

	Split/Merge Number	Parcel ID	Name	T C	RS Class	Assessed Prior	Assessed Current	Quantity Increase New/Cons	Equalization Increase	Quantity Decrease Fire/Demo	Equalization Decrease	Msg #
A	1	228.00-01-02.02	Harer, Eric K	1	240 W	0	244,300	0	268,800	0	24,500	13

* Deleted Record

** Warning message explanations **

- 01 Parcel requires split/merge number
- 02 Parcel with split/merge number requires information in one or more of the AR fields
- 03 Parcel requires split/merge number and information in one or more of the AR fields
- 04 Change in AR fields not reflected as increase/decrease in assessed value
- 05 Parcel requires assessed value
- 06 The addition or removal of improvements should have a quantity increase or decrease
- 07 Change in assessed value of property class 731, 732 or 733 should usually have a quantity increase/decrease
- 08 The sum of the decrease fields should not be greater than the prior assessed value
- 09 A parcel that is part of a split or merge should have an equalization increase or decrease
- 10 A parcel does not usually have both a quantity increase and a quantity decrease
- 11 A parcel should not have both an equalization increase and decrease
- 12 An active parcel that existed on the prior roll should not have a split merge number
- 13 The sum of the increase fields should not be greater than the current assessed value
- 14 Change in assessed value not accurately reflected in AR fields
- 15 AR value will be programmatically calculated and parcel updated when final AR produced

The Part 1 and Part 2 requirements are fulfilled when this report, the "Address Information" report, the "Part 1 totals by Property Class and Roll Section" report and the "Part 1 Totals of Locally Assessed Properties by School District" report are completed, signed and submitted along with the database to the State Board.

I Summary of increases and decreases in total assessed value of locally assessed properties from prior roll to current roll.

	Prior Roll	Current Roll
(1) Locally assessed properties (ordinary R/S 1)	68,149,278	68,472,878
(2) Locally assessed properties (utilities R/S 6)	8,168,745	8,188,745
	<hr/>	<hr/>
(3) * Subtotal locally assessed properties R/S 1 and 6	76,318,023	76,661,623
(4) Locally assessed properties (T.S.L. R/S 3)	1,861,500	1,861,500
	<hr/>	<hr/>
(5) * Total locally assessed properties R/S 1, 3 and 6 (total of lines 1, 2 and 4)	78,179,523	78,523,123
	Roll Sections 1 and 6	Roll Sections 1, 3 and 6
(6) Change in total assessed value from prior to current roll	343,600	343,600
(7) Increases due to quantity changes	463,700	463,700
(8) Increases for equalization	362,800	362,800
	<hr/>	<hr/>
(9) * Summary of increases * (total of lines 7 and 8)	826,500	826,500
(10) Decreases due to quantity changes	151,000	151,000
(11) Decreases for equalization	331,900	331,900
	<hr/>	<hr/>
(12) * Summary of decreases * (total of lines 10 and 11)	482,900	482,900
(13) Net change in total assessed value (total of line 9 minus 12)	343,600	343,600
	<hr/>	<hr/>
(14) Difference in change (total of line 6 minus 13) This line should be zero for this report to balance	0	0
	<hr/>	<hr/>

II Assessing unit status

Town of Amboy - 3522 is not an approved assessing unit as defined in section 1901 of the RPTL.
 The homestead base provisions of section 1903 of the RPTL have not been adopted.

The Part 1 and Part 2 requirements are fulfilled when this report, the "Address Information" report, the "Part 1 totals by Property Class and Roll Section" report and the "Part 1 Totals of Locally Assessed Properties by School District" report are completed, signed and submitted along with the database to the State Board.

I Summary of increases and decreases in total assessed value of locally assessed properties from prior roll to current roll.

	Prior Roll	Current Roll
(1) Locally assessed properties (ordinary R/S 1)	68,149,278	68,472,878
(2) Locally assessed properties (utilities R/S 6)	8,168,745	8,188,745
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(3) * Subtotal locally assessed properties R/S 1 and 6	76,318,023	76,661,623
(4) Locally assessed properties (T.S.L. R/S 3)	1,861,500	1,861,500
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(5) * Total locally assessed properties R/S 1, 3 and 6 (total of lines 1, 2 and 4)	78,179,523	78,523,123
	Roll Sections 1 and 6	Roll Sections 1, 3 and 6
(6) Change in total assessed value from prior to current roll	343,600	343,600
(7) Increases due to quantity changes	463,700	463,700
(8) Increases for equalization	362,800	362,800
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(9) * Summary of increases * (total of lines 7 and 8)	826,500	826,500
(10) Decreases due to quantity changes	151,000	151,000
(11) Decreases for equalization	331,900	331,900
	<hr/>	<hr/>
(12) * Summary of decreases * (total of lines 10 and 11)	482,900	482,900
(13) Net change in total assessed value (total of line 9 minus 12)	343,600	343,600
	<hr/>	<hr/>
(14) Difference in change (total of line 6 minus 13) This line should be zero for this report to balance	0	0
	<hr/>	<hr/>

II Assessing unit status

Town of Amboy - 3522 is not an approved assessing unit as defined in section 1901 of the RPTL.
 The homestead base provisions of section 1903 of the RPTL have not been adopted.

Change in Level of Assessment Factor Formula:

		1.0000 plus	
	sum of equalization increases:		362,800
minus	sum of equalization decreases:		331,900
		divided by	
	prior year's total assessed value:		78,179,523
minus	sum of quantity decreases:		151,000
equals:	change in level of assessment factor.		

At the time the report was printed:

Estimated Change in Level of Assessment Factor: 1.0003

Change in Level of Assessment Factor Formula:

	1.0000 plus	
	sum of equalization increases:	362,800
minus	sum of equalization decreases:	331,900
	divided by	
	prior year's total assessed value:	78,179,523
minus	sum of quantity decreases:	151,000
equals:	change in level of assessment factor.	

At the time the report was printed:

Estimated Change in Level of Assessment Factor: 1.0003

III Payments imposed on a parcel or parcels which were previously granted an agricultural exemption pursuant to Section 305 or 306 of the Agriculture and Markets Law and were converted to nonagricultural use:

	Yes	No
Are there parcel(s) which received an agricultural exemption under Sections 305 or 306 of the Agriculture and Markets Law and which were converted to a nonagricultural use? (Include both parcels converted on the current roll and those converted on a prior roll but not reported to the State Board.)	_____	_____
If yes, were payments imposed on one or more of the converted parcels? (If payments were imposed, you must report using form RP-305PR)	_____	_____

IV Names and Addresses

Name, address and telephone number of the service bureau which prepares the assessment roll:

Name _____	Official _____ Mailing Address _____	Business Phone#(____) _____
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Person to contact if there are questions about this report (between 8:00 A.M. and 4:15 P.M.): Time: _____

Name _____	Official _____ Mailing Address _____	Business Phone#(____) _____
Title _____	_____	Home Phone#(____) _____

Village assessor, sole assessor or chairman, Board of Assessors (if different from above):

Name _____	Official _____ Mailing Address _____	Business Phone#(____) _____
Title _____	_____	Home Phone#(____) _____


Members of the Board of Assessors excluding chairman

Name _____	Official _____ Mailing Address _____	Business Phone#(____) _____
Name _____	Official _____ Mailing Address _____	Business Phone#(____) _____


Town Office (if any):

Official _____ Mailing Address _____	Business Phone#(____) _____
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V I hereby certify that the information contained in this report constitutes a true statement of fact and is derived from the assessment roll finalized on _____. Furthermore, the accompanying computerized data file supports the data provided in this report and is a copy of the file used to produce said assessment roll.



Signature of Assessor or Chairman of Board of Assessors



Date

I Summary of assessed values on prior roll and current roll by property class

Property Class	Description	* Prior Roll *		* Current Roll *		* Difference *	
		Assessed Value	Parcels	Assessed Value	Parcels	Assessed Value	Parcels
100	Agricultural	342,600	11	341,900	11	-700	0
200	Residential/Non-Condo (RS 1 and 6)	58,647,755	696	59,005,755	698	358,000	2
200	Residential/Condo (RS 1 and 6)	0	0	0	0	0	0
200	Residential (RS 3, 5, 7 and 8)	0	0	0	0	0	0
300	Vacant Land	6,908,500	386	6,874,800	382	-33,700	-4
400	Commercial	515,900	5	515,900	5	0	0
500	Recreational	1,234,600	6	1,234,600	6	0	0
600	Community Services	2,381,500	13	2,396,800	13	15,300	0
700	Industrial	586,000	6	586,000	6	0	0
800	Public Service	9,973,746	16	9,985,942	16	12,196	0
900	Park and Forest Land	3,281,123	32	3,281,123	32	0	0
other	PrpCls < 100 or Alpha	0	0	0	0	0	0
Total		83,871,724	1,171	84,222,820	1,169	351,096	-2

II Summary of assessed values on prior roll and current roll by roll section

Roll Section	Description	* Prior Roll *		* Current Roll *		* Difference *	
		Assessed Value	Parcels	Assessed Value	Parcels	Assessed Value	Parcels
1	Taxable	68,149,278	1,100	68,472,878	1,098	323,600	-2
3	State Owned Land	1,861,500	16	1,861,500	16	0	0
5	Special Franchise	1,805,001	8	1,797,197	8	-7,804	0
6	Utilities/Non-Ceil RR	8,168,745	8	8,188,745	8	20,000	0
7	Ceiling Railroads	0	0	0	0	0	0
8	Wholly Exempt	3,887,200	39	3,902,500	39	15,300	0
Total		83,871,724	1,171	84,222,820	1,169	351,096	-2

III Number of parcels in roll sections 1 and 6 on the current assessment roll - 1,106

I Summary of assessed values on prior roll and current roll by property class

Property Class	Description	* Prior Roll *		* Current Roll *		* Difference *	
		Assessed Value	Parcels	Assessed Value	Parcels	Assessed Value	Parcels
100	Agricultural	342,600	11	341,900	11	-700	0
200	Residential/Non-Condo (RS 1 and 6)	58,647,755	696	59,005,755	698	358,000	2
200	Residential/Condo (RS 1 and 6)	0	0	0	0	0	0
200	Residential (RS 3, 5, 7 and 8)	0	0	0	0	0	0
300	Vacant Land	6,908,500	386	6,874,800	382	-33,700	-4
400	Commercial	515,900	5	515,900	5	0	0
500	Recreational	1,234,600	6	1,234,600	6	0	0
600	Community Services	2,381,500	13	2,396,800	13	15,300	0
700	Industrial	586,000	6	586,000	6	0	0
800	Public Service	9,973,746	16	9,985,942	16	12,196	0
900	Park and Forest Land	3,281,123	32	3,281,123	32	0	0
other	PrpCls < 100 or Alpha	0	0	0	0	0	0
Total		83,871,724	1,171	84,222,820	1,169	351,096	-2

II Summary of assessed values on prior roll and current roll by roll section

Roll Section	Description	* Prior Roll *		* Current Roll *		* Difference *	
		Assessed Value	Parcels	Assessed Value	Parcels	Assessed Value	Parcels
1	Taxable	68,149,278	1,100	68,472,878	1,098	323,600	-2
3	State Owned Land	1,861,500	16	1,861,500	16	0	0
5	Special Franchise	1,805,001	8	1,797,197	8	-7,804	0
6	Utilities/Non-Ceil RR	8,168,745	8	8,188,745	8	20,000	0
7	Ceiling Railroads	0	0	0	0	0	0
8	Wholly Exempt	3,887,200	39	3,902,500	39	15,300	0
Total		83,871,724	1,171	84,222,820	1,169	351,096	-2

III Number of parcels in roll sections 1 and 6 on the current assessment roll -

1,106

IV Summary of total assessed values for locally assessed properties on prior roll and current roll by school district

School Code	School Name	* Prior Roll *	* Current Roll *	* Net Change *
352002	Altmar Parish			
	Roll Section 1	66,867,855	67,185,955	318,100
	Roll Section 6	8,157,513	8,177,513	20,000
	Subtotal R/S 1 and 6	75,025,368	75,363,468	338,100
	Roll Section 3	1,747,800	1,747,800	0
	Total Assessed R/S 1, 3 and 6	76,773,168	77,111,268	338,100

IV Summary of total assessed values for locally assessed properties on prior roll and current roll by school district

School Code	School Name	* Prior Roll *	* Current Roll *	* Net Change *
353201	Central Square			
	Roll Section 1	1,281,423	1,286,923	5,500
	Roll Section 6	11,232	11,232	0
	Subtotal R/S 1 and 6	1,292,655	1,298,155	5,500
	Roll Section 3	113,700	113,700	0
	Total Assessed R/S 1, 3 and 6	1,406,355	1,411,855	5,500
	Total			
	Roll Section 1	68,149,278	68,472,878	323,600
	Roll Section 6	8,168,745	8,188,745	20,000
	Subtotal R/S 1 and 6	76,318,023	76,661,623	343,600
	Roll Section 3	1,861,500	1,861,500	0
	Total Assessed R/S 1, 3 and 6	78,179,523	78,523,123	343,600

IV Summary of total assessed values for locally assessed properties on prior roll and current roll by school district

School Code	School Name	* Prior Roll *	* Current Roll *	* Net Change *
352002	Altmar Parish			
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	Roll Section 6	8,157,513	8,177,513	20,000
	Subtotal R/S 1 and 6	75,025,368	75,363,468	338,100
	Roll Section 3	1,747,800	1,747,800	0
	Total Assessed R/S 1, 3 and 6	76,773,168	77,111,268	338,100

IV Summary of total assessed values for locally assessed properties on prior roll and current roll by school district

School Code	School Name	* Prior Roll *	* Current Roll *	* Net Change *
353201	Central Square			
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	Roll Section 6	11,232	11,232	0
	Subtotal R/S 1 and 6	1,292,655	1,298,155	5,500
	Roll Section 3	113,700	113,700	0
	Total Assessed R/S 1, 3 and 6	1,406,355	1,411,855	5,500
	Total			
	Roll Section 1	68,149,278	68,472,878	323,600
	Roll Section 6	8,168,745	8,188,745	20,000
	Subtotal R/S 1 and 6	76,318,023	76,661,623	343,600
	Roll Section 3	1,861,500	1,861,500	0
	Total Assessed R/S 1, 3 and 6	78,179,523	78,523,123	343,600

Parcel ID	Name	Sp/Mg Number	School PYR CYR	Prp PY CY	RS PY CY	T/C P C	Assessed Prior	Assessed Current	Quantity Increase	Equalization Increase	Quantity Decrease	Equalization Decrease	Msg
178.00-02-26.03	Kent, Carl S		352002	312	1		15,200	20,900	0	5,700	0	0	
			352002	312	1								
178.00-02-26.04	Kent, Carl S		352002	312	1		30,500	105,500	68,500	6,500	0	0	
			352002	210	1								
194.00-03-04	Stratton, Colby E		352002	210	1		87,300	118,200	30,900	0	0	0	
			352002	210	1								
194.00-04-08.02	Lempka, Stephen		352002	314	1		2,000	2,900	0	900	0	0	
			352002	314	1								
195.00-01-11	Robinson, Thomas E Jr		352002	210	1		82,100	65,200	2,100	0	0	19,000	
			352002	210	1								
195.00-01-27	Piseski, Henry L		352002	105	1		38,000	37,300	0	0	0	700	
			352002	105	1								
195.00-01-27.01	Meyers Lvg Trust		352002	837	6		200,000	220,000	0	20,000	0	0	
			352002	837	6								
196.00-02-04.03	Nason, James M		352002	270	1		29,600	54,200	24,600	0	0	0	
			352002	270	1								
196.00-02-08.01	Majewski, John		352002	312	1		15,200	41,400	19,000	7,200	0	0	
			352002	210	1								
196.00-03-20	Wojcik, Walter C		352002	312	1		37,300	50,500	0	13,200	0	0	
			352002	312	1								
197.00-02-21.06	Gingerich, Joseph J		352002	312	1		44,300	93,600	49,300	0	0	0	
			352002	210	1								
229.00-01-20.01	Gagliano Rev Living Trust		353201	210	1		121,700	125,400	3,700	0	0	0	
			353201	210	1								
229.00-02-04.2	Mickalenko, Matthew		352002	210	1		47,600	49,800	2,200	0	0	0	
			352002	210	1								
230.00-01-24.06	Choinski, Mariusz		352002	260	1		63,500	80,600	17,100	0	0	0	
			352002	260	1								
230.00-01-26.09	Russell, Brian		352002	314	1		18,600	26,600	8,000	0	0	0	
			352002	312	1								
231.00-01-03.2	Pernisi, Edward R		352002	240	1		119,500	116,500	0	0	3,000	0	
			352002	240	1								
231.00-01-13	Lattanzio, Benjamin P		352002	210	1		120,800	211,100	90,300	0	0	0	
			352002	210	1								
247.07-02-22	Spoon, Kenneth		352002	260	1		91,500	93,200	0	1,700	0	0	
			352002	260	1								
247.07-02-29	Reilly, Joseph N		352002	210	1		156,600	21,100	0	12,500	148,000	0	
			352002	314	1								
247.07-03-37	Reilly, Joseph N		352002	260	1		32,000	180,000	148,000	0	0	0	
			352002	210	1								

Left side (*) Deleted parcel
 Right side (*B) Parcel out of balance
 (*C) Computed change

Parcel ID	Name	Sp/Mg Number	School PYR CYR	Prp PY CY	RS PY CY	T/C P C	Assessed Prior	Assessed Current	Quantity Increase	Equalization Increase	Quantity Decrease	Equalization Decrease	Msg
* 228.00-01-02.01	Harer, Eric K	1	353201 353201	240 240	1 1		268,800	0	0	0	0	268,800	
228.00-01-02.02	Harer, Eric K	1	353201 353201	240 240	1 1		0	244,300	0	268,800	0	24,500	
228.00-01-02.03	Mallette, Scott J	1	353201 353201	322 322	1 1		0	26,300	0	26,300	0	0	
* 194.00-04-19.01	Lempka, Stephen	2	352002 352002	314 314	1 1		1,500	0	0	0	0	1,500	
* 247.07-02-23	Lonis, Kelly L	3	352002 352002	314 314	1 1		6,100	0	0	0	0	6,100	
* 196.00-01-12.07	Allard, Michael	4	352002 352002	314 314	1 1		11,300	0	0	0	0	11,300	

SWIS Code Totals:

Assessed prior	1,641,000		
Assessed current	1,984,600		
Quantity increase		463,700	
Increase for equalization		362,800	
Quantity decrease			151,000
Decrease for equalization			331,900

Total assessed value for changed parcels within municipality

Assessed prior	1,641,000
Assessed current	1,984,600

** Totals Reported on Part 1 **

Quantity increase	463,700	
Increase for equalization	362,800	
Quantity decrease		151,000
Decrease for equalization		331,900

Left side (*) Deleted parcel
 Right side (*B) Parcel out of balance
 (*C) Computed change

Parcel ID	Name	Sp/Mg Number	School PYR CYR	Prp PY CY	RS PY CY	T/C P C	Assessed Prior	Assessed Current	Quantity Increase	Equalization Increase	Quantity Decrease	Equalization Decrease	Msg
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Left side (*) Deleted parcel
Right side (*B) Parcel out of balance
(*C) Computed change