

Preliminary Reconciliation Report

40 NORTHVALE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
106	13	2 Added	Assmt:	452500 2015	0 0	4900 4900	0	4900	295100	162300	457400
106	16	2 Added	Assmt:	454800 2015	0 0	1500 1500	0	1500	303500	152800	456300
108	10	2 Added	Assmt:	455800 2015	0 0	3000 3000	0	3000	272500	186300	458800
111	9	2 Added	Assmt:	422000 2015	0 0	50200 50200	0	50200	279800	192400	472200
116	10	2		463300	0	-23300	0	-23300	320700	119300	440000
207	19	4A		2095500	-150000	-95500	0	-245500	508800	1341200	1850000
209	7.03	2 Added	Assmt:	653700 2015	0 0	20000 20000	0	20000	242000	431700	673700
209	12	2		351400	0	-31400	0	-31400	257700	62300	320000
302	4	4A		3713300	0	-337900	0	-337900	834800	2540600	3375400
406	6	2 Added	Assmt:	533200 2015	0 0	76800 76800	0	76800	360200	249800	610000
409	23	2		393000	0	-11700	0	-11700	244000	137300	381300
409	25	2		377600	0	-17600	0	-17600	244000	116000	360000
505	9	2 Added	Assmt:	341500 2015	0 0	1200 1200	0	1200	222100	120600	342700
602	10.02	2 Added	Assmt:	419100 2015	0 0	166800 166800	0	166800	219100	366800	585900PARTIAL REM'D
603	6	CT403 2 Added	Assmt:	270400 2015	0 0	35700 35700	0	35700	35800	270300	306100PARTIAL REM'D
603	6	CT406 2 Added	Assmt:	110000 2015	0 0	220600 220600	0	220600	42600	288000	330600PARTIAL REM'D
603	6	CT409 2 Added	Assmt:	100000 2015	0 0	206100 206100	0	206100	35800	270300	306100PARTIAL REM'D
603	6	CT502 2 Added	Assmt:	125000 2015	0 0	202100 202100	0	202100	40800	286300	327100PARTIAL REM'D
603	6	CT503 2 Added	Assmt:	256000 2015	0 0	50100 50100	0	50100	35800	270300	306100PARTIAL REM'D
603	6	CT504 2 Added	Assmt:	70000 2015	0 0	183300 183300	0	183300	29500	223800	253300PARTIAL REM'D
603	6	CT509 2 Added	Assmt:	257200 2015	0 0	22400 22400	0	22400	32600	247000	279600PARTIAL REM'D
603	6	CT511 15F/2		150000	0	261800	0	261800	53100	358700	411800PARTIAL REM'D
606	9	2 Added	Assmt:	413500 2015	0 0	263900 263900	0	263900	213500	463900	677400
606	12	2 /1 Added	Assmt:	213500 2015	0 0	458600 458600	0	458600	213500	458600	672100
608	1	4B		946600	0	-55000	0	-55000	175500	716100	891600
608	4	4A		1277600	0	-212600	0	-212600	207900	857100	1065000
702	10	2 Added	Assmt:	430000 2015	0 0	5400 5400	0	5400	284900	150500	435400
702	11	2		1086300	0	-176300	0	-176300	284900	625100	910000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
703	6		15F/2	434900	0	0	0	0	296400	138500	434900	
711	2	2	Added Assmt:	388500 2015	0	1200 1200	0	1200	293200	96500	389700	
806	2	2	Added Assmt:	327900 2014	0	56100 56100	0	56100	220600	163400	384000	
		Added Assmt:		2015	0	56100						
901	6		4A /2	767500	0	0	0	0	297100	470400	767500	
908	1	CT201 2	Added Assmt:	200000 2015	0	211800 211800	0	211800	53100	358700	411800	PARTIAL REM'D
908	1	CT202 2		399200	11000	-83100	0	-72100	40800	286300	327100	PARTIAL REM'D
908	1	CT203 2	Added Assmt:	288000 2015	0	18100 18100	0	18100	35800	270300	306100	PARTIAL REM'D
908	1	CT204 2	Added Assmt:	192000 2015	0	61300 61300	0	61300	29500	223800	253300	PARTIAL REM'D
908	1	CT206 2		340000	0	-9400	0	-9400	42600	288000	330600	PARTIAL REM'D
908	1	CT207 2		384000	0	-700	0	-700	46800	336500	383300	PARTIAL REM'D
908	1	CT208 2	Added Assmt:	320000 2015	0	10600 10600	0	10600	42600	288000	330600	PARTIAL REM'D
908	1	CT209 2	Added Assmt:	200000 2015	0	106100 106100	0	106100	35800	270300	306100	PARTIAL REM'D
908	1	CT210 2	Added Assmt:	192000 2015	0	61300 61300	0	61300	29500	223800	253300	PARTIAL REM'D
908	1	CT211 2	Added Assmt:	200000 2015	0	211800 211800	0	211800	53100	358700	411800	PARTIAL REM'D
908	1	CT301 2		428000	0	-16200	0	-16200	53100	358700	411800	PARTIAL REM'D
908	1	CT303 2	Added Assmt:	245600 2015	0	34000 34000	0	34000	35800	243800	279600	PARTIAL REM'D
908	1	CT309 2	Added Assmt:	246800 2015	0	32800 32800	0	32800	32600	247000	279600	PARTIAL REM'D
909	15	2	/15F	334400	0	0	0	0	249100	85300	334400	
910	7	2	/15F	380700	0	0	0	0	234000	146700	380700	
917	9	2	Added Assmt:	483100 2015	0	25400 25400	0	25400	234900	273600	508500	
1003	12		15C	616800	0	-80500	0	-80500	536300	0	536300	
1011	6		1	132900	-132900	0	0	-132900	0	0	0	**DELETED**
1011	6.01		1	0	233200	0	0	233200	233200	0	233200	NEW RECORD
1011	6.02		1	0	233200	0	0	233200	233200	0	233200	NEW RECORD
1011	7		2	399000	-327400	-71600	0	-399000	0	0	0	**DELETED**
1011	7.01		1	0	233200	0	0	233200	233200	0	233200	NEW RECORD
1011	7.02		1	0	238200	0	0	238200	238200	0	238200	NEW RECORD
1011	14		2	267200	0	-10000	0	-10000	189600	67600	257200	

40 NORTHVALE

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Tot l
						Impr	Exempt			Impr		

+338500	Land	Total
+1832100	Impr	Total
+0	Exmt	Total
+2170600	Net	Total

4	Total	Records	Added
2	Total	Records	Deleted
28	Total	Records	Updated

2 Net Change Total

District: 40 NORTHVALE

12/06/15

DISTRICT: 40 NORTHVALE

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	91	10049700	0	0	10049700	
2	1480	356604100	219412100	0	576016200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	88	20391300	61029400	0	81420700	
4B	57	47223000	138865200	0	186088200	
4C	0	0	0	0	0	
RATABLES	1716	434268100	419306700	0	853574800	2015
5A	4	0	0		0	
5B	0	0	0		0	
RAILROAD	4	0	0		0	
6A	1	908803	10000		908803	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	908803			908803	
15A	1	2910000	4074100		6984100	
15B	0	0	0		0	
15C	25	11421900	3717200		15139100	
15D	5	2042400	5886300		7928700	
15E	0	0	0		0	
15F	12	3203800	1573600		4777400	
EXEMPT	43	19578100	15251200		34829300	

Deduction	Qty	Amount
SENIOR	31	7750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	131	6550
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

1759	Total	Items Ratable and Exempt
453846200	Total	Land
434557900	Total	Impr
0	Total	Exmpt
888404100	Total	Ratables and Exempts

District: 40 NORTHVALE

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	93	10641100	0	0	10641100
2	1479	356337700	221290100	0	577627800
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	89	20538400	60853800	0	81392200
4B	57	47223000	138810200	0	186033200
4C	0	0	0	0	0
RATABLES	1718	434740200	420954100	0	855694300 PRC
5A	4	0	0	0	0
5B	0	0	0	0	0
RAILROAD	4	0	0	0	0
6A	1	908803	10000	0	908803
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	908803	0	0	908803
15A	1	2910000	4074100	0	6984100
15B	0	0	0	0	0
15C	25	11421900	3636700	0	15058600
15D	5	2042400	5886300	0	7928700
15E	0	0	0	0	0
15F	12	3070200	1838800	0	4909000
EXEMPT	43	19444500	15435900	0	34880400

Deduction	Qty	Amount
SENIOR	34	8500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	127	31750
WIDOW OF VET	20	5000

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

1761	Total	Items Ratable and Exempt
454184700	Total	Land
436390000	Total	Impr
0	Total	Exmpt
890574700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,759	1,761	2	Ok
Value Chg:	888,404,100	890,574,700	2,170,600	Ok