

## Preliminary Reconciliation Report

30 LITTLE FERRY

12/06/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	1.01	C3202 Added	2 Assmt:	161900 2015	0 0	2000 2000	0	2000	85000	78900	163900
7	11.04		2	317700	0	-20000	0	-20000	214500	83200	297700
11	12		2	326600	-15200	-21800	0	-37000	137300	152300	289600
11	75		2	328500	0	-170700	0	-170700	157800	0	157800
13	1		4A	1211700	231000	-166500	0	64500	1276200	0	1276200
13	67		2	211000	-119000	-92000	0	-211000	0	0	0 **DELETED**
14	1		4A	1528400	-14800	0	0	-14800	1008900	504700	1513600
17	44		2	184200	0	-24200	0	-24200	116800	43200	160000
17	64		15F/2	71700	0	0	0	0	38500	33200	71700
21.01	46		2 Added	241300 2015	0 0	2300 2300	0	2300	120000	123600	243600
21.02	42		2 Added	308800 2015	0 0	5000 5000	0	5000	126000	187800	313800
33.01	5.02		2	503900	0	-28900	0	-28900	156300	318700	475000
36.03	9		2 Added	349300 2015	0 0	1000 1000	0	1000	156600	193700	350300
37	20.01		2	444900	0	-44600	0	-44600	130900	269400	400300
38	24		4C Added	2469100 2015	0 0	1989100 1989100	0	1989100	480000	3978200	4458200
42	6		2	243100	0	-9800	0	-9800	117600	115700	233300
44	1.01		15C/15F	1166600	0	0	0	0	1166600	0	1166600
44	21		15C/15F	867300	0	0	0	0	309000	558300	867300
64	27		2	286100	0	-42700	0	-42700	144500	98900	243400
66	29.01		2	463900	0	-13900	0	-13900	157200	292800	450000
70	1		15C/15F	27900	0	0	0	0	21900	6000	27900
70	5.02		2	252400	0	-16000	0	-16000	173000	63400	236400
71.01	15		15C/15F	3200	0	0	0	0	3200	0	3200
74	9		2	193800	0	-24000	0	-24000	114700	55100	169800
77.01	25		4A Added	224600 2015	0 0	52400 52400	0	52400	146100	130900	277000
77.02	33		2	305600	0	-5700	0	-5700	159900	140000	299900
79	7		4A Added	314400 2015	0 0	35700 35700	0	35700	125000	225100	350100
85	6.01		2	463700	0	-16000	0	-16000	134200	313500	447700
92	16.02		2 Added	348200 2015	0 0	14700 14700	0	14700	163200	199700	362900
99.02	13.02		2 Added	310600 2015	0 0	1100 5700*	0	1100	150200	161500	311700
106.01	1		15C/15F	351895500	0	0	0	0	50290900	301604600	351895500
106.05	7		15C/15F	25000	0	0	0	0	25000	0	25000

## 30 LITTLE FERRY

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+82000	Land	Total
+1406500	Impr	Total
+0	Exmt	Total
+1488500	Net	Total

0	Total	Records	Added
1	Total	Records	Deleted
31	Total	Records	Updated

-1 Net Change Total

District: 30 LITTLE FERRY

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	30	6947500	0	0	6947500	
2	2231	289744300	303815700	0	593560000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	168	69782300	65760900	0	135543200	
4B	77	46153500	76767400	0	122920900	
4C	26	26664600	78573100	0	105237700	
RATABLES	2532	439292200	524917100	0	964209300	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100000	9853		98530	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			98530	
15A	2	2637400	7883300		10520700	
15B	0	0	0		0	
15C	27	15644300	2950800		18595100	
15D	6	3062400	4565000		7627400	
15E	2	1488700	0		1488700	
15F	25	55079800	305298500		360378300	
EXEMPT	62	77912600	320697600		398610200	

Deduction	Qty	Amount
SENIOR	78	19500
SURVIVING SPOUSE	4	1000
DISABLED PERSON	2	500
VETERAN	144	7200
WIDOW OF VET	42	2100

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

2594	Total	Items Ratable and Exempt
517204800	Total	Land
845614700	Total	Impr
0	Total	Exmpt
1362819500	Total	Ratables and Exempts

District: 30 LITTLE FERRY

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net	
1	30	6947500	0	0	6947500	
2	2229	289571600	303278300	0	592849900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	168	69998500	65682500	0	135681000	
4B	77	46153500	76767400	0	122920900	
4C	26	26664600	80562200	0	107226800	
RATABLES	2530	439335700	526290400	0	965626100	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100000	9853		98530	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			98530	
15A	2	2637400	7883300		10520700	
15B	0	0	0		0	
15C	33	67460900	305119700		372580600	
15D	6	3062400	4565000		7627400	
15E	2	1488700	0		1488700	
15F	20	3301700	3162800		6464500	
EXEMPT	63	77951100	320730800		398681900	

Deduction	Qty	Amount
SENIOR	78	19500
SURVIVING SPOUSE	3	750
DISABLED PERSON	2	500
VETERAN	137	34250
WIDOW OF VET	41	10250

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

2593	Total	Items Ratable and Exempt
517286800	Total	Land
847021200	Total	Impr
0	Total	Exmpt
1364308000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,594	2,593	1	Ok
Value Chg:	1,362,819,500	1,364,308,000	1,488,500	Ok