

Preliminary Reconciliation Report

30 LITTLE FERRY

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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	
6.02	21	2 Added	Assmt:	385600 2016	0 5000	-8100 3100*	0	-8100	153500	224000	377500	
6.03	11	2 Added	Assmt:	282400 2016	0 0	2400 2400	0	2400	155900	128900	284800	
7	1.02	4A		0	0	0	0	0	0	0	0	**DELETED**
11	1	4A		753300	-468100	-285200	0	-753300	0	0	0	**DELETED**
11	1.01	4A		0	468100	285200	0	753300	468100	285200	753300	NEW RECORD
11	43	2		490900	0	-40900	0	-40900	162500	287500	450000	
11	75	1		162800	-162800	0	0	-162800	0	0	0	**DELETED**
13	1	4A Added	Assmt:	1276200 2016	0 0	1409200 1409200	0	1409200	1276200	1409200	2685400	
13	19	T01 4A		0	0	0	0	0	0	0	0	NEW RECORD
19	16	4A		393100	0	-30000	0	-30000	131300	231800	363100	
20.01	5	4A		500000	0	-120000	0	-120000	323500	56500	380000	
26.01	20	2 /15F		299700	0	0	0	0	151700	148000	299700	
33.02	17	2		296000	-168800	-127200	0	-296000	0	0	0	**DELETED**
33.02	17.01	2		0	168800	127200	0	296000	168800	127200	296000	NEW RECORD
33.02	17.02	1		0	0	0	0	0	0	0	0	NEW RECORD
37	1.01	2 Added	Assmt:	361400 2016	0 0	7500 7500	0	7500	131300	237600	368900	
41	21	2		233000	0	-13000	0	-13000	128300	91700	220000	
41	45	2 Added	Assmt:	193800 2016	0 0	1700 1700	0	1700	125500	70000	195500	
48	12	2 Added	Assmt:	345800 2016	0 0	34800 34800	0	34800	137500	243100	380600	
54	6	2 Added	Assmt:	266300 2016	0 0	8500 8500	0	8500	121000	153800	274800	
67.01	11	2		295700	-5000	4500	0	-500	158600	136600	295200	
92	11	2		317100	0	-27100	0	-27100	155000	135000	290000	
104	29	2		218400	0	400	0	400	155000	63800	218800	
106.01	2	15C		64200	-19900	0	0	-19900	44300	0	44300	
106.01	3	15C		105900	-74700	0	0	-74700	31200	0	31200	
106.04	7	2		336100	0	-31100	0	-31100	155500	149500	305000	
108.05	2.02	4B Added	Assmt:	8054800 2016	0 0	216700 216700	0	216700	1457500	6814000	8271500	

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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)												
	-262400	Land	Total									
	+1415500	Impr	Total									
	+0	Exmt	Total									
	+1153100	Net	Total									
4	Total	Records	Added									
4	Total	Records	Deleted									
19	Total	Records	Updated									
0	Net Change	Total										
	\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)										

District: 30 LITTLE FERRY

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	31	7156000	0	0	7156000	
2	2228	298654700	305104000	0	603758700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	168	69803900	64060000	0	133863900	
4B	77	46110900	81291600	983000	126419500	
4C	26	26673600	88769100	0	115442700	
RATABLES	2530	448399100	539224700	983000	986640800	2016
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	67468400	305121100		372589500	
15D	6	3076900	4574600		7651500	
15E	2	1488700	0		1488700	
15F	20	3352700	3184700		6537400	
EXEMPT	63	78024100	320763700		398787800	

Deduction	Qty	Amount
SENIOR	75	18750
SURVIVING SPOUSE	3	750
DISABLED PERSON	1	250
VETERAN	136	6800
WIDOW OF VET	40	2000

Exemption	Amount
E	0
F	0
P	0
M	0
G	983000
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
526423200	Total	Land
859988400	Total	Impr
983000	Total	Exmpt
1385428600	Total	Ratables and Exempts

District: 30 LITTLE FERRY

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	31	6993200	0	0	6993200	
2	2229	298801400	305191600	0	603993000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	168	69803900	65319200	0	135123100	
4B	77	46110900	81508300	983000	126636200	
4C	26	26673600	88769100	0	115442700	
RATABLES	2531	448383000	540788200	983000	988188200	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	100000	9853	0	98530	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100000	0	0	98530	
15A	2	2637400	7883300	0	10520700	
15B	0	0	0	0	0	
15C	33	67373800	305121100	0	372494900	
15D	6	3076900	4574600	0	7651500	
15E	2	1488700	0	0	1488700	
15F	19	3201000	3036700	0	6237700	
EXEMPT	62	77777800	320615700	0	398393500	

Deduction	Qty	Amount
SENIOR	63	15750
SURVIVING SPOUSE	2	500
DISABLED PERSON	1	250
VETERAN	129	32250
WIDOW OF VET	35	8750

Exemption	Amount
E	0
F	0
P	0
M	0
G	983000
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
526160800	Total	Land
861403900	Total	Impr
983000	Total	Exmpt
1386581700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,593	2,593		Ok
Value Chg:	1,385,428,600	1,386,581,700	1,153,100	Ok