

Preliminary Reconciliation Report

37 MOONACHIE

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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	
3	1		4B	0	4502600	7131670	0	11634270	4502600	7131670	11634270	NEW RECORD
3	1	C0001	4B	5160400	-2251300	-2909100	0	-5160400	0	0	0	**DELETED**
3	1	C0002	4B	6473800	-2251300	-4222500	0	-6473800	0	0	0	**DELETED**
3	4.01		2	410000	0	-20000	0	-20000	180000	210000	390000	
3	4.03		2	390000	0	-20000	0	-20000	180000	190000	370000	
3	6		2	446000	0	-56000	0	-56000	187300	202700	390000	
4	8		2	672500	0	-232500	0	-232500	202500	237500	440000	
4	9		2	540000	0	-60000	0	-60000	202500	277500	480000	
5	5.01		2	201600	0	297400	0	297400	186600	312400	499000	
			Added Assmt: Omitted Added:	2015 2014	0 0	297400 297400						
6	2		2	480000	0	-20000	0	-20000	202500	257500	460000	
6	17		2	364800	0	-34800	0	-34800	189000	141000	330000	
6	18		2	502300	0	-52300	0	-52300	156700	293300	450000	
7	3		2	525000	0	-20000	0	-20000	227000	278000	505000	
9	1		2	392000	0	-75500	0	-75500	184000	132500	316500	
9	6		2	237100	0	1700	0	1700	180000	58800	238800	
			Added Assmt:	2015	0	1700						
12	4.02		2	310700	0	-35700	0	-35700	162000	113000	275000	
12	12		2	871500	0	-302300	0	-302300	180000	389200	569200	
13	7		2	440000	0	-40000	0	-40000	180000	220000	400000	
15	1		2	460000	0	27500	0	27500	202500	285000	487500	
			Added Assmt:	2015	0	27500						
15	7		2	430000	0	-25000	0	-25000	145600	259400	405000	
15	8.06		2	400000	-400	-14600	0	-15000	184000	201000	385000	
18	3.02		2	522200	0	-62200	0	-62200	176900	283100	460000	
18	8		4A	410800	0	3800	0	3800	213800	200800	414600	
			Added Assmt:	2015	0	3800						
18	20.02		2	487100	0	-87100	0	-87100	157400	242600	400000	
24	12		2	255000	0	32700	0	32700	191300	96400	287700	
			Added Assmt:	2015	0	32700						
25	3		2	348600	0	49000	0	49000	202500	195100	397600	
			Added Assmt:	2015	0	49000						
30.01	9		2	465000	0	-80000	0	-80000	252000	133000	385000	
30.01	13		2	521500	0	-71500	0	-71500	202500	247500	450000	
30.01	17		2	480000	0	-40000	0	-40000	210200	229800	440000	
30.01	19		2	561400	0	-81500	0	-81500	202500	277400	479900	
30.02	23		2	553620	0	-73620	0	-73620	216000	264000	480000	
30.02	24		2	445000	0	-20000	0	-20000	177800	247200	425000	
30.02	26		2	475000	0	-10000	0	-10000	204300	260700	465000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
30.03	35		2	445000	0	-45000	0	-45000	209300	190700	400000
30.03	36		2	475000	0	-50000	0	-50000	219400	205600	425000
31	1		1	800000	-400000	0	0	-400000	400000	0	400000
42	5		2	430000	0	-30000	0	-30000	210000	190000	400000
42	11		2	438800	0	-38800	0	-38800	210600	189400	400000
42	21		2	520800	0	-60800	0	-60800	229900	230100	460000
42	22		2	545000	0	-60000	0	-60000	262300	222700	485000
42.01	1		2	434000	0	-34000	0	-34000	210200	189800	400000
42.01	5		2	478300	0	-168300	0	-168300	226800	83200	310000
44	8		2	290000	0	-25000	0	-25000	224900	40100	265000
44	16		2	479100	0	-79100	0	-79100	220500	179500	400000
44	19		2	270000	-100	-44900	0	-45000	214000	11000	225000
44	21		2	456600	0	-76600	0	-76600	235400	144600	380000
44	33		2	466400	-20000	-51400	0	-71400	311100	83900	395000
46	6		2	345500	0	-30500	0	-30500	200900	114100	315000
46	16		2	324400	0	-94400	0	-94400	216400	13600	230000
46	22		2	519500	0	-59500	0	-59500	212300	247700	460000
47	5		2	333500	0	-38500	0	-38500	203300	91700	295000
47	8		2	430000	0	-30000	0	-30000	217200	182800	400000
49	3		2	662600	0	-67600	0	-67600	221000	374000	595000
50	12		2	425000	0	-25000	0	-25000	202300	197700	400000
50	13		2	324400	0	-49400	0	-49400	212600	62400	275000
52	4		2	325000	0	-24500	0	-24500	220800	79700	300500
53	8		2	275000	0	-5000	0	-5000	256100	13900	270000
54	23		2	206600	0	191000	0	191000	206600	191000	397600
		Added	/1 Assmt:	2015	0	191000					
54	26		2	290000	0	-20000	0	-20000	200000	70000	270000
54	27		2	329900	0	-84900	0	-84900	200000	45000	245000
54	40		2	360000	0	-20000	0	-20000	206600	133400	340000
54	48		2	425000	0	-25000	0	-25000	215500	184500	400000
55	2		2	339000	0	-59000	0	-59000	210000	70000	280000
55	9		2	458300	0	-58300	0	-58300	221000	179000	400000
55	14		2	304400	-72700	-21700	0	-94400	125000	85000	210000
57	5		4A	1671300	0	-153300	0	-153300	424500	1093500	1518000
57	11.01		4B	2887200	0	-787200	0	-787200	964300	1135700	2100000
57	12.01		2	522400	0	-62400	0	-62400	182500	277500	460000
69	4		4B	950000	0	-75000	0	-75000	505000	370000	875000
74	18.01		2	358100	0	-38100	0	-38100	153000	167000	320000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
75	4		15F/2	304600	0	0	0	0	153000	151600	304600
100	1		6A	1115126	0	0	0	67484201	1231473	557051	68599327

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-493200 Land Total
-3524650 Impr Total
+0 Exmt Total
-4017850 Net Total

1 Total Records Added
2 Total Records Deleted
69 Total Records Updated

-1 Net Change Total

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

District: 37 MOONACHIE

12/06/15

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	22	6596600	0	0	6596600	
2	596	119233060	104074775	0	223307835	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	41	25073100	37197770	0	62270870	
4B	143	165812300	279517380	0	445329680	
4C	0	0	0	0	0	
RATABLES	802	316715060	420789925	0	737504985	2015
5A	1	0	0		0	
5B	0	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1231473	557051		68599327	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1231473			1115126	
15A	2	10194900	3121500		13316400	
15B	0	0	0		0	
15C	18	7073600	2033300		9106900	
15D	2	766100	425100		1191200	
15E	0	0	0		0	
15F	6	191880700	227400		192108100	
EXEMPT	28	209915300	5807300		215722600	

Deduction	Qty	Amount
SENIOR	19	4750
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	63	3150
WIDOW OF VET	6	300

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

830	Total	Items Ratable and Exempt
526630360	Total	Land
426597225	Total	Impr
0	Total	Exmpt
953227585	Total	Ratables and Exempts

District: 37 MOONACHIE

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	21	5990000	0	0	5990000	
2	596	119193460	101410155	0	220603615	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	41	25073100	37048270	0	62121370	
4B	142	165812300	278655250	0	444467550	
4C	0	0	0	0	0	
RATABLES	800	316068860	417113675	0	733182535	PRC
5A	1	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	1	0	0	0	0	
6A	1	1231473	557051	0	68599327	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1231473	0	0	68599327	
15A	2	10194900	3121500	0	13316400	
15B	0	0	0	0	0	
15C	18	7073600	2033300	0	9106900	
15D	2	766100	425100	0	1191200	
15E	0	0	0	0	0	
15F	7	192033700	379000	0	192412700	
EXEMPT	29	210068300	5958900	0	216027200	

Deduction	Qty	Amount
SENIOR	20	5000
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	62	15500
WIDOW OF VET	6	1500

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

829	Total	Items Ratable and Exempt
526137160	Total	Land
423072575	Total	Impr
0	Total	Exmpt
949209735	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	830	829	1	Ok
Value Chg:	953,227,585	949,209,735	4,017,850	Ok