

Preliminary Reconciliation Report

21 WESTVILLE

10/26/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	13	2 Added	Assmt:	129200 2017	0 0	1100 5100*	0	1100	41200	89100	130300
4	3	2		153400	0	10000	0	10000	49800	113600	163400
5	2	15F/2		148400	0	0	0	0	42000	106400	148400
6	16	2		133900	0	16700	0	16700	44200	106400	150600
7	12	2		142800	0	13900	0	13900	44200	112500	156700
9	2	2		145900	0	-7800	0	-7800	44200	93900	138100
19	8	2		159300	0	-27900	0	-27900	44200	87200	131400
19	11	2		193700	0	-17100	0	-17100	44200	132400	176600
22	1	2 Added	Assmt:	156600 2017	0 0	400 10000*	0	400	44200	112800	157000
22	7	2		214000	0	-9600	0	-9600	59100	145300	204400
22	20	2		206300	0	-81300	0	-81300	42400	82600	125000
23	5	2		142300	0	7400	0	7400	39800	109900	149700
26	9	4A /2		51400	0	0	0	0	45900	5500	51400
29	47	1 /2		100600	0	-36700	0	-36700	63900	0	63900
32	3	2		113000	0	-13200	0	-13200	56100	43700	99800
32	4	2		131000	0	-4200	0	-4200	76800	50000	126800
34	1	4A		380000	-71500	-90500	0	-162000	55000	163000	218000
34	12	15F		103700	0	23000	0	23000	21100	105600	126700
35	1	2		101200	0	17500	0	17500	21900	96800	118700
35	15	2		107700	0	-9200	0	-9200	15300	83200	98500
35	24	2		140800	0	2800	0	2800	18600	125000	143600
37	3	2		117400	0	6800	0	6800	26000	98200	124200
37	12	2		109700	0	16300	0	16300	25100	100900	126000
39	31	2		106000	0	8300	0	8300	31400	82900	114300
39	33	4A		500300	0	-80300	0	-80300	221400	198600	420000
47	25	2		74000	0	1700	0	1700	20000	55700	75700
47	40	2		213000	0	-36300	0	-36300	31200	145500	176700
48	18	2		93300	0	-6700	0	-6700	25200	61400	86600
50	3	2		49100	0	33500	0	33500	17500	65100	82600
52	17	2		111700	0	-61900	0	-61900	32000	17800	49800
53	1	2		127900	0	-4900	0	-4900	25500	97500	123000
54	2	2		145400	0	-24000	0	-24000	19500	101900	121400
54	5	2		152600	0	-17600	0	-17600	37200	97800	135000
54	12	2		135200	0	1800	0	1800	36600	100400	137000
55	6	2		151600	0	-35700	0	-35700	36400	79500	115900
55	10	2		78100	0	12700	0	12700	36000	54800	90800

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
57	12		2	83500	0	14800	0	14800	15300	83000	98300	PARTIAL REM'D
63	5		2	250000	0	-44200	0	-44200	118300	87500	205800	
64	6.01		2	104600	0	14600	0	14600	21900	97300	119200	
65	15		15F/2	137700	0	0	0	0	30900	106800	137700	
67	20		2	83800	0	41800	0	41800	20600	105000	125600	
68	8		2	107600	0	-51700	0	-51700	23600	32300	55900	PARTIAL REM'D
69	5		2	112100	0	11100	0	11100	20800	102400	123200	
72	2		1 /2	66700	0	-37700	0	-37700	29000	0	29000	
72	18		2	74100	0	12800	0	12800	26000	60900	86900	
73	13		4B	828400	0	-378400	0	-378400	219400	230600	450000	
74	9		2	134500	0	-52000	0	-52000	36100	46400	82500	
75	13		2	74500	0	14700	0	14700	37700	51500	89200	
75	17		2	79200	0	7600	0	7600	35500	51300	86800	
75	24		2	139300	0	13300	0	13300	35500	117100	152600	
79	9		2	122600	0	13100	0	13100	35500	100200	135700	
80	9		2	143200	0	-18400	0	-18400	29100	95700	124800	
80	11		15F/2	110800	0	0	0	0	26900	83900	110800	
80	16		2	85100	0	-30100	0	-30100	21200	33800	55000	
80	18		2	129500	0	-12400	0	-12400	24700	92400	117100	
82	3.01		2	167100	0	1100	0	1100	29900	138300	168200	
82	12		2	119000	0	-20300	0	-20300	19100	79600	98700	
85	2		2	148600	0	2000	0	2000	43300	107300	150600	
87	6		2	121300	0	2400	0	2400	35400	88300	123700	
87	13.01		2	139900	0	-30600	0	-30600	43800	65500	109300	
87	14.02		2	126300	0	700	0	700	33200	93800	127000	
88	22		2	111600	0	9200	0	9200	35000	85800	120800	
89	11		2	108100	0	400	0	400	21800	86700	108500	
91	7		2	134000	0	600	0	600	39900	94700	134600	
95	8		2	114500	0	13700	0	13700	38700	89500	128200	
100	8		2	118200	0	-9100	0	-9100	42900	66200	109100	
38000	1		6A	208848	1711	172	0	5499	227860	9407	214347	

Preliminary Reconciliation Report

21 WESTVILLE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	-71500	Land	Total									
	-902000	Impr	Total									
	+0	Exmt	Total									
	-973500	Net	Total									
0	Total	Records	Added									
0	Total	Records	Deleted									
65	Total	Records	Updated									
0	Net Change	Total										
	\$	Total Value of Added Assessments for 2018 (Please Verify w/AA Table of Aggregates)										

District: 21 WESTVILLE

10/26/18

DISTRICT: 21 WESTVILLE

HISTORY 1 TOTALS 2018

10/20/18

Class	Items	Land	Impr	Exempt	Net	
1	67	2153200	0	0	2153200	
2	1398	47333100	127365000	124800	174573300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	89	8527200	13274700	0	21801900	
4B	41	6809600	17859600	0	24669200	
4C	10	1589600	8485300	0	10074900	
RATABLES	1605	66412700	166984600	124800	233272500	2018
5A	4	0	0		0	
5B	0	0	0		0	
RAILROAD	4	0	0		0	
6A	1	226149	9235		208849	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	226149			208848	
15A	1	146400	5334000		5480400	
15B	0	0	0		0	
15C	63	4303500	3334700		7638200	
15D	14	941900	4124100		5066000	
15E	0	0	0		0	
15F	18	907200	2490800		3398000	
EXEMPT	96	6299000	15283600		21582600	

Deduction	Qty	Amount
SENIOR	50	12500
SURVIVING SPOUSE	2	500
DISABLED PERSON	22	5500
VETERAN	83	4150
WIDOW OF VET	44	2200

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	124800
K	0
N	0
U	0

1701	Total	Items	Ratable and Exempt
72711700	Total	Land	
182268200	Total	Impr	
124800	Total	Exmpt	
254855100	Total	Ratables and Exempts	

District: 21 WESTVILLE

PRELIMINARY TAX LIST TOTALS - 10/26/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	69	2246100	0	0	2246100	
2	1392	47094500	126686600	124800	173656300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	90	8501600	13109400	0	21611000	
4B	41	6809600	17481200	0	24290800	
4C	10	1589600	8485300	0	10074900	
RATABLES	1602	66241400	165762500	124800	231879100	PRC
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	227860	9407	0	214348	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	227860	0	0	214348	
15A	1	146400	5334000	0	5480400	
15B	0	0	0	0	0	
15C	63	4303500	3334700	0	7638200	
15D	14	941900	4124100	0	5066000	
15E	0	0	0	0	0	
15F	21	1007000	2810900	0	3817900	
EXEMPT	99	6398800	15603700	0	22002500	

Deduction	Qty	Amount
SENIOR	49	12250
SURVIVING SPOUSE	2	500
DISABLED PERSON	21	5250
VETERAN	72	18000
WIDOW OF VET	39	9750

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

1701	Total	Items Ratable and Exempt
72640200	Total	Land
181366200	Total	Impr
124800	Total	Exmpt
253881600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,701	1,701		Ok
Value Chg:	254,855,100	253,881,600	973,500	Ok

APPEAL/TAX LIST REPORT FOR 2018

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Fri Oct 27 2018 12:48:30

District: 21 WESTVILLE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/17/18 21-1800016L 7	US BANK TRUST NA 440 HIGHLAND AVE AFFIRMS 2018 ASSESSMENT, 2019 REDUCTION TOTAL VALUE 105,	9	2	2	44200 101700 0 145900	0 0 0 0	44200 101700 0 145900	0 0 0 0	44200 93900 0 138100 *
05/17/18 21-1800003D 3	TROYA, RAFAEL A & SUSAN R 316 SUMMIT AVE ADJUSTMENT FOR CONDITION	19	8	2	44200 115100 0 159300	0 0 0 0	44200 87200 0 131400	0 0 0 0	44200 87200 0 131400
05/31/18 21-1800006D 1A	MURPHY, THOMAS J & RUTH 320 HIGHLAND AVE	22	7	2	59100 154900 0 214000	0 0 0 0	59100 145300 0 204400	0 0 0 0	59100 145300 0 204400
05/17/18 21-1800017L 7	US BANK TRUST NA 329 WOODBINE AVE AFFIRMS 2018 ASSESSMENT, 2019 REDUCTION TOTAL VALUE 125,	22	20	2	42400 163900 0 206300	0 0 0 0	42400 163900 0 206300	0 0 0 0	42400 82600 0 125000 *
05/17/18 21-1800002D 7	LITLE, FRANCIS 61 EDGEWATER AVE	29	45	2	52600 56100 0 108700	0 0 0 0	52600 56100 0 108700	0 0 0 0	52600 56100 0 108700
05/17/18 21-1800011D 3	PETERS, CHARLES A JR & VICTORI 111 EDGEWATER AVE MARKET ADJUSTMENT	32	3	2	56100 56900 0 113000	0 0 0 0	56100 43700 0 99800	0 0 0 0	56100 43700 0 99800
05/17/18 21-1800007L 3	LEESE, ROBERT T & CHARLES C 139 DELSEA DR MARKET ADJUSTMENT	35	15	2	15300 92400 0 107700	0 0 0 0	15300 83200 0 98500	0 0 0 0	15300 83200 0 98500
06/14/18 21-1800004L 3	KRAMERDOG LLC HAZEL AVE MARKET VALUE-INSPECTION, ANALYSIS OF RECENT SALE	39	33	4A	221400 278900 0 500300	0 0 0 0	221400 198600 0 420000	0 0 0 0	221400 198600 0 420000
05/17/18 21-1800008L 3	LEESE, ROBERT T 416 BROADWAY MARKET ADJUSTMENT	47	40	2	31200 181800 0 213000	0 0 0 0	31200 145500 0 176700	0 0 0 0	31200 145500 0 176700
05/17/18 21-1800005D 3	WERTZ, FRANK I & BONNIE J 513 BROADWAY MARKET ADJUSTMENT	54	2	2	19500 125900 0 145400	0 0 0 0	19500 101900 0 121400	0 0 0 0	19500 101900 0 121400
05/17/18 21-1800020D 3	WISE, DENISE 14 BIRCH AVE MARKET ADJUSTMENT	54	5	2	37200 115400 0 152600	0 0 0 0	37200 97800 0 135000	0 0 0 0	37200 97800 0 135000
05/17/18 21-1800019D 3	ROSS, STEVEN 129 OAK AVE ADJUSTMENT FOR CONDITION	55	6	2	36400 115200 0 151600	0 0 0 0	36400 79500 0 115900	0 0 0 0	36400 79500 0 115900
05/17/18 21-1800009L 7	GIRGENTI, MICHAEL A 221 MAPLE AVE GIGENTI DB5766 PAGE 1 LAWYER FILED WITH DIFFERENT OWNERS-NELSON'S ? WHO ARE TH	58	9	2	19300 90700 0 110000	0 0 0 0	19300 90700 0 110000	0 0 0 0	19300 90700 0 110000
05/17/18 21-1800013D 5A	KNAUSS, JOHN 201 EDGEWATER AVE	59	1	2	29800 88000 0 117800	0 0 0 0	29800 88000 0 117800	0 0 0 0	29800 88000 0 117800
05/17/18 21-1800012D 3	LAMONICA, MAUREEN T 715 EDGEWATER AVE MARKET ADJUSTMENT	63	5	2	118300 131700 0 250000	0 0 0 0	118300 87500 0 205800	0 0 0 0	118300 87500 0 205800

Fri Oct 27 2018 12:48:30

District: 21 WESTVILLE

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/17/18 21-1800014L 3	CAMACHO, EDWARD 101 STANLEY AVE ACT PROPERTY IS THE LIEN HOLDER 306 5TH AVE FLR 6 NEW YORK, NY 10001	68	8	2	23600 84000 0 107600	0 0 0 0	23600 32300 0 55900	0 0 0 0	23600 32300 0 55900
06/14/18 21-1800018L 3	MOSS REALTY PARTNERS LLC 1040 BROADWAY INSPECTION-MARKET VALUE	73	13	4B	219400 609000 0 828400	0 0 0 0	219400 230600 0 450000	0 0 0 0	219400 230600 0 450000
05/17/18 21-1800021D 3	BAYVIEW LOAN SERVICING LLC 38 OAK AVE MARKET ADJUSTMENT	74	9	2	36100 98400 0 134500	0 0 0 0	36100 46400 0 82500	0 0 0 0	36100 46400 0 82500
05/17/18 21-1800015L 7	US BANK TRUST NA TRUSTEE 825 BROADWAY AFFIRMS 2018 ASSESSMENT, 2019 REDUCTION TOTAL VALUE 55,0	80	16	2	21200 63900 0 85100	0 0 0 0	21200 63900 0 85100	0 0 0 0	21200 33800 0 55000 *
05/17/18 21-1800010L 3	GRANDE, CHERYL & RICHARD 819 BROADWAY MARKET ADJUSTMENT	80	18	2	24700 104800 0 129500	0 0 0 0	24700 92400 0 117100	0 0 0 0	24700 92400 0 117100
05/17/18 21-1800001D 3	LITTLE, FRANCIS M 160 WALNUT ST MARKET ADJUSTMENT	87	13.01	2	43800 96100 0 139900	0 0 0 0	43800 65500 0 109300	0 0 0 0	43800 65500 0 109300

* Tax List Does Not Match Judgement

21 Listed.

Total Assessed Land:	1,195,800	Impr:	2,924,800	Exmp:	Net:	4,120,600
Total Judged Land:	1,195,800	Impr:	2,101,700	Exmp:	Net:	3,297,500