

Preliminary Reconciliation Report

29 LEONIA

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
206	15	2 Added	Assmt:	486000 2015	0 0	6500 6500	0	6500	290000	202500	492500
209	3	2 Added	Assmt:	474500 2015	0 0	67900 67900	0	67900	293800	248600	542400
210	7	2		597200	0	-7600	0	-7600	270000	319600	589600
211	18	2 Added	Assmt:	457900 2015	0 0	355100 355100	0	355100	290400	522600	813000
214	16	2 Added	Assmt:	366400 2015	0 0	200400 200400	0	200400	290000	276800	566800PARTIAL REM'D
501	19	2 Added	Assmt:	418800 2015	0 0	7000 7000	0	7000	265900	159900	425800
502	7	2 Added	Assmt:	407100 2015	0 0	11000 11000	0	11000	267700	150400	418100
503	1	4B		8400000	0	-200000	0	-200000	2490100	5709900	8200000
504	20	2 Added	Assmt:	409200 2015	0 0	11000 11000	0	11000	271800	148400	420200
601	50	2 Added	Assmt:	448600 2015	0 0	8600 8600	0	8600	294800	162400	457200
601	79	2 Added	Assmt:	383900 2015	0 0	4500 4500	0	4500	221000	167400	388400
605	27	2 Added	Assmt:	713000 2015	0 0	9700 9700	0	9700	335800	386900	722700
802	1	4A		2833000	0	-523000	0	-523000	410200	1899800	2310000
802	5	C0001 2		386400	0	-31400	0	-31400	85000	270000	355000
802	5	C0004 2		380500	0	-25500	0	-25500	85000	270000	355000
802	5	C0005 2		380500	0	-25500	0	-25500	85000	270000	355000
802	5	C0007 2		371600	0	-16600	0	-16600	85000	270000	355000
802	20	4A		4108000	0	-1108000	0	-1108000	624200	2375800	3000000
803	16	2 Added	Assmt:	349700 2015	0 0	238000 238000	0	238000	287500	300200	587700PARTIAL REM'D
803	41	4C		1885000	0	-85000	0	-85000	880000	920000	1800000
804	7	4A		4030000	0	-150000	0	-150000	1089000	2791000	3880000
805	5	2 Added	Assmt:	579700 2015	0 0	10700 10700	0	10700	279300	311100	590400
903	2	2 Added Added	Assmt: Assmt:	266100 2015 2015	0 0 0	70600 65600* 5000*	0	70600	212500	124200	336700
903	48	2 Added	Assmt:	470400 2015	0 0	13500 13500	0	13500	284700	199200	483900
904	4	2 Added	Assmt:	469900 2015	0 0	3600 3600	0	3600	266500	207000	473500
1002	13	2 Added	Assmt:	454900 2015	0 0	4500 4500	0	4500	260000	199400	459400
1003	9	2 Added	Assmt:	471600 2015	0 0	32400 32400	0	32400	260000	244000	504000
1004	21	4A		615000	0	-40000	0	-40000	265000	310000	575000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1005	7	2 Added	Assmt:	380400 2015	0 0	4400 4400	0	4400	235000	149800	384800
1005	15	2 Added	Assmt:	370100 2015	0 0	40800 40800	0	40800	225000	185900	410900
1205	2	2 /15F Added	Assmt:	195300 2014	0 195300	0 0	0	0	195300	0	195300
1213	1	C0103 2 Added	Assmt:	132500 2015	0 0	-24000 380800	0	-24000	30000	78500	108500
1213	2	2 /1 Added	Assmt:	299400 2015	0 0	380800 380800	0	380800	299400	380800	680200
1214	25	2 Added	Assmt:	566900 2015	0 0	5800 5800	0	5800	235500	337200	572700
1214	27	2 Added	Assmt:	617600 2015	0 0	8100 8100	0	8100	318600	307100	625700
1214	38	2 Added	Assmt:	548700 2015	0 0	4000 4000	0	4000	302000	250700	552700
1215	1	C0012 2 Added	Assmt:	401300 2015	0 0	8200 8200	0	8200	110000	299500	409500
1215	1	C0033 2 Added	Assmt:	385400 2015	0 0	4500 4500	0	4500	110000	279900	389900
1303	1	2 Added	Assmt:	473600 2015	0 0	20900 20900	0	20900	259700	234800	494500
1307	7	2 Added	Assmt:	460100 2015	0 0	45000 45000	0	45000	302000	203100	505100
1308	8	2		472600	0	-22600	0	-22600	283500	166500	450000
1316	10	2 Added	Assmt:	506200 2015	0 0	7300 7300	0	7300	270000	243500	513500
1320	20	2 Added	Assmt:	437100 2015	0 0	12600 12600	0	12600	270000	179700	449700
1321	11	2 Added	Assmt:	406500 2015	0 0	3900 3900	0	3900	258500	151900	410400
1502	32	2 Added	Assmt:	412100 2015	0 0	3900 3900	0	3900	250000	166000	416000
1505	20	2 Added	Assmt:	507700 2015	0 0	3600 3600	0	3600	291300	220000	511300
1506	3	2 Added	Assmt:	382100 2015	0 0	12100 12100	0	12100	272800	121400	394200
1602	11	2 Added	Assmt:	422200 2015	0 0	39200 39200	0	39200	285000	176400	461400
1607	4	2 Added	Assmt:	377100 2015	0 0	11100 11100	0	11100	262200	126000	388200
1608	20	2 Added	Assmt:	416500 2015	0 0	140100 140100	0	140100	280000	276600	556600PARTIAL REM'D
1609	26	2 Added	Assmt:	426000 2015	0 0	6500 6500	0	6500	294800	137700	432500
1800	1	6A		839562	2656	-85685	0	-35530	888924	9045	804032

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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)												
		+0	Land	Total								
		-441400	Impr	Total								
		+0	Exmt	Total								
		-441400	Net	Total								
0	Total	Records Added										
0	Total	Records Deleted										
49	Total	Records Updated										
0	Net Change	Total										
	\$	Total Value of Added Assessments for 2016 (Please Verify w/AA Table of Aggregates)										

District: 29 LEONIA

12/06/15

		HISTORY 1		TOTALS	2015	
Class	Items	Land	Impr	Exempt	Net	
1	45	5530300	0	0	5530300	
2	2440	590367000	463777600	0	1054144600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	62	27130700	48851700	0	75982400	
4B	5	7263200	16180300	0	23443500	
4C	30	26081900	36842400	0	62924300	
RATABLES	2582	656373100	565652000	0	1222025100	2015
5A	1	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	1	0	0	0	0	
6A	1	886268	94730	0	8395617	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	886268	0	0	839562	
15A	7	14055100	40923700	0	54978800	
15B	1	708800	2150700	0	2859500	
15C	72	92118800	17531600	0	109650400	
15D	15	9572700	11236700	0	20809400	
15E	2	10067000	0	0	10067000	
15F	8	2298200	1676600	0	3974800	
EXEMPT	105	128820600	73519300	0	202339900	

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	129	6450
WIDOW OF VET	28	1400

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

2687	Total	Items Ratable and Exempt
785193700	Total	Land
639171300	Total	Impr
0	Total	Exmpt
1424365000	Total	Ratables and Exempts

District: 29 LEONIA

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	44	5230900	0	0	5230900	
2	2442	590861700	465442200	0	1056303900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	62	27130700	47030700	0	74161400	
4B	5	7263200	15980300	0	23243500	
4C	30	26081900	36757400	0	62839300	
RATABLES	2583	656568400	565210600	0	1221779000	PRC
5A	1	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	1	0	0	0	0	
6A	1	888924	9045	0	804032	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	888924	0	0	804032	
15A	7	14055100	40923700	0	54978800	
15B	1	708800	2150700	0	2859500	
15C	72	92118800	17531600	0	109650400	
15D	15	9572700	11236700	0	20809400	
15E	2	10067000	0	0	10067000	
15F	7	2102900	1676600	0	3779500	
EXEMPT	104	128625300	73519300	0	202144600	

Deduction	Qty	Amount
SENIOR	13	3250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	124	31000
WIDOW OF VET	25	6250

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

2687	Total	Items Ratable and Exempt
785193700	Total	Land
638729900	Total	Impr
0	Total	Exempt
1423923600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,687	2,687		Ok
Value Chg:	1,424,365,000	1,423,923,600	441,400	Ok