

Preliminary Reconciliation Report

08 CRESSKILL

12/06/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1.03	33	2 Added	Assmt:	388000 2015	0 0	76100 76100	0	76100	213600	250500	464100
1.03	40	2 Added	Assmt:	598500 2015	0 0	44700 44700	0	44700	225600	417600	643200
1.04	10	2 Added	Assmt:	339900 2015	0 0	503200 503200	0	503200	212400	630700	843100
1.04	15	2		377100	0	-37100	0	-37100	243600	96400	340000
1.04	16	2		362800	0	114000	0	114000	226800	250000	476800PARTIAL REM'D
1.04	22	2		710900	0	-60900	0	-60900	249600	400400	650000
1.05	22	2		476800	0	-51800	0	-51800	229200	195800	425000
1.05	23	2 Added	Assmt:	432400 2015	0 0	127300 127300	0	127300	242400	317300	559700
1.06	20	2 Added	Assmt:	330200 2015	0 0	9900 9900	0	9900	206400	133700	340100
4	13.02	2		1033200	0	-123200	0	-123200	290400	619600	910000
4	13.03	2		907000	0	-82000	0	-82000	237600	587400	825000
6	17.01	2 / 1 Added	Assmt:	208800 2015	0 0	509300 509300	0	509300	208800	509300	718100
6	17.02	2 / 1 Added	Assmt:	208800 2015	0 0	437300 437300	0	437300	208800	437300	646100
6	24	2 Added	Assmt:	360300 2015	0 0	462000 462000	0	462000	242400	579900	822300
7	33	2 Added	Assmt:	442600 2015	0 0	59800 59800	0	59800	243600	258800	502400
11	2.02	2 Added	Assmt:	354400 2015	0 0	1700 1700	0	1700	207500	148600	356100
14	9.01	2 Added	Assmt:	559500 2015	0 0	1200 1200	0	1200	294000	266700	560700
14	12	2 Added	Assmt:	456100 2015	0 0	11900 11900	0	11900	225600	242400	468000
14.03	5	2		1199900	0	-139900	0	-139900	277200	782800	1060000
14.03	8	2 Added	Assmt:	429600 2015	0 0	5700 5700	0	5700	225600	209700	435300
15	7	2 Added	Assmt:	387300 2015	0 0	3300 3300	0	3300	252000	138600	390600
17	7	2		325200	0	148400	0	148400	273600	200000	473600PARTIAL REM'D
22	1	2		499900	0	-19900	0	-19900	181700	298300	480000
22	6	2 Added	Assmt:	543300 2015	0 0	16500 16500	0	16500	156500	403300	559800
22	30	2 Added	Assmt:	298700 2015	0 0	7800 7800	0	7800	157500	149000	306500
25	39	2		282500	0	-32500	0	-32500	157500	92500	250000
26	21	15C/15F		1556200	0	0	0	0	891600	664600	1556200
27	70	4A Added	Assmt:	900000 2015	0 0	12800 12800	0	12800	652800	260000	912800

Preliminary Reconciliation Report

08 CRESSKILL

12/06/15 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
28	18	2		750000	0	-30000	0	-30000	291600	428400	720000
28.01	11	2 Added	Assmt:	560500 2015	0 0	133400 133400	0	133400	317500	376400	693900
32	403	2 Added	Assmt:	323600 2015	0 0	26700 26700	0	26700	180000	170300	350300
32	405	2 Added	Assmt:	318700 2015	0 0	198000 198000	0	198000	210000	306700	516700
33	316	2 Added	Assmt:	297100 2015	0 0	197100 197100	0	197100	189600	304600	494200
33	340.01	2 Added	Assmt:	399700 2015	0 0	5000 5000	0	5000	210000	194700	404700
37	141	2 Added	Assmt:	380000 2015	0 0	7600 7600	0	7600	210000	177600	387600
38	91	2 Added	Assmt:	307000 2015	0 0	120800 120800	0	120800	183800	244000	427800
45	792	2 Added	Assmt:	290800 2015	0 0	1400 1400	0	1400	180000	112200	292200
46	767	2		377400	0	-37400	0	-37400	194400	145600	340000
47	721	2 Added	Assmt:	526800 2015	0 0	500 500	0	500	157500	369800	527300
48	667	2 Added	Assmt:	364000 2015	0 0	7500 7500	0	7500	210000	161500	371500
53	22	2 Added	Assmt:	496800 2015	0 0	-71800 71800*	0	-71800	189600	235400	425000
54.01	66	2 Added	Assmt:	498600 2015	0 0	192500 192500	0	192500	286800	404300	691100
55	58	2 Added	Assmt:	408100 2015	0 0	5800 5800	0	5800	240000	173900	413900
55	62	2		623000	0	-63000	0	-63000	262800	297200	560000
56	25	2 Added	Assmt:	600000 2015	0 0	16000 16000	0	16000	240000	376000	616000
61	1085.01	2 Added	Assmt:	730100 2015	0 0	34200 34200	0	34200	210000	554300	764300
62	1035	1		26300	-26300	0	0	-26300	0	0	0 **DELETED**
62	1036	2		367700	26200	0	0	26200	210000	183900	393900
71	3	4A		1901400	0	-201400	0	-201400	787500	912500	1700000
71	13	4A Added	Assmt: Assmt:	6100000 2015 2015	0 0 0	660000 560000* 100000*	0	660000	3350400	3409600	6760000
73.01	46.01	15C/15D		307700	0	0	0	0	200000	107700	307700
74	47.05	4A		870000	0	-145000	0	-145000	330500	394500	725000
75	1.02	2 Added	Assmt:	651700 2015	0 0	8600 8600	0	8600	302300	358000	660300
75	16	2 / 1		333300	0	250000	0	250000	333300	250000	583300PARTIAL REM'D
75	25.01	2 Added	Assmt:	924400 2015	0 0	1900 1900	0	1900	288300	638000	926300
75	33	2		736900	0	-86900	0	-86900	325500	324500	650000

Preliminary Reconciliation Report

08 CRESSKILL

12/06/15 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
75	47	2		833000	0	-33000	0	-33000	488300	311700	800000
76	59	2		416900	0	24100	0	24100	244400	196600	441000
		Added	Assmt:	2015	0	24100					
83	79	4A		900000	0	-50000	0	-50000	777500	72500	850000
83	108	15C/15F		72000	0	0	0	0	72000	0	72000
83	109	15C/15F		105000	0	0	0	0	105000	0	105000
84	71	2		527800	0	14000	0	14000	324000	217800	541800
		Added	Assmt:	2015	0	14000					
86	103	2		487900	0	2800	0	2800	285000	205700	490700
		Added	Assmt:	2015	0	2800					
86	138	2		437900	0	-113900	0	-113900	324000	0	324000
90	19	2	/1	595700	0	2500	0	2500	595700	2500	598200
		Added	Assmt:	2015	0	2500					
90	28	2		1750000	0	4900	0	4900	497500	1257400	1754900
		Added	Assmt:	2015	0	4900					
90	30	2		480000	0	2775300	0	2775300	480000	2775300	3255300
		Added	Assmt:	2015	0	2775300					
90.01	21	2		1791100	0	-91100	0	-91100	505800	1194200	1700000
90.02	1	2		2140300	0	-215300	0	-215300	533300	1391700	1925000
90.02	2	2		3210700	0	-710700	0	-710700	662500	1837500	2500000
91.04	8	2		1898000	0	1000	0	1000	600100	1298900	1899000
		Added	Assmt:	2014	0	1000					
		Added	Assmt:	2015	0	1000					
91.05	13	2		2122600	0	10100	0	10100	503600	1629100	2132700
		Added	Assmt:	2015	0	10100					
91.05	14	2		2938400	0	-313400	0	-313400	553600	2071400	2625000
91.05	19	2		1922600	0	-202600	0	-202600	519700	1200300	1720000
91.08	1	2		3122000	0	25000	0	25000	506000	2641000	3147000
		Added	Assmt:	2015	0	25000					
91.08	11	2		2641900	0	-257900	0	-257900	566100	1817900	2384000
91.09	5	2		2674100	0	-474100	0	-474100	564500	1635500	2200000
91.10	1	2		3999000	0	-1149000	0	-1149000	578000	2272000	2850000
91.10	2	1		566100	-66100	0	0	-66100	500000	0	500000
92.05	5	2		347000	0	166100	0	166100	241500	271600	513100
		Added	Assmt:	2015	0	166100					
92.05	6	2		343700	0	22000	0	22000	241500	124200	365700
		Added	Assmt:	2014	0	22000					
		Added	Assmt:	2015	0	22000					
92.08	11	2		422600	0	88400	0	88400	267000	244000	511000
		Added	Assmt:	2015	0	88400					
92.08	17	2		455800	0	3600	0	3600	262500	196900	459400
		Added	Assmt:	2015	0	3600					
92.08	22	2		473700	0	10600	0	10600	262500	221800	484300
		Added	Assmt:	2015	0	10600					
101	34	2		329800	0	10700	0	10700	216000	124500	340500

Preliminary Reconciliation Report

08 CRESSKILL

12/06/15 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2014	0	10700					
		Added	Assmt:	2015	0	10700					
103	25	2		306800	0	6300	0	6300	192000	121100	313100
		Added	Assmt:	2014	0	6300					
		Added	Assmt:	2015	0	6300					
104	48	2		420000	0	5300	0	5300	208800	216500	425300
		Added	Assmt:	2015	0	5300					
105	1	2	/15F	390800	0	0	0	0	190400	200400	390800
105	35	2		426200	0	11600	0	11600	216000	221800	437800
		Added	Assmt:	2015	0	11600					
112	37.01	2	/1	192000	0	403600	0	403600	192000	403600	595600
		Added	Assmt:	2015	0	19100*					
112	37.02	2	/1	192000	0	386400	0	386400	192000	386400	578400
		Added	Assmt:	2015	0	386400					
113	19	2		369200	0	5800	0	5800	216000	159000	375000
		Added	Assmt:	2015	0	5800					
119	40	2		309500	0	5000	0	5000	192000	122500	314500
		Added	Assmt:	2015	0	5000					
121	12	2		572000	0	-63000	0	-63000	322800	186200	509000
122	417	4A		1306500	0	25000	0	25000	1170000	161500	1331500
		Added	Assmt:	2015	0	25000					
122	631	4A		3759000	0	-498800	0	-498800	674900	2585300	3260200
126	414	2		262800	0	544900	0	544900	262800	544900	807700
		Added	Assmt:	2015	0	544900					
128	20.01	2		425100	0	32300	0	32300	224400	233000	457400
128	47	2		375700	0	700	0	700	216000	160400	376400
		Added	Assmt:	2015	0	700					
129	84	2		522700	0	-52700	0	-52700	233300	236700	470000
129	92	2		440000	0	-90000	0	-90000	283000	67000	350000
135	115	4A		942300	0	20000	0	20000	450100	512200	962300
		Added	Assmt:	2015	0	20000					
139	25	2		377000	0	900	0	900	203000	174900	377900
		Added	Assmt:	2015	0	900					
144	288	2		457000	0	2600	0	2600	219600	240000	459600
		Added	Assmt:	2015	0	2600					
144.01	7	2		407800	0	7600	0	7600	237600	177800	415400
		Added	Assmt:	2015	0	7600					
144.01	11	2		434500	0	30600	0	30600	210000	255100	465100
		Added	Assmt:	2015	0	30600					
145	334	2		821900	0	-96900	0	-96900	280800	444200	725000
150	3	2		339900	0	8100	0	8100	190800	157200	348000
		Added	Assmt:	2014	0	8100					
		Added	Assmt:	2015	0	8100					
158	26	2		424100	0	7800	0	7800	214800	217100	431900
		Added	Assmt:	2015	0	7800					
159	12	2		553100	0	59300	0	59300	211200	401200	612400
		Added	Assmt:	2015	0	59300					
163	1	2		268900	0	438100	0	438100	204000	503000	707000

Preliminary Reconciliation Report

08 CRESSKILL

12/06/15 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2015	0	438100					
164	41	2		288300	0	-38300	0	-38300	202800	47200	250000
165	1.06	2	/1	195600	0	332300	0	332300	195600	332300	527900
		Added	Assmt:	2015	0	332300					
165	13	2		309900	0	18200	0	18200	180000	148100	328100
		Added	Assmt:	2014	0	18200					
		Added	Assmt:	2015	0	18200					
166	22	2		735400	0	1800	0	1800	256000	481200	737200
		Added	Assmt:	2015	0	1800					
167	19.01	2		295000	0	5100	0	5100	180000	120100	300100
		Added	Assmt:	2015	0	5100					
177	28	4A		504100	0	-54100	0	-54100	348600	101400	450000
179	3	2		532700	0	56300	0	56300	210000	379000	589000
		Added	Assmt:	2015	0	56300					
179	8	2		365400	0	44600	0	44600	210000	200000	410000
179	70.01	2	/1	252000	0	382400	0	382400	252000	382400	634400
		Added	Assmt:	2015	0	520900*					
184	8	4A		1590000	0	-80000	0	-80000	902400	607600	1510000
187	2	2		432900	0	2000	0	2000	236400	198500	434900
		Added	Assmt:	2015	0	2000					
187	3	2		388500	0	1600	0	1600	244800	145300	390100
		Added	Assmt:	2015	0	1600					
187	11	2		337100	0	144500	0	144500	226800	254800	481600
		Added	Assmt:	2015	0	144500					
188	14	2		506800	0	11800	0	11800	240000	278600	518600
		Added	Assmt:	2015	0	11800					
188	15	2		518300	0	32300	0	32300	285600	265000	550600
		Added	Assmt:	2015	0	32300					
191	6	2		445000	0	3700	0	3700	236400	212300	448700
		Added	Assmt:	2015	0	3700					
192	8	2		314800	0	78100	0	78100	224400	168500	392900
		Added	Assmt:	2015	0	78100					
194	3	2		348100	0	700	0	700	212400	136400	348800
		Added	Assmt:	2015	0	700					
196	1	2		414800	0	18600	0	18600	240000	193400	433400
		Added	Assmt:	2015	0	18600					
196	4	2		615900	0	4600	0	4600	213600	406900	620500
		Added	Assmt:	2015	0	4600					
196	6	2		394400	0	7200	0	7200	188000	213600	401600
196	16	2		341100	0	264200	0	264200	219600	385700	605300
		Added	Assmt:	2015	0	264200					
200	2	2		317200	0	318200	0	318200	226800	408600	635400
		Added	Assmt:	2015	0	318200					
200	17	2		688800	0	-58800	0	-58800	262800	367200	630000
203	6	2		441100	0	8700	0	8700	242400	207400	449800
		Added	Assmt:	2014	0	8700					
		Added	Assmt:	2015	0	8700					
205	2	2		565200	0	400	0	400	358100	207500	565600

Preliminary Reconciliation Report

08 CRESSKILL

12/06/15 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2015	0	400					
206	14	2		750700	0	39100	0	39100	336400	453400	789800
		Added	Assmt:	2015	0	39100					
206	15	2		684900	0	4500	0	4500	334800	354600	689400
		Added	Assmt:	2015	0	4500					
207	2	2		651200	0	34600	0	34600	372000	313800	685800
		Added	Assmt:	2015	0	34600					
207	16	2		644300	0	-22300	0	-22300	333300	288700	622000
208	7	2		2973900	0	-273900	0	-273900	550000	2150000	2700000
208	12	2		1396500	0	-146500	0	-146500	525000	725000	1250000
209	3	2		1064400	0	2400	0	2400	498800	568000	1066800
		Added	Assmt:	2015	0	2400					
209	12	2		1427100	0	-77100	0	-77100	479500	870500	1350000
210	16	2		1328900	0	-78900	0	-78900	520000	730000	1250000
210	17	2		1750000	-85500	-353300	0	-438800	484500	826700	1311200
210	25	2		1647700	0	-147700	0	-147700	552500	947500	1500000
210	27	2	/ 1	514300	0	1994200	0	1994200	514300	1994200	2508500
		Added	Assmt:	2015	0	1994200					
211	9	2		1852500	0	-277500	0	-277500	480000	1095000	1575000
211	21	2		1576400	0	-131400	0	-131400	487500	957500	1445000
301	3	2		1534900	0	-223700	0	-223700	479500	831700	1311200
301	8	2		1261800	0	4200	0	4200	479500	786500	1266000
		Added	Assmt:	2015	0	4200					
301	12	2		1849500	0	-249500	0	-249500	479500	1120500	1600000
301	15	2		1335800	0	-843500	0	-843500	492300	0	492300
301	28	2		1464300	0	5100	0	5100	479500	989900	1469400
		Added	Assmt:	2015	0	5100					
301	29	2		2356700	0	-231700	0	-231700	551000	1574000	2125000
301	37	2		1438500	0	-198500	0	-198500	482500	757500	1240000
301	38	2		1201800	0	50900	0	50900	479500	773200	1252700
		Added	Assmt:	2015	0	50900					
303	1	2		1276000	0	-151000	0	-151000	480000	645000	1125000
303	2	2		2051100	0	-351100	0	-351100	480000	1220000	1700000
999	1	6A		407914	-475591	-8577	0	-407914	0	0	0

Preliminary Reconciliation Report

08 CRESSKILL

12/06/15 Page 7

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)												
	-151700	Land	Total									
	+3871200	Impr	Total									
	+0	Exmt	Total									
	+3719500	Net	Total									
	0	Total	Records Added									
	1	Total	Records Deleted									
	157	Total	Records Updated									
	-1	Net Change	Total									
	\$	Total Value of Added Assessments for 2016 (Please Verify w/AA Table of Aggregates)										

District: 08 CRESSKILL

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	97	18947600	0	0	18947600	
2	2719	696308300	926499300	0	1622807600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	78	53140400	74626000	0	127766400	
4B	1	1157900	980200	0	2138100	
4C	5	2142200	3521200	0	5663400	
RATABLES	2900	771696400	1005626700	0	1777323100	2015
5A	7	0	0		0	
5B	0	0	0		0	
RAILROAD	7	0	0		0	
6A	1	475591	8577		407914	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	475591			407914	
15A	5	34474800	16764200		51239000	
15B	1	1322100	1407400		2729500	
15C	63	52775700	12702600		65478300	
15D	12	3364400	6574900		9939300	
15E	0	0	0		0	
15F	17	4223400	3175500		7398900	
EXEMPT	98	96160400	40624600		136785000	

Deduction	Qty	Amount
SENIOR	16	4000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	195	9750
WIDOW OF VET	28	1400

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

2998	Total	Items Ratable and Exempt
867856800	Total	Land
1046251300	Total	Impr
0	Total	Exmpt
1914108100	Total	Ratables and Exempts

District: 08 CRESSKILL

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	87	16162700	0	0	16162700	
2	2729	699131900	930882400	0	1630014300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	78	53140400	74314500	0	127454900	
4B	1	1157900	980200	0	2138100	
4C	5	2142200	3521200	0	5663400	
RATABLES	2900	771735100	1009698300	0	1781433400	PRC
5A	7	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	7	0	0	0	0	
6A	1	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	
15A	5	34474800	16764200	0	51239000	
15B	1	1322100	1407400	0	2729500	
15C	67	54044300	13474900	0	67519200	
15D	11	3164400	6467200	0	9631600	
15E	0	0	0	0	0	
15F	13	2964400	2310500	0	5274900	
EXEMPT	97	95970000	40424200	0	136394200	

Deduction	Qty	Amount
SENIOR	15	3750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	189	47250
WIDOW OF VET	26	6500

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

2997	Total	Items Ratable and Exempt
867705100	Total	Land
1050122500	Total	Impr
0	Total	Exmpt
1917827600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,998	2,997	1	Ok
Value Chg:	1,914,108,100	1,917,827,600	3,719,500	Ok