

Preliminary Reconciliation Report

08 KENILWORTH BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1	1		4A Added Assmt:	1291100 2016	0 0	192900 192900	0	192900	445000	1039000	1484000
3	18		4A	722200	0	-52200	0	-52200	350000	320000	670000
4	5		2	203900	0	4500	0	4500	81100	127300	208400
4	6		2	211000	0	1600	0	1600	79800	132800	212600
5	7		2 Added Assmt:	148600 2016	0 0	69800 69800	0	69800	71400	147000	218400
5	9		2 Added Assmt:	147000 2016	0 0	13100 13100	0	13100	70000	90100	160100
6	6		4B Added Assmt:	1925000 2016	0 0	345200 345200	0	345200	842800	1427400	2270200
8	16		2	331200	0	-12600	0	-12600	78600	240000	318600
16	11		2 Added Assmt:	208400 2016	0 0	5500 5500	0	5500	82900	131000	213900
17	11		2 Added Assmt:	201900 2016	0 0	5900 5900	0	5900	79600	128200	207800
17	17		2	182700	0	1800	0	1800	73700	110800	184500
21	5		2 /15F Omitted Assmt: Added Assmt:	182200 2015 2016	0 71400 71400	-25300 85500* 85500*	0	-25300	71400	85500	156900
24.02	15		2	168700	0	4700	0	4700	73700	99700	173400
25	6		2 Added Assmt:	126900 2016	0 0	17600 17600	0	17600	63500	81000	144500
39	8.01		2 /1 Added Assmt:	71400 2016	0 0	197500 197500	0	197500	71400	197500	268900
41	10		2	135500	0	14400	0	14400	68400	81500	149900
43	9		2 Added Assmt:	201400 2016	0 0	49200 49200	0	49200	71400	179200	250600
47	3		2	154200	0	1000	0	1000	67800	87400	155200
47	7		2	148800	0	3100	0	3100	69000	82900	151900
47	25		2 Added Assmt:	151200 2016	0 0	7600 7600	0	7600	66600	92200	158800
48	13		2 Added Assmt:	153800 2016	0 0	147100 147100	0	147100	73700	227200	300900
50	17		2 Added Assmt:	157400 2016	0 0	48000 48000	0	48000	71400	134000	205400
51	18		2 Added Assmt:	127200 2016	0 0	203700 203700	0	203700	77200	253700	330900 PARTIAL REM'D
51	20		2 Added Assmt:	172000 2016	0 0	5500 5500	0	5500	74200	103300	177500
56	9.05		2 Added Assmt:	240400 2016	0 0	1700 1700	0	1700	71400	170700	242100
64	11		2	205500	0	2900	0	2900	86600	121800	208400
64	26		2	189000	0	3000	0	3000	70000	122000	192000
64	30		2	192900	0	2300	0	2300	70000	125200	195200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
66	8	2		198200	0	24900	0	24900	74400	148700	223100
		Added	Assmt:	2016	0	24900					
66	14	2		197000	0	7200	0	7200	70000	134200	204200
		Added	Assmt:	2016	0	7200					
67	7	2		177900	0	4000	0	4000	72200	109700	181900
68	2	2		176100	0	1800	0	1800	70700	107200	177900
69	11	2		174600	0	10000	0	10000	77100	107500	184600
		Added	Assmt:	2016	0	10000					
72	2	2		105900	0	88300	0	88300	68200	126000	194200
73	17	2		236400	0	1900	0	1900	71400	166900	238300
73	22	2		227500	0	17800	0	17800	73700	171600	245300
74	3	2	/15F	195200	0	0	0	0	63200	132000	195200
		Added	Assmt:	2016	63200	132000*					
75	13.01	1	/2	75300	0	-3900	0	-3900	71400	0	71400
75	13.02	1	/2	75300	0	-3900	0	-3900	71400	0	71400
75	20	2		160700	0	4800	0	4800	77200	88300	165500
77	8	2		227600	0	3300	0	3300	71400	159500	230900
79	15	2		117800	7200	326400	0	333600	75000	376400	451400 PARTIAL REM'D
		Added	Assmt:	2016	0	166800*					
79	22	2		180000	0	16900	0	16900	75000	121900	196900
		Added	Assmt:	2016	0	16900					
80	18	4A		200000	0	87900	0	87900	100000	187900	287900 PARTIAL REM'D
82	9	2		171200	0	10000	0	10000	67600	113600	181200
		Added	Assmt:	2016	0	10000					
82	14	2		183300	0	-27300	0	-27300	75000	81000	156000 PARTIAL REM'D
85	13	2		136200	0	28900	0	28900	67200	97900	165100
		Added	Assmt:	2016	0	28900					
85	18	2		140800	0	2000	0	2000	77200	65600	142800
		Added	Assmt:	2016	0	2000					
85	20	2		144700	0	2500	0	2500	76500	70700	147200
86	4	2		131700	0	5100	0	5100	67800	69000	136800
		Added	Assmt:	2016	0	5100					
86	6	2		142800	0	96500	0	96500	67800	171500	239300 PARTIAL REM'D
		Added	Assmt:	2016	0	96500					
89	13	2		168900	0	2600	0	2600	83600	87900	171500
92	9	2	/15F	162000	0	0	0	0	61700	100300	162000
		Added	Assmt:	2016	61700	100300*					
		Omitted	Added:	2015	61700	100300*					
92	15	2		186200	0	2600	0	2600	71400	117400	188800
95	2	2		158400	0	1100	0	1100	72600	86900	159500
96	4	2		146400	0	133800	0	133800	71400	208800	280200 PARTIAL REM'D
		Added	Assmt:	2016	0	133800					
97	13	2		157400	0	1100	0	1100	60700	97800	158500
101	13	2		158400	0	22300	0	22300	72800	107900	180700
		Added	Assmt:	2016	0	22300					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
103	12	2		153300	0	3000	0	3000	71900	84400	156300	
103	16	2 Added	Assmt:	144500 2016	0 0	56100 56100	0	56100	71400	129200	200600	
105	2	2 Added	Assmt:	159800 2016	0 0	7900 7900	0	7900	60600	107100	167700	
105	11	2 Added	Assmt:	142400 2016	0 0	72000 72000	0	72000	72100	142300	214400	
111	2	2 Added	Assmt:	176900 2016	0 0	13000 13000	0	13000	71400	118500	189900	
113	25	2		272500	0	4600	0	4600	71400	205700	277100	
117	5	2 Added	Assmt:	171300 2016	0 0	1000 1000	0	1000	66800	105500	172300	
120	8	1 /2		100000	0	-40000	0	-40000	60000	0	60000	PARTIAL REM'D
121	8	2 Added	Assmt:	154900 2016	0 0	60200 60200	0	60200	71400	143700	215100	
122	4	2 Added	Assmt:	140600 2016	0 0	1400 1400	0	1400	63200	78800	142000	
123	16	2		182300	0	7400	0	7400	71900	117800	189700	
136	12	2 Added	Assmt:	131800 2016	0 0	96300 96300	0	96300	71400	156700	228100	
136	15	2 /15D Added	Assmt:	198900 2016	0 60700	-58900 79300*	0	-58900	60700	79300	140000	
136	24	2 Added	Assmt:	177700 2016	0 0	3000 3000	0	3000	73700	107000	180700	
136	27	2		145400	0	5700	0	5700	71400	79700	151100	
140	6	2 Added	Assmt:	148200 2016	0 0	14300 14300	0	14300	66600	95900	162500	
142	2	2		172700	0	11100	0	11100	71400	112400	183800	
150	21	2 Added	Assmt:	163300 2016	0 0	11600 11600	0	11600	60700	114200	174900	
150	27	2 Added	Assmt:	186600 2016	0 0	4200 4200	0	4200	68700	122100	190800	
151	6	2		136900	0	12600	0	12600	71400	78100	149500	
171	1	4A		306000	-20000	2000	0	-18000	180000	108000	288000	
177	2	4B		400000	0	-66000	0	-66000	234000	100000	334000	
182	2	4A		4500000	0	-1000000	0	-1000000	700000	2800000	3500000	PARTIAL REM'D
183	2	4B Added	Assmt:	450000 2016	0 0	65000 65000	0	65000	209300	305700	515000	
183	3	4B Added	Assmt:	915000 2016	0 0	101000 101000	0	101000	690300	325700	1016000	
300	1	15C		0	0	0	0	0	0	0	0	NEW RECORD
300	1.01	15C		0	0	0	0	0	0	0	0	**DELETED**
1000	1	6A		658808	3534	-19	0	-41	1119401	5885	658767	

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11:49:54

Class	Items	Land	Impr	Exempt	Net	
1	97	7977900	0	0	7977900	
2	2523	180983000	271564700	0	452547700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	176	36815000	52982200	0	89797200	
4B	153	79697600	189381700	0	269079300	
4C	0	0	0	0	0	
RATABLES	2949	305473500	513928600	0	819402100	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1115867	5904		658808	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1115867			658808	
15A	2	5783800	12076400		17860200	
15B	1	825000	2058600		2883600	
15C	77	37410600	3229100		40639700	
15D	12	2022100	4752200		6774300	
15E	3	8920900	1301000		10221900	
15F	13	876900	1385000		2261900	
EXEMPT	108	55839300	24802300		80641600	

Deduction	Qty	Amount
SENIOR	62	15500
SURVIVING SPOUSE	1	250
DISABLED PERSON	14	3500
VETERAN	164	8200
WIDOW OF VET	79	3950

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

3057	Total Items Ratable and Exempt
361312800	Total Land
538730900	Total Impr
0	Total Exmpt
900043700	Total Ratables and Exempts

District: 08 KENILWORTH BORO

PRELIMINARY TAX LIST TOTALS - 12/22/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	99	8109300	0	0	8109300	
2	2525	181115800	273886800	0	455002600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	176	36795000	52212800	0	89007800	
4B	153	79697600	189826900	0	269524500	
4C	0	0	0	0	0	
RATABLES	2953	305717700	515926500	0	821644200	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1119401	5885		658767	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1119401			658767	
15A	2	5783800	12076400		17860200	
15B	1	825000	2058600		2883600	
15C	77	37410600	3229100		40639700	
15D	11	1961400	4614000		6575400	
15E	3	8920900	1301000		10221900	
15F	10	680600	1041900		1722500	
EXEMPT	104	55582300	24321000		79903300	

Deduction	Qty	Amount
SENIOR	59	14750
SURVIVING SPOUSE	1	250
DISABLED PERSON	10	2500
VETERAN	155	38750
WIDOW OF VET	77	19250

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

3057	Total	Items Ratable and Exempt
361300000	Total	Land
540247500	Total	Impr
0	Total	Exmpt
901547500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,057	3,057		Ok
Value Chg:	900,043,700	901,547,500	1,503,800	Ok