

Preliminary Reconciliation Report

23 WOODBURY HGTS BORO

01/11/17 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3	11	2	Assmt:	169300 2016	0 0	3600 3600	0	3600	43200	129700	172900
9.01	25	2	Assmt:	186900 2016	0 0	8200 8200	0	8200	41800	153300	195100
		Added	Assmt:	2016	0	8200					
		Added	Assmt:	2016	0	8200					
		Omitted	Added:	2015	0	8200					
		Omitted	Added:	2015	0	8200					
9.01	31	2		154000	0	9500	0	9500	39600	123900	163500
10.01	21	2		158500	0	4700	0	4700	39900	123300	163200
15	5	2	Assmt:	84800 2016	0 0	22400 22400	0	22400	43700	63500	107200
24	3	2	Assmt:	146500 2016	0 0	46900 46900	0	46900	38000	155400	193400
30	1	2		240000	26600	19900	0	46500	71700	214800	286500
30	2	1		55600	-55600	0	0	-55600	0	0	0 **DELETED**
32	1.02	2		243800	0	12500	0	12500	51100	205200	256300
32	8.01	2		247600	0	-56100	0	-56100	46200	145300	191500
32	16	2	Assmt:	260400 2016	0 0	7300 7300	0	7300	46200	221500	267700
40.01	5	2	Assmt:	176500 2015	0 0	3700 3700	0	3700	40400	139800	180200
		Added	Assmt:	2016	0	3700					
40.04	3	2	Assmt:	175000 2016	0 0	8000 8000	0	8000	42900	140100	183000
40.07	13	2	Assmt:	174100 2016	0 0	4200 4200	0	4200	44700	133600	178300
40.08	3	2	Assmt:	181700 2015	0 0	3700 3700	0	3700	42700	142700	185400
		Added	Assmt:	2016	0	3700					
40.08	24	2	Assmt:	194500 2016	0 0	7500 7500	0	7500	46000	156000	202000
40.12	8	2	Assmt:	236500 2016	0 0	16100 16100	0	16100	41700	210900	252600
40.13	2	2		218800	0	3800	0	3800	40400	182200	222600
40.13	10	2	Assmt:	194400 2016	0 0	3000 3000	0	3000	40400	157000	197400
42	13	2	Assmt:	167600 2016	0 0	1000 1000	0	1000	38700	129900	168600
42	21	2	Assmt:	181000 2016	0 0	20500 20900*	0	20500	38700	162800	201500
46	9	2	Assmt:	193000 2016	0 0	5400 5400	0	5400	41600	156800	198400
51	11	2	Assmt:	230700 2016	0 0	8900 8900	0	8900	50500	189100	239600
54	2	2	Assmt:	176800 2016	0 0	6900 6900	0	6900	41700	142000	183700
57	4	4A		312500	-1300	-5700	0	-7000	52100	253400	305500
57	7	2		204100	1300	-6500	0	-5200	64400	134500	198900

Preliminary Reconciliation Report

23 WOODBURY HGTS BORO

01/11/17 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
58	5		2	171500	0	-46500	0	-46500	46600	78400	125000
60	7		2	202900	0	-12300	0	-12300	45300	145300	190600
65	2		15F	68600	0	963100	0	963100	68600	963100	1031700
68	10		2	115900	0	6200	0	6200	31700	90400	122100
		Added	Assmt:	2016	0	6200					
69	7		2	203900	0	-29200	0	-29200	36900	137800	174700
70	1.01		2	178000	0	800	0	800	47300	131500	178800
		Added	Assmt:	2016	0	800					
73	11.01		15F/2	168000	0	0	0	0	54100	113900	168000
85	5.01		2	208600	0	5100	0	5100	41700	172000	213700
		Added	Assmt:	2016	0	5100					
86.01	4		2	170100	0	6400	0	6400	29800	146700	176500
		Added	Assmt:	2016	0	6400					
87	3		2	173600	0	28000	0	28000	37000	164600	201600
		Added	Assmt:	2016	0	28000					
94	5		2	208500	0	-33900	0	-33900	37800	136800	174600
96	25		2	188700	0	300	0	300	39300	149700	189000
		Added	Assmt:	2016	0	300					
98	1		4B	1173600	-300600	-23000	0	-323600	552500	297500	850000
100	20.01		2	224600	0	17500	0	17500	52900	189200	242100
		Added	Assmt:	2016	0	17500					
104	1		2	53200	0	228600	0	228600	53200	228600	281800
		Added	Assmt:	2015	0	228600					
		Added	Assmt:	2016	0	228600					
105	3		2	173500	0	-18400	0	-18400	42900	112200	155100
105	6		2	220200	0	12000	0	12000	40800	191400	232200
		Added	Assmt:	2016	0	12000					
107	5.02		2	233300	-3700	0	0	-3700	70500	159100	229600
107	9		15F/2	153500	0	0	0	0	40100	113400	153500
109	14.01		2	197300	0	-46900	0	-46900	47800	102600	150400
112	2		4A	120500	0	158500	0	158500	62400	216600	279000
		Added	Assmt:	2016	0	158500					
40000	1		6A	661277	-657	12	0	190	686170	9640	661467

Preliminary Reconciliation Report

23 WOODBURY HGTS BORO

01/11/17 Page 3

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)												
	-333300	Land	Total									
	+1375700	Impr	Total									
	+0	Exmt	Total									
	+1042400	Net	Total									
0	Total	Records	Added									
1	Total	Records	Deleted									
47	Total	Records	Updated									
-1	Net Change	Total										
	\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)										

		HISTORY 1		TOTALS	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	2016
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	5900
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

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

District: 23 WOODBURY HGTS BORO

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net	
1	107	7022800	0	0	7022800	
2	1073	47490100	143903000	0	191393100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	82	19951300	27245600	0	47196900	
4B	11	2661400	4249700	0	6911100	
4C	1	50500	249500	0	300000	
RATABLES	1274	77176100	175647800	0	252823900	PRC
5A	2	344500	0		344500	
5B	0	0	0		0	
RAILROAD	2	344500	0		344500	
6A	1	686170	9640		661468	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	686170			661468	
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	10	472700	2261600		2734300	
EXEMPT	79	9689300	40839700		50529000	

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

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

1353	Total	Items Ratable and Exempt
86865400	Total	Land
216487500	Total	Impr
0	Total	Exmpt
303352900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,354	1,353	1	Ok
Value Chg:	302,310,500	303,352,900	1,042,400	Ok