

Preliminary Reconciliation Report

59 S0. HACKENSACK

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2.01	1.03	2	Assmt:	382100 2015	0 0	1900 1900	0	1900	137900	246100	384000
2.01	4.01	4A		867000	0	-127000	0	-127000	294500	445500	740000
2.02	1.01	2	Assmt:	434200 2015	0 0	2900 2900	0	2900	132800	304300	437100
4	8	2	Assmt:	288000 2015	0 0	1400 1400	0	1400	147900	141500	289400
5.01	2.01	2	Assmt:	242800 2015	0 0	102700 102700	0	102700	128300	217200	345500
5.01	19.03	2		329300	-7500	0	0	-7500	143300	178500	321800
13.02	11.03	2		445000	0	-20000	0	-20000	129100	295900	425000
13.03	3.04	2	Assmt:	281500 2015	0 0	183700 183700	0	183700	153600	311600	465200
16	7	2	Assmt:	237200 2015	0 0	3000 3000	0	3000	131400	108800	240200
38	16.01	2	Assmt:	270600 2015	0 0	6400 6400	0	6400	130900	146100	277000
105	4	4B		2373000	0	-173000	0	-173000	389000	1811000	2200000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-7500 Land Total
-18000 Impr Total
+0 Exmt Total
-25500 Net Total

0 Total Records Added
0 Total Records Deleted
11 Total Records Updated

0 Net Change Total

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

District: 59 SO. HACKENSACK

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	53	8944800	0	0	8944800	
2	516	67765300	98621700	0	166387000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	55	29266800	34888900	0	64155700	
4B	167	77896600	259373900	0	337270500	
4C	0	0	0	0	0	
RATABLES	791	183873500	392884500	0	576758000	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	10000	10000		10000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	10000			10000	
15A	3	2899600	9926200		12825800	
15B	0	0	0		0	
15C	26	10295900	4920100		15216000	
15D	1	344100	979100		1323200	
15E	2	8967900	275100		9243000	
15F	3	1301700	14263600		15565300	
EXEMPT	35	23809200	30364100		54173300	

Deduction	Qty	Amount
SENIOR	22	5500
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	54	2700
WIDOW OF VET	9	450

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

826	Total Items Ratable and Exempt
207682700	Total Land
423248600	Total Impr
0	Total Exmpt
630931300	Total Ratables and Exempts

District: 59 SO. HACKENSACK

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	53	8944800	0	0	8944800	
2	516	67757800	98903700	0	166661500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	55	29266800	34761900	0	64028700	
4B	167	77896600	259200900	0	337097500	
4C	0	0	0	0	0	
RATABLES	791	183866000	392866500	0	576732500	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	10000	10000	0	10000	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	10000	0	0	10000	
15A	3	2899600	9926200	0	12825800	
15B	0	0	0	0	0	
15C	26	10295900	4920100	0	15216000	
15D	1	344100	979100	0	1323200	
15E	2	8967900	275100	0	9243000	
15F	3	1301700	14263600	0	15565300	
EXEMPT	35	23809200	30364100	0	54173300	

Deduction	Qty	Amount
SENIOR	16	4000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	51	12750
WIDOW OF VET	8	2000

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

826	Total	Items Ratable and Exempt
207675200	Total	Land
423230600	Total	Impr
0	Total	Exmpt
630905800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	826	826		Ok
Value Chg:	630,931,300	630,905,800	25,500	Ok