

Preliminary Reconciliation Report

28 HOHOKUS

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
103	7		15E	446000	0	-161000	0	-161000	285000	0	285000
104	11		2	1252700	0	-227700	0	-227700	434500	590500	1025000
106	4		2	620200	0	275900	0	275900	420000	476100	896100
			Added Assmt:	2014	0	275900					
			Added Assmt:	2015	0	275900					
106	10		2	817300	0	167500	0	167500	439900	544900	984800
			Added Assmt:	2015	0	167500					
201	15		2	677400	0	34700	0	34700	445300	266800	712100
			Added Assmt:	2015	0	34700					
201	16		2	837900	0	8400	0	8400	444500	401800	846300
			Added Assmt:	2015	0	8400					
206	3		2	640000	0	11800	0	11800	421400	230400	651800
			Added Assmt:	2015	0	11800					
207	5		2	493800	0	10600	0	10600	320600	183800	504400
			Added Assmt:	2015	0	10600					
209	4		2	645900	0	171200	0	171200	367300	449800	817100
			Added Assmt:	2015	0	171200					
210	7		2	788200	0	14300	0	14300	432100	370400	802500
			Added Assmt:	2015	0	14300					
210	9		2	682700	0	6600	0	6600	437300	252000	689300
			Added Assmt:	2015	0	6600					
211	8		2	856400	0	5700	0	5700	400800	461300	862100
			Added Assmt:	2015	0	5700					
218	1		2	558300	0	-98300	0	-98300	364900	95100	460000
218	10		2	549700	0	17900	0	17900	348000	219600	567600
			Added Assmt:	2015	0	17900					
218	17		2	528400	0	5500	0	5500	363800	170100	533900
			Added Assmt:	2015	0	5500					
219	5		2	562500	0	32000	0	32000	353000	241500	594500
			Added Assmt:	2014	0	32000					
			Added Assmt:	2015	0	32000					
219	9		2	652500	0	36100	0	36100	353000	335600	688600
			Added Assmt:	2015	0	36100					
301	1.04	C004	2	871900	0	41900	0	41900	300000	613800	913800
			Added Assmt:	2015	0	41900					
301	3.01		2 /1	485000	0	100000	0	100000	485000	100000	585000PARTIAL REM'D
301	3.02		2 /1	485000	0	50000	0	50000	485000	50000	535000PARTIAL REM'D
301	4		2 /1	521000	0	75000	0	75000	521000	75000	596000PARTIAL REM'D
306	8		2	527900	0	82100	0	82100	485000	125000	610000
306	16		2	1104800	0	-94800	0	-94800	743000	267000	1010000
306	25		2	1045700	0	198800	0	198800	500000	744500	1244500
			Added Assmt:	2014	0	198800					
			Added Assmt:	2015	0	198800					
403	2		2	2510900	0	-100900	0	-100900	854000	1556000	2410000
502	2		2	1162200	0	15700	0	15700	557000	620900	1177900
			Added Assmt:	2015	0	15700					
502	18		2	1056100	0	8900	0	8900	554600	510400	1065000

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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
		Added	Assmt:	2015	0	8900					
502	38.01	2		860800	0	-281800	0	-281800	569000	10000	579000PARTIAL REM'D
502	38.02	2		3061200	0	-392400	0	-392400	672000	1996800	2668800
601	12	2		980200	0	8800	0	8800	443800	545200	989000
		Added	Assmt:	2015	0	8800					
601	13	2		686300	0	198200	0	198200	445100	439400	884500
		Added	Assmt:	2015	0	198200					
601	15	2		834600	0	6600	0	6600	451500	389700	841200
		Added	Assmt:	2015	0	6600					
601	33	2		519400	0	45100	0	45100	325800	238700	564500
		Added	Assmt:	2014	0	45100					
		Added	Assmt:	2015	0	45100					
602	3	2		313900	0	68600	0	68600	218600	163900	382500
		Added	Assmt:	2015	0	68600					
602	11	2		436100	0	11800	0	11800	278800	169100	447900
		Added	Assmt:	2015	0	11800					
607	8	2		627200	0	10800	0	10800	275400	362600	638000
		Added	Assmt:	2015	0	10800					
607	10	2		574300	0	5500	0	5500	273900	305900	579800
		Added	Assmt:	2015	0	5500					
701	7	2		554300	0	6600	0	6600	331200	229700	560900
		Added	Assmt:	2015	0	6600					
703	10	2		485400	0	-129800	0	-129800	330600	25000	355600PARTIAL REM'D
703	26	2		749500	0	8900	0	8900	327100	431300	758400
		Added	Assmt:	2015	0	8900					
706	12	2		477300	0	14900	0	14900	301800	190400	492200
		Added	Assmt:	2015	0	14900					
707	4	2		493400	0	14300	0	14300	287000	220700	507700
		Added	Assmt:	2015	0	14300					
709	7	2		632500	0	4200	0	4200	222800	413900	636700
		Added	Assmt:	2015	0	4200					
805	23	2		597100	0	15000	0	15000	304700	307400	612100
		Added	Assmt:	2015	0	15000					
807	2	2		555700	0	6100	0	6100	306600	255200	561800
		Added	Assmt:	2014	0	6100					
		Added	Assmt:	2015	0	6100					
808	1	2		630000	0	2200	0	2200	298000	334200	632200
		Added	Assmt:	2015	0	2200					
810	3.01	2		1042100	0	561100	0	561100	545400	1057800	1603200
		Added	Assmt:	2015	0	561100					
902	3	2		829800	0	49000	0	49000	528200	350600	878800
		Added	Assmt:	2015	0	49000					
902	6	2		1587000	0	-188000	0	-188000	600000	799000	1399000
903	17	2		765600	0	1000000	0	1000000	565600	1200000	1765600PARTIAL REM'D
		Added	Assmt:	2015	0	1000000					
905	4	2		1204900	0	5900	0	5900	588000	622800	1210800
		Added	Assmt:	2015	0	5900					
1003	14	2		490400	0	11900	0	11900	328100	174200	502300
		Added	Assmt:	2015	0	11900					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
1003	15	2	Assmt:	552400 2015	0	7800	0	7800	341300	218900	560200
1004	7	2	Assmt:	415200 2015	0	6000	0	6000	245500	175700	421200
1004	12	2	Assmt:	473100 2015	0	5300	0	5300	265800	212600	478400
1008	1	4A		735800	0	-50000	0	-50000	396500	289300	685800
1011	13	2	Assmt:	460000 2015	0	10100	0	10100	332400	137700	470100
1014	3	4A		135500	0	-67800	0	-67800	0	67700	67700
1101	12	2	Assmt:	634100 2015	0	27300	0	27300	349300	312100	661400
1102	9	2	Assmt:	627900 2015	0	12400	0	12400	360000	280300	640300
1102	19	2	Assmt:	591000 2015	0	6600	0	6600	335300	262300	597600
1102	20	2	Assmt:	701700 2015	0	38700	0	38700	334300	406100	740400
1103	25	2	Assmt:	495100 2015	0	3100	0	3100	250100	248100	498200
1106	2	2	Assmt:	503600 2015	0	13900	0	13900	300700	216800	517500
1110	24	2	Assmt:	414100 2015	0	8500	0	8500	271100	151500	422600
1201	2	2	Assmt:	530600 2015	0	5600	0	5600	312500	223700	536200
1201	13	2	Assmt:	689100 2015	0	15400	0	15400	300000	404500	704500
1202	28	2 / 1		360400	0	200000	0	200000	360400	200000	560400PARTIAL REM'D

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
+1994300	Impr	Total
+0	Exmt	Total
+1994300	Net	Total

0	Total	Records	Added
0	Total	Records	Deleted
61	Total	Records	Updated

0 Net Change Total

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

District: 28 HOHOKUS

12/06/15

		HISTORY 1		TOTALS	2015	
Class	Items	Land	Impr	Exempt	Net	
1	52	10894500	0	0	10894500	
2	1429	537148700	543884800	0	1081033500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	44	20712000	21385100	0	42097100	
4B	1	1500000	13800000	0	15300000	
4C	0	0	0	0	0	
RATABLES	1526	570255200	579069900	0	1149325100	2015
5A	0	0	0	0	0	
5B	1	476600	0	0	476600	
RAILROAD	1	476600	0	0	476600	
6A	1	100	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	100	
15A	5	4587600	6881600	0	11469200	
15B	2	2197100	2916500	0	5113600	
15C	35	13716400	5508600	0	19225000	
15D	7	3750600	4181500	0	7932100	
15E	4	886000	178700	0	1064700	
15F	4	1098300	429400	0	1527700	
EXEMPT	57	26236000	20096300	0	46332300	

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	93	4650
WIDOW OF VET	20	1000

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

1583	Total	Items Ratable and Exempt
596491200	Total	Land
599166200	Total	Impr
0	Total	Exmpt
1195657400	Total	Ratables and Exempts

District: 28 HOHOKUS

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	48	9043100	0	0	9043100
2	1433	539000100	546157900	0	1085158000
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	44	20712000	21267300	0	41979300
4B	1	1500000	13800000	0	15300000
4C	0	0	0	0	0
RATABLES	1526	570255200	581225200	0	1151480400 PRC
5A	0	0	0	0	0
5B	1	476600	0	0	476600
RAILROAD	1	476600	0	0	476600
6A	1	100	0	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	0
15A	5	4587600	6881600	0	11469200
15B	2	2197100	2916500	0	5113600
15C	35	13716400	5508600	0	19225000
15D	7	3750600	4181500	0	7932100
15E	4	886000	17700	0	903700
15F	4	1098300	429400	0	1527700
EXEMPT	57	26236000	19935300	0	46171300

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	87	21750
WIDOW OF VET	23	5750

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

1583	Total	Items Ratable and Exempt
596491200	Total	Land
601160500	Total	Impr
0	Total	Exmpt
1197651700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,583	1,583		Ok
Value Chg:	1,195,657,400	1,197,651,700	1,994,300	Ok