

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	Tot I
205	5	2 Added	Assmt:	280300 2016	0 0	6400 6400	0	6400	221000	65700	286700
207	16	2 Added	Assmt:	560800 2016	0 0	18000 18000	0	18000	308800	270000	578800
211	18	2		813000	0	-63000	0	-63000	290400	459600	750000
213	18	2 Added	Assmt:	487600 2016	0 0	56700 56700	0	56700	328000	216300	544300
302	1	2 Added	Assmt:	334700 2016	0 0	6400 6400	0	6400	205600	135500	341100
303	5	2 Added	Assmt:	688400 2016	0 0	20900 20900	0	20900	335800	373500	709300
503	20	2 Added	Assmt:	454800 2016	0 0	78700 78700	0	78700	238400	295100	533500
504	21	2 Added	Assmt:	397800 2016	0 0	30600 30600	0	30600	271500	156900	428400
505	1	2		585000	0	-25000	0	-25000	288900	271100	560000
507	14	2 Added	Assmt:	357200 2016	0 0	66100 66100	0	66100	230000	193300	423300
601	10	2 Added	Assmt:	657800 2016	0 0	8600 8600	0	8600	336600	329800	666400
601	20	2 Added	Assmt:	645100 2016	0 0	9200 9200	0	9200	338600	315700	654300
601	37	2 Added	Assmt:	409700 2016	0 0	9400 9400	0	9400	303800	115300	419100
601	47	2 Added	Assmt:	497400 2016	0 0	15900 15900	0	15900	294800	218500	513300
602	4	2 Added	Assmt:	591100 2016	0 0	15800 15800	0	15800	335700	271200	606900
602	14	2 Added	Assmt:	599300 2016	0 0	28300 28300	0	28300	336200	291400	627600
605	19	2 Added	Assmt:	435300 2016	0 0	5600 5600	0	5600	274000	166900	440900
608	7	2		56000	-10800	-3200	0	-14000	30100	11900	42000
801	2	4B		8089000	0	-589000	0	-589000	1663400	5836600	7500000
802	15	4A / 1 Added	Assmt:	254400 2016	60600 60600	553700 553700*	0	614300	315000	553700	868700
901	6	4A / 15D Added	Assmt:	1662700 2016	0 840300	0 822400*	0	0	840300	822400	1662700
901	10	2		401200	0	-31200	0	-31200	290800	79200	370000
902	13	2 Added	Assmt:	322000 2016	0 0	12300 12300	0	12300	200000	134300	334300
903	39	2 Added Added	Assmt: Assmt:	362600 2015 2016	0 0 0	121800 121800 121800	0	121800	277400	207000	484400
904	8	2 Added	Assmt:	456800 2016	0 0	52300 52300	0	52300	255200	253900	509100
904	13	2 Added	Assmt:	472700 2016	0 0	2100 2100	0	2100	270000	204800	474800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1003	3	2	Assmt:	362400 2016	0	9100	0	9100	247000	124500	371500
		Added			0	9100					
1003	9	2	Assmt:	504000 2016	0	5500	0	5500	260000	249500	509500
		Added			0	5500					
1205	29.01	4C		699500	0	-49500	0	-49500	300000	350000	650000
1209	7	2	Assmt:	314500 2016	0	15500	0	15500	201000	129000	330000
		Added			0	15500					
1211	7	2	Assmt:	529300 2016	0	6300	0	6300	298800	236800	535600
		Added			0	6300					
1217	8	2	Assmt:	513900 2016	0	30000	0	30000	323100	220800	543900
		Added			0	30000					
1217	12	C002G 2	Assmt:	200400 2016	0	10400	0	10400	70000	140800	210800
		Added			0	10400					
1306	24	2	Assmt:	344500 2016	0	12500	0	12500	230000	127000	357000
		Added			0	12500					
1307	3	2	Assmt:	437200 2016	0	58200	0	58200	250000	245400	495400
		Added			0	58200					
1307	6	2	Assmt:	431200 2016	0	232200	0	232200	282500	380900	663400
		Added			0	232200					
1307	10	2	Assmt:	740000 2016	0	14900	0	14900	314800	440100	754900
		Added			0	14900					
1314	20	2	Assmt:	479100 2016	0	5900	0	5900	259500	225500	485000
		Added			0	5900					
1316	13	2	Assmt:	415100 2016	0	38300	0	38300	282500	170900	453400
		Added			0	38300					
1317	8	2	Assmt:	342700 2016	0	22000	0	22000	215300	149400	364700
		Added			0	22000					
1317	19	2	Assmt:	623700 2016	0	37400	0	37400	302900	358200	661100
		Added			0	37400					
1318	1	2		456000	0	-16000	0	-16000	281500	158500	440000
1319	1	2	Assmt:	360900 2016	0	225600	0	225600	287600	298900	586500
		Added			0	225600					
1319	10	2		371000	0	-11000	0	-11000	247000	113000	360000
1502	10	2	Assmt:	512600 2016	0	85600	0	85600	322200	276000	598200
		Added			0	85600					
1504	9	2	Assmt:	429600 2016	0	16200	0	16200	275000	170800	445800
		Added			0	16200					
1505	30	2	Assmt:	372300 2016	0	26900	0	26900	250000	149200	399200
		Added			0	26900					
1505	33	2	Assmt:	373100 2016	0	11000	0	11000	250000	134100	384100
		Added			0	11000					
1505	35	2	Assmt:	405300 2016	0	179000	0	179000	283500	300800	584300
		Added			0	179000					
1506	26	2 / 15F	Assmt:	456000 2015	0	0	0	0	296200	159800	456000
		Added			296200	159800*					
		Added		2016	296200	159800*					
1602	1	2	Assmt:	606000 2016	0	5400	0	5400	271600	339800	611400
		Added			0	5400					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1604	3	2		416500	0	5800	0	5800	260000	162300	422300	
		Added	Assmt:	2016	0	5800						
1608	25	2		370000	0	415700	0	415700	280000	505700	785700	
		Added	Assmt:	2016	0	415700						
1609	21	2		423100	0	58400	0	58400	280000	201500	481500	
		Added	Assmt:	2016	0	58400						
1609	27	2		389400	0	-39400	0	-39400	247100	102900	350000	
1610	15	2		509000	0	384200	0	384200	297000	596200	893200	
		Added	Assmt:	2016	0	384200						
1612	6	2		458400	0	21000	0	21000	280000	199400	479400	
		Added	Assmt:	2016	0	21000						
1612	8	2		525300	0	36200	0	36200	280000	281500	561500	
		Added	Assmt:	2016	0	36200						
1613	1	1		48000	-48000	0	0	-48000	0	0	0	**DELETED**
1613	1.01	C0001	1	0	11900	0	0	11900	11900	0	11900	NEW RECORD
1613	1.01	C0002	1	0	11900	0	0	11900	11900	0	11900	NEW RECORD
1613	1.02	C0001	1	0	11800	0	0	11800	11800	0	11800	NEW RECORD
1613	1.02	C0002	1	0	11800	0	0	11800	11800	0	11800	NEW RECORD

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+49200 Land Total
+2260700 Impr Total
+0 Exmt Total
+2309900 Net Total

4 Total Records Added
1 Total Records Deleted
58 Total Records Updated

3 Net Change Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 29 LEONIA

12/19/16

DISTRICT: 29 LEONIA

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	44	5259900	0	0	5259900	
2	2440	590376900	465249600	0	1055626500	
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	2581	656112600	565018000	0	1221130600	2016
5A	1	0	0		0	
5B	0	0	0		0	
RAILROAD	1	0	0		0	
6A	1	888924	9045		804032	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	888924			804032	
15A	7	14055100	40923700		54978800	
15B	1	708800	2150700		2859500	
15C	72	92118800	17531600		109650400	
15D	15	9572700	11236700		20809400	
15E	2	10067000	0		10067000	
15F	8	2343500	1836400		4179900	
EXEMPT	105	128865900	73679100		202545000	

Deduction	Qty	Amount
SENIOR	13	3250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	125	6250
WIDOW OF VET	25	1250

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

2686	Total	Items	Ratable and Exempt
784978500	Total	Land	
638697100	Total	Impr	
0	Total	Exmpt	
1423675600	Total	Ratables and Exempts	

District: 29 LEONIA

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	46	5004900	0	0	5004900	
2	2441	590662300	467754900	0	1058417200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	64	28286000	48406800	0	76692800	
4B	5	7263200	15391300	0	22654500	
4C	30	26081900	36707900	0	62789800	
RATABLES	2586	657298300	568260900	0	1225559200	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	14	8732400	10414300	0	19146700	
15E	2	10067000	0	0	10067000	
15F	7	2047300	1676600	0	3723900	
EXEMPT	103	127729400	72696900	0	200426300	

Deduction	Qty	Amount
SENIOR	17	4250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	120	30000
WIDOW OF VET	21	5250

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

2689	Total	Items Ratable and Exempt
785027700	Total	Land
640957800	Total	Impr
0	Total	Exmpt
1425985500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,686	2,689	3	Ok
Value Chg:	1,423,675,600	1,425,985,500	2,309,900	Ok