

## Preliminary Reconciliation Report

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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
102	1.03	2 Added	Assmt:	1234400 2016	0 0	5000 5000	0	5000	356800	882600	1239400
102	1.05	2 Added	Assmt:	1477300 2016	0 0	5000 5000	0	5000	350200	1132100	1482300
102	1.08	2		1381000	0	-166000	0	-166000	350200	864800	1215000
104	19	2		643700	0	-12200	0	-12200	341300	290200	631500
201	2	2		631100	0	-7600	0	-7600	320100	303400	623500
201	6	2 Added	Assmt:	639300 2016	0 0	5000 5000	0	5000	375700	268600	644300
204	4	2 Added	Assmt:	936500 2016	0 0	20000 20000	0	20000	358700	597800	956500
204	6	2 Added	Assmt:	949000 2016	0 0	597700 597700	0	597700	383500	1163200	1546700
301	5	2 Added	Assmt:	279500 2016	0 0	649400 649400	0	649400	279500	649400	928900
302	1	C0006 2 Added	/1 Assmt:	150000 2016	150000 150000	336800 336800*	0	486800	300000	336800	636800
302	1	C0008 2 Added	/1 Assmt:	165000 2016	235000 235000	320400 320400*	0	555400	400000	320400	720400
302	1	C0009 2 Added	/1 Assmt:	165000 2016	235000 235000	320400 320400*	0	555400	400000	320400	720400
302	1	C0010 2 Added	/1 Assmt:	150000 2016	150000 150000	336800 336800*	0	486800	300000	336800	636800
302	1	C0011 2 Added	/1 Assmt:	150000 2016	150000 150000	361600 361600*	0	511600	300000	361600	661600
302	1	C0012 2 Added	/1 Assmt:	165000 2016	235000 235000	320400 320400*	0	555400	400000	320400	720400
302	1	C0013 15F/1		165000	0	0	0	0	165000	0	165000
302	1	C0014 2 Added	/1 Assmt:	150000 2016	150000 150000	336800 336800*	0	486800	300000	336800	636800
302	1	C0016 2 Added	/1 Assmt:	165000 2016	235000 235000	343800 343800*	0	578800	400000	343800	743800
302	1	C0017 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0018 2 Added	/1 Assmt:	105000 2016	145000 145000	256100 256100*	0	401100	250000	256100	506100
302	1	C0019 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0020 2 Added	/1 Assmt:	105000 2016	145000 145000	256100 256100*	0	401100	250000	256100	506100
302	1	C0021 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0022 2 Added	/1 Assmt:	105000 2016	145000 145000	256100 256100*	0	401100	250000	256100	506100
302	1	C0023 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0024 2 Added	/1 Assmt:	105000 2016	145000 145000	256100 256100*	0	401100	250000	256100	506100

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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
302	1	C0025 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0026 2 Added	/1 Assmt:	105000 2016	145000 145000	256100 256100*	0	401100	250000	256100	506100
302	1	C0029 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0030 2 Added	/1 Assmt:	517700 2016	0 145000	-11600 256100*	0	-11600	250000	256100	506100
302	1	C0031 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0032 2 Added	/1 Assmt:	105000 2016	145000 145000	256100 256100*	0	401100	250000	256100	506100
302	1	C0033 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0034 2 Added	/1 Assmt:	105000 2016	145000 145000	256100 256100*	0	401100	250000	256100	506100
302	1	C0035 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0037 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0044 2 Added	/1 Assmt:	105000 2016	145000 145000	230900 230900*	0	375900	250000	230900	480900
302	1	C0045 2 Added	/1 Assmt:	105000 2016	145000 145000	256100 256100*	0	401100	250000	256100	506100
302	1	C0057 2 Added	/1 Assmt:	165000 2016	235000 235000	343800 343800*	0	578800	400000	343800	743800
302	1	C0058 2 Added	/1 Assmt:	150000 2016	150000 150000	361600 361600*	0	511600	300000	361600	661600
302	1	C0060 2 Added	/1 Assmt:	165000 2016	235000 235000	343800 343800*	0	578800	400000	343800	743800
302	13.02	2 Added	/1 Assmt:	264900 2016	0 0	536200 536200	0	536200	264900	536200	801100
302	16.12	2 Added	/1 Assmt:	639600 2016	0 0	5000 5000	0	5000	261000	383600	644600
402	14.02	2 Added	/1 Assmt:	1192700 2016	0 0	5000 5000	0	5000	399500	798200	1197700
402	19.06	2 Added	/1 Assmt:	990100 2016	0 0	58500 58500	0	58500	386000	662600	1048600
402	19.08	2 Added	/1 Assmt:	1063800 2016	0 0	5000 5000	0	5000	360000	708800	1068800
403	2	1	/4A	692300	0	-227600	0	-227600	464700	0	464700
403	4	2 Added	/4A Assmt:	1098800 2016	0 0	5000 5000	0	5000	492000	611800	1103800
404	8	2 Added	/1 Assmt:	442500 2016	0 0	5000 5000	0	5000	312400	135100	447500
505	9	2		1010300	0	-40300	0	-40300	310200	659800	970000
505	10	2 Added	/1 Assmt:	739800 2016	0 0	5000 5000	0	5000	309800	435000	744800

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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
506	4	2		483500	0	5000	0	5000	310200	178300	488500
		Added	Assmt:	2016	0	5000					
506	6	2		1020800	0	9000	0	9000	299000	730800	1029800
		Added	Assmt:	2016	0	9000					
604	4	2		421100	0	9600	0	9600	248800	181900	430700
		Added	Assmt:	2016	0	9600					
605	3	2		443800	0	14200	0	14200	300500	157500	458000
		Added	Assmt:	2016	0	14200					
605	15	2		504900	0	5000	0	5000	272200	237700	509900
		Added	Assmt:	2016	0	5000					
605	20	2		354700	0	296800	0	296800	251600	399900	651500
		Added	Assmt:	2016	0	296800					
606	18	2		482800	0	9600	0	9600	280100	212300	492400
		Added	Assmt:	2016	0	9600					
607	4	2		447600	0	4900	0	4900	245700	206800	452500
		Added	Assmt:	2016	0	4900					
702	21	2		427400	0	12200	0	12200	227100	212500	439600
		Added	Assmt:	2016	0	12200					
703	13.07	C0020 2		322700	0	7100	0	7100	175000	154800	329800
		Added	Assmt:	2016	0	7100					
710	16	2		396700	0	7500	0	7500	270500	133700	404200
		Added	Assmt:	2016	0	7500					
712	9	2 /1		240000	0	457800	0	457800	240000	457800	697800
		Added	Assmt:	2016	0	457800					
801	4	1 /2		361000	0	-95300	0	-95300	265700	0	265700
803	4	2		468400	0	4600	0	4600	260500	212500	473000
		Added	Assmt:	2016	0	4600					
804	23	2		386000	0	6500	0	6500	220000	172500	392500
		Added	Assmt:	2016	0	6500					
805	2	2		371800	0	5000	0	5000	240000	136800	376800
		Added	Assmt:	2016	0	5000					
805	17	2		388100	0	6500	0	6500	251400	143200	394600
		Added	Assmt:	2016	0	6500					
805	32	2		393700	0	38100	0	38100	272000	159800	431800
		Added	Assmt:	2016	0	82600*					
808	1	2		371600	0	5000	0	5000	249200	127400	376600
		Added	Assmt:	2016	0	5000					
808	5	2		422000	0	9300	0	9300	246100	185200	431300
		Added	Assmt:	2016	0	9300					
809	9	2		441900	0	8300	0	8300	270100	180100	450200
		Added	Assmt:	2016	0	8300					
902	6	2		849500	0	36300	0	36300	364000	521800	885800
		Added	Assmt:	2016	0	36300					
902	13	2		659900	0	5000	0	5000	350400	314500	664900
		Added	Assmt:	2016	0	5000					
902	26	2		1222700	0	-150000	0	-150000	351100	721600	1072700
1102	2.01	4A		8300000	0	-1060000	0	-1060000	4391100	2848900	7240000
1102	2.04	15C/1		35300	0	0	0	0	35300	0	35300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1102	2.05		15C/1	581400	0	0	0	0	581400	0	581400
1103	7		2	599800	0	-21200	0	-21200	317800	260800	578600
1201	28		2	652200	0	5000	0	5000	307600	349600	657200
		Added	Assmt:	2016	0	5000					
1202	1		2 /1	326900	0	874700	0	874700	326900	874700	1201600
		Added	Assmt:	2016	0	874700					
1301	4		2	608000	0	13900	0	13900	316000	305900	621900
		Added	Assmt:	2016	0	13900					
1301	12		2	622500	0	-16500	0	-16500	313500	292500	606000
1301	19		2	569900	0	5000	0	5000	333000	241900	574900
		Added	Assmt:	2016	0	5000					
1301	24.05		2 /1	223800	150000	797600	0	947600	373800	797600	1171400
		Added	Assmt:	2016	150000	797600*					
1301	24.10		2 /1	216900	150000	564500	0	714500	366900	564500	931400
		Added	Assmt:	2016	150000	564500*					
1302	1		2	754800	0	5000	0	5000	320800	439000	759800
		Added	Assmt:	2016	0	5000					
1401	7		2	653000	0	5000	0	5000	253300	404700	658000
		Added	Assmt:	2016	0	5000					
1401	11		2	681400	0	5000	0	5000	257400	429000	686400
		Added	Assmt:	2016	0	5000					
1401	13		2	878200	0	25000	0	25000	320300	582900	903200
		Added	Assmt:	2016	0	25000					
1402	14		2	573400	0	7500	0	7500	261500	319400	580900
		Added	Assmt:	2016	0	7500					
1403	2		2	522100	0	13500	0	13500	263600	272000	535600
		Added	Assmt:	2016	0	13500					
1405	14		2	1029700	0	10900	0	10900	328000	712600	1040600
		Added	Assmt:	2016	0	10900					
1406	6		2	746600	0	5000	0	5000	272400	479200	751600
		Added	Assmt:	2016	0	5000					
1501	19.05		2	873200	0	5000	0	5000	253300	624900	878200
		Added	Assmt:	2016	0	5000					
1501	21.10		2 /1	267500	0	0	0	0	267500	0	267500
1501	21.20		2	229700	0	549600	0	549600	229700	549600	779300
		Added	Assmt:	2016	0	549600					
1502	9		2	337100	0	10300	0	10300	200000	147400	347400
		Added	Assmt:	2016	0	10300					
1608	1		2	416500	0	4400	0	4400	238500	182400	420900
		Added	Assmt:	2016	0	4400					
1609	4		2	330700	0	19300	0	19300	244300	105700	350000
		Added	Assmt:	2016	0	19300					
1609	5		2	353800	0	5700	0	5700	241300	118200	359500
		Added	Assmt:	2016	0	5700					
1609	20		2	393000	0	4600	0	4600	265000	132600	397600
		Added	Assmt:	2016	0	4600					
1701	3		2	373500	0	10800	0	10800	272500	111800	384300
		Added	Assmt:	2016	0	10800					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1702	6	2		364400	0	458500	0	458500	268400	554500	822900
		Added	Assmt:	2016	0	458500					
1702	11	2		413600	0	-136600	0	-136600	277000	0	277000
1703	2	2		677100	0	-50000	0	-50000	248600	378500	627100
1704	34	2		568100	0	10200	0	10200	271700	306600	578300
		Added	Assmt:	2016	0	10200					
1705	4	2		365000	0	10300	0	10300	250400	124900	375300
		Added	Assmt:	2016	0	10300					
1705	12	2		328800	0	191700	0	191700	228000	292500	520500
		Added	Assmt:	2016	0	191700					
1803	1	2		825200	0	5000	0	5000	350300	479900	830200
		Added	Assmt:	2016	0	5000					
1803	2	2		936100	0	5000	0	5000	360100	581000	941100
		Added	Assmt:	2016	0	5000					
1803	3	2		1056400	0	5000	0	5000	350900	710500	1061400
		Added	Assmt:	2016	0	5000					
1803	8	2		802200	0	5000	0	5000	350300	456900	807200
		Added	Assmt:	2016	0	5000					
1901	5	4A		2085600	0	-125600	0	-125600	559200	1400800	1960000
1902	8	4A		4639200	0	-1062200	0	-1062200	1300000	2277000	3577000
1903	6	4A		4467700	0	-989330	0	-989330	1625000	1853370	3478370
2002	7	2		885800	0	5000	0	5000	197600	693200	890800
		Added	Assmt:	2016	0	5000					
2002	15	4A		4027000	0	-877000	0	-877000	1960000	1190000	3150000
2101	5	2		701900	0	5000	0	5000	321700	385200	706900
		Added	Assmt:	2016	0	5000					
2101	8	2		628400	0	5000	0	5000	327500	305900	633400
		Added	Assmt:	2016	0	5000					
2101	14	2		812300	0	5000	0	5000	284400	532900	817300
		Added	Assmt:	2016	0	5000					
2201	10	2		431300	0	-17700	0	-17700	267400	146200	413600
2202	8	2		656500	0	5000	0	5000	318600	342900	661500
		Added	Assmt:	2016	0	5000					
2203	1	2		630500	0	27900	0	27900	266400	392000	658400
		Added	Assmt:	2016	0	27900					
2203	16	2		281700	0	330800	0	330800	245300	367200	612500
		Added	Assmt:	2016	0	330800					
2204	6	2		477800	0	25000	0	25000	304600	198200	502800
		Added	Assmt:	2016	0	25000					
2204	9	2		521300	0	5000	0	5000	295500	230800	526300
		Added	Assmt:	2016	0	5000					
2305	31	2		467600	0	4200	0	4200	236100	235700	471800
		Added	Assmt:	2016	0	4200					
2401	2	4A		6435500	0	-335500	0	-335500	1467000	4633000	6100000
2402	8	2 / 4A		724600	0	5000	0	5000	311700	417900	729600
		Added	Assmt:	2016	0	5000					
2406	5	2		347800	0	3900	0	3900	238600	113100	351700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2016	0	3900						
2411	7		1	35800	-35800	0	0	-35800	0	0	0	**DELETED**
2411	7.01		1	0	251700	0	0	251700	251700	0	251700	NEW RECORD
2411	7.02		15C	0	200	0	0	200	200	0	200	NEW RECORD
2411	8		2	250700	-238600	-12100	0	-250700	0	0	0	**DELETED**
2411	8.01		2	0	254000	113900	0	367900	254000	113900	367900	NEW RECORD
2411	9		2	335400	-221500	-113900	0	-335400	0	0	0	**DELETED**
2412	2	2	Assmt:	370800	0	34300	0	34300	254400	150700	405100	
		Added	Assmt:	2016	0	34300						
2501	5	2	Assmt:	764000	0	5000	0	5000	276300	492700	769000	
		Added	Assmt:	2016	0	5000						
2501	11	2	Assmt:	441900	0	4400	0	4400	270000	176300	446300	
		Added	Assmt:	2016	0	4400						
2501	12		2	392500	0	-102500	0	-102500	245200	44800	290000	
2503	1	2	Assmt:	443100	0	8500	0	8500	241500	210100	451600	
		Added	Assmt:	2016	0	8500						
2505	15	2	Assmt:	382300	0	3800	0	3800	242500	143600	386100	
		Added	Assmt:	2016	0	3800						
2506	8	2	Assmt:	382200	0	29100	0	29100	247500	163800	411300	
		Added	Assmt:	2016	0	29100						
2507	14	2	Assmt:	384600	0	52800	0	52800	245000	192400	437400	
		Added	Assmt:	2016	0	52800						
2508	3	2	Assmt:	357100	0	3700	0	3700	245000	115800	360800	
		Added	Assmt:	2016	0	3700						
2509	34	2	Assmt:	603200	0	5000	0	5000	265200	343000	608200	
		Added	Assmt:	2016	0	5000						
2601	18		2	1108600	0	-143600	0	-143600	354200	610800	965000	
2601	32.04	2	/1	540700	0	751000	0	751000	540700	751000	1291700	
		Added	Assmt:	2016	0	751000						
2601	32.09	2	/1	517800	0	831400	0	831400	517800	831400	1349200	
		Added	Assmt:	2016	0	831400						
2602	1		4A	4834200	0	-1253400	0	-1253400	915000	2665800	3580800	
2801	1		4A	10074000	0	-1224000	0	-1224000	2965000	5885000	8850000	
2802	2	3B	Assmt:	0	0	0	0	0	0	0	0	NEW RECORD
		Omitted	Assmt:	2013	7169667	0						
		Omitted	Assmt:	2014	6727019	0						
		Omitted	Assmt:	2015	7231045	0						
2802	2	C001B	1	0	1746200	0	0	1746200	1746200	0	1746200	NEW RECORD
		Added	Assmt:	2016	1746200	0*						
2901	7		2	818200	0	-48200	0	-48200	366000	404000	770000	
2902	3	2	Assmt:	814500	0	30400	0	30400	350200	494700	844900	
		Added	Assmt:	2016	0	30400						
2904	3		4A	6500000	0	-1000000	0	-1000000	2280000	3220000	5500000	
2904	4		4A	1447900	0	-200000	0	-200000	780000	467900	1247900	
3001	2	2	Assmt:	640900	0	5000	0	5000	356300	289600	645900	
		Added	Assmt:	2016	0	5000						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
3001	4		2 Added Assmt:	792900 2016	0 0	5000 5000	0	5000	350200	447700	797900
3101	4		4A	1167700	0	-77700	0	-77700	913000	177000	1090000
3201	1		4A	11620000	0	-2075000	0	-2075000	5635000	3910000	9545000
3201	5		4A	7557200	0	-1057200	0	-1057200	2790000	3710000	6500000
9999	1		6A	2467175	-224398	10000	0	-224398	2242777	10000	2242777

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+6971200 Land Total  
+4423270 Impr Total  
+0 Exmt Total  
+11394470 Net Total

5 Total Records Added  
3 Total Records Deleted  
156 Total Records Updated

2 Net Change Total

\$ Total Value of Added Assessments for 2017  
(Please Verify w/AA Table of Aggregates)

District: 36 MONTVALE

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	172	40981600	0	0	40981600	
2	2718	686630700	713900200	0	1400530900	
3A	3	1120000	819100	0	1939100	
3B	7	18000	0	0	18000	
4A	117	219562400	343069200	0	562631600	
4B	5	6142600	4901500	0	11044100	
4C	1	4900000	12753000	0	17653000	
RATABLES	3023	959355300	1075443000	0	2034798300	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2467175	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2467175			2467175	
15A	5	7843100	39621500		47464600	
15B	1	18895000	13633900		32528900	
15C	39	15970000	7086900		23056900	
15D	5	3479300	3863200		7342500	
15E	0	0	0		0	
15F	9	2465600	3071500		5537100	
EXEMPT	59	48653000	67277000		115930000	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	174	8700
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

3082	Total	Items Ratable and Exempt
1008008300	Total	Land
1142720000	Total	Impr
0	Total	Exmpt
2150728300	Total	Ratables and Exempts



District: 36 MONTVALE

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net
1	137	36933900	0	0	36933900
2	2753	698136100	730907700	0	1429043800
3A	3	1120000	819100	0	1939100
3B	8	18000	0	0	18000
4A	114	218294000	330484970	0	548778970
4B	5	6142600	4901500	0	11044100
4C	1	4900000	12753000	0	17653000
RATABLES	3021	965544600	1079866270	0	2045410870 PRC
5A	0	0	0		0
5B	0	0	0		0
RAILROAD	0	0	0		0
6A	1	2242777	10000		2242777
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	2242777			2242777
15A	5	7843100	39621500		47464600
15B	1	18895000	13633900		32528900
15C	42	16586900	7086900		23673800
15D	5	3479300	3863200		7342500
15E	0	0	0		0
15F	10	2630600	3071500		5702100
EXEMPT	63	49434900	67277000		116711900

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	169	42250
WIDOW OF VET	7	1750

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

3084	Total	Items Ratable and Exempt
1014979500	Total	Land
1147143270	Total	Impr
0	Total	Exmpt
2162122770	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,082	3,084	2	Ok
Value Chg:	2,150,728,300	2,162,122,770	11,394,470	Ok