

Preliminary Reconciliation Report

08 KENILWORTH BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3	8.02		4A Added Assmt:	386900 2015	0 0	34300 34300	0	34300	182500	238700	421200
13	11		2 Added Assmt:	145200 2015	0 0	12300 12300	0	12300	71400	86100	157500
15	5.06		2 Added Assmt:	150300 2015	0 0	169000 169000	0	169000	75300	244000	319300 PARTIAL REM'D
23	4		2 Added Assmt:	148500 2015	0 0	142900 142900	0	142900	73500	217900	291400 PARTIAL REM'D
39	8.02		2 Added Assmt:	146400 2015	0 0	111800 111800	0	111800	71400	186800	258200 PARTIAL REM'D
44	3		2 Added Assmt:	236900 2015	0 0	9700 9700	0	9700	82900	163700	246600
52	15		2 Added Assmt: Omitted Added:	44400 2015 2014	59200 59200 59200	43300 43300* 43300*	0	102500	84600	62300	146900
52	15	X	15F	102500	-59200	-43300	0	-102500	0	0	0 **DELETED**
72	19		2 Added Assmt:	154200 2015	0 0	39800 39800	0	39800	69300	124700	194000
74	21		2 Added Assmt:	173400 2015	0 0	38500 38500	0	38500	72600	139300	211900
81	11		2 Added Assmt:	145000 2015	0 0	116100 116100	0	116100	75000	186100	261100
82	9		2 Added Assmt:	77600 2015	0 0	93600 93600	0	93600	67600	103600	171200 PARTIAL REM'D
84	9		2 Added Assmt:	158200 2015	0 0	1100 1100	0	1100	71400	87900	159300
85	1		2 Added Assmt:	187400 2015	0 0	42500 42500	0	42500	72600	157300	229900
94	5		2 /1 Added Assmt:	75200 2015	0 0	252500 252500	0	252500	75200	252500	327700
94	10		2 Added Assmt:	142400 2015	0 0	120600 120600	0	120600	73900	189100	263000
97	4		2 Added Assmt:	133100 2015	0 0	60300 60300	0	60300	71400	122000	193400
101	14		2 Added Assmt:	263700 2015	0 0	4700 4700	0	4700	72800	195600	268400
108	1		2 Added Assmt:	156500 2015	0 0	6300 6300	0	6300	72600	90200	162800
109	7		2 Added Assmt:	152400 2015	0 0	8600 8600	0	8600	76800	84200	161000
111	14		2 Added Assmt:	155900 2015	0 0	55800 55800	0	55800	74300	137400	211700
112	15		2 Added Assmt:	280000 2015	0 0	11500 11500	0	11500	77200	214300	291500
113	20		2 Added Assmt:	146400 2015	0 0	137900 137900	0	137900	71400	212900	284300 PARTIAL REM'D
129	14		2 Added Assmt:	123200 2015	0 0	112100 112100	0	112100	67800	167500	235300
132	10		2	168400	0	67400	0	67400	63200	172600	235800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2015	0	67400					
134	12	2	Assmt:	126100 2015	0 0	24100 24100	0	24100	57700	92500	150200
137	19	2	Assmt:	149500 2015	0 0	51300 51300	0	51300	71400	129400	200800
144	4	2	Assmt:	171700 2015	0 0	45600 45600	0	45600	87500	129800	217300
146	17		15C/15F	17900	0	0	0	0	17900	0	17900
147	33	2	Assmt:	151800 2015	0 0	40000 40000	0	40000	75900	115900	191800
149	2	2	Assmt:	145800 2015	0 0	12800 12800	0	12800	77400	81200	158600
170	13	2	Assmt:	195700 2015	0 0	2200 2200	0	2200	67800	130100	197900
1000	1		6A	629922	16335	175	0	28886	1115867	5904	658808

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total
+1825300 Impr Total
+0 Exmt Total
+1825300 Net Total

0 Total Records Added
1 Total Records Deleted
27 Total Records Updated

-1 Net Change Total

\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

District: 08 KENILWORTH BORO

HISTORY 1 TOTALS 2015

12/23/15

Class	Items	Land	Impr	Exempt	Net	
1	95	7820300	0	0	7820300	
2	2526	181148500	270122000	0	451270500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	176	36897500	53006600	0	89904100	
4B	153	79714200	189428000	0	269142200	
4C	0	0	0	0	0	
RATABLES	2950	305580500	512556600	0	818137100	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1099532	5729		629922	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1099532			629922	
15A	2	5783800	12076400		17860200	
15B	1	825000	2058600		2883600	
15C	76	37392700	3229100		40621800	
15D	12	2022100	4752200		6774300	
15E	3	8920900	1301000		10221900	
15F	14	893300	1347200		2240500	
EXEMPT	108	55837800	24764500		80602300	

Deduction	Qty	Amount
SENIOR	64	16000
SURVIVING SPOUSE	1	250
DISABLED PERSON	12	3000
VETERAN	171	8550
WIDOW OF VET	87	4350

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

3058	Total	Items Ratable and Exempt
361418300	Total	Land
537321100	Total	Impr
0	Total	Exmpt
898739400	Total	Ratables and Exempts

District: 08 KENILWORTH BORO

PRELIMINARY TAX LIST TOTALS - 12/23/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	94	7745100	0	0	7745100	
2	2527	181282900	271956300	0	453239200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	176	36897500	53040900	0	89938400	
4B	153	79714200	189428000	0	269142200	
4C	0	0	0	0	0	
RATABLES	2950	305639700	514425200	0	820064900	PRC
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	12	816200	1303900		2120100	
EXEMPT	107	55778600	24721200		80499800	

Deduction	Qty	Amount
SENIOR	60	15000
SURVIVING SPOUSE	1	250
DISABLED PERSON	12	3000
VETERAN	167	41750
WIDOW OF VET	81	20250

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
361418300	Total	Land
539146400	Total	Impr
0	Total	Exmpt
900564700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,058	3,057	1	Ok
Value Chg:	898,739,400	900,564,700	1,825,300	Ok