

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	Total
3	4.03	2	Added Assmt:	404800 2016	0	4500	0	4500	135000	274300	409300
4	8	2		497400	0	-47400	0	-47400	126900	323100	450000
6	15	2	Added Assmt:	303100 2016	0	7800	0	7800	140600	170300	310900
13	5	2		259300	0	-40900	0	-40900	135000	83400	218400
18	3.01	2		245600	0	-5600	0	-5600	112500	127500	240000
18	20.01	2		308400	0	93600	0	93600	111400	290600	402000
24	12	2	Added Assmt:	197900 2016	0	72500	0	72500	137800	132600	270400
			Omitted Added:	2015	0	72500					
26	8	2	Added Assmt:	387400 2016	0	8100	0	8100	221800	173700	395500
30.01	19	2		524600	0	-41000	0	-41000	140600	343000	483600
43	5	2	Added Assmt:	246700 2016	0	2000	0	2000	161300	87400	248700
43	10	2	Added Assmt:	257700 2016	0	1900	0	1900	150500	109100	259600
48	12	2	Added Assmt:	271300 2016	0	5100	0	5100	151300	125100	276400
54	30	2	Added Assmt:	285300 2016	0	5300	0	5300	150000	140600	290600
60	8	4B	Added Assmt:	1342500 2016	0	111700	0	111700	289100	1165100	1454200
69	6	2		178000	0	-28900	0	-28900	98500	50600	149100
70	5.02	4B /4A		8295900	0	0	0	0	1920000	6375900	8295900
100	1	6A		1015396	40045	0	0	40045	1055441	10000	1055441

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
+148700	Impr	Total
+0	Exmt	Total
+148700	Net	Total

0	Total	Records	Added
0	Total	Records	Deleted
17	Total	Records	Updated
0	Net	Change	Total

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

District: 37 MOONACHIE

12/19/16

Class	Items	Land	HISTORY 1 TOTALS 2016 Impr	Exempt	Net	
1	19	4552700	0	0	4552700	
2	596	84876300	109968200	0	194844500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	44	21813300	46653100	0	68466400	
4B	141	138904800	302511900	0	441416700	
4C	0	0	0	0	0	
RATABLES	800	250147100	459133200	0	709280300	2016
5A	1	0	0		0	
5B	0	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1015396	10000		1015396	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1015396			1015396	
15A	2	6172600	3554200		9726800	
15B	0	0	0		0	
15C	18	5355600	1920300		7275900	
15D	2	510200	464800		975000	
15E	0	0	0		0	
15F	7	191824500	429300		192253800	
EXEMPT	29	203862900	6368600		210231500	

Deduction	Qty	Amount
SENIOR	21	5250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	60	3000
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

829	Total	Items Ratable and Exempt
454010000	Total	Land
465501800	Total	Impr
0	Total	Exmpt
919511800	Total	Ratables and Exempts

District: 37 MOONACHIE

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	19	4552700	0	0	4552700	
2	596	84876300	110005200	0	194881500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	43	19893300	40277200	0	60170500	
4B	142	140824800	308999500	0	449824300	
4C	0	0	0	0	0	
RATABLES	800	250147100	459281900	0	709429000	PRC
5A	1	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	1	0	0	0	0	
6A	1	1055441	10000	0	1055441	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1055441	0	0	1055441	
15A	2	6172600	3554200	0	9726800	
15B	0	0	0	0	0	
15C	18	5355600	1920300	0	7275900	
15D	2	510200	464800	0	975000	
15E	0	0	0	0	0	
15F	7	191824500	429300	0	192253800	
EXEMPT	29	203862900	6368600	0	210231500	

Deduction	Qty	Amount
SENIOR	18	4500
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	55	13750
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
454010000	Total	Land
465650500	Total	Impr
0	Total	Exempt
919660500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	829	829		Ok
Value Chg:	919,511,800	919,660,500	148,700	Ok