	0	-	-	-	-	-	
3005.0 State Aid Mtg Tax	0	0	-	-	-	-	-	
Other								
Total Revenues and Other Sources	\$66,910	67,866	68,350	68,414	70,850	73,350	0	
Expenses								
1990.4 Contingency Account	0	0	2,000	-	2,000	2,000		
4010.4 Board of Health CE	813	1,082	4,000	797	4,000	4,000		
4020.4 Regls. Of Vital Stats CE	100	100	100	100	100	100		
Registrar PS (new account)								
4540.2 Ambulance Equipment	22,000	22,000	22,000	22,000	22,000	22,000		
4540.4 Ambulance Contract	14,000	14,500	15,000	15,000	15,000	15,500		
4989.4 Life Flight	150	150	150	150	150	150		
7310.1 Youth Programs PS	6,550	5,000	7,000	5,000	7,000	7,000		
7310.4 Youth Programs CE	8,168	7,062	5,250	6,795	5,500	5,500		
7410.4 Library CE	6,000	6,250	6,250	6,250	6,500	6,500		
7550.4 Celebrations CE	1,500	1,500	1,500	1,500	1,500	1,500		
8020.4 Planning CE	2,765	3,178	4,100	2,828	4,100	4,100		
9030.8 Social Security (Town Share)	496	378	1,000	383	1,000	1,000		
Subtotal for APPROPRIATION ACCOUNT	\$62,542	61,200	68,350	60,802	70,850	73,350	0	

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	Actual		Budget		Actual		Budget		Budget	
	2015	2016	2017	2017	2017	2018	2018	2019	2019	PAGE 4
Highway Fund DA (Whole Town)										
Revenues										
1001.0 Real Property Tax and Tax Items	201,095	227,104	226,830	226,830	\$226,830	\$226,830		\$226,830		
Charges for Services		0	-	-	-	-	-	-	-	
Interfund Transfers		0	-	-	-	-	-	-	-	
1090.0 Real Property Tax Interest & Penalty	0	0	-	-	-	-	-	-	-	
1120.0 Non-Property Tax Distribution by County	57,900	40,176	46,225	46,225	46,321	46,321		52,838		
2300.0 Services To Other Governments	59,540	61,326	61,325	61,325	63,166	63,166		63,797		
2401.0 Interest & Earnings	473	728	500	500	791	500		500		
Other										
Total Revenues and Other Sources	\$319,007	329,334	333,880	333,880	336,012	336,817		343,965		
Appropriation Account										
5130.2 Machinery EQ	26,535	25,271	35,000	35,000	31,229	35,000		47,000		
5130.4 Machinery CE	2,394	991	3,000	3,000	799	3,000		3,000		
5142.1 Snow Removal PS	66,294	59,697	72,131	72,131	61,824	74,295		74,295		
5142.4 Snow Removal CE	68,491	54,836	70,500	70,500	45,764	70,500		70,500		
5148.1 Serv. To Other Govt. PS	24,472	29,128	37,768	37,768	28,867	38,901		38,901		
5148.4 Serv. To Other Govt. CE	48,905	50,228	55,000	55,000	47,337	55,000		65,000		
9010.8 State Retirement	7,974	24,560	15,200	15,200	15,109	13,420		11,489		
9030.8 Social Security (Town Share)	6,422	6,655	9,780	9,780	6,914	9,780		9,780		
9060.8 Medical Insurance (Town Share)	29,381	50,269	35,501	35,501	30,811	36,921		34,000		
Subtotal for APPROPRIATION ACCOUNT	\$280,766	301,626	333,880	333,880	268,554	336,817		343,965		
Highway Fund DB (Town Outside Village)										
Revenues										
1120.0 Non-Property Tax Distribution by County	262,693	287,313	291,481	291,481	291,481	294,464		293,256		
2401.0 Interest & Earnings	393	445	500	500	392	500		500		
2650.0 Sale of Surplus Scrap	747	365	1,500	1,500	554	1,500		1,500		
2770.0 Unclassified Revenues	0	1,460	-	-	2,770	-		-		
3501.0 State Aid/CHIPS	140,853	112,613	105,534	105,534	113,287	105,534		105,534		
A511 Appropriated Reserves								35,000		
Total Revenues and Other Sources	\$404,586	402,196	399,015	399,015	408,483	401,998		435,790		
Appropriation Account										
5110.1 General Repairs PS	35,568	38,108	43,417	43,417	38,162	44,720		44,720		PAGE 5
5110.4 General Repairs CE	35,298	37,621	42,000	42,000	35,956	42,000		42,000		

5112.1	Permanent Improvement PS	47,462	49,499	66,172	52,387	57,867	57,867
5112.4	Permanent Improvement CE	131,183	128,721	121,000	121,000	121,000	121,000
5130.2	Machinery EQ	35,000	34,998	42,000	40,105	42,000	77,000
5130.4	Machinery CE	23,102	32,681	36,000	26,283	36,000	36,000
9010.8	State Retirement	8,202	25,573	15,200	15,109	13,420	11,489
9030.8	Social Security (Town Share)	6,352	6,702	7,725	6,926	7,725	7,725
9060.8	Medical Insurance (Town Share)	31,809	33,997	35,501	36,291	37,276	38,000
	Subtotal for APPROPRIATION ACCOUNT	\$363,977	\$387,899	399,016	372,208	401,998	435,790

Oct. 30, 2018

SUMMARY

	Actual	Actual	Budget	Actual	Budget	Budget	Budget
	2015	2016	2017	2017	2018	2018	2019
Revenue:							
Real Property Tax Total	567,397	635,281	644,911	644,911	655,514	655,514	665,664
Non-Property Tax Total	429,167	422,239	421,662	432,104	421,662	441,662	441,662
NYS Aid Mortgage Tax Total	18,147	24,034	22,000	28,947	24,000	24,000	24,000
Fines, Forfeits of Bail	35,832	44,460	38,000	32,147	36,000	36,000	36,000
Appropriated Reserves	0	0	0	0	0	0	35,000
Other Income	243,610	217,714	205,204	220,463	207,046	207,156	207,156
Total Revenues and Other Sources	1,294,142	1,343,729	1,331,777	1,358,572	1,344,221	1,408,472	1,408,472
							207,156
Appropriations:							
General Fund A	476,063	507,872	530,532	496,176	534,566	555,367	555,367
General Fund B	62,542	61,200	68,360	60,802	70,860	73,350	73,350
Highway DA	280,766	301,626	333,880	268,664	336,817	343,965	343,965
Highway DB	353,977	387,899	398,015	372,208	401,998	435,790	435,790
Total Appropriations	1,172,348	1,258,596	1,331,777	1,196,840	1,344,221	1,408,472	1,408,472
Revenue Less Appropriations:	121,795	85,132	0	161,732	0	0	0

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Sewer District #1

Expense Appropriation Account

	Actual	Actual	Budget	Actual	Budget	Budget	Budget	PAGE 6
	2015	2016	2017	2017	2018	2019	2019	
\$	0 \$	0 \$	1,000 \$	429 \$	1,000 \$	1,000 \$	1,000 \$	
\$	98 \$	564 \$	1,000 \$	0 \$	1,000 \$	1,000 \$	1,000 \$	
\$	0 \$	0 \$	0 \$	0 \$	1,000 \$	1,000 \$	1,000 \$	
\$	0 \$	7,246 \$	10,000 \$	0 \$	10,000 \$	10,000 \$	10,000 \$	
\$	29,996 \$	10,154 \$	13,726 \$	11,816 \$	12,726 \$	12,726 \$	12,726 \$	
\$	18,760 \$	17,974 \$	19,750 \$	17,558 \$	19,750 \$	19,750 \$	19,750 \$	
\$	0 \$	0 \$	1,000 \$	33 \$	1,000 \$	1,000 \$	1,000 \$	
\$	11,725 \$	11,724 \$	11,726 \$	11,724 \$	11,726 \$	0	0	
\$	0 \$	0 \$	0 \$	0 \$	0 \$	11,726	11,726	
\$	60,569 \$	47,862 \$	59,200 \$	41,560 \$	58,200 \$	58,200 \$	58,200 \$	0
Subtotal for APPROPRIATION ACCOUNT								

Revenues

\$	55,432 \$	57,400 \$	57,400 \$	57,400 \$	57,400 \$	57,400 \$	57,400 \$	
\$	1,335 \$	1,278 \$	750 \$	1,365 \$	750 \$	750 \$	750 \$	
\$	84 \$	106 \$	50 \$	138 \$	50 \$	50 \$	50 \$	
\$	0 \$	0 \$	0 \$	0 \$	0 \$	0 \$	0 \$	
\$	0 \$	0 \$	0 \$	0 \$	0 \$	0 \$	0 \$	
\$	56,851 \$	58,783 \$	68,200 \$	58,903 \$	68,200 \$	68,200 \$	68,200 \$	0
Total Revenues and Other Sources								

Affect on Cash Reserve - Sewer Dist. #1

\$	(3,718) \$	11,121 \$	0 \$	17,343 \$	0 \$	0 \$	0 \$	0
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Oct. 30, 2018

Sewer District #2

Expense Appropriation Account

	Actual	Actual	Budget	Actual	Budget	Budget	Budget	
	2015	2016	2017	2017	2018	2019	2019	
\$	1,571 \$	1,326 \$	5,000 \$	640 \$	4,000 \$	2,896 \$	2,896 \$	
\$	588 \$	1,537 \$	1,000 \$	0 \$	1,000 \$	1,000 \$	1,000 \$	
\$	0 \$	0 \$	0 \$	0 \$	1,000 \$	1,000 \$	1,000 \$	
\$	0 \$	9,058 \$	10,034 \$	2,444 \$	10,034 \$	10,034 \$	10,034 \$	
\$	16,405 \$	14,441 \$	13,106 \$	6,289 \$	13,257 \$	13,257 \$	13,257 \$	
\$	28,731 \$	23,584 \$	26,000 \$	23,011 \$	26,000 \$	26,000 \$	26,000 \$	
\$	120 \$	101 \$	1,000 \$	49 \$	1,000 \$	1,000 \$	1,000 \$	
Subtotal for APPROPRIATION ACCOUNT								

9789.6 State Loan Principal	\$ 25,217 \$	26,112 \$	26,112 \$	26,112 \$	26,112 \$	27,417
Subtotal for APPROPRIATION ACCOUNT	\$ 70,632 \$	76,180 \$	82,251 \$	82,403 \$	82,403 \$	82,403 \$ 0
Revenues						
2120.9 Sewer Rents	\$ 81,966 \$	81,488 \$	81,701 \$	81,853 \$	81,853 \$	81,853
2128.9 Sewer Penalties	\$ 1,241 \$	1,215 \$	500 \$	1,006 \$	500 \$	500
2401.9 Interest & Earnings	\$ 42 \$	91 \$	50 \$	128 \$	50 \$	50
	\$ 0 \$	0 \$	0	\$	0 \$	0
	\$ 0 \$	0 \$	0	\$	0 \$	0
Total Revenues and Other Sources	\$ 83,239 \$	82,794 \$	82,251 \$	82,886 \$	82,403 \$	82,403 \$ 0
Affect on Cash Reserve - Sewer Dist. #2	\$ 12,607 \$	6,634 \$	0 \$	24,005 \$	0 \$	0 \$ 0

Morristown Fire District 1
 Estimated Revenues-Local Sources

Accounts	Code	Actual Last Year - 2017	Budget This Year - 2018	Tentative Budget - 2019	Preliminary Budget - 2019	Adopted Budget - 2019
Morristown 1 Property	SF1001	32,000	32,250	32,500	32,500	32,500
TOTAL LOCAL SOURCES		32,000	32,250	32,500	32,500	32,500
STATE & FEDERAL AID						
Morristown 1 Interf	SF5031	0	0	0	0	0
Total STATE & Federal AID		0	0	0	0	0
#1 APPROP. FUND BAL.						
#1 Appropriated Fund Bal.	SF0599	0	0	0	0	0
TOTAL		0	0	0	0	0
		*****	*****	*****	*****	*****
Total ESTIMATED REVENUES		32,000	32,250	32,500	32,500	32,500

Morristown Fire District 1
 Estimated Appropriations - Local Sources

PUBLIC SAFETY

Accounts	Code	Actual Last Year - 2017	Budget This Year - 2018	Tentative Budget - 2019	Preliminary Budget - 2019	Adopted Budget - 2019
Morristown 1 Fire Prot	SF3410-4	<u>32,000</u>	<u>32,250</u>	<u>32,500</u>	<u>32,500</u>	<u>32,500</u>
TOTAL PUBLIC SAFETY		32,000	32,250	32,500	32,500	32,500
		*****	*****	*****	*****	*****
TOTAL APPROPRIATIONS		<u>32,000</u>	<u>32,250</u>	<u>32,500</u>	<u>32,500</u>	<u>32,500</u>

Brier Hill Fire District 2
 Estimated Revenues - Local Sources

Accounts	Code	Actual Last Year - 2017	Budget This Year - 2018	Tentative Budget - 2019	Preliminary Budget - 2019	Adopted Budget - 2019
Brier Hill 2 Property	SF1001	<u>101,072</u>	<u>105,622</u>	<u>109,157</u>	<u>109,157</u>	<u>109,157</u>
TOTAL LOCAL SOURCES		101,072	105,622	109,157	109,157	109,157
STATE & FEDERAL AID						
Brier Hill 2 Interf	SF5031	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total STATE & FEDERAL AID		0	0	0	0	0
#2 APPROP. FUND BALANCE						
#2 Appropriated Fund Bal.	SF0599	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL		0	0	0	0	0

Total ESTIMATED REVENUES		<u>101,072</u>	<u>105,622</u>	<u>109,157</u>	<u>109,157</u>	<u>109,157</u>

Brier Hill Fire District 2
 Estimated Appropriations - Local Sources

PUBLIC SAFETY

Accounts	Code	Actual Last Year - 2017	Budget This Year - 2018	Tentative Budget - 2019	Preliminary Budget - 2019	Adopted Budget - 2019
Brier Hill Fire Dist. 2	SF3410-4	<u>101,072</u>	<u>105,622</u>	<u>109,157</u>	<u>109,157</u>	<u>109,157</u>
Total PUBLIC SAFETY		101,072	105,622	109,157	109,157	109,157

Total APPROPRIATIONS		<u>101,072</u>	<u>105,622</u>	<u>109,157</u>	<u>109,157</u>	<u>109,157</u>

Equalized Total Assessed Value 34,728,923

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
13500	TOWN - GENERALLY	RPTL 406(1)	3	114,286	0.33
13650	VG - GENERALLY	RPTL 406(1)	16	2,220,408	6.39
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	5	827,857	2.38
25120	NONPROF CORP - EDUC(CONST PRO	RPTL 420-a	3	2,811,735	8.10
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	12,347	0.04
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	4	35,918	0.10
28120	NOT-FOR-PROFIT HOUSING CO	RPTL 422	1	469,388	1.35
28520	NOT-FOR-PROFIT NURSING HOME CO	RPTL 422	1	416,327	1.20
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	5,102	0.01
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	13	133,590	0.38
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	10	174,490	0.50
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	7	153,320	0.44
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	4	12,245	0.04
41801	PERSONS AGE 65 OR OVER	RPTL 467	1	50,255	0.14
44213	HOME IMPROVEMENTS	RPTL 421-f	6	65,978	0.19
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	1	6,026	0.02
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	4	55,612	0.16
Total Exemptions Exclusive of System Exemptions:				7,564,883	21.78
Total System Exemptions:				0	0.00
Totals:				7,564,883	21.78

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 169,561,567

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	736,939	0.43
13100	CO - GENERALLY	RPTL 406(1)	1	12,653	0.01
13500	TOWN - GENERALLY	RPTL 406(1)	7	238,878	0.14
13870	SPEC DIST USED FOR PURPOSE EST	RPTL 410	7	1,181,837	0.70
14100	USA - GENERALLY	RPTL 400(1)	3	122,551	0.07
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	2	180,408	0.11
25120	NONPROF CORP - EDUC(CONST PRO	RPTL 420-a	1	11,939	0.01
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	1	183,061	0.11
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	2	211,633	0.12
26100	VETERANS ORGANIZATION	RPTL 452	1	8,367	0.00
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	18,367	0.01
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	5	241,939	0.14
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	3	5,918	0.00
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	45	486,048	0.29
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	31	601,964	0.36
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	19	566,346	0.33
41163	COLD WAR VETERANS (15%)	RPTL 458-b	6	67,929	0.04
41171	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	40,816	0.02
41690	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	6	18,367	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	18	394,740	0.23
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	3	7,602	0.00
41800	PERSONS AGE 65 OR OVER	RPTL 467	5	101,490	0.06
41801	PERSONS AGE 65 OR OVER	RPTL 467	5	137,343	0.08
41803	PERSONS AGE 65 OR OVER	RPTL 467	6	184,758	0.11
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	2	16,418	0.01
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	34	68,061	0.04
44213	HOME IMPROVEMENTS	RPTL 421-f	14	101,208	0.06
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	2	64,499	0.04
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	1	23,878	0.01

Equalized Total Assessed Value 169,561,567

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	6	70,510	0.04
Total Exemptions Exclusive of System Exemptions:					
			242	6,106,467	3.60
Total System Exemptions:					
			0	0	0.00
Totals:					
			242	6,106,467	3.60

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 204,290,491

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	736,939	0.36
13100	CO - GENERALLY	RPTL 406(1)	1	12,653	0.01
13500	TOWN - GENERALLY	RPTL 406(1)	10	353,163	0.17
13650	VG - GENERALLY	RPTL 406(1)	16	2,220,408	1.09
13870	SPEC DIST USED FOR PURPOSE EST	RPTL 410	7	1,181,837	0.58
14100	USA - GENERALLY	RPTL 400(1)	3	122,551	0.06
25110	NONPROF CORP - RELIG(CONST PRC	RPTL 420-a	7	1,008,265	0.49
25120	NONPROF CORP - EDUCL(CONST PR	RPTL 420-a	4	2,823,673	1.38
25130	NONPROF CORP - CHAR (CONST PRC	RPTL 420-a	1	183,061	0.09
25230	NONPROF CORP - MORAL/MENTAL IN	RPTL 420-a	2	211,633	0.10
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	1	12,347	0.01
26100	VETERANS ORGANIZATION	RPTL 452	1	8,367	0.00
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	18,367	0.01
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	9	277,857	0.14
28120	NOT-FOR-PROFIT HOUSING CO	RPTL 422	1	469,388	0.23
28520	NOT-FOR-PROFIT NURSING HOME C	RPTL 422	1	416,327	0.20
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	4	11,020	0.01
41121	ALT VET EX-WAR PERIOD-NON-COME	RPTL 458-a	58	619,638	0.30
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	41	776,454	0.38
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	26	719,666	0.35
41163	COLD WAR VETERANS (15%)	RPTL 458-b	6	67,929	0.03
41171	COLD WAR VETERANS (DISABLED)	RPTL 458-b	1	40,816	0.02
41690	VOLUNTEER FIREFIGHTERS AND AMI	RPTL 466-c,d,e,f,g,h&i	10	30,612	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	18	394,740	0.19
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	3	7,602	0.00
41800	PERSONS AGE 65 OR OVER	RPTL 467	5	101,490	0.05
41801	PERSONS AGE 65 OR OVER	RPTL 467	6	187,598	0.09

Equalized Total Assessed Value 204,290,491

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41803	PERSONS AGE 65 OR OVER	RPTL 467	6	184,758	0.09
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	2	16,418	0.01
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	34	68,061	0.03
44213	HOME IMPROVEMENTS	RPTL 421-f	20	167,186	0.08
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	3	70,524	0.03
47610	BUSINESS INVESTMENT PROPERTY I	RPTL 485-b	1	23,878	0.01
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	10	126,122	0.06
Total Exemptions Exclusive of System Exemptions:				13,671,350	6.69
Total System Exemptions:				0	0.00
Totals:				13,671,350	6.69

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: _____

CERTIFY TO TAX ROLL

TOWN OF MORRISTOWN SEWER

DATE: 11/13/2018 AUTHOR: JUDY1

CRITERIA:

Dist. 1

Acct#	Property Id	Tax Map	Customer	Balance
25		83.026-1-11	DOYLE, JAMES & ANN	192.50
30		83.026-1-15.1	MCBRIDE, SANDRA	770.00
33		83.026-2-2.1	MARTIN, CORA L	770.00
39		83.026-2-27	BOOTH, THOMAS L JOHN J	770.00
37		83.026-2-3.11	CAUFIELD, MATTHEW	770.00
43		83.034-4-1	KRAUSE, ROY	770.00
41		83.026-2-43	KRAUSE, ROY	770.00
48		83.026-2-23	LAWTON TRUST, C/O BARBARA J	770.00
49		83.026-2-11	DASHNAW, ERIK C	402.50
46		83.026-2-39	MEASHEAW, EARL	770.00
47		83.026-2-24.2	LAWTON TRUST, C/O BARBARA J	770.00
50		83.026-2-13	MURPHY, PATRICK	770.00
60		83.026-3-20	OTIS, KATHLEEN	192.50
82		83.034-1-2	ADAMS, DOUG & AMY	770.00
84		83.026-2-57.4	AYEN, ARDELL	192.50
85		83.026-2-57.21	COTE, JOHN & CINDY	192.50
77		83.026-4-3.11	BICE, LEO	770.00
80		83.034-1-4	GAGNON, THEODORE	192.50
81		83.034-1-3	LEO COMPO	770.00
87		83.033-1-23.11	WOODCOCK, R & B	192.50
90		83.026-2-57.22	PEASE, JACK	770.00
Total:			21	12,337.50

**TOWN OF MORRISTOWN
P.O. BOX 240
MORRISTOWN, NY 13664**

CERTIFY TO TAX ROLL

TOWN OF MORRISTOWN SEWER

DATE: 11/13/2018 AUTHOR: JUDY2

CRITERIA:

Dist. 2

Acct#	Property Id	Tax Map	Customer	Balance
5		83.071-1-14.1	BRIGGS, GARRETT L	389.00
8		83.070-1-1	BARNES, GORDON N	778.00
13		83.070-1-19	BICKELHAUPT-LAJOY, ANGELA C	778.00
17		83.048-5-4	BRANDY, TIMOTHY J	583.50
18		83.048-5-3	BRANDY, TIMOTHY J	583.50
29		83.078-1-3	COPEMAN, ELLEN M.	194.50
46		83.003-1-14.2	GILMOUR, AARON	778.00
58		83.070-1-4.1	HUTCHINSON, GLEN & PATTY	580.00
70		83.003-1-11.12	LACLAIR, MICHAEL F	194.50
75		83.071-1-18	ROBERT LONG	39.02
80		83.063-1-3	MAHONEY, PATRICIA	80.76
89		83.071-1-12	MOORE, JOHN	389.00
104		83.070-1-16	PETRANCHUK, TODD E	778.00
103		83.063-2-8	PERRETTA, FRANCINE	778.00
133		83.063-1-7	TAYLER, MARK R	778.00
132		83.063-1-12	TAYLER, MARK R	323.04
131		83.063-1-11	TAYLER, MARK R	323.04
152		83.003-1-10.211	YOUNG, RORY A	323.04
154		83.063-1-3	MAHONEY, PATRICIA	194.50
Total:			19	8,865.40

TOWN OF MORRISTOWN
P.O. BOX 240
MORRISTOWN, NY 13664