

## Preliminary Reconciliation Report

68 WOODCLIFF LAKE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
102	5		2	885900	0	11800	0	11800	318900	578800	897700
104	7		2	600200	0	229400	0	229400	318900	510700	829600
		Added	Assmt:	2016	0	229400					
104	8		2	650200	0	8100	0	8100	316300	342000	658300
		Added	Assmt:	2016	0	8100					
105	1		2	571000	0	-37800	0	-37800	316300	216900	533200
105	2		2	576200	5000	-13500	0	-8500	323900	243800	567700
105	12		2	838400	5000	13200	0	18200	323900	532700	856600
302	5.18		2	829500	0	4500	0	4500	213500	620500	834000
		Added	Assmt:	2016	0	4500					
303	1		2	1318300	-312200	-1006100	0	-1318300	0	0	0 **DELETED**
303	2		2	560600	-316700	-243900	0	-560600	0	0	0 **DELETED**
303.01	3		2	465400	-309200	-156200	0	-465400	0	0	0 **DELETED**
303.01	4		2	459000	-317000	-142000	0	-459000	0	0	0 **DELETED**
303.02	1	C0101	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0102	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0103	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0104	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0201	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0202	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0203	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0204	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0301	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0302	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0303	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0304	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0401	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0402	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0403	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0404	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0501	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0502	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0503	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0504	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0601	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0602	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0603	1	0	0	0	0	0	0	0	0 NEW RECORD
303.02	1	C0604	1	0	0	0	0	0	0	0	0 NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
303.02	1	C0701	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0702	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0703	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0704	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0801	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0802	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0803	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0804	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0901	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0902	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0903	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C0904	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C1001	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C1002	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C1003	1	0	0	0	0	0	0	0	0	NEW RECORD
303.02	1	C1004	1	0	0	0	0	0	0	0	0	NEW RECORD
401	1.01	2		825700	-320000	-505700	0	-825700	0	0	0	**DELETED**
401	1.02	2		939600	-331600	-608000	0	-939600	0	0	0	**DELETED**
401	1.03	2		821300	-315900	-505400	0	-821300	0	0	0	**DELETED**
502	1	2 Added	Assmt:	646800 2016	0 0	3700 3700	0	3700	306100	344400	650500	
502	3	2 Added	Assmt:	609900 2016	0 0	21700 21700	0	21700	305200	326400	631600	
502	4	2 Added	Assmt:	776200 2016	0 0	-14500 600*	0	-14500	303900	457800	761700	
502	7	2 Added	Assmt:	593100 2016	0 0	6900 6900	0	6900	305300	294700	600000	
508	10	1 /2		544600	5000	-232600	0	-227600	317000	0	317000	
508	25	2 Added	Assmt:	524300 2016	0 0	5300 2000*	0	5300	328000	201600	529600	
601	9	2		661400	4500	5900	0	10400	287700	384100	671800	
704	6	2		659100	5000	-392500	0	-387500	271600	0	271600	
705	7	2		771700	0	-11300	0	-11300	264000	496400	760400	
801	6	2 Added	Assmt:	543700 2016	0 0	12700 12700	0	12700	257200	299200	556400	
805	1.01	2 Added	Assmt:	779000 2016	0 0	3200 3200	0	3200	274900	507300	782200	
901	2	2		585700	0	30200	0	30200	315900	300000	615900	PARTIAL REM'D
902	5	2 Added	Assmt:	584900 2016	0 0	6900 6900	0	6900	325200	266600	591800	
902	9	2 Added	Assmt:	592900 2016	0 0	4300 4300	0	4300	295100	302100	597200	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
904	5	1	/2	545800	5000	-255500	0	-250500	295300	0	295300
905	10	2		771300	0	5700	0	5700	337600	439400	777000
905	12	2	/1	322700	0	1015900	0	1015900	322700	1015900	1338600
		Added	Assmt:	2016	0	1015900					
905	15	2		655100	0	-13700	0	-13700	341400	300000	641400 PARTIAL REM'D
906	7	2		1211700	0	83100	0	83100	337500	957300	1294800
		Added	Assmt:	2016	0	83100					
906	9	2		807500	0	18700	0	18700	337600	488600	826200
		Added	Assmt:	2016	0	18700					
906	11	2		667300	5000	5000	0	10000	342600	334700	677300
		Added	Assmt:	2015	0	15500*					
		Added	Assmt:	2016	0	15500*					
907	2.01	2		1143300	0	43700	0	43700	322500	864500	1187000
		Added	Assmt:	2016	0	43700					
907	2.03	2		911600	0	5500	0	5500	324600	592500	917100
907	2.11	2		1795700	0	-475600	0	-475600	342200	977900	1320100
907	2.18	2		1313900	0	6800	0	6800	344600	976100	1320700
		Added	Assmt:	2016	0	6800					
1002	4	2		1938800	0	-16600	0	-16600	344700	1577500	1922200
1002	10	2		652600	0	1100	0	1100	346200	307500	653700
1002	12	2		870800	0	5000	0	5000	346500	529300	875800
1003	1	2		759900	0	7000	0	7000	316900	450000	766900
		Added	Assmt:	2016	0	7000					
1003	2	2		770200	0	-3800	0	-3800	317500	448900	766400
1003	5	2		684000	0	5200	0	5200	329000	360200	689200
		Added	Assmt:	2016	0	5200					
1102	2	2		889200	0	21100	0	21100	340200	570100	910300
		Added	Assmt:	2016	0	3100*					
1103	3	2		1152900	0	-178900	0	-178900	319000	655000	974000
1105	3	2		1134400	-1000	-108400	0	-109400	314300	710700	1025000
1106	18	2		706000	0	2800	0	2800	321000	387800	708800
		Added	Assmt:	2016	0	2800					
1108	4	1	/2	362300	0	0	0	0	362300	0	362300
1108	5	2		1738300	68400	0	0	68400	405700	1401000	1806700
1110	7	2		915000	0	2100	0	2100	318600	598500	917100
		Added	Assmt:	2016	0	2100					
1204	10	2		842500	0	4300	0	4300	317400	529400	846800
		Added	Assmt:	2016	0	4300					
1207	8	2		1420500	0	89100	0	89100	331300	1178300	1509600
		Added	Assmt:	2016	0	89100					
1302	1	2		624600	0	6400	0	6400	269300	361700	631000
		Added	Assmt:	2016	0	6400					
1303	10	2		626900	0	8700	0	8700	334500	301100	635600
		Added	Assmt:	2016	0	8700					
1304	7	2	/1	302600	0	795200	0	795200	302600	795200	1097800

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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
		Added	Assmt:	2016	0	795200					
1304	14	2	Assmt:	450100 2016	0 0	3200 3200	0	3200	282500	170800	453300
1305	30	2	Assmt:	625900 2016	0 0	56400 56400	0	56400	327600	354700	682300
1306	1	2	Assmt:	610700 2016	0 0	36200 36200	0	36200	304500	342400	646900
1306	6	2	Assmt:	556300 2016	0 0	3700 3700	0	3700	322700	237300	560000
1402	4	2	Assmt:	597100 2016	0 0	6100 6100	0	6100	289200	314000	603200
1402	6.03	2		718500	0	25900	0	25900	275700	468700	744400
1402	6.04	2	Assmt:	695200 2016	0 0	7100 7100	0	7100	305500	396800	702300
1402	6.06	2		606600	0	-26600	0	-26600	259400	320600	580000
1402	16	2	Assmt:	619100 2016	0 0	6400 6400	0	6400	303000	322500	625500
1402	18	2	Assmt:	813300 2016	0 0	16600 16600	0	16600	299100	530800	829900
1404	5	2	Assmt:	693800 2016	0 0	10200 10200	0	10200	298000	406000	704000
1406	3	2	Assmt:	642300 2016	0 0	3300 3300	0	3300	296600	349000	645600
1504	4	2		523400	0	5500	0	5500	303900	225000	528900
1506	5	2		778800	0	2100	0	2100	325000	455900	780900
1506	8	2	Assmt:	681100 2016	0 0	3600 3600	0	3600	308300	376400	684700
1506	22	2	Assmt:	499800 2016	0 0	6900 6900	0	6900	285000	221700	506700
1601	10.10	2	Assmt:	679000 2016	0 0	16900 16900	0	16900	324000	371900	695900
1601	11.04	2		1179100	0	3700	0	3700	334400	848400	1182800
1602	7	2	Assmt:	436600 2016	0 0	3800 3800	0	3800	280000	160400	440400
1602	9	2		554100	0	5700	0	5700	287000	272800	559800
1603	9	2	Assmt:	489400 2016	0 0	3400 3400	0	3400	302300	190500	492800
1603	12	2	Assmt:	702800 2016	0 0	28000 28000	0	28000	297900	432900	730800
1604	8	2	Assmt:	552600 2016	0 0	2900 2900	0	2900	301000	254500	555500
1605	2	2	Assmt:	456500 2016	0 0	10400 10400	0	10400	302000	164900	466900
1701	7	2	Assmt:	610400 2016	0 0	3400 3400	0	3400	308300	305500	613800
1702	7	2	Assmt:	822900 2016	0 0	9800 9800	0	9800	318700	514000	832700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1703	4	2		542800	0	33600	0	33600	285000	291400	576400
		Added	Assmt:	2016	0	33600					
1703	5	2		498600	0	4900	0	4900	285000	218500	503500
1704	3.02	2		1300300	0	32400	0	32400	348000	984700	1332700
		Added	Assmt:	2016	0	32400					
1704	13	2		308200	0	300000	0	300000	308200	300000	608200 PARTIAL REM'D
1704	16	2		571200	0	4600	0	4600	304400	271400	575800
		Added	Assmt:	2016	0	4600					
1704	18	2		480900	0	-158900	0	-158900	322000	0	322000 PARTIAL REM'D
1705	3	2		569500	0	800	0	800	284800	285500	570300
		Added	Assmt:	2016	0	800					
1707	2.01	1	/2	433300	0	-138500	0	-138500	294800	0	294800
1803	15	2		646400	0	8000	0	8000	310200	344200	654400
1803	19	2		539600	0	5400	0	5400	282500	262500	545000
		Added	Assmt:	2016	0	5400					
1804	4.01	2		527200	0	5200	0	5200	276800	255600	532400
		Added	Assmt:	2016	0	5200					
1804	12	2		1175000	0	600	0	600	282000	893600	1175600
		Added	Assmt:	2016	0	600					
1805	13	2		696700	0	5100	0	5100	321900	379900	701800
1901	5	2		1005300	0	12700	0	12700	355000	663000	1018000
		Added	Assmt:	2016	0	12700					
1902	3	2		974000	0	11700	0	11700	399900	585800	985700
		Added	Assmt:	2016	0	11700					
1903	1	2		1557700	0	34700	0	34700	361100	1231300	1592400
2001.01	15.01	2		1173600	0	9100	0	9100	299100	883600	1182700
		Added	Assmt:	2016	0	9100					
2002	11.01	2		889000	0	4300	0	4300	331900	561400	893300
		Added	Assmt:	2016	0	4300					
2005.01	9.02	2		758600	0	14200	0	14200	294100	478700	772800
		Added	Assmt:	2016	0	14200					
2102	6.02	2		820600	0	4900	0	4900	308300	517200	825500
2106	1	2		718700	0	2400	0	2400	268000	453100	721100
		Added	Assmt:	2016	0	2400					
2109	2	2		790700	0	3300	0	3300	303500	490500	794000
2201.03	5	2		1177400	0	-52400	0	-52400	343100	781900	1125000
2205	17	2		853000	0	900	0	900	305000	548900	853900
		Added	Assmt:	2016	0	900					
2402	3	2		380600	5000	379700	0	384700	286700	478600	765300
2402	5	2		360400	0	3100	0	3100	241700	121800	363500
		Added	Assmt:	2016	0	1200*					
2403	6	2		496700	0	-8000	0	-8000	288500	200200	488700
2403	10	2		436000	0	3200	0	3200	288300	150900	439200
2506	5	2		399400	0	2800	0	2800	247400	154800	402200
		Added	Assmt:	2016	0	2800					

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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
2601	1		2	440700	0	2800	0	2800	304400	139100	443500
2602	7		2	463000	0	4500	0	4500	263200	204300	467500
		Added	Assmt:	2016	0	7200*					
2602	9		15F/2	392500	0	0	0	0	252400	140100	392500
2603	11		2	471200	0	8100	0	8100	270600	208700	479300
		Added	Assmt:	2016	0	8100					
2604	12.01		2	720500	0	17600	0	17600	279200	458900	738100
		Added	Assmt:	2016	0	17600					
2604	18		2	447200	0	1400	0	1400	272800	175800	448600
2604	22		2	540100	0	8100	0	8100	295100	253100	548200
		Added	Assmt:	2016	0	8100					
2702	13		2	413000	0	5300	0	5300	248800	169500	418300
		Added	Assmt:	2016	0	5300					
2702	18		2	472500	0	4100	0	4100	274100	202500	476600
		Added	Assmt:	2016	0	4100					
2703	19		2	510900	0	3800	0	3800	325300	189400	514700
		Added	Assmt:	2016	0	3800					
2704	5		1 /4A	190400	0	0	0	0	190400	0	190400
2802	5		2	561400	0	-1300	0	-1300	262600	297500	560100
2901	4		2	476000	0	2900	0	2900	278900	200000	478900
		Added	Assmt:	2016	0	2900					
2902	16		2	482600	0	3500	0	3500	273600	212500	486100
		Added	Assmt:	2016	0	3500					
2902	29		2	438900	0	6500	0	6500	301200	144200	445400
3000	1		6A	1781755	-6345	0	0	-6345	1775410	10000	1775410

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-2115700	Land	Total
-1570100	Impr	Total
+0	Exmt	Total
-3685800	Net	Total

40	Total	Records Added
7	Total	Records Deleted
117	Total	Records Updated

33 Net Change Total

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

District: 68 WOODCLIFF LAKE

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	53	12723700	0	0	12723700	
2	1910	563929300	823624200	0	1387553500	
3A	3	493800	567500	0	1061300	
3B	3	6600	0	0	6600	
4A	58	167342400	353245800	3403500	517184700	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	2027	744495800	1177437500	3403500	1918529800	2016
5A	1	90800	0	0	90800	
5B	0	0	0	0	0	
RAILROAD	1	90800	0	0	90800	
6A	1	1781755	10000	0	1781755	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1781755	0	0	1781755	
15A	1	5640000	7683000	0	13323000	
15B	1	3817600	3111100	0	6928700	
15C	31	22088600	10148900	0	32237500	
15D	6	5239700	5615400	0	10855100	
15E	0	0	0	0	0	
15F	10	3980400	1133600	0	5114000	
EXEMPT	49	40766300	27692000	0	68458300	

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	108	5400
WIDOW OF VET	18	900

Exemption	Amount
E	740500
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	2663000
K	0
N	0
U	0

2076	Total	Items Ratable and Exempt
785262100	Total	Land
1205129500	Total	Impr
3403500	Total	Exmpt
1986988100	Total	Ratables and Exempts

District: 68 WOODCLIFF LAKE

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net	
1	96	13558200	0	0	13558200	
2	1900	560917100	821914000	0	1382831100	
3A	3	493800	567500	0	1061300	
3B	3	6600	0	0	6600	
4A	57	167152000	353245800	3403500	516994300	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	2059	742127700	1175727300	3403500	1914451500	PRC
5A	1	90800	0	0	90800	
5B	0	0	0	0	0	
RAILROAD	1	90800	0	0	90800	
6A	1	1775410	10000	0	1775410	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1775410	0	0	1775410	
15A	1	5640000	7683000	0	13323000	
15B	1	3817600	3111100	0	6928700	
15C	31	22088600	10148900	0	32237500	
15D	6	5239700	5615400	0	10855100	
15E	0	0	0	0	0	
15F	11	4232800	1273700	0	5506500	
EXEMPT	50	41018700	27832100	0	68850800	

Deduction	Qty	Amount
SENIOR	2	500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	102	25500
WIDOW OF VET	17	4250

Exemption	Amount
E	740500
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	2663000
K	0
N	0
U	0

2109	Total	Items Ratable and Exempt
783146400	Total	Land
1203559400	Total	Impr
3403500	Total	Exmpt
1983302300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,076	2,109	33	Ok
Value Chg:	1,986,988,100	1,983,302,300	3,685,800	Ok