

**CITY OF NEW ROCHELLE
SUPPLEMENTAL TABLE H
TAX EXEMPTIONS
2018 BUDGET YEAR**

EQUALIZED TOTAL ASSESSED VALUE = \$12,517,781,433

EXEMPTION CODE	TYPE OF EXEMPTION	STATUTORY AUTHORITY	NO. OF EXEMPTIONS	AMOUNT OF EXEMPTION	EQUALIZED VALUE	PERCENTAGE OF VALUE EXEMPTED
12100	STATE OF NEW YORK	RPTL 404	47	\$ 18,871,770	\$ 659,852,098	5.27%
12350	PUBLIC AUTHORITY - STATE	RPTL 412	5	185,100	6,472,028	0.05%
13100	COUNTY OF WESTCHESTER	RPTL 406	20	9,030,550	315,753,497	2.52%
13350	CITY OF NEW ROCHELLE	RPTL 406	169	4,934,570	172,537,413	1.38%
13573	OUTSIDE CITY LIMITS	RPTL 13573	2	57,950	2,026,224	0.02%
13800	CITY SCHOOL DISTRICT	RPTL 408	17	5,859,950	204,893,357	1.64%
14110	UNITED STATES GOVERNMENT	NYS LAW SEC 54	1	605,100	21,157,343	0.17%
14200	UNITED NATIONS DELEGATIONS	RPTL 418	19	781,000	27,307,692	0.22%
18020	INDUSTRIAL DEVELOPMENT AGENCY	RPTL 412	18	14,703,350	514,103,147	4.11%
18040	URBAN RENEWAL	GEN MUN 506	6	26,000	909,091	0.01%
18080	MUNICIPAL HOUSING AUTHORITY	PUB HS 52	7	787,250	27,526,224	0.22%
21600	PARSONAGES	RPTL 462	28	603,500	21,101,399	0.17%
25110	RELIGIOUS INSTITUTIONS	RPTL 420-a	86	6,881,550	240,613,636	1.92%
25120	NON-PROFIT EDUCATIONAL INST.	RPTL 420-a	44	10,949,650	382,854,895	3.06%
25130	CHARITABLE INSTITUTIONS	RPTL 420-a	11	1,583,450	55,365,385	0.44%
25210	HOSPITALS	RPTL 420-a	13	2,719,800	95,097,902	0.76%
25230	MORAL / MENTAL INSTITUTIONS	RPTL 420-a	20	540,169	18,887,028	0.15%
25300	NON-PROFIT EDUCATIONAL INST.	RPTL 420-a	1	551,723	19,291,014	0.15%
25400	FRATERNAL ORGANIZATIONS	RPTL 428	3	237,650	8,309,441	0.07%
26100	VETERANS' ORGANIZATIONS	RPTL 452	2	56,950	1,991,259	0.02%
26250	HISTORICAL SOCIETIES	RPTL 444	2	50,100	1,751,748	0.01%
27200	RAILROAD PROPERTY	RPTL 489	29	2,234,850	78,141,608	0.62%
27350	CEMETERIES	RPTL 446	10	362,750	12,683,566	0.10%
33401	TAX SALE - CITY OWNED	RPTL 458 (1)	7	9,450	330,420	0.00%
41400	CLERGY	RPTL 460	25	37,500	1,311,189	0.01%
28100 - 20	LIMITED PROFIT HOUSING	RPTL 422	7	4,327,750	151,319,930	1.21%
41101 - 73	VETERANS	RPTL 458	1,372	2,384,801	83,384,650	0.67%
41800 - 01	SENIOR CITIZENS	RPTL 467	326	1,605,342	56,130,839	0.45%
41900 - 31	DISABILITY	RPTL 459	28	117,919	4,123,042	0.03%
			<u>2,325</u>	<u>\$ 91,097,494</u>	<u>\$ 3,185,227,063</u>	<u>25.45%</u>

THE EXEMPT AMOUNTS DO NOT TAKE INTO CONSIDERATION ANY PAYMENTS FOR MUNICIPAL SERVICES. THE ESTIMATED AMOUNT ATTRIBUTED TO PAYMENTS IN LIEU OF TAXES FOR 2017 IS \$3,847,017:

EXEMPTION CODE	TYPE OF EXEMPTION	STATUTORY AUTHORITY	NO. OF EXEMPTIONS	PAYMENTS IN LIEU OF TAXES (PILOTS)
18020	INDUSTRIAL DEVELOPMENT AGENCY	RPTL 412	18	3,121,537
18080	MUNICIPAL HOUSING AUTHORITY	PUB HS 52	4	82,749
48540	LTD PROFIT HOUSING (ART 5)	PHFL 93	2	\$354,644
28100-20	LIMITED PROFIT HOUSING	RPTL 422	6	288,087