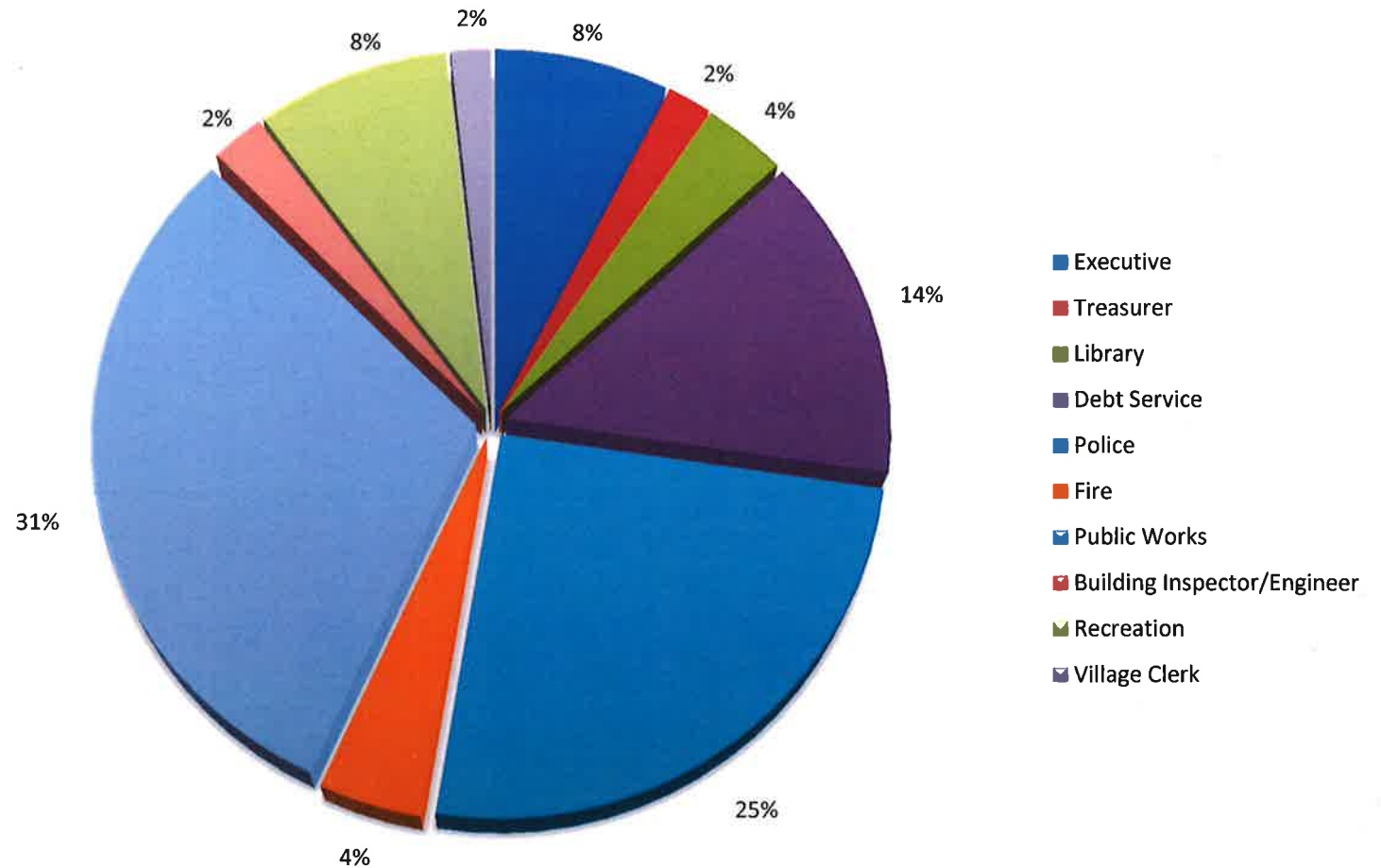


- Expense Totals by Department
- Expenses – Pie Chart
- Expense Object Totals – All Funds (General, Water, Library & Debt Service)
- Revenue Totals by Department
- Reserve Balance
- Debt Service Bonds Detail
- 15 – 16 Debt Service Payment Schedule
- Wages & Salaries (3 pages)
- Current Exemptions
- Wholly Exempt Property (2 pages)

**Village of Briarcliff Manor
2015-2016 Expense Snap Shot**

EXPENSE GENERAL FUND	Major Items of Change	2014 ACTUAL	2015 ORIG BUD	2016 TENTATIVE	Increase/ Decrease
Executive	Contingency \$+124,106 Workers Comp New Fee +\$12,000 Property Tax Refund \$-20,000	\$ 926,812.00	\$ 1,091,203.60	\$ 1,214,572.62	\$ 123,369.02
Treasurer	New Bond Debt Payment +\$135,523	\$ 2,868,773.18	\$ 3,067,852.82	\$ 3,182,752.83	\$ 114,900.01
Police	New Police Officer Equipment Leases, Benefits	\$ 4,069,454.00	\$ 3,824,387.38	\$ 4,072,851.96	\$ 248,464.58
Fire	Vehicle Repair +\$32,500	\$ 642,179.40	\$ 642,229.50	\$ 682,909.00	\$ 40,679.50
Public Works	New Full Year Laborer Part time Staff Snow Overtime +\$20,000 Snow Materials +\$12,000	\$ 4,741,152.00	\$ 4,774,837.22	\$ 4,932,848.23	\$ 158,011.01
Building Insp/Engineer		\$ 319,950.10	\$ 374,497.83	\$ 375,407.45	\$ 909.62
Recreation	Part Time Staff -Pool Summer staff increases	\$ 1,299,785.51	\$ 1,319,063.47	\$ 1,356,349.20	\$ 37,285.73
Village Clerk		\$ 252,569.51	\$ 272,675.82	\$ 277,891.00	\$ 5,215.18
TOTAL Expenses	General Fund	\$ 15,014,489.06	\$ 15,368,253.28	\$ 16,095,582.58	\$ 728,834.65
WATER FUND					
Executive	Transfer to GF +\$15,000 Trans to Cap Tri Village+ \$200,000	\$ 188,800.19	\$ 203,494.00	\$ 203,494.00	\$ -
Treasurer	Debt Service +\$439,000 Water Purchases -100,000	\$ 1,875,625.99	\$ 1,826,814.95	\$ 2,460,949.23	\$ 634,134.28
Public Works	Leak Detection -25,000	\$ 2,696,975.37	\$ 3,077,467.00	\$ 2,990,604.00	\$ (86,863.00)
TOTAL Expenses	Water Fund	\$ 4,761,401.55	\$ 5,107,776.00	\$ 5,655,047.23	\$ 547,271.23
LIBRARY					
Executive		\$ 16,284.92	\$ 16,400.00	\$ 16,400.00	\$ -
Treasurer		\$ 2,457.00	\$ 2,465.25	\$ 2,244.00	\$ (221.25)
Library		\$ 605,092.00	\$ 593,527.08	\$ 594,653.00	\$ 1,125.92
TOTAL Expenses	Library Fund	\$ 623,833.92	\$ 612,392.33	\$ 613,296.65	\$ 904.32
DEBT SERVICE	Transfer to General Fund Special Fees+\$308,723 Transfer to Water Fund-Special Fee +\$453,040 Debt Service +\$257,228 Interest				
Treasurer	Debt Service +\$299,541 Principal	\$ 3,699,861.45	\$ 3,692,800.67	\$ 5,011,332.87	\$ 1,318,532.20
TOTAL Expenses	Debt Service Fund	\$ 3,699,861.45	\$ 3,692,800.67	\$ 5,011,332.87	\$ 1,318,532.20
GRAND TOTAL		\$ 24,205,773.00	\$ 24,781,222.28	\$ 27,365,259.28	\$ 2,584,037.00

GENERAL FUND TENTATIVE EXPENSES





VILLAGE OF BROOKCLIFF MANOR
CURRENT YEAR / NEXT YEAR BUDGET COMPARISON REPORT
TENTATIVE CONSOLIDATED BUDGET
Through 3/16/2015

Projection: 2016

OBJECT TOTALS - ALL FUNDS

OBJ	DESCRIPTION	2013 ACTUAL	2014 ACTUAL	2015 ORIGINAL	2015 REVISED	2015 ACTUAL	2015 PROJECTED	2016 TENTATIVE	% DIFF TO PROJECTED
101	Personal Services: Full-time	5,783,968	5,702,854	5,699,819	5,720,319	4,474,947	5,737,828	5,836,718	1.7 %
102	Personal Services: Overtime	579,600	446,548	416,772	445,473	422,270	501,183	447,400	(10.7%)
103	Personal Services: Part-time	532,161	506,579	528,576	524,570	413,226	492,576	566,082	14.9 %
104	Personal Services: Holiday Pay	87,177	82,964	78,364	78,364	78,329	78,329	82,964	5.9 %
105	Personal Services: Meal Allow	1,431	1,385	1,500	1,500	1,251	1,450	1,400	(3.4%)
106	Personal Services: Longevity	58,995	63,938	64,849	64,849	59,402	66,299	71,211	7.4 %
107	Personal Services: Vacation	17,456	15,638	7,947	14,810	12,398	13,224	22,987	73.8 %
109	Personal Services: Training	4,853	3,962	10,000	7,000	2,586	7,000	10,000	42.9 %
110	Personal Services: Retirement	-	15,320	-	-	-	-	-	- %
111	Personal Services: Differentl	12,648	16,277	9,200	11,900	11,856	13,539	17,700	30.7 %
112	PO 1 OT Off Duty Employment	3,375	974	-	-	665	974	-	(100.0%)
113	PBA Uniform & Cleaning Payout	24,436	17,104	25,200	24,530	24,347	24,347	25,200	3.5 %
114	Personal Services: Auto Allwnc	11,160	11,160	12,000	12,000	10,361	12,000	19,200	60.0 %
115	Personal Services: Cell Phone	900	1,950	1,950	1,950	1,575	1,950	1,950	- %
116	On Call Stipend	1,500	-	-	-	-	-	-	- %
201	Equipment	63,080	58,559	52,300	268,205	86,594	272,855	53,300	(80.5%)
202	Radio Equipment Purchase	17,858	7,359	11,500	9,500	8,548	9,500	12,000	26.3 %
203	Office Equipment Purchase	7,218	10,218	23,500	19,500	8,155	17,500	23,400	33.7 %
204	Office Furniture Purchase	-	-	2,000	1,000	764	1,000	1,000	- %
205	Vehicle -Leased	41,923	18,571	53,500	67,346	28,478	45,155	57,500	27.3 %
206	Special Matching Expenses	7,789	15,871	-	200	200	200	-	(100.0%)
207	Water Meter Purchase	17,421	30,054	25,000	25,000	14,670	25,000	25,000	- %
208	Light Equipment Purchase	-	-	-	629	629	629	-	(100.0%)
210	Vehicle Purchase	-	1,045	-	-	-	-	-	- %
211	Gen Repair And Maintenance	72,251	56,781	82,867	82,656	45,833	85,512	76,866	(10.1%)
212	Radio Equipment Repair & Maint	10,903	5,580	7,500	4,168	2,361	4,668	7,500	60.7 %
213	Office Equipment Repair& Maint	2,135	1,741	2,750	3,444	2,083	3,444	2,750	(20.1%)
218	Light Equipment Repair & Maint	19,371	25,250	20,775	20,775	5,152	20,775	18,775	(9.6%)
219	Heavy Equip/Veh Repair & Maint	57,288	42,622	51,800	51,800	34,198	49,800	51,900	4.2 %
220	Vehicle Repair & Maint	26,555	35,047	27,000	27,000	18,300	27,000	30,000	11.1 %
221	Veh Repair & Maint -Sanitation	32,709	35,353	50,000	50,000	54,238	60,000	50,000	(16.7%)
222	Veh Repair & Maint -Police	19,338	16,285	15,000	15,000	9,558	14,500	14,000	(3.4%)
223	Veh Repair & Maint -Recreation	4,558	2,391	3,900	3,900	924	3,874	300	(92.3%)



VILLAGE OF BROOKCLIFF MANOR
CURRENT YEAR / NEXT YEAR BUDGET COMPARISON REPORT
TENTATIVE CONSOLIDATED BUDGET
Through 3/16/2015

Projection: 2016

OBJECT TOTALS - ALL FUNDS

OBJ	DESCRIPTION	2013 ACTUAL	2014 ACTUAL	2015 ORIGINAL	2015 REVISED	2015 ACTUAL	2015 PROJECTED	2016 TENTATIVE	% DIFF TO PROJECTED
224	Veh Repair & Maint -Admin.	3,322	-	500	500	37	-	500	- %
226	Veh Repair & Maint -Fire & Amb	71,283	50,668	45,000	45,000	75,878	83,500	77,500	(7.2%)
231	Office Equipment - Leased	30,760	34,891	28,530	28,530	22,031	27,980	34,760	24.2 %
241	Scott Air Packs	2,310	3,063	14,000	14,000	10,151	14,000	14,000	- %
242	Turnout Gear	46,186	37,690	-	-	-	-	-	- %
250	Uniforms	29,216	38,784	32,666	34,247	22,527	30,132	31,142	3.4 %
400	Other Expenses	5,435	4,226	300	764	3,106	5,719	765	(86.6%)
401	Advertising	6,286	5,142	5,850	5,850	1,977	5,500	5,600	1.8 %
402	Equipment Rental	1,495	29,053	-	44,068	42,247	44,068	-	(100.0%)
404	Transportation	550	-	150	150	150	150	150	- %
405	Social Activities/EntranceFees	56,681	67,766	79,164	72,564	56,562	62,110	73,978	19.1 %
406	Holiday Decorations	450	809	1,600	1,600	668	668	1,600	139.4 %
407	Software Maintenance & Support	73,703	85,431	97,687	97,467	78,807	96,951	101,583	4.8 %
408	Software Purchase	520	4,084	5,500	200	-	1,419	8,695	512.8 %
409	Community Day	15,469	15,148	15,600	15,600	15,042	15,042	15,600	3.7 %
411	Village Events	893	1,845	-	-	-	-	-	- %
418	Diesel	135,781	109,456	121,250	121,591	73,262	99,600	115,750	16.2 %
419	Gasoline - Unleaded	109,561	97,991	102,300	97,300	64,102	92,200	83,500	(9.4%)
420	Materials & Supplies	285,861	298,719	374,790	370,258	298,162	397,055	389,770	(1.8%)
422	Taxes and Assessments	33,306	33,223	35,520	35,520	-	35,520	35,520	- %
423	Refund Of Real Property Tax	281,052	21,218	100,000	100,000	40,564	50,000	80,000	60.0 %
425	Insurance Recovery Expense	31,565	15,666	6,000	37,705	18,795	37,705	6,000	(84.1%)
426	Unallocated Insurance	335,448	333,596	337,864	337,840	332,991	337,840	337,864	- %
428	Office Supplies	17,202	17,819	22,620	21,994	11,241	20,086	21,220	5.6 %
430	Stationery And Printing	5,309	6,496	10,070	10,100	3,237	9,375	10,070	7.4 %
432	Village Newsletter	5,008	3,501	3,000	3,309	3,309	3,309	2,500	(24.4%)
433	Cable Broadcasting	806	1,252	5,359	359	300	359	3,517	878.7 %
434	Village Web Site	3,000	3,000	3,000	3,000	3,000	3,000	3,100	3.3 %
435	Cost of Disposal	223,859	125,805	143,000	143,000	84,567	123,010	143,000	16.3 %
436	Computer Connectivity	11,114	9,938	12,480	12,687	8,121	12,781	12,788	0.1 %
437	Pool Chemicals	6,572	5,241	6,625	6,625	3,793	6,625	6,625	- %
438	Building Maintenance	13,161	9,878	10,890	29,728	13,960	29,478	18,090	(38.6%)
439	Building Improvements	14,234	16,798	15,500	20,362	20,988	23,267	36,000	54.7 %



VILLAGE OF BROOKCLIFF MANOR
CURRENT YEAR / NEXT YEAR BUDGET COMPARISON REPORT
TENTATIVE CONSOLIDATED BUDGET
Through 3/16/2015

Projection: 2016

OBJECT TOTALS - ALL FUNDS

OBJ	DESCRIPTION	2013 ACTUAL	2014 ACTUAL	2015 ORIGINAL	2015 REVISED	2015 ACTUAL	2015 PROJECTED	2016 TENTATIVE	% DIFF TO PROJECTED
440	Utilities-Electricity	325,043	418,394	383,157	383,157	281,681	375,432	400,527	6.7 %
442	Natural Gas -Utility	25,323	22,869	27,225	26,725	14,616	24,273	56,475	132.7 %
444	Bus Rental	55,091	48,530	55,558	56,108	44,695	47,346	54,326	14.7 %
446	General Postage	17,245	9,982	23,410	17,508	13,564	15,179	16,781	10.6 %
449	Wireless Telephone	12,527	13,942	15,460	17,374	12,208	17,579	23,997	36.5 %
450	Telephone	47,164	46,024	47,334	47,334	39,090	47,864	50,594	5.7 %
451	Water Purchases	657,379	594,612	700,000	700,000	398,720	600,000	600,000	- %
454	Telephone Repairs	150	-	300	1,013	713	713	300	(57.9%)
455	Pump Station Chemicals	22,055	21,162	24,000	24,000	17,445	24,000	24,000	- %
456	Pump Station Sewer Pump	5,008	4,170	6,000	6,000	4,260	6,000	6,000	- %
457	Ranger Program	566	1,152	5,000	5,000	2,912	5,000	5,000	- %
458	Fees	7,763	8,217	7,780	7,780	7,612	7,767	7,795	0.4 %
459	Laboratory Fees	12,132	8,565	10,000	10,000	9,808	10,000	10,000	- %
460	Contractual Services	906,824	1,072,493	946,943	1,070,496	743,986	1,043,773	986,619	(5.5%)
461	Contractual Services - special	41,347	42,618	45,170	45,170	43,070	45,170	42,854	(5.1%)
462	Contractual Services - Fly Car	123,736	123,736	119,000	106,000	106,000	106,000	106,000	- %
463	Contractual Serv-Housing Cncl	2,068	2,068	2,068	2,068	1,166	2,068	2,068	- %
464	Fire Dept-35% TownFireProtServ	64,309	65,360	64,750	64,750	38,580	64,750	64,750	- %
465	CHIPS Street Re-Paving	152,905	190,275	212,000	212,000	212,000	212,000	196,282	(7.4%)
466	Election Inspectors/Cust.Tech.	1,750	2,030	1,750	1,750	-	1,750	1,750	- %
468	Dues & Subscriptions	13,311	16,375	15,114	15,114	10,276	14,994	16,168	7.8 %
469	Insp.Dinner & Special Events	4,903	5,500	5,500	5,408	5,408	5,408	5,500	1.7 %
470	Heating	69,854	63,167	62,500	62,500	14,027	23,500	26,000	10.6 %
471	Alarm Monitoring	4,219	5,440	5,715	5,715	2,276	5,600	6,255	11.7 %
475	Meals	461	150	550	425	10	175	550	214.3 %
476	Travel/Mileage Reimbursement	2,501	1,855	2,308	2,333	937	1,863	2,258	21.2 %
477	Professional Development	12,167	16,055	21,775	18,775	8,301	17,482	22,275	27.4 %
478	Education Reimbursement	3,721	-	4,000	4,000	360	3,700	8,000	116.2 %
480	Books & Software	30,647	33,292	31,110	31,110	18,612	31,110	31,760	2.1 %
481	Video Tapes/DVDs	6,107	6,070	6,100	6,100	3,785	6,100	7,948	30.3 %
482	Periodicals & Magazines	3,053	2,818	3,400	3,400	3,078	3,400	3,400	- %
483	Children's Programs	2,915	2,971	3,000	3,000	1,647	3,000	3,000	- %
484	Books on Tape	3,921	3,873	3,900	3,900	2,326	3,900	3,900	- %



VILLAGE OF BRIARCLIFF MANOR
CURRENT YEAR / NEXT YEAR BUDGET COMPARISON REPORT
TENTATIVE CONSOLIDATED BUDGET
Through 3/16/2015

Projection: 2016

OBJECT TOTALS - ALL FUNDS

OBJ	DESCRIPTION	2013 ACTUAL	2014 ACTUAL	2015 ORIGINAL	2015 REVISED	2015 ACTUAL	2015 PROJECTED	2016 TENTATIVE	% DIFF TO PROJECTED
485	Vaccinations	2,452	2,619	2,900	2,900	1,316	2,900	2,900	- %
486	Adult Programs	582	614	1,000	1,000	210	1,000	1,000	- %
487	Physicals	37,346	28,900	30,500	30,500	18,470	31,585	30,500	(3.4%)
491	Drug Screening/IME	627	1,693	1,475	1,993	1,858	2,600	1,600	(38.5%)
492	Pre-Employ. Invest./Det. Investi	50	-	225	225	-	225	225	- %
494	Training Expenses	4,552	4,973	12,000	12,000	1,700	9,500	7,000	(26.3%)
495	Public Education	886	900	900	900	662	900	900	- %
497	Bond And Note Costs	4,525	10,826	14,361	14,361	15,586	15,861	14,361	(9.5%)
498	Emergency Expenses	24,311	23,432	23,965	23,965	18,851	23,824	24,442	2.6 %
499	Contingent Account	-	-	208,083	37,670	-	-	328,776	- %
610	Serial Bonds (Principal)	2,278,017	2,409,020	2,468,559	2,468,559	1,993,559	2,409,020	2,768,100	14.9 %
625	Loan Principal	413,592	-	-	-	-	-	-	- %
710	Serial Bonds Interest Exp	1,138,564	1,050,504	1,174,242	1,174,242	936,643	1,057,755	1,431,470	35.3 %
720	BAN Interest Exp	10,009	24,818	3,398	3,398	3,398	3,398	3,747	10.3 %
805	Medicare Reimbursement	67,479	67,451	66,694	66,694	50,457	66,694	67,975	1.9 %
810	Optical Insurance	16,072	15,909	15,671	16,048	12,773	16,156	15,856	(1.9%)
815	Dental Insurance	80,914	83,242	70,335	69,584	62,508	77,630	72,535	(6.6%)
816	Ortho -Dental	4,453	5,115	4,475	8,426	6,788	9,842	1,000	(89.8%)
820	Hospital Insurance	1,185,797	1,213,640	1,231,774	1,234,774	1,036,128	1,231,756	1,348,141	9.4 %
825	Hospital Insurance - Retirees	578,453	567,155	584,036	584,036	461,283	582,908	565,808	(2.9%)
830	Life Insurance	20,658	20,325	20,757	20,757	14,923	20,757	19,664	(5.3%)
831	Disability Insurance	663	862	1,444	1,444	648	1,310	1,444	10.2 %
832	Unemployment Insurance	803	2,044	-	22	22	22	-	(100.0%)
840	Retirement & Pension	1,525,028	1,517,219	1,497,279	1,517,692	1,517,692	1,509,630	1,546,705	2.5 %
841	Retirement Incentive Program	55,176	55,176	55,632	55,632	55,176	55,159	55,632	0.9 %
845	Service Awards Program	67,165	56,590	67,000	67,000	6,931	67,000	67,000	- %
850	Social Security	524,014	489,986	516,588	518,672	398,411	516,779	531,044	2.8 %
890	Workers Compensation	326,268	325,032	321,354	352,835	355,591	352,752	354,712	0.6 %
895	Employee Assistance Program	2,380	2,415	2,531	2,531	2,428	2,384	2,634	10.5 %
910	Transfer To Capital Fund	-	-	-	-	-	-	200,000	- %
911	Transfer to Capital-BAN Princ.	45,727	55,377	7,149	7,149	7,149	7,149	7,500	4.9 %
930	Transfer To Public Library	570,000	578,735	589,835	589,835	475,000	589,835	589,835	- %
940	Transfer To Debt Service Fund	3,830,173	3,459,524	3,642,801	3,642,801	2,930,202	3,642,801	4,199,570	15.3 %



VILLAGE OF BROOKCLIFF MANOR
CURRENT YEAR / NEXT YEAR BUDGET COMPARISON REPORT
TENTATIVE CONSOLIDATED BUDGET
Through 3/16/2015

Projection: 2016

OBJECT TOTALS - ALL FUNDS

OBJ	DESCRIPTION	2013 ACTUAL	2014 ACTUAL	2015 ORIGINAL	2015 REVISED	2015 ACTUAL	2015 PROJECTED	2016 TENTATIVE	% DIFF TO PROJECTED
950	Transfer To General Fund	300,000	540,338	360,000	360,000	360,000	360,000	668,723	85.8 %
960	Transfer to Water Fund	-	-	-	-	-	-	453,040	- %
GRAND TOTAL		25,132,353	24,205,773	24,781,222	25,122,960	19,953,001	24,706,587	27,375,259	10.8 %

VILLAGE OF BRAIRCLIFF MANOR
15-16 TENTATIVE BUDGET REVENUE OVERVIEW

ACCOUNTS FOR:		2014	2015	2015	2015	2015	2016	Change
General Fund		ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	PROJECTION	TENTATIVE	ORIG/TENT
								Increase/Decrease
Executive		\$ (2,274,851)	\$ (2,247,710)	\$ (2,247,710)	\$ (1,220,024)	\$ (2,142,670)	\$ (2,293,019)	\$ (45,310)
Treasurer		\$ (10,806,492)	\$ (10,854,498)	\$ (10,854,498)	\$ (10,836,033)	\$ (10,842,182)	\$ (11,510,149)	\$ (655,651)
Police		\$ (64,747)	\$ (58,500)	\$ (58,500)	\$ (57,143)	\$ (62,000)	\$ (65,639)	\$ (7,139)
Fire		\$ (190,464)	\$ (223,794)	\$ (400,058)	\$ (114,022)	\$ (365,058)	\$ (188,794)	\$ 35,000
Public Works		\$ (334,236)	\$ (348,088)	\$ (348,088)	\$ (117,120)	\$ (327,988)	\$ (327,145)	\$ 20,942
Building Insp/Engineer		\$ (282,644)	\$ (456,681)	\$ (456,681)	\$ (214,671)	\$ (279,286)	\$ (557,473)	\$ (100,791)
Recreation		\$ (854,194)	\$ (840,473)	\$ (840,473)	\$ (745,680)	\$ (770,649)	\$ (804,970)	\$ 35,503
Village Clerk		\$ (389,725)	\$ (338,509)	\$ (338,509)	\$ (365,318)	\$ (372,266)	\$ (348,394)	\$ (9,884)
TOTAL	General Fund	\$ (15,197,353)	\$ (15,368,253)	\$ (15,544,517)	\$ (13,670,010)	\$ (15,162,100)	\$ (16,095,583)	\$ (727,330)
								\$ -
Water Fund								\$ -
Executive		\$ (13,192)	\$ (2,500)	\$ (2,500)	\$ (2,500)	\$ (2,500)	\$ (2,500)	\$ -
								\$ -
Treasurer		\$ -	\$ -	\$ -	\$ -	\$ -	\$ (453,040)	\$ (453,040)
								\$ -
Public Works		\$ (5,268,234)	\$ (5,105,276)	\$ (5,105,276)	\$ (4,097,090)	\$ (5,030,609)	\$ (5,199,507)	\$ (94,231)
TOTAL	Water Fund	\$ (5,281,426)	\$ (5,107,776)	\$ (5,107,776)	\$ (4,099,590)	\$ (5,033,109)	\$ (5,655,047)	\$ (547,271)
								\$ -
LIBRARY FUND								\$ -
Library		\$ (613,430)	\$ (612,392)	\$ (612,392)	\$ (491,061)	\$ (611,400)	\$ (613,297)	\$ (904)
TOTAL	Library Fund	\$ (613,430)	\$ (612,392)	\$ (612,392)	\$ (491,061)	\$ (611,400)	\$ (613,297)	\$ (904)
								\$ -
DEBT SERVICE FUND								\$ -
Treasurer		\$ (3,492,615)	\$ (3,642,801)	\$ (3,642,801)	\$ (2,950,003)	\$ (3,662,601)	\$ (4,961,333)	\$ (1,318,532)
TOTAL	Debt Service Fund	\$ (3,492,615)	\$ (3,642,801)	\$ (3,642,801)	\$ (2,950,003)	\$ (3,662,601)	\$ (4,961,333)	\$ (1,318,532)
								\$ -
GRAND TOTAL		\$ (24,584,824)	\$ (24,731,222)	\$ (24,907,486)	\$ (21,210,663)	\$ (24,469,210)	\$ (27,325,259)	\$ (2,594,037)

Detail

Months

Seg Find

Totals

Account

Fund F Water Fund Acct F -0-00-00-0000-0878 -

Org F Water Bal Acct name Capital Reserve Balances _Full Water Supply

Object 0878 CapRsrvBal Type Balance Sheet Status Active Budget

Project MultiYr Fund Account

4 Year Comparison	Current Year	History	
Yr/Per 2015/10	Fiscal Year 2015	Fiscal Year 2014	Fiscal Year 2013
Original Budget	.00	.00	.00
Transfers In	.00	.00	.00
Transfers Out	.00	.00	.00
Revised Budget	.00	.00	.00
Actual (Memo)	BALANCE: -825,903.47	-1,175,903.47	-1,322,194.15
Encumbrances	.00	.00	.00
Requisitions	.00		
Available	.00	.00	.00
Percent used	.00	.00	.00

Constitutional Tax Limit

Village of Briarcliff Manor (550462200520)
Fiscal Year Ending: 06/30/2015

Print/View Summary

Village of Briarcliff Manor (550462200520)

Fiscal Year Ending: 05/31/2015

Status: Certified

Verification

Village located in more than one town: Yes
Assessing Status: Non-Assessing
Is this assessing status correct? Yes
Select A Budget Adoption Date: 04/29/2014

Tax Limit Form

Located in Multiple Towns: Yes Certifier: Robin Rizzo
Assessing Status: Non-Assessing Certifier Title: Village Treasurer
Budget Adoption Date: 04/29/2014 Phone Number: 9149442787
Assessment Roll Date: 09/15/2013 Email Address: treasurer@briarcliffmanor.org
Fiscal Year End Date: 05/31/2015

Town Name: Mount Pleasant
Taxable Assessed Value: \$2,530,052
Tax Rate: 381.99
Town Name: Ossining
Taxable Assessed Value: \$97,457,952
Tax Rate: 97.17
Tax Levy: \$10,436,061

Tax Limit Calculations

Fiscal Year	Town Name	Assessment Roll Date	Taxable Assessed Value	Equalization Rate Est. Date	Equalization Rate	Taxable Full Value
2015	Mount Pleasant	09/15/2013	\$2,530,052	10/21/2013	0.0160	\$158,128,250
2014	Mount Pleasant	09/15/2012	\$2,518,625	11/29/2012	0.0153	\$164,616,013
2013	Mount Pleasant	09/15/2011	\$2,564,068	10/25/2011	0.0153	\$167,586,144
2012	Mount Pleasant	09/15/2010	\$2,571,080	10/25/2010	0.0152	\$169,150,000
2011	Mount Pleasant	09/15/2009	\$2,609,128	11/10/2009	0.0131	\$199,170,076
2015	Ossining	09/15/2013	\$97,457,952	10/02/2013	0.0629	\$1,549,411,002
2014	Ossining	09/15/2012	\$98,224,259	11/29/2012	0.0610	\$1,610,233,754
2013	Ossining	09/15/2011	\$99,281,484	09/20/2011	0.0585	\$1,697,119,385
2012	Ossining	09/15/2010	\$100,764,257	11/02/2010	0.0556	\$1,812,306,781
2011	Ossining	09/15/2009	\$100,270,202	11/10/2009	0.0512	\$1,958,402,383
Five Year Total Full Valuation						\$9,486,123,787
Five Year Average Full Valuation						\$1,897,224,757
Constitutional Tax Limit						\$37,944,495
Tax Levy						\$10,436,061

Total Exclusions	\$3,653,348
Tax Levy Subject to Tax Limit	\$6,782,713
Percentage of Tax Limit Exhausted	17.88%
Constitutional Tax Margin	\$31,161,782

Schedules

No entries.

No entries.

No entries.

No entries.

Debt Exclusions**Revenue Producing Improvement Debts**

No entries.

Other Debt	Principal	Interest	Total
Water - Bonds			
Public Purpose Bonds -Water Fund	\$1,064,776	\$411,726	\$1,476,502
Water - Notes			
BAN - Aqueduct	\$5,147	\$3,006	\$8,153
Bond Anticipation Notes			
BAN Interest Expense \$392.00 A9730.720 page 13 BAN Principal Payoff \$2,002.00 A9901.911 page 14	\$2,002	\$392	\$2,394
Other Bonds			
A9901.940 (Page 14) Transfer to debt service	\$1,403,783	\$762,516	\$2,166,299

Summary

Revenue Producing Improvement Debt Total:	\$0
Revenues Designated for Such Debt Service from Schedule A	- \$0
Revenue Producing Improvement Debt Net Exclusions:	= \$0
"Other" Debt Total:	+ \$3,653,348
Sub Total	= \$3,653,348
Revenues Designated by Law for Debt Service from Schedule B	- \$0
Debt Service Net Exclusions:	= \$3,653,348
Object/Purpose with a Period of Probable Usefulness from Schedule C	+ \$0
Other Exclusions	+ \$0
Total Exclusions:	= \$3,653,348

Briarcliff Manor Debt Service - Serial Bonds less budgeted Principal Payment through 5/31/15			
Year of Issuance	Purpose	Amount of Bond	Amount Remaining
1987	Water Improvements	\$4,000,000	\$0
1996	Public Improvements	\$368,129	\$46,395
1996	Water Improvements	\$1,216,871	\$163,604
2002	Public Improvements	\$4,798,000	\$1,740,000
2004	Public Improvements	\$2,443,780	\$562,000
2004	Water Improvements	\$3,012,100	\$1,053,000
2006	Public Improvements	\$5,831,807	\$4,140,910
2006	Water Improvements	\$3,794,193	\$2,694,090
2008	Public Improvements	\$6,928,400	\$5,556,017
2008	Water Improvements	\$366,600	\$293,983
2011	Public Improvement	\$5,612,317	\$4,982,248
2011	Water Improvements	\$560,700	\$497,752
EFC	Clean Water -Full Supply	\$10,539,021	\$8,945,000
2014	Public Improvement	\$3,500,491	\$3,357,250
2014	Water Improvements	\$2,818,068	\$2,702,751
2014	Public Improvement	\$1,883,100	\$1,883,100
2014	Water & Sewer Improvements	\$6,295,000	\$6,295,000
Total Serial Bonds-General Fund			\$22,267,920
Total Serial Bonds - Water Fund			\$22,645,180
Total Debt - Serial Bonds			\$44,913,100

Briarcliff Manor Debt Service - Bond Anticipation Notes		
1-Feb-15	General Fund BAN due Feb 2016	\$37,226
1-Feb-15	Water Fund BAN due Feb 2016	\$295,465
Total Debt - BANS		\$332,691

Total Debt \$45,245,791

VILLAGE OF BRIARCLIFF MANOR
SCHEDULE OF DEBT SERVICE PAYMENTS
FOR THE YEAR ENDING MAY 31, 2016

debt service 15-16
updated 12-15-14

PURPOSE WATER FUND:	YEAR OF ISSUE	DUE DATE		PAYEE	PRINC. 1ST PAY	ADMIN FEE & PRINCIPAL	INT 1ST PAY	INT 2ND PAY	TOTAL
		1ST PAY	2ND PAY						
Water						7/16/2015			
WATER IMPROVEMENT BOND (96 WTRIMP)	1996	10/15/2015	4/15/2016	DEPOSITORY TRUST CO.	\$ 163,604.65		\$ 3,272.00		\$ 166,876.65
WATER IMPROVEMENT BOND (2004 WtrImp)	2004	11/15/2015	5/15/2016	DEPOSITORY TRUST CO.	\$ 100,000.00		\$ 19,678.75	\$ 17,991.25	\$ 137,670.00
WATER IMPROVEMENT BOND (2006 WtrImp)	2006	10/1/2015	4/1/2016	DEPOSITORY TRUST CO.	\$ 177,372.41		\$ 52,799.33	\$ 49,251.89	\$ 279,423.63
WATER IMPROVEMENT BOND 2008	2008	9/1/2015	3/1/2016	DEPOSITORY TRUST CO.	\$ 15,578.62		\$ 6,341.69	\$ 5,952.22	\$ 27,872.53
WATER IMPROVEMENT BOND 2011	2011	9/1/2015	3/1/2016	DEPOSITORY TRUST CO.	\$23,616.00		\$ 7,718.62	\$ 7,482.46	\$ 38,817.08
WATER IMPROVEMENT BOND 2012-EFC	2012	11/1/2015	5/1/2016	M&T Bank -EFC		\$9,838.00	\$ 68,665.00	\$ 68,665.00	\$ 137,330.00
			5/1/2016	M&T Bank -EFC		\$475,000.00			\$475,000.00
WATER IMPROVEMENT BOND 2014	2014		2/1/2016	DEPOSITORY TRUST CO.	\$113,729.62		\$ 42,882.77	\$ 42,882.77	\$199,495.16
WATER IMPROVEMENT BOND 2014-PP Club	2014	10/15/2015	4/15/2016	DEPOSITORY TRUST CO.	\$210,215.64		\$ 159,328.76	\$ 83,495.97	\$453,040.37
					\$ 804,116.94		\$360,686.92	\$275,721.56	\$ 1,915,525.42
					\$ 1,279,116.94				

GENERAL FUND BONDS:
PUBLIC IMPROVEMENT BOND (96 PUBIMP)
PUBLIC IMPROVEMENT BOND (2002 PubImp)
PUBLIC IMPROVEMENT BOND (2004 PubImp)
PUBLIC IMPROVEMENT BOND (2006 PubImp) \$3,794,193
PUBLIC IMPROVEMENT BOND (2008)
PUBLIC IMPROVEMENT BOND (2011)
PUBLIC IMPROVEMENT BOND (2014)
PUBLIC IMPROVEMENT BOND (2014) w/comfort station

General						PRINCIPAL			
1996	10/15/2015	4/15/2016	DEPOSITORY TRUST CO.	\$ 46,395.35		\$ 927.91	\$ -		47,323.26
2002	9/1/2015	3/1/2016	DEPOSITORY TRUST CO.		\$ 335,000.00	\$ 27,168.75	\$ 27,168.75		389,337.50
2004	11/15/2015	5/15/2016	DEPOSITORY TRUST CO.	\$ 100,000.00		\$ 10,477.50	\$ 8,790.00		119,267.50
2006	10/1/2015	4/1/2016	DEPOSITORY TRUST CO.	\$ 272,627.59		\$ 81,154.42	\$ 75,701.86		429,483.87
2008	9/1/2015	3/1/2016	DEPOSITORY TRUST CO.	\$ 294,421.38		\$ 119,852.06	\$ 112,491.53		526,764.97
2011	9/1/2015	3/1/2016	DEPOSITORY TRUST CO.	\$ 236,384.00		\$ 77,259.50	\$ 74,895.66		388,539.16
2014		2/1/2016	DEPOSITORY TRUST CO.	\$ 141,270.38		\$ 53,267.23	\$ 53,267.23		247,804.84
2014	10/15/2015	4/15/2016	DEPOSITORY TRUST CO.	\$ 62,884.36		\$ 47,661.96	\$ 24,977.16		135,523.48
				\$ 1,153,983.06	\$ 335,000.00	\$ 417,789.33	\$ 377,292.19		\$ 2,284,044.58
				1,488,983.06					

\$ 2,768,100.00 p
\$ 1,431,470.00 i
\$4,199,570.00
\$9,838.00 fee
\$ -

Village of Briarcliff Manor Wages and Salaries Effective 2016 Budget

<i>Manager</i>			Annual Salary	Contract	Increase
ZEGARELLI	PHILIP	VILLAGE MANAGER	\$ 169,320.00	\$ 171,860.00	\$ 2,540.00
ZEGARELLI	PHILIP	DEPUTY CLERK	\$ 10,000.00	\$ 10,000.00	\$ -
<i>Administration</i>			Annual Salary	Proposed 1.75%	Increase
ALOMAR	RHONDA	SENIOR ACCOUNT CLERK FINANCE	\$ 75,665.00	\$ 76,989.14	\$ 1,324.14
CASARELLA	DARLENE	OFFICE ASSISTANT - FINANCE	\$ 67,220.17	\$ 68,396.52	\$ 1,176.35
DENNETT	CHRISTINE	VILLAGE CLERK	\$ 76,635.35	\$ 77,976.47	\$ 1,341.12
GUALDINO	GEORGINA	OFFICE ASSISTANT-Building Dept.	\$ 56,481.25	\$ 57,469.67	\$ 988.42
PASCETTA	MARIA	SECRETARY TO VILLAGE MANAGER	\$ 45,000.00	\$ 45,787.50	\$ 787.50
QUARTUCIO	GERALD	BUILDING DEPT-INSPECTOR	\$ 87,202.89	\$ 88,728.94	\$ 1,526.05
RIZZO	ROBIN	TREASURER/TAX COLLECTOR	\$ 129,342.16	\$ 131,605.65	\$ 2,263.49
TURIANO	DAVID	ENGINEER/BUILDING INSPECTOR	\$ 140,071.25	\$ 142,522.50	\$ 2,451.25
ZIRMAN	RORI	COURT CLERK	\$ 72,107.72	\$ 73,369.61	\$ 1,261.89
D'ADDONA	VINCENT	GENERAL FOREMAN	\$ 110,430.00	\$ 112,362.53	\$ 1,932.52
LAFLEUR	MARY	SR OFFICE ASSISTANT DPW	\$ 60,239.57	\$ 61,293.76	\$ 1,054.19
PRICE	LISA	OFFICE ASSISTANT-DPW	\$ 60,239.57	\$ 61,293.76	\$ 1,054.19
TORHAN	EDWARD	PUBLIC WORKS SUPERINTENDENT	\$ 128,835.00	\$ 131,089.61	\$ 2,254.61
JAMIN	HENRY	RECREATION SUPERINTENDENT	\$ 120,010.83	\$ 122,111.02	\$ 2,100.19
KUZIO	KAREN	RECREATION SUPERVISOR	\$ 66,794.81	\$ 67,963.72	\$ 1,168.91
PETERSON	KYLE	RECREATION ASSISTANT	\$ 48,500.00	\$ 50,000.00	\$ 1,500.00
ROSSI	STEPHANIE	RECREATION ASSISTANT	\$ 56,551.41	\$ 57,541.06	\$ 989.65
CAMPION	NORMAN	POLICE CHIEF	\$ 144,382.11	\$ 146,908.80	\$ 2,526.69
GOREY	DONALD	LIEUTENANT	\$ 126,993.48	\$ 129,215.87	\$ 2,222.39
<i>Library</i>			Annual Salary		
GLICK	SHELLEY	LIBRARIAN I	\$ 46,336.31		
GOE	ENRICA	LIBRARY STAFF ASSISTANT	\$ 47,182.80		
GREENBLATT	MELINDA	LIBRARY DIRECTOR	\$ 73,500.00		
KAPLAN	AMY	LIBRARIAN I	\$ 62,035.05		

Village of Briarcliff Manor Wages and Salaries Effective 2016 Budget

	Police	Contract ends	5/31/2011
ADAMITIS	LAWRENCE	SERGEANT	\$ 106,600.95
ANASTACIO	FELIPE	PATROLMAN 1	\$ 92,696.85
BASSETT	MICHAEL	SERGEANT	\$ 106,600.95
BASSETT III	WILLIAM	PATROLMAN 1	\$ 92,696.85
BUETI	DOMINICK	SERGEANT	\$ 106,600.95
CAMPUS	GREGORY	PATROLMAN 1	\$ 92,696.85
CHIN	PETER	PATROLMAN 1	\$ 92,696.85
DIMEGLIO	LINDA	PATROLMAN 1	\$ 92,696.85
DOHERTY	MATTHEW	SERGEANT	\$ 106,600.95
GALBRAITH	FREDERICK	PATROLMAN 1	\$ 92,696.85
GALLAGHER	LISA	SERGEANT	\$ 106,600.95
GRANAN	SCOTT	SERGEANT	\$ 106,600.95
GUZZO	ANGELO	PATROLMAN 1	\$ 92,696.85
NACKE	THOMAS	PATROLMAN 1	\$ 92,696.85
WYNNE	JOHN	PATROLMAN 1	\$ 92,696.85
ZAZZINI	MICHAEL	PATROLMAN 1	\$ 92,696.85

	CSEA	Contract ends	5/31/2015	Step Increase
BETTINI	ROBERT	MOTOR EQUIPMENT OPERATOR	\$ 73,245.25	
BUONANNO	CHRISTOPHER	SKILLED LABORER	\$ 71,448.25	
CRONIN	JAMES	MEO SANITATION	\$ 75,043.25	
CUMMINGS	RON	MEO SANITATION	\$ 75,043.25	
DECESARIS	MARTIN	SANITATION WORKER	\$ 71,448.25	
DILORETO	LOUIS	SANITATION WORKER	\$ 71,448.25	
DISANZO	DOMINICK	MEO SPECIAL EQUIP OPERATOR II	\$ 77,866.25	
DISISTO	ANTHONY	MEO SPECIAL EQUIP OPERATOR II	\$ 77,866.25	
EVANS	WILLIAM	MEO SPECIAL EQUIP OPERATOR II	\$ 77,866.25	
FORD	CLINTON	AUTOMOTIVE MECHANIC	\$ 76,998.50	
JONES	LAWRENCE	LABORER	\$ 44,063.00	\$ 47,765.00
LANDRO	JAMES	MOTOR EQUIPMENT OPERATOR	\$ 73,245.25	
LASSIC	NESTOR	SANITATION WORKER	\$ 71,448.25	
MANICCHIO	ANTONIO	LABORER	\$ 62,595.00	
MOYLA	VITTORIO	LABORER	\$ 62,595.00	
OGDEN	ROY	AUTOMOTIVE MECHANIC	\$ 76,998.50	

Village of Briarcliff Manor Wages and Salaries Effective 2016 Budget

	CSEA	Contract ends	5/31/2015	Step Increase
SANTUCCI	GINO	MOTOR EQUIPMENT OPERATOR	\$ 73,245.25	
SILANO	ANTHONY	LABORER	\$ 62,595.00	
TATUM	JONATHAN	SANITATION WORKER	\$ 71,448.25	
TORRES	LUIS	LABORER	\$ 62,595.00	
VALT	CHARLES	MOTOR EQUIPMENT OPERATOR	\$ 73,245.25	
CHYLEWSKI	JAMIE	PARK GROUNDSKEEPER 8.0 HRS	\$ 68,480.00	
MAS	MICHAEL	PARK FOREMAN 8.0 HRS	\$ 87,073.50	
SILANO	MARK	PARK GROUNDSKEEPER 8.0 HRS	\$ 68,480.00	
ANDREWS	BRIAN	SKILLED LABORER WATER	\$ 73,245.25	
CALIENTO	KEVIN	SKILLED LABORER WATER	\$ 73,245.25	
STRIPPOLI	DERRICK	WATER & SEWER MAINT FOREMAN	\$ 95,000.00	\$ 98,962.00
YERKS	FRANK	W&S MAINTENANCE WORKER II	\$ 75,043.25	

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VILLAGE OF BRIARCL
CURRENT EXEMPTIONS
PRIOR YEAR

PG 24
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EXEMPTION	TYPE	COUNT	AMOUNT	AMOUNT BY PERCENT
12100	NY STATE	RE 8	128,995.00	128,995.00
13100	CTY OWNED	RE 10	471,301.00	471,301.00
13500	TWN WITHIN	RE 2	31,350.00	31,350.00
13650	VILLAG OWN	RE 57	1,610,385.00	1,610,385.00
13800	SCHOOL DIS	RE 1	13,600.00	13,600.00
14110	U S P O	RE 2	91,600.00	91,600.00
21600	RELG RESID	RE 9	380,550.00	380,550.00
25110	RELG PROP	RE 18	1,604,515.00	1,604,515.00
25120	EDUCATION	RE 6	4,453,348.00	4,453,348.00
25300	NON-PROFIT	RE 1	35,875.00	35,875.00
25600	NON-PR MED	RE 2	103,095.00	103,095.00
27200	R/R PROP	RE 1	25,400.00	25,400.00
28550	Senior Project	RE 1	903,650.00	903,650.00
41101	VETERANS	RE 94	279,994.00	279,994.00
41103	VETERANS	RE 100	312,577.00	312,577.00
41132	COMBAT VETERAN	RE 1	.00	.00
41400	CLERGY	RE 5	7,500.00	7,500.00
41800	AGED-ALL	RE 39	379,979.00	379,979.00
41807	AGED- VILL	RE 2	6,550.00	6,550.00
41930	Dis & Lim Income C	RE 2	19,000.00	19,000.00
TOTAL		361	10,859,264.00	10,859,264.00

2014	WHOLLY EXEMPT PARCELS										Exempt
MT PLEASANT	Parcel	LOC NO	LOC STREET	NAME	ADDRESS	CITY	STATE	ZIP	DESCRIPTION	ASSESSED VALUE	Tax Revenue Impact
	98.20-1-7	494	PLEASANTVILLE RD	FAITH LUTHERAN BRETHEN CHURCH	494 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	One Family Yr-Round Residence	6,200.00	\$ 359,887
	98.19-1-48	480	PLEASANTVILLE RD	FAITH LUTHERAN BRETHREN CHURCH	480 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv-Roads/Highways	1,750.00	\$ 2,231.30
	105.8-1-1	0	PLEASANTVILLE RD	FAITH LUTHERAN CHURCH	480 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Religious	62,500.00	\$ 629.80
	105.8-1-2	0	PLEASANTVILLE RD	SCH DIST 2	INGHAM RD	BRIARCLIFF MANOR	NY	10510	Rural Vacant Land	13,600.00	\$ 22,492.94
	105.8-1-5	0	PLEASANTVILLE	SCH DIST 2	INGHAM RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Colleges/Univ	520,000.00	\$ 4,894.46
	98.15-1-20	0	INGHAM RD	SCH DIST 2	INGHAM RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Schools	370,000.00	\$ 187,141.24
	105.7-1-2	0	RTE 9	STATE OF NY		ALBANY	NY	12236	Community Serv-Roads/Highways	500.00	\$ 133,158.19
	98.15-1-30	0	CHAPPAQUA RD	STATE OF NY	EMPIRE STATE OFFICE BLD	ALBANY	NY	12236	Community Serv-Roads/Highways	4,850.00	\$ 179.94
	98.15-1-32	0	PLEASANTVILLE RD	STATE OF NY	EMPIRE STATE OFFICE BLDG	ALBANY	NY	12236	Community Serv-Roads/Highways	1,150.00	\$ 1,745.45
	98.15-1-33	0	PLEASANTVILLE RD	STATE OF NY	EMPIRE STATE OFFICE BLD	ALBANY	NY	12236	Community Serv-Roads/Highways	350.00	\$ 413.87
	98.15-1-35	0	PLEASANTVILLE RD	STATE OF NY	EMPIRE STATE OFFICE BLD	ALBANY	NY	12236	Public Services-ElctrPwr-Hydro	150.00	\$ 125.96
	98.15-1-36	0	PLEASANTVILLE RD	STATE OF NY	EMPIRE STATE OFFICE BLD	ALBANY	NY	12236	Community Serv-Roads/Highways	20,280.00	\$ 53.98
	98.19-1-45	0	BUCKHOUT RD	STATE OF NY	EMPIRE STATE OFFICE BLD	ALBANY	NY	12236	Community Serv-Roads/Highways	3,250.00	\$ 7,298.51
	98.11-1-19	0	WASHBURN RD	TOWN OF MOUNT PLEASANT	ONE TOWN HALL PLAZA	VALHALLA	NY	10595	Community Serv-Roads/Highways	3,250.00	\$ 1,169.63
	98.15-1-3	0	TODD LN	TOWN OF MOUNT PLEASANT	ONE TOWN HALL PLAZA	VALHALLA	NY	10595	Residential Vacant Land	350.00	\$ 125.96
	98.16-1-1	0	HARDSCRABBLE RD	TOWN OF MOUNT PLEASANT	ONE TOWN HALL PLAZA	VALHALLA	NY	10595	Vacant Land	1.00	\$ 0.36
	105.7-1-1	0	TACONIC STATE PKWY	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Vacant Land	400.00	\$ 143.95
	98.15-2-33	0	ASH RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Rural Vacant Land	1,800.00	\$ 647.80
	98.19-1-49	0	BUCKHOUT RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv-Roads/Highways	4,750.00	\$ 1,709.46
	98.19-1-60	0	TACONIC STATE PKWY	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Public Services-Water Transp.	64,250.00	\$ 23,122.74
	98.19-1-76	0	SATINWOOD LN	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Rural Vacant Land	1,350.00	\$ 485.85
	98.19-1-83	0	SATINWOOD LN	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE ROAD	BRIARCLIFF MR	NY	10510	Residential Vacant Land	1,900.00	\$ 683.79
						BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	1,800.00	\$ 647.80
									Total Mt Pleasant	1,081,181.00	\$ 389,102.99
											Exempt
											Tax Revenue Loss
											100,887
	98.13-1-1	0	SCARBOROUGH RD	ALL SAINTS EPISCOPAL	201 SCARBOROUGH RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Religious	87,300.00	\$ 8,807.44
	98.13-1-6	0	SCARBOROUGH RD	ALL SAINTS EPISCOPAL	201 SCARBOROUGH RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	9,300.00	\$ 938.25
	98.13-1-7	0	SCARBOROUGH RD	ALL SAINTS EPISCOPAL	201 SCARBOROUGH RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	8,300.00	\$ 837.36
	98.13-2-5	0	SCARBOROUGH RD	ALL SAINTS EPISCOPAL	201 SCARBOROUGH RD	BRIARCLIFF MANOR	NY	10510	One Family Yr-Round Residence	38,600.00	\$ 3,894.24
	104.11-1-43	0	ALBANY POST RD	AMIC HOLDING COMPANY INC	480 ALBANY POST RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	10,500.00	\$ 1,059.31
	104.11-1-45.1	550	ALBANY POST RD	AMIC HOLDING COMPANY INC	480 ALBANY POST RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Schools	462,550.00	\$ 46,665.28
	104.11-1-45.2	550	ALBANY POST RD	AMIC HOLDING COMPANY INC	480 ALBANY POST RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Schools	104,500.00	\$ 10,542.69
	98.10-1-70	0	COLBY LN	BRIARCLIFF COMMONS	PO BOX 1019	CROTON FALLS	NY	10519	Residential Vacant Land	10.00	\$ 1.01
	98.14-1-22	0	SOUTH STATE RD	BRIARCLIFF CONGREGATIONAL	30 SOUTH STATE RD	BRIARCLIFF MANOR	NY	10510	One Family Yr-Round Residence	32,600.00	\$ 3,288.92
	98.14-1-23	0	SOUTH STATE RD	BRIARCLIFF CONGREGATIONAL	30 SOUTH STATE RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Religious	107,800.00	\$ 10,875.62
	97.08-3-20	11	ORCHARD RD	CHABAD LUBAVITCH OF BM-OSS.	11 ORCHARD RD	BRIARCLIFF MANOR	NY	10510	One Family Yr-Round Residence	31,700.00	\$ 3,198.12
	98.06-1-7	0	PLEASANTVILLE RD	CHURCH ST THERESA	PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Commercial - Parking Lot	18,500.00	\$ 1,866.41
	98.10-1-1	1394	PLEASANTVILLE RD	CHURCH ST THERESA	1394 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Religious	71,300.00	\$ 7,193.24
	98.10-1-12	0	PLEASANTVILLE RD	CHURCH ST THERESA	PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Schools	383,200.00	\$ 38,659.90
	98.10-1-13	0	PLEASANTVILLE RD	CHURCH ST THERESA	PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Religious	32,100.00	\$ 3,238.47
	98.10-1-2	0	PLEASANTVILLE RD	CHURCH ST THERESA	1394 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Religious	23,600.00	\$ 2,380.93
	98.05-2-43	129	WILLOW DR	COMMUNITY BASED SERVICES	3 FIELDS LN	NORTH SALEM	NY	10560	Community Serv - Benev Assoc.	35,875.00	\$ 3,619.32
	97.08-3-15	124	APPLE LN	CONGREGATION SONS OF ISRAEL	1666 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	One Family Yr-Round Residence	32,600.00	\$ 3,288.92
	98.05-1-31	1666	PLEASANTVILLE RD	CONGREGATION SONS OF ISRAEL	1666 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Religious	308,585.00	\$ 31,132.21
	98.05-1-24	38	LOCUST RD	CONGREGATION SONS OF ISREAL	1666 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	One Family Yr-Round Residence	31,500.00	\$ 3,177.94
	98.06-3-55	0	COPLY CT	COPLEY COURT CONDO	71 PONDFIELD RD	BRONXVILLE	NY	10708	Residential Vacant Land	10.00	\$ 1.01
	105.07-2-44	0	SOUTH STATE RD	COUNTY OF WESTCHESTER	COUNTY OFFICE BUILDING	WHITE PLAINS	NY	10601	Community Serv-Roads/Highways	63,600.00	\$ 6,416.41
	105.14-1-12	0	SLEEPY HOLLOW RD	COUNTY OF WESTCHESTER	148 MARTINE AVE	WHITE PLAINS	NY	10601	Residential Vacant Land	2,000.00	\$ 201.77
	105.14-1-8	0	SLEEPY HOLLOW RD	COUNTY OF WESTCHESTER	148 MARTINE AVE	WHITE PLAINS	NY	10601	Residential Vacant Land	1,400.00	\$ 141.24
	105.14-1-9	0	SLEEPY HOLLOW RD	COUNTY OF WESTCHESTER	148 MARTINE AVE	WHITE PLAINS	NY	10601	Residential Vacant Land	32,900.00	\$ 3,319.18
	4.28-500-1	0	PLEASANTVILLE RD	COUNTY OF WESTCHESTER	COUNTY OFFICE BUILDING	WHITE PLAINS	NY	10601	Community Serv-Roads/Highways	7,400.00	\$ 746.56
	98.06-1-13	0	PLEASANTVILLE RD	COUNTY OF WESTCHESTER	COUNTY OFFICE BLDG	WHITE PLAINS	NY	10601	Community Serv-Roads/Highways	101,500.00	\$ 10,240.03
	98.10-1-72	0	NORTH STATE RD	COUNTY OF WESTCHESTER	COUNTY OFFICE BLDG	WHITE PLAINS	NY	10601	Community Serv-Roads/Highways	50,600.00	\$ 5,104.88
	98.10-1-73	0	PLEASANTVILLE RD	COUNTY OF WESTCHESTER	COUNTY OFFICE BLDG	WHITE PLAINS	NY	10601	Community Serv-Roads/Highways	95,300.00	\$ 9,614.53
	98.19-2-39	0	PLEASANTVILLE RD	COUNTY OF WESTCHESTER	COUNTY OFFICE BUILDING	WHITE PLAINS	NY	10601	Community Serv-Roads/Highways	116,600.00	\$ 11,763.42
	105.13-2-55	620	SLEEPY HOLLOW RD	ELANT AT BRANDYWINE INC	46 HARRIMAN DR	GOSHEN	NY	10924	Community Serv -Oth Health Fac	903,650.00	\$ 91,166.54
	90.18-1-57	40	BURNS PL	FAITH LUTHERAN BRETHREN CHURCH	480 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	One Family Yr-Round Residence	28,600.00	\$ 2,885.37
	97.15-4-5	0	SCHUMAN CT	HOSPITAL CENTER PHELPS MEMORIAL	701 NORTH BROADWAY	SLEEPY HOLLOW	NY	10591	Community Serv -Oth Health Fac	75,195.00	\$ 7,586.20
	104.07-1-14	897	TRANSPORTATION	MIDTOWN TRACKAGE VENTURES LLC	551 FIFTH AVE FL 34	NEW YORK	NY	10176	Public Services-Noncelling RR	25,400.00	\$ 2,562.53
	97.08-2-13	86	MACY RD	NYSARC INC	265 SAW MILL RIVER RD	HAWTHORNE	NY	10532	Community Serv -Oth Health Fac	27,900.00	\$ 2,814.75
	98.19-2-10	0	ELM RD	PACE UNIVERSITY	ELM RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	11,600.00	\$ 1,170.29
	98.19-2-11	235	ELM RD	PACE UNIVERSITY	ELM RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Colleges/Univ	2,440,198.00	\$ 246,184.26

WHOLLY EXEMPT PARCELS- ASSESSED VALUES
and TAX REVENUE FACT @ TENTATIVE RATE

105.13-1-18	0	ROSECLIFF	ROSECLIFF HOMEOWNERS ASSC INC/KATONAH MGMT	PO BOX 1019	CROTON FALLS	NY	10519-1019	Residential Vacant Land	10.00	\$	1.01
105.13-2-53	0	ROSECLIFF	ROSECLIFF HOMEOWNERS ASSC INC/KATONAH MGMT	PO BOX 1019	CROTON FALLS	NY	10519-1019	Residential Vacant Land	10.00	\$	1.01
105.09-1-2	0	ROSECLIFF	ROSECLIFF HOMEOWNERS ASSC INC/KATONAH MGMT	PO BOX 1019	CROTON FALLS	NY	10519-1019	Residential Vacant Land	10.00	\$	1.01
105.09-1-25	0	ROSECLIFF	ROSECLIFF HOMEOWNERS ASSC INC/KATONAH MGMT	PO BOX 1019	CROTON FALLS	NY	10519-1019	Residential Vacant Land	10.00	\$	1.01
105.13-1-48	0	ROSECLIFF	ROSECLIFF HOMEOWNERS ASSC INC/KATONAH MGMT	PO BOX 1019	CROTON FALLS	NY	10519-1019	Residential Vacant Land	10.00	\$	1.01
105.13-2-17	0	ROSECLIFF	ROSECLIFF HOMEOWNERS ASSC INC/KATONAH MGMT	PO BOX 1019	CROTON FALLS	NY	10519-1019	Residential Vacant Land	10.00	\$	1.01
97.15-4-7	0	BRIARBROOK DR	SCARBOROUGH GLEN HOMEOWNERS	280 NORTH CENTRAL AVE STE 100	HARTSDALE	NY	10530	Residential Vacant Land	10.00	\$	1.01
104.07-1-57	0	ALBANY POST RD	SCARBOROUGH PRESBYTERIAN	PO BOX 8835	SCARBOROUGH	NY	10510	One Family Yr-Round Residence	52,500.00	\$	5,296.57
104.07-1-61	1	MARLBOROUGH RD	SCARBOROUGH PRESBYTERIAN	PO BOX 8835	SCARBOROUGH	NY	10510	One Family Yr-Round Residence	15,400.00	\$	1,553.66
104.07-1-62	0	MARLBOROUGH RD	SCARBOROUGH PRESBYTERIAN	PO BOX 8835	SCARBOROUGH	NY	10510	Residential Vacant Land	10,100.00	\$	1,018.96
104.07-1-71	0	ALBANY POST RD	SCARBOROUGH PRESBYTERIAN	PO BOX 8835	SCARBOROUGH	NY	10510	Community Serv - Religious	196,000.00	\$	19,773.85
104.15-1-8	0	ALBANY POST RD	ST MARYS CHURCH	PO BOX 8805	SCARBOROUGH	NY	10510	One Family Yr-Round Residence	36,450.00	\$	3,677.33
104.15-1-9	0	ALBANY POST RD	ST MARYS CHURCH	PO BOX 8805	SCARBOROUGH	NY	10510	Community Serv - Religious	72,600.00	\$	7,324.40
104.15-1-10	0	ALBANY POST RD	ST MARYS CHURCH OF SCARBOROUGH	PO BOX 8805	SCARBOROUGH	NY	10510	Residential Vacant Land	7,700.00	\$	776.83
104.11-1-42	510	ALBANY POST RD	STATE OF NEW YORK	ROUTE 9 HOSTEL #145	BRIARCLIFF MANOR	NY	10510	Community Serv - Spld Schools	48,400.00	\$	4,882.93
4.10-000-2/003	0	AND PLATE 11 & 31	TACONIC STATE PARK COMM	LAND CLAIMS UNIT	ALBANY	NY	12236	Community Serv-Roads/Highways	38,000.00	\$	3,833.71
4.32A-001-13	0	TRAILWAY	TACONIC STATE PARK COMM	LAND CLAIMS UNIT	ALBANY	NY	12236	Community Serv-Roads/Highways	16,465.00	\$	1,661.10
104.11-1-26	2	CREIGHTON LN	THE ANGLICAN MISSION OF THE HOLY INNOCENTS	2 CREIGHTON LN	BRIARCLIFF MANOR	NY	10510	One Family Yr-Round Residence	44,900.00	\$	4,529.83
104.15-1-11	680	ALBANY POST RD	THE ANGLICAN MISSION OF THE HOLY INNOCENTS	2 CREIGHTON LN	BRIARCLIFF MANOR	NY	10510	Community Serv - Religious	100,000.00	\$	10,088.70
98.10-2-55	0	WOODSIDE AVE	TOWN OF OSSINING	16 CROTON AVE	OSSINING	NY	10562	Community Serv - Highway Grg	31,000.00	\$	3,127.50
98.10-1-56.1	1091	PLEASANTVILLE RD	U S POSTAL SERVICE	33RD ST & 8TH AVE	NEW YORK	NY	10098	Community Serv - Government	85,100.00	\$	8,585.48
98.10-1-57	0	PLEASANTVILLE RD	U S POSTAL SERVICE	33RD ST & 8TH AVE	NEW YORK	NY	10098	Commercial - Parking Lot	6,500.00	\$	655.77
104.07-1-1	0	SCARBOROUGH RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Commercial - Parking Lot	16,400.00	\$	1,654.55
104.07-1-5	0	SCARBOROUGH RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Public Services-Waste Disposal	9,900.00	\$	938.25
104.07-1-6	0	SCARBOROUGH RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	3,400.00	\$	343.02
104.11-1-7	0	RIVER RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	1,500.00	\$	151.33
105.05-1-62	0	LONG HILL EXT	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	5,000.00	\$	504.44
105.05-1-68	0	LONG HILL EXT	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	5,000.00	\$	504.44
105.06-1-1	0	LONG HILL RD E	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Cons Land Etc-Public Parks/Rec	35,500.00	\$	3,581.49
105.07-2-43	0	SOUTH STATE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	8,300.00	\$	837.36
105.07-2-45	0	SOUTH STATE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	22,500.00	\$	2,269.96
105.09-1-57	18	HOLLOWTREE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	5,000.00	\$	504.44
105.10-2-7	0	PEACH TREE LN	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	9,375.00	\$	945.82
105.13-1-28	0	ROSECLIFF	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vac Land+ Sm Imprv	10.00	\$	1.01
90.19-1-9	0	CHAPPAQUA RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	1,000.00	\$	100.89
98.13-2-15	0	PINE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Services	7,300.00	\$	736.48
98.14-1-27	0	PLEASANTVILLE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	20,000.00	\$	2,017.74
98.14-1-29	0	PLEASANTVILLE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	25,000.00	\$	2,522.18
98.14-1-31	0	PLEASANTVILLE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Cons Land Etc-Public Parks/Rec	193,500.00	\$	19,319.86
98.15-3-1	0	PLEASANTVILLE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv - Libraries	128,500.00	\$	12,963.98
98.15-3-17	0	PLEASANTVILLE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	10,600.00	\$	1,069.40
98.17-1-25	0	PINE RD	VILLAGE OF BRIARCLIFF	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	64,700.00	\$	6,527.39
104.07-1-3	0	SCARBOROUGH STA RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Commercial - Parking Lot	27,700.00	\$	2,794.57
104.07-1-4	0	SCARBOROUGH RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Services	18,900.00	\$	1,906.76
105.05-1-8	0	LONG HILL RD W	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	4,000.00	\$	403.55
105.10-2-59	0	CEDAR DR	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	700.00	\$	70.62
105.10-2-8	0	CEDAR DR	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	31,900.00	\$	3,218.30
105.10-2-9	0	CHESTNUT HILL LN	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv-Recreation Fac	16,700.00	\$	1,684.81
105.11-1-19	0	SOUTH STATE RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	2,400.00	\$	242.13
105.13-1-1	0	LONG HILL RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Services	30,700.00	\$	3,097.23
105.13-1-49	0	SLEEPY HOLLOW RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Public Services- Water Supply	13,000.00	\$	1,311.53
105.14-1-10	0	SLEEPY HOLLOW RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	1,800.00	\$	181.60
105.14-1-11	0	SLEEPY HOLLOW RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	5,200.00	\$	524.61
105.14-1-13	0	SLEEPY HOLLOW RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Cons Land Etc-Public Parks/Rec	79,800.00	\$	8,050.78
90.17-1-21	0	ROUTE 9A	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	3,125.00	\$	315.27
90.17-1-7	0	ORCHARD RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Vacant Land in Commercial Area	21,000.00	\$	2,118.63
90.18-1-17	0	EDGEWOOD LN	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	3,125.00	\$	315.27
90.18-1-3	0	ROUTE 9A	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	3,125.00	\$	315.27
90.18-1-4	0	ROUTE 9A	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	3,125.00	\$	315.27
97.08-2-14	0	MACY RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Commercial - Oth OutdoorSports	77,400.00	\$	7,808.65
97.19-2-5.1	0	SCARBOROUGH RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv-Police/Fire Fac	57,300.00	\$	5,780.83
97.19-2-6.2	0	SCARBOROUGH RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv-Police/Fire Fac	100.00	\$	10.09
97.20-1-58	0	LAW RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	18,900.00	\$	1,906.76
97.20-1-59	0	NICHOLS PL	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Cons Land Etc-Public Parks/Rec	25,500.00	\$	2,572.62
98.05-1-5	0	FARM RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	31,400.00	\$	3,167.85
98.05-1-8	0	OLD BRIARCLIFF RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Services	15,700.00	\$	1,583.93

WHOLLY EXEMPT PARCELS- ASSESSED VALUES
and TAX REVENUE IMPACT @ TENTATIVE RATE

98.06-2-51	0	WHITSON RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Cons Land Etc-Public Parks/Rec	17,400.00	\$	1,755.43
98.06-2-52	0	FULLER RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Cons Land Etc-Public Parks/Rec	6,700.00	\$	675.94
98.06-2-67	0	SCHRADE RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	19,100.00	\$	1,926.94
98.10-1-47	0	PLEASANTVILLE RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Commercial - Parking Lot	19,600.00	\$	1,977.39
98.10-1-58	5	SCHOOL RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Services	74,100.00	\$	7,475.73
98.10-1-59	1111	PLEASANTVILLE RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Serv-Police/Fire Fac	249,700.00	\$	25,191.48
98.13-2-23	0	DALMENY RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Community Services	5,000.00	\$	504.44
98.14-1-15	0	PINE RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	2,300.00	\$	232.04
98.17-1-1	0	COTTONWOOD LN	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	23,600.00	\$	2,380.93
98.17-1-10	0	SLEEPY HOLLOW RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	2,400.00	\$	242.13
98.17-1-6	0	ASPINWALL RD	VILLAGE OF BRIARCLIFF MANOR	1111 PLEASANTVILLE RD	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	60,500.00	\$	6,103.66
98.07-1-4	0	DEERTREE LN	WYNDCREST CONDO	DEERTREE LN	BRIARCLIFF MANOR	NY	10510	Residential Vacant Land	10.00	\$	1.01
Total Taxable Value									\$	8,118,353.00	\$ 819,036.28