

# Preliminary Reconciliation Report

06 CLIFFSIDE PARK

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
204	11		2	327700	0	-7800	0	-7800	205000	114900	319900
204	12		2	413200	0	65000	0	65000	235000	243200	478200
207	16	C001B	2	278700	0	4500	0	4500	150000	133200	283200
211	8		4A	421200	0	-96200	0	-96200	198800	126200	325000
301	3	C003A	2	222800	0	8300	0	8300	90000	141100	231100
301	3	C004B	2	226500	0	8400	0	8400	90000	144900	234900
301	11	C0021	2	385600	0	-35000	0	-35000	198800	151800	350600
302	6		4A	470200	0	-50000	0	-50000	231900	188300	420200
302	17		4A /15D Added Assmt:	530200 2015	0 280000	0 250200*	0	0	280000	250200	530200
305	6		1 /2	537900	0	-105800	0	-105800	432100	0	432100
305	16		2 Added Assmt:	483000 2015	0 0	1500 1500	0	1500	371800	112700	484500
402	15		2	369300	0	29800	0	29800	205000	194100	399100
506	5		2	600000	0	-50000	0	-50000	531100	18900	550000
602	3		4C	543800	0	-105800	0	-105800	168700	269300	438000
603	22		4C /4A Added Assmt:	1417500 2015	0 0	1479600 1479600	0	1479600	417500	2479600	2897100PARTIAL REM'D
604	1		4C /4A Added Assmt:	479100 2015	0 0	2759300 2759300	0	2759300	474100	2764300	3238400
606	16		4C /4A Added Assmt:	280000 2015	162500 0	2454600 2454600*	0	2617100	442500	2454600	2897100
607	14		4A	504900	-85200	0	0	-85200	416400	3300	419700
702	5		15C/15F	383000	0	0	0	0	375000	8000	383000
702	6		15C/15F	1027500	0	0	0	0	1027500	0	1027500
703	19		CAPTA 2 Added Assmt:	133400 2015	0 0	91200 91200	0	91200	132300	92300	224600
703	19		CAPT B 2 Added Assmt: Omitted Added:	133100 2015 2014	0 0 0	113400 113400 113400	0	113400	132300	114200	246500
704	5		4C	1756400	0	-181400	0	-181400	230000	1345000	1575000
803	1		4C	1636300	0	-254000	0	-254000	232500	1149800	1382300
803	2		4C	2134700	0	-283700	0	-283700	245000	1606000	1851000
902	6		4A	475600	0	-25000	0	-25000	245000	205600	450600
902	14.01		15C/1	4000	0	0	0	0	4000	0	4000
1101	14		4C	1530200	0	-55200	0	-55200	245000	1230000	1475000
1106	3		4C	749500	0	-24500	0	-24500	238700	486300	725000
1201	20		4A	553800	0	-8800	0	-8800	224200	320800	545000
1201	22	C001E	2	247800	0	-57800	0	-57800	160000	30000	190000
1201	22	C001F	2	250100	0	-50100	0	-50100	160000	40000	200000
1202	9		4C	5664800	0	-464800	0	-464800	340500	4859500	5200000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1204	1		2	383900	0	50600	0	50600	252900	181600	434500	
1301	16		2	366600	0	92500	0	92500	260200	198900	459100	
		Added	Assmt:	2015	0	92500						
1303	9.02		2	1017500	0	-67500	0	-67500	318700	631300	950000	
1303	17.02		2	996500	0	7000	0	7000	314200	689300	1003500	
1408	1		15A/15C	16207600	0	0	0	0	874700	15332900	16207600	
1408	1.01		15A/15C	5534200	0	0	0	0	1109900	4424300	5534200	
1501	8		2	311100	0	3500	0	3500	205000	109600	314600	
1506	19		1 /2	380500	-2500	-125500	0	-128000	252500	0	252500	
1604	18		4A	1095800	0	-195800	0	-195800	264500	635500	900000	
1702	10	C006B	2	191100	0	700	0	700	115000	76800	191800	
1702	13	C004A	2	303300	0	-23300	0	-23300	165000	115000	280000	
1706	1		15C/15A	796300	0	0	0	0	796300	0	796300	
1803	7		2	543600	0	193300	0	193300	336500	400400	736900	
		Added	Assmt:	2015	0	193300						
1803	20		2	454300	0	-41800	0	-41800	317700	94800	412500	
1901	9		2	418700	0	-20000	0	-20000	286500	112200	398700	
2102	11	C0432	2	476200	0	5100	0	5100	192500	288800	481300	
2105	18		2	1018900	0	-145000	0	-145000	262700	611200	873900	
2203	13		2	356100	0	553300	0	553300	255000	654400	909400	
		Added	Assmt:	2015	0	553300						
2203	21		2	361100	-255000	-106100	0	-361100	0	0	0	**DELETED**
2203	21	C0380	2	0	192500	9100	0	201600	192500	9100	201600	NEW RECORD
2203	21	C0382	2	0	192500	9100	0	201600	192500	9100	201600	NEW RECORD
2204	5		4A	806500	0	-106500	0	-106500	241000	459000	700000	
2304	20		4C	775000	0	-75000	0	-75000	246900	453100	700000	
2305	25		2	282900	0	247100	0	247100	198300	331700	530000	
		Added	Assmt:	2015	0	247100						
2403	12		4C	265700	0	1009300	0	1009300	265700	1009300	1275000	
		Added	Assmt:	2015	0	1009300						
2405	1		4A	1289600	0	-169600	0	-169600	267500	852500	1120000	
2405	11		2	343200	115000	-102000	0	13000	356200	0	356200	
2503	17		2	453800	0	-67800	0	-67800	315000	71000	386000	
2504	16		2	484400	-338000	-146400	0	-484400	0	0	0	**DELETED**
2504	16.01		1	0	316300	0	0	316300	316300	0	316300	NEW RECORD
2504	16.02		1	0	315100	0	0	315100	315100	0	315100	NEW RECORD
2601	12		2	537400	0	432200	0	432200	310000	659600	969600	
		Added	Assmt:	2015	0	432200						
2602	8		2	748800	0	-48800	0	-48800	540000	160000	700000	
2604	8.01		2	322800	0	1040400	0	1040400	321300	1041900	1363200	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2015	0	1040400						
2604	8.02	2		322800	0	858200	0	858200	321300	859700	1181000	
		Added	Assmt:	2015	0	858200						
2705	24	2		869100	-255000	-614100	0	-869100	0	0	0	**DELETED**
2705	24	C0711	2	0	192500	259400	0	451900	192500	259400	451900	NEW RECORD
2705	24	C0713	2	0	192500	259400	0	451900	192500	259400	451900	NEW RECORD
2901	21	2		405400	0	37600	0	37600	240200	202800	443000	
2901	22	C0276	2	505300	0	-7500	0	-7500	178100	319700	497800	
2901	22	C0278	2	505300	0	-7500	0	-7500	178100	319700	497800	
2901	29	2		609900	0	-59600	0	-59600	250300	300000	550300	
3002	5	C0215	2	0	0	0	0	0	0	0	0	NEW RECORD
3002	5	C0217	2	0	0	0	0	0	0	0	0	NEW RECORD
3002	19	2	/15D	654900	0	0	0	0	265500	389400	654900	
		Added	Assmt:	2015	265500	389400*						
3002	20	2	/15D	240200	0	0	0	0	240200	0	240200	
		Added	Assmt:	2015	240200	0						
3002	23	2		373900	-240200	-133700	0	-373900	0	0	0	**DELETED**
3002	23	C0218	2	0	178100	9100	0	187200	178100	9100	187200	NEW RECORD
3002	23	C0220	2	0	178100	9100	0	187200	178100	9100	187200	NEW RECORD
3103	5	2		490000	0	-13500	0	-13500	315200	161300	476500	
3103	18	2		489200	-3800	0	0	-3800	317500	167900	485400	
3103	32	2		939200	0	-114200	0	-114200	315200	509800	825000	
3201	3	2		363600	-256000	-107600	0	-363600	0	0	0	**DELETED**
3201	3	C0777	2	0	195000	341600	0	536600	195000	341600	536600	NEW RECORD
3201	3	C0779	2	0	195000	341600	0	536600	195000	341600	536600	NEW RECORD
3202	8	2		322300	0	144800	0	144800	240000	227100	467100	
		Added	Assmt:	2015	0	144800						
3204	1	1	/2	375400	0	-85400	0	-85400	290000	0	290000	
3302	1	4A		1285600	0	-242800	0	-242800	260800	782000	1042800	
3401	2	4C		1100000	0	50000	0	50000	240000	910000	1150000	
		Added	Assmt:	2015	0	50000						
3401	5	4A		1955300	0	-305300	0	-305300	374500	1275500	1650000	
3401	6	C006R	2	205500	0	4200	0	4200	60000	149700	209700	
3401	6	C010A	2	198000	0	-30000	0	-30000	66000	102000	168000	
3406	2	C0766	2	472400	0	7600	0	7600	185000	295000	480000	
3406	2	C0768	2	472400	0	7600	0	7600	185000	295000	480000	
3406	2	C0770	2	472400	0	7600	0	7600	185000	295000	480000	
3601	5	C0519	2	401000	0	36400	0	36400	159500	277900	437400	
3601	5	C1206	2	290000	0	-15000	0	-15000	174000	101000	275000	
3601	5	C1503	2	344200	0	-25200	0	-25200	145000	174000	319000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
3601	5	C1603	2	346700	0	-46700	0	-46700	145000	155000	300000
3601	5	C2015	2	371400	0	31600	0	31600	159500	243500	403000
3601	5	C2105	2	390100	0	-30100	0	-30100	174000	186000	360000
3601	5	C2306	2	322200	0	-47200	0	-47200	174000	101000	275000
3601	5	C2421	2	275000	0	-15000	0	-15000	145000	115000	260000
3601	5	C2605	2	403900	0	4700	0	4700	174000	234600	408600
3601	5	C2621	2	316000	0	-66000	0	-66000	145000	105000	250000
3601	5	C2721	2	318100	0	-58100	0	-58100	145000	115000	260000
3601	5	C3112	2	411500	0	-51500	0	-51500	166800	193200	360000
3601	6	C0207	2	229500	0	5100	0	5100	112500	122100	234600
3601	6	C0516	2	326600	0	-21600	0	-21600	146300	158700	305000
3601	6	C0618	2	296300	0	-21300	0	-21300	112500	162500	275000
3601	6	C1023	2	271500	0	-11500	0	-11500	112500	147500	260000
3601	6	C2409	2	366200	0	-26200	0	-26200	140600	199400	340000
3601	6	C2909	2	350000	0	-25000	0	-25000	140600	184400	325000
3601	6	C2910	2	386300	0	-41300	0	-41300	146300	198700	345000
3601	8	CN10H	2	385200	0	7700	0	7700	275000	117900	392900
3601	8	CS03L	2	471800	0	-41800	0	-41800	325000	105000	430000
3601	8	CS17J	2	578800	0	17500	0	17500	325000	271300	596300
3601	8	CSVP5	2	1429800	0	-200000	0	-200000	625000	604800	1229800
3601	8	CSVP7	2	1018500	0	26200	0	26200	625000	419700	1044700
3602	1		6A	5421709	574103	-219	0	406640	6291396	9264	5828349

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+989400	Land	Total
+7374100	Impr	Total
+0	Exmt	Total
+8363500	Net	Total

12	Total	Records Added
5	Total	Records Deleted
105	Total	Records Updated
7	Net	Change Total

\$ Total Value of Added Assessments for 2016  
(Please Verify w/AA Table of Aggregates)

## District: 06 CLIFFSIDE PARK

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	93	6166400	0	0	6166400	
2	6527	1199006800	1102000400	0	2301007200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	234	56448400	125276700	0	181725100	
4B	5	1280600	3282300	0	4562900	
4C	159	50020000	196392100	0	246412100	
RATABLES	7018	1312922200	1426951500	0	2739873700	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	5717293	9483		5421709	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	5717293			5421709	
15A	8	6812900	29582100		36395000	
15B	1	562100	5005000		5567100	
15C	42	16290500	71417700		87708200	
15D	29	7770300	15114500		22884800	
15E	0	0	0		0	
15F	15	3912300	2347300		6259600	
EXEMPT	95	35348100	123466600		158814700	

Deduction	Qty	Amount
SENIOR	57	14250
SURVIVING SPOUSE	29	7250
DISABLED PERSON	11	2750
VETERAN	201	10050
WIDOW OF VET	97	4850

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

7113	Total	Items Ratable and Exempt
1348270300	Total	Land
1550418100	Total	Impr
0	Total	Exmpt
2898688400	Total	Ratables and Exempts

District: 06 CLIFFSIDE PARK

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net	
1	97	7768400	0	0	7768400	
2	6531	1198818600	1104655500	0	2303474100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	232	55471600	123321900	0	178793500	
4B	5	1280600	3282300	0	4562900	
4C	162	51354100	203705500	0	255059600	
RATABLES	7027	1314693300	1434965200	0	2749658500	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	6291396	9264		5828349	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	6291396			5828349	
15A	9	8001200	49339300		57340500	
15B	1	562100	5005000		5567100	
15C	44	16508700	51668500		68177200	
15D	26	6984600	14474900		21459500	
15E	0	0	0		0	
15F	13	2509800	2339300		4849100	
EXEMPT	93	34566400	122827000		157393400	

Deduction	Qty	Amount
SENIOR	51	12750
SURVIVING SPOUSE	25	6250
DISABLED PERSON	11	2750
VETERAN	190	47500
WIDOW OF VET	84	21000

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

7120	Total	Items Ratable and Exempt
1349259700	Total	Land
1557792200	Total	Impr
0	Total	Exmpt
2907051900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	7,113	7,120	7	Ok
Value Chg:	2,898,688,400	2,907,051,900	8,363,500	Ok