

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	
104	6		2	376800	0	-25800	0	-25800	252900	98100	351000	
104	23	Added	2 Assmt :	387800 2016	0 0	5700 5700	0	5700	275900	117600	393500	
106	27	Added	2 Assmt :	409700 2016	0 0	1200 1200	0	1200	300200	110700	410900	
107	10		2	669000	0	-19000	0	-19000	278500	371500	650000	
108	13.06	Added	2 Assmt :	615300 2016	0 0	18400 18400	0	18400	284900	348800	633700	
115	19	Added	2 Assmt :	341500 2016	0 0	45700 45700	0	45700	244000	143200	387200	
202	5	Added	2 Assmt :	514800 2016	0 0	5200 5200	0	5200	369200	150800	520000	
206	32	Added	2 Assmt :	362700 2016	0 0	52900 52900	0	52900	244800	170800	415600	
207	15	Added	2 Assmt :	398500 2016	0 0	5900 5900	0	5900	246300	158100	404400	
209	4		2	445200	0	-25200	0	-25200	317800	102200	420000	
301	6		4B	2811200	0	-82600	0	-82600	870000	1858600	2728600	
401	14		2	472800	0	-12800	0	-12800	324500	135500	460000	
405	9		2	443600	0	-25600	0	-25600	287400	130600	418000	
406	21		15F/2	378000	0	0	0	0	262100	115900	378000	
406	28		2	392000	0	-45000	0	-45000	281100	65900	347000	
407	6	Added	2 Assmt :	608400 2016	0 0	1200 1200	0	1200	343600	266000	609600	
407	7	Added	2 Assmt :	445000 2016	0 0	56800 56800	0	56800	321900	179900	501800	
410	13		2	425000	0	-20000	0	-20000	249100	155900	405000	
410	22	Added	2 Assmt :	383900 2016	0 0	1200 1200	0	1200	246500	138600	385100	
501	18		15C	1199600	0	-545600	0	-545600	654000	0	654000	
502	6	Added	2 Assmt :	333700 2016	0 0	19300 19300	0	19300	236300	116700	353000	
502	8	Added	2 Assmt :	348900 2016	0 0	14300 14300	0	14300	236300	126900	363200	
506	18	Added	2 Assmt :	320000 2016	0 0	6800 6800	0	6800	243400	83400	326800	
508	3	Added	2 Assmt :	293500 2016	0 0	1100 1100	0	1100	220600	74000	294600	
510	10		2	223600	-163700	-59900	0	-223600	0	0	0	**DELETED**
510	10.01		2	0	163700	59900	0	223600	163700	59900	223600	NEW RECORD
510	14		1	18300	-18300	0	0	-18300	0	0	0	**DELETED**
510	14.01		1	0	163700	0	0	163700	163700	0	163700	NEW RECORD
701	4		2	800000	0	-30000	0	-30000	265700	504300	770000	
703	1		2	695000	-38000	0	0	-38000	340200	316800	657000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
705	3	2 Added	Assmt:	440000 2016	0 0	19600 19600	0	19600	281100	178500	459600
706	10.01	2		585000	-10000	-10000	0	-20000	324700	240300	565000
707	6	2 Added	Assmt:	412200 2016	0 0	60200 60200	0	60200	287400	185000	472400
707	11	2 Added	Assmt:	437800 2016	0 0	6400 6400	0	6400	295100	149100	444200
708	2	2 Added	Assmt:	448500 2016	0 0	28400 28400	0	28400	296400	180500	476900
801	7	15F/2		283000	0	0	0	0	202400	80600	283000
805	1	2		463600	0	-107900	0	-107900	316500	39200	355700
806	2	2		384000	-13200	0	0	-13200	207400	163400	370800
814	10	2 Added	Assmt:	284400 2016	0 0	3900 3900	0	3900	179400	108900	288300
816	11	2		281400	0	-41400	0	-41400	178000	62000	240000
820	8	2 Added	Assmt:	245000 2016	0 0	44000 44000	0	44000	178000	111000	289000
821	4.02	2 /1 Added	Assmt:	215000 2016	0 0	440000 440000	0	440000	215000	440000	655000
821	9.01	2 /1 Added	Assmt:	215000 2016	0 0	440000 440000	0	440000	215000	440000	655000
901	6	4A Added	Assmt:	767500 2016	0 0	159700 159700	0	159700	297100	630100	927200
901	8	4A		1150000	0	-60000	0	-60000	210000	880000	1090000
909	13	2 /1 Added	Assmt:	257700 2016	0 0	483600 483600	0	483600	257700	483600	741300
910	2	4A		1515400	0	-215400	0	-215400	304100	995900	1300000
912	1	4A		441900	0	-61900	0	-61900	107900	272100	380000
913	1	15D		4812100	0	469900	0	469900	621000	4661000	5282000
916	4.02	2		620300	0	-10000	0	-10000	213500	396800	610300
919	5	1		234000	-39000	0	0	-39000	195000	0	195000
1001	13	2 Added	Assmt:	386400 2016	0 0	7200 7200	0	7200	213500	180100	393600
1002	10	2 Added	Assmt:	430100 2016	0 0	72100 72100	0	72100	281900	220300	502200
1007	5	2		385200	-20000	0	0	-20000	229800	135400	365200
1007	8	2 Added	Assmt:	331300 2016	0 0	1700 1700	0	1700	213500	119500	333000
1007	11	2 Added	Assmt:	310500 2016	0 0	1000 1000	0	1000	213500	98000	311500
1009	2	2		409100	0	-10100	0	-10100	249100	149900	399000
1011	6.01	2 /1		233200	0	75000	0	75000	233200	75000	308200 PARTIAL REM'D
1011	6.02	2 /1		233200	0	150000	0	150000	233200	150000	383200 PARTIAL REM'D
1011	7.01	2 /1		233200	0	150000	0	150000	233200	150000	383200 PARTIAL REM'D

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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
1011	7.02		2 /1	238200	0	150000	0	150000	238200	150000	388200 PARTIAL REM'D
1011	15		15F/2	348000	0	0	0	0	202400	145600	348000
1011	24		2	233300	0	216700	0	216700	200000	250000	450000 PARTIAL REM'D
1101	7		4B	4250300	0	-125300	0	-125300	885600	3239400	4125000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+25200	Land Total
+1741500	Impr Total
+0	Exmt Total
+1766700	Net Total

2	Total Records Added
2	Total Records Deleted
55	Total Records Updated

0 Net Change Total

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

District: 40 NORTHVALE

12/19/16

Class	Items	Land	HISTORY 1 TOTALS 2016 Impr	Exempt	Net	
1	93	10641100	0	0	10641100	
2	1479	356337700	220650600	0	576988300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	89	20538400	60853800	0	81392200	
4B	57	47223000	138526300	0	185749300	
4C	0	0	0	0	0	
RATABLES	1718	434740200	420030700	0	854770900	2016
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	3636700		15058600	
15D	5	2042400	5886300		7928700	
15E	0	0	0		0	
15F	12	3070200	1797600		4867800	
EXEMPT	43	19444500	15394700		34839200	

Deduction	Qty	Amount
SENIOR	34	8500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	127	6350
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

1761	Total	Items Ratable and Exempt
454184700	Total	Land
435425400	Total	Impr
0	Total	Exmpt
889610100	Total	Ratables and Exempts

District: 40 NORTHVALE

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	86	9122000	0	0	9122000
2	1483	357215100	222511200	0	579726300
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	89	20538400	60676200	0	81214600
4B	57	47223000	138318400	0	185541400
4C	0	0	0	0	0
RATABLES	1715	434098500	421505800	0	855604300 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	3091100	0	14513000
15D	5	2042400	6356200	0	8398600
15E	0	0	0	0	0
15F	15	3737100	2139700	0	5876800
EXEMPT	46	20111400	15661100	0	35772500

Deduction	Qty	Amount
SENIOR	33	8250
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	114	28500
WIDOW OF VET	19	4750

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
454209900	Total	Land
437166900	Total	Impr
0	Total	Exmpt
891376800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,761	1,761		Ok
Value Chg:	889,610,100	891,376,800	1,766,700	Ok