

## Preliminary Reconciliation Report

27 PALMYRA

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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	
7	4	2 Added	Assmt:	162800 2023	0 0	7300 7300	0	7300	64600	105500	170100	
9	5	2 Added	Assmt:	169000 2023	0 0	54800 54800	0	54800	73000	150800	223800	
13	18	2		163500	0	-9400	0	-9400	64600	89500	154100	
16	10	15F/2		160500	0	8500	0	8500	65000	104000	169000	
34	1.02	2		362800	0	-181400	0	-181400	71600	109800	181400	
38	2	2 Added	Assmt:	146500 2023	0 0	15000 15000	0	15000	65000	96500	161500	
45	9	2 Added	Assmt:	153000 2023	0 0	3000 3000	0	3000	75000	81000	156000	
50	6	15F/2		191100	0	0	0	0	63200	127900	191100	
54	21	2 Added	/15F Assmt:	176700 2023	0 60000	0 116700*	0	0	60000	116700	176700	
59	8	2 Added	Assmt:	39100 2023	0 0	186200 186200*	25000	161200	28800	196500	200300	
60	4	2 Added	Assmt:	113400 2023	0 0	188800 188800	0	188800	32300	269900	302200	
62	9	2 Added	Assmt:	111200 2023	0 0	17700 17700*	17700	0	52000	76900	111200	
62	13	2 Added	Assmt:	128900 2023	0 0	7600 7600	0	7600	50000	86500	136500	
82	20	2 /15D		174900	0	0	0	0	55600	119300	174900	
83	13	4A Added	Assmt:	295400 2023	0 0	79600 79600	0	79600	52000	323000	375000	
84	3	2		189800	-24000	-70900	0	-94900	24000	70900	94900	
84	3	X 15F		0	24000	70900	0	94900	24000	70900	94900	NEW RECORD
88	13	2 Added	Assmt:	177600 2023	0 0	14100 14100	0	14100	68000	123700	191700	
90	3	2		159400	0	700	0	700	66800	93300	160100	
99	15	2		190500	0	-2600	0	-2600	60000	127900	187900	
103	12	2		168000	0	-11700	0	-11700	48500	107800	156300	
119	7	2 Added	Assmt:	150600 2023	0 0	30300 30300	0	30300	60000	120900	180900	
122	2	2 Added	Assmt:	119100 2023	0 0	16600 16600	0	16600	60000	75700	135700	
130	12	2 Added	Assmt:	110100 2023	0 0	44400 44400	0	44400	36000	118500	154500	
131	2	2 Added	Assmt:	173200 2023	0 0	1500 1500	0	1500	54000	120700	174700	
147.02	31	2 Added	Assmt:	52000 2023	0 0	184700 184700	0	184700	52000	184700	236700	
152.39	2029	2 Added	/15F Assmt:	135100 2023	0 45000	0 90100*	0	0	45000	90100	135100	
156	1	X 15F		0	0	49668300	0	49668300	0	49668300	49668300	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
156	1.02		1	82400	-82400	0	0	-82400	0	0	0	**DELETED**
156	1.07		15C	0	82400	0	0	82400	82400	0	82400	NEW RECORD
156	16	B01	4A	41900	0	-41900	0	-41900	0	0	0	**DELETED**

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land Total
+50282100	Impr Total
+42700	Exmt Total
+50239400	Net Total

3	Total Records Added
2	Total Records Deleted
26	Total Records Updated

1	Net Change Total
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\$1,163,400	Total Value of Added Assessments for 2023 (Please Verify w/AA Table of Aggregates)
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District: 27 PALMYRA

11/01/23

		HISTORY 1		TOTALS	2023		
Class	Items	Land	Impr	Exempt	Net		
1	138	6577000	0	0	6577000		
2	2772	144660200	267392945	0	412053145		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	109	10349500	19865200	0	30214700		
4B	22	2158000	7180500	0	9338500		
4C	42	4507300	16892100	0	21399400		
RATABLES	3083	168252000	311330745	0	479582745	2023	
5A	5	0	0	0	0		
5B	0	0	0	0	0		
RAILROAD	5	0	0	0	0		
6A	1	100	7586	0	76		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	100	0	0	76		
15A	17	1932900	13811700	0	15744600		
15B	0	0	0	0	0		
15C	94	8449300	11152000	0	19601300		
15D	39	2097300	8899600	0	10996900		
15E	1	102000	0	0	102000		
15F	26	1630900	3531055	0	5161955		
EXEMPT	177	14212400	37394355	0	51606755		

Deduction	Qty	Amount
SENIOR	41	10250
SURVIVING SPOUSE	0	0
DISABLED PERSON	8	2000
VETERAN	167	8350
WIDOW OF VET	45	2250

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

3260	Total	Items Ratable and Exempt
182464400	Total	Land
348725100	Total	Impr
0	Total	Exmpt
531189500	Total	Ratables and Exempts

District: 27 PALMYRA

PRELIMINARY TAX LIST TOTALS - 11/01/23  
2023

Class	Items	Land	Impr	Exempt	Net	
1	137	6494600	0	0	6494600	
2	2773	144668600	267992345	42700	412618245	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	108	10349500	19902900	0	30252400	
4B	22	2158000	7180500	0	9338500	
4C	42	4507300	16892100	0	21399400	
RATABLES	3082	168178000	311967845	42700	480103145	PRC
5A	5	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	5	0	0	0	0	
6A	1	100	7586	0	76	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	76	
15A	17	1932900	13811700	0	15744600	
15B	0	0	0	0	0	
15C	95	8531700	11152000	0	19683700	
15D	38	2041700	8780300	0	10822000	
15E	1	102000	0	0	102000	
15F	28	1678100	53295355	0	54973455	
EXEMPT	179	14286400	87039355	0	101325755	

Deduction	Qty	Amount
SENIOR	42	10500
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	167	41750
WIDOW OF VET	39	9750

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

3261	Total	Items Ratable and Exempt
182464400	Total	Land
399007200	Total	Impr
42700	Total	Exmpt
581428900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,260	3,261	1	Ok
Value Chg:	531,189,500	581,428,900	50,239,400	Ok

Wed Nov 2 2023 08:33:19

District: 27 PALMYRA

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
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\* Tax List Does Not Match Judgement

Listed.

Total Assessed Land:

Impr:

Exmp:

Net:

Total Judged Land:

Impr:

Exmp:

Net:

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 3267  
ok: 0 Line Items in current and not in Master File.

See also  
[http://www.njcourts.gov/courts/tax/docketed\\_lists.html](http://www.njcourts.gov/courts/tax/docketed_lists.html)