

Preliminary Reconciliation Report

23 WOODBURY HGTS BORO

12/26/12 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
3	8		4A	486600	0	-48300	0	-48300	372600	65700	438300	
6	5		2	109000	6800	-81600	0	-74800	34200	0	34200	
8.01	9		2	147800	0	2500	0	2500	42200	108100	150300	
			Added Assmt :	2012	0	2500						
10.01	17		2	203100	0	-19500	0	-19500	40300	143300	183600	
17	2		4A	536700	0	-111700	0	-111700	257400	167600	425000	
17	4		4B	771200	0	-13100	0	-13100	409500	348600	758100	
22	2		2	248300	0	-10000	0	-10000	55100	183200	238300	
26	1		4A	77100	157500	1065300	0	1222800	204700	1095200	1299900	
26	2		4A	31400	-19000	-12400	0	-31400	0	0	0	**DELETED**
26	3		4A	21300	-13000	-8300	0	-21300	0	0	0	**DELETED**
26	4		4A	35900	-25900	-10000	0	-35900	0	0	0	**DELETED**
26	5		4A	1179900	-127800	-1052100	0	-1179900	0	0	0	**DELETED**
27	4		4B	489900	0	-141900	0	-141900	257300	90700	348000	
27	8		4B	520800	0	-95800	0	-95800	237800	187200	425000	
30	1		2	254500	0	-14500	0	-14500	45100	194900	240000	
31	9		2	229900	0	-11900	0	-11900	49600	168400	218000	
31	10		1	10500	-2400	0	0	-2400	8100	0	8100	
31	15		2	298900	0	-21300	0	-21300	51500	226100	277600	
33	4		1	61400	-18400	0	0	-18400	43000	0	43000	
33	5.01		2	228500	0	1400	0	1400	51300	178600	229900	
			Added Assmt :	2012	0	1400						
33	7		1	179200	-53800	0	0	-53800	125400	0	125400	
36	6		1	45300	-18700	0	0	-18700	26600	0	26600	
37	5		1	0	0	0	0	0	0	0	0	NEW RECORD
38	12		1	0	0	0	0	0	0	0	0	NEW RECORD
38	12	C101	15F/4A	272200	0	0	0	0	92900	179300	272200	
38	12	C102	15F/4A	272200	0	0	0	0	92900	179300	272200	
38	15		4A	834800	0	-79800	0	-79800	165400	589600	755000	
40	2.01		4A	2188800	0	-76600	0	-76600	610800	1501400	2112200	
40	11		4A	1041300	0	-244300	0	-244300	458400	338600	797000	
40.05	2		2	199300	0	-27800	0	-27800	32400	139100	171500	
40.05	11		4A	1105400	0	-273200	0	-273200	479200	353000	832200	
40.07	11		2	200600	-1100	-5000	0	-6100	42000	152500	194500	
40.13	1		2 /15F	157400	0	0	0	0	42000	115400	157400	
40.13	2		2	236200	0	-17400	0	-17400	40400	178400	218800	
40.14	20		1	0	0	0	0	0	0	0	0	NEW RECORD
40.14	22		4A	464200	0	-114200	0	-114200	318400	31600	350000	

Preliminary Reconciliation Report

23 WOODBURY HGTS BORO

12/26/12 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
41	1		4A	271800	-13900	-7900	0	-21800	165800	84200	250000	
41	2		2	136600	0	-21100	0	-21100	32400	83100	115500	
41	8		2	220600	0	-10600	0	-10600	40400	169600	210000	
42	3		2	182700	0	-2100	0	-2100	38700	141900	180600	
46	6		2	184100	0	-11700	0	-11700	41600	130800	172400	
52	6		2	225000	0	-22800	0	-22800	52800	149400	202200	
53	1		2	322300	0	-69000	0	-69000	58200	195100	253300	
59	14		4C	376700	0	-76700	0	-76700	50500	249500	300000	
60	4		2	221500	0	-6500	0	-6500	50500	164500	215000	
61	4		2	195900	0	-5300	0	-5300	45500	145100	190600	
65	2		15F	580700	0	-512100	0	-512100	68600	0	68600	
72	6		2	246800	0	6500	0	6500	46100	207200	253300	
			Added Assmt:	2012	0	6500						
84	8		4B	1708300	-1045600	237300	0	-808300	442100	457900	900000	
91	9		2	181500	-5000	0	0	-5000	43700	132800	176500	
92	1.02		2	224100	0	8200	0	8200	30100	202200	232300	
			Added Assmt:	2012	0	8200						
93	16		2	242600	0	-43600	0	-43600	68800	130200	199000	
97	9.01		15C	58000	0	258500	0	258500	58000	258500	316500	
97	9.01	T01	15C	0	0	215100	0	215100	0	215100	215100	NEW RECORD
97	11		15C	427200	0	-258500	0	-258500	139900	28800	168700	
97	11	T01	4A	215100	0	-215100	0	-215100	0	0	0	**DELETED**
97	12		2	256700	0	-26700	0	-26700	58400	171600	230000	
98	1		4B	1460100	-226500	-233600	0	-460100	679500	320500	1000000	
100	7		2	156300	0	800	0	800	38600	118500	157100	
			Added Assmt:	2012	0	800						
106	4		2	218400	-7400	-27000	0	-34400	43100	140900	184000	
109	6.02		1	39700	-19800	0	0	-19800	19900	0	19900	
109	6.03		1	44900	-22500	0	0	-22500	22400	0	22400	
109	25.01		2	416400	0	-31400	0	-31400	116200	268800	385000	
109	26		2	173600	0	-132500	0	-132500	40100	1000	41100	
110	1		15A/15F	117000	0	0	0	0	117000	0	117000	
110	1.01		15A/15F	139200	0	0	0	0	139200	0	139200	
110	1.02		15C	5300	-5300	0	0	-5300	0	0	0	**DELETED**
110	1.03		15F	1000	-1000	0	0	-1000	0	0	0	**DELETED**
112	5		4A	1191400	-213700	-27700	0	-241400	498500	451500	950000	
40000	1		6A	702952	39731	9735	0	27476	742683	9835	730428	

Preliminary Reconciliation Report

23 WOODBURY HGTS BORO

12/26/12 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)												
-1676500	Land	Total										
-2437000	Impr	Total										
+0	Exmt	Total										
-4113500	Net	Total										
4	Total	Records Added										
7	Total	Records Deleted										
59	Total	Records Updated										
-3	Net Change	Total										
\$19,400	Total Value of Added Assessments for 2012 (Please Verify w/AA Table of Aggregates)											

		HISTORY 1		TOTALS	2012		
Class	Items	Land	Impr	Exempt	Net		
1	106	4561000	0	0	4561000		
2	1077	47713500	144501500	0	192215000		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	93	22521700	34761500	0	57283200		
4B	11	8667200	3911100	0	12578300		
4C	1	50500	326200	0	376700		
RATABLES	1288	83513900	183500300	0	267014200	2012	
5A	0	0	0	0	0		
5B	0	0	0	0	0		
RAILROAD	0	0	0	0	0		
6A	1	702952	100	0	7030		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	702952	0	0	702952		
15A	4	2435700	24966400	0	27402100		
15B	0	0	0	0	0		
15C	49	5074400	2956900	0	8031300		
15D	6	1023300	9227700	0	10251000		
15E	0	0	0	0	0		
15F	11	649000	1647200	0	2296200		
EXEMPT	70	9182400	38798200	0	47980600		

Deduction	Qty	Amount
SENIOR	52	13000
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	137	6850
WIDOW OF VET	36	1800

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

1358	Total	Items Ratable and Exempt
92696300	Total	Land
222298500	Total	Impr
0	Total	Exmpt
314994800	Total	Ratables and Exempts

District: 23 WOODBURY HGTS BORO

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net	
1	109	4425400	0	0	4425400	
2	1078	47748800	144017000	0	191765800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	86	22080100	33186600	0	55266700	
4B	11	7395100	3664000	0	11059100	
4C	1	50500	249500	0	300000	
RATABLES	1285	81699900	181117100	0	262817000	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	742683	9835		730429	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	742683			730429	
15A	6	2691900	24966400		27658300	
15B	0	0	0		0	
15C	49	5069100	3172000		8241100	
15D	6	1023300	9227700		10251000	
15E	0	0	0		0	
15F	9	535600	1378300		1913900	
EXEMPT	70	9319900	38744400		48064300	

Deduction	Qty	Amount
SENIOR	50	12500
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	135	33750
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

1355	Total	Items Ratable and Exempt
91019800	Total	Land
219861500	Total	Impr
0	Total	Exmpt
310881300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,358	1,355	3	Ok
Value Chg:	314,994,800	310,881,300	4,113,500	Ok