

Preliminary Reconciliation Report

23 WOODBURY HGTS BORO

01/06/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
3	1.01		4A	267000	0	-40000	0	-40000	153500	73500	227000
11	15		15D/15F	286500	0	0	0	0	46200	240300	286500
11	20	2 Added	Assmt:	191100 2015	0 0	-8300 10200*	0	-8300	41000	141800	182800
11	24	2 Added	Assmt:	140900 2015	0 0	700 700	0	700	45800	95800	141600
17	2		4A	425000	13900	0	0	13900	271300	167600	438900
17.01	10		4A	950800	0	-150800	0	-150800	403200	396800	800000
27	7		1	79400	6600	0	0	6600	86000	0	86000
27	8		4B	425000	10700	0	0	10700	248500	187200	435700
36	3.01	2 Added	Assmt:	208300 2015	0 0	4400 4400	0	4400	42200	170500	212700
38	2	1	/2	149200	0	-99700	0	-99700	49500	0	49500
39	1		4A	1543200	14400	0	0	14400	374000	1183600	1557600
40.04	4	2 Added	Assmt:	160500 2015	0 0	4200 4200	0	4200	40500	124200	164700
40.05	5	2 Added	Assmt:	172500 2015	0 0	7400 7400	0	7400	32300	147600	179900
40.06	21	2 Added	Assmt:	168800 2015	0 0	12200 12200	0	12200	40400	140600	181000
40.16	17	2 Added	Assmt:	184900 2015	0 0	1000 1000	0	1000	41900	144000	185900
40.16	26	2 Added	Assmt:	158000 2015	0 0	20600 20600	0	20600	43900	134700	178600
41	1	1	/4A	250000	0	-84200	0	-84200	165800	0	165800
41	2	2 Added	Assmt:	115500 2015	0 0	1900 1900	0	1900	32400	85000	117400
41	4		15C	57000	3000	0	0	3000	60000	0	60000
42	1		15C	95300	-4400	0	0	-4400	90900	0	90900
42	2		15D	7813300	-10100	0	0	-10100	650000	7153200	7803200
42	9	2 Added	Assmt:	186800 2015	0 0	6100 6100	0	6100	38700	154200	192900
49	1		15D/15F	198700	0	0	0	0	47000	151700	198700
49	2		15D	453100	5500	0	0	5500	87000	371600	458600
50	4	2		213100	0	-19600	0	-19600	50500	143000	193500
51	11	2		239000	0	-8300	0	-8300	50500	180200	230700
54	10	2 Added	Assmt:	147200 2015	0 0	3300 3300	0	3300	47300	103200	150500
54	11	2		191400	-7100	-15900	0	-23000	40300	128100	168400
55	1	2 Added	Assmt:	202100 2015	0 0	1100 1100	0	1100	41900	161300	203200
55	2	2 Added	Assmt:	92100 2015	0 0	18800 18800	0	18800	41900	69000	110900

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23 WOODBURY HGTS BORO

01/06/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
57	4		4A	306800	0	5700	0	5700	53400	259100	312500
57	7		2	247500	0	-43400	0	-43400	63100	141000	204100
57	9		2	152400	0	5700	0	5700	46600	111500	158100
59	8		2	130700	0	11400	0	11400	44100	98000	142100
		Added	Assmt:	2015	0	11400					
65	3		15C	731100	8200	0	0	8200	89500	649800	739300
66	8		2	197500	0	2400	0	2400	41200	158700	199900
		Added	Assmt:	2015	0	2400					
66	9		2	199800	0	11900	0	11900	41800	169900	211700
		Added	Assmt:	2015	0	11900					
68	14		2	131900	0	16100	0	16100	30900	117100	148000
		Added	Assmt:	2015	0	16100					
70	8		4A	154200	0	-93700	0	-93700	45000	15500	60500
71	13		15C	321900	-3500	0	0	-3500	287500	30900	318400
72	2.01		2	159900	0	-29900	0	-29900	47200	82800	130000
72	5		2	273200	0	12900	0	12900	45700	240400	286100
74	5		4A	977300	11200	0	0	11200	573000	415500	988500
80	1.01		15A	302500	-12500	0	0	-12500	290000	0	290000
93	11		2	124700	0	70800	0	70800	42900	152600	195500
		Added	Assmt:	2015	0	70800					
94	10		2	152700	0	6500	0	6500	42900	116300	159200
		Added	Assmt:	2014	0	6500					
		Added	Assmt:	2015	0	6500					
97	10		1	27800	-27800	0	0	-27800	0	0	0 **DELETED**
98	1		4B	1113300	60300	0	0	60300	853100	320500	1173600
100	12		2	118600	0	1900	0	1900	38600	81900	120500
		Added	Assmt:	2015	0	1900					
101	8.02		2	279200	-5800	0	0	-5800	86000	187400	273400
102	2		2	199800	2400	0	0	2400	92700	109500	202200
104	1		2 /1	53200	0	0	0	0	53200	0	53200
107	3		15C	82600	-1100	0	0	-1100	81500	0	81500
107	5.02		2	234900	-1600	0	0	-1600	74200	159100	233300
107	6		15C	98200	-4700	0	0	-4700	93500	0	93500
109	5		2	261300	0	8600	0	8600	61600	208300	269900
		Added	Assmt:	2015	0	8600					
109	26		2	41100	0	136800	0	136800	40100	137800	177900
		Added	Assmt:	2015	0	136800					
110	1		5A	117000	103000	0	0	103000	220000	0	220000
110	1.01		5A	139200	-14700	0	0	-14700	124500	0	124500
111	4		15C	385200	59800	0	0	59800	434000	11000	445000
111	5		15C	1170100	22600	0	0	22600	1070000	122700	1192700
112	5.01		1	170100	-158100	0	0	-158100	12000	0	12000

Preliminary Reconciliation Report

23 WOODBURY HGTS BORO

01/06/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
112	6.01		4A	530100	-11400	0	0	-11400	280500	238200	518700
112	6.03		4A	417000	-100200	-98800	0	-199000	126000	92000	218000
112	6.04		1	169000	-67500	0	0	-67500	101500	0	101500
40000	1		6A	663967	6393	-130	0	-2690	686827	9628	661277

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-108900	Land	Total
-320200	Impr	Total
+0	Exmt	Total
-429100	Net	Total

0	Total	Records	Added
1	Total	Records	Deleted
65	Total	Records	Updated

-1	Net	Change	Total
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\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

District: 23 WOODBURY HGTS BORO

01/06/16

		HISTORY 1		TOTALS	2015	
Class	Items	Land	Impr	Exempt	Net	
1	108	7163100	0	0	7163100	
2	1075	47568500	143705900	0	191274400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	83	20190500	27554600	0	47745100	
4B	11	2891000	4272700	0	7163700	
4C	1	50500	249500	0	300000	
RATABLES	1278	77863600	175782700	0	253646300	2015
5A	2	256200	0		256200	
5B	0	0	0		0	
RAILROAD	2	256200	0		256200	
6A	1	680434	9758		663967	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	680434			663967	
15A	4	2435700	24966400		27402100	
15B	0	0	0		0	
15C	52	5260600	3172000		8432600	
15D	11	1364300	10047700		11412000	
15E	0	0	0		0	
15F	10	471700	1463200		1934900	
EXEMPT	77	9532300	39649300		49181600	

Deduction	Qty	Amount
SENIOR	41	10250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	120	6000
WIDOW OF VET	35	1750

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

1355	Total	Items Ratable and Exempt
87395900	Total	Land
215432000	Total	Impr
0	Total	Exmpt
302827900	Total	Ratables and Exempts

District: 23 WOODBURY HGTS BORO

PRELIMINARY TAX LIST TOTALS - 01/06/16
2016

Class	Items	Land	Impr	Exempt	Net	
1	108	7078400	0	0	7078400	
2	1075	47560100	143847500	0	191407600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	82	19952600	27092800	0	47045400	
4B	11	2962000	4272700	0	7234700	
4C	1	50500	249500	0	300000	
RATABLES	1277	77603600	175462500	0	253066100	PRC
5A	2	344500	0		344500	
5B	0	0	0		0	
RAILROAD	2	344500	0		344500	
6A	1	686827	9628		661277	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	686827			661277	
15A	4	2423200	24966400		27389600	
15B	0	0	0		0	
15C	52	5340500	3172000		8512500	
15D	13	1452900	10439700		11892600	
15E	0	0	0		0	
15F	8	378500	1071200		1449700	
EXEMPT	77	9595100	39649300		49244400	

Deduction	Qty	Amount
SENIOR	37	9250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	118	29500
WIDOW OF VET	35	8750

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

1354	Total	Items Ratable and Exempt
87198700	Total	Land
215111800	Total	Impr
0	Total	Exmpt
302310500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,355	1,354	1	Ok
Value Chg:	302,827,900	302,310,500	429,100	ERROR -88300.00