

Preliminary Reconciliation Report

09 DEMAREST

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1.02	13	2		415500	0	978000	0	978000	332000	1061500	1393500
		Added	Assmt:	2014	0	978000					
		Added	Assmt:	2015	0	978000					
1.02	17	2		510700	0	475000	0	475000	311000	674700	985700
		Added	Assmt:	2015	0	290500*					
2	24.02	2		377300	0	5500	0	5500	283900	98900	382800
		Added	Assmt:	2015	0	5500					
10	650	2		595600	0	29400	0	29400	298000	327000	625000
		Added	Assmt:	2015	0	34500*					
22	941	1		15000	-15000	0	0	-15000	0	0	0 **DELETED**
22	943		15C	15200	-15200	0	0	-15200	0	0	0 **DELETED**
22	945	2		424200	60400	0	0	60400	326600	158000	484600
23	22.01	2		426000	0	-91600	0	-91600	334400	0	334400
24	38	2		406900	0	68800	0	68800	297000	178700	475700
		Added	Assmt:	2015	0	66700*					
		Added	Assmt:	2015	0	2100*					
25	36	2		300000	0	47100	0	47100	292100	55000	347100
		Added	Assmt:	2015	0	47100					
28	1	2		501700	0	43200	0	43200	325400	219500	544900
		Added	Assmt:	2015	0	43200					
29.01	171	2		457300	0	808800	0	808800	321800	944300	1266100
		Added	Assmt:	2015	0	944300*					
29.04	266	2		340800	0	90500	0	90500	268900	162400	431300
		Omitted	Assmt:	2014	0	90500					
		Added	Assmt:	2015	0	90500					
29.08	121		15C/15D	631700	0	0	0	0	307800	323900	631700
31	93	2		468700	0	-120300	0	-120300	348400	0	348400
34	91	2		491200	0	21600	0	21600	321000	191800	512800
		Added	Assmt:	2015	0	21600					
52	9	2		297000	0	602000	0	602000	297000	602000	899000
		Added	Assmt:	2015	0	602000					
53	12	2		414500	0	3300	0	3300	312900	104900	417800
65	126	2		519000	0	475100	0	475100	364800	629300	994100
		Added	Assmt:	2015	0	504700*					
69	7	2		649100	0	781400	0	781400	401600	1028900	1430500
		Added	Assmt:	2015	0	781400					
76	1.05	2		1105100	0	10700	0	10700	649900	465900	1115800
		Added	Assmt:	2015	0	10700					
76	3.04	2		900000	0	219100	0	219100	490000	629100	1119100
		Added	Assmt:	2015	0	219100					
		Omitted	Added:	2014	0	219100					
82.01	14	2		587900	0	71100	0	71100	375400	283600	659000
		Added	Assmt:	2015	0	71100					
82.02	3	2		453800	0	1406100	0	1406100	453800	1406100	1859900
		Added	Assmt:	2015	0	1406100					
82.04	7	2		459100	0	-100400	0	-100400	358700	0	358700
84.01	7	2		2275000	0	-25000	0	-25000	456800	1793200	2250000

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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
84.01	10	2		2091400	0	-141400	0	-141400	461000	1489000	1950000
84.02	2	2		670100	0	90400	0	90400	453200	307300	760500
84.03	11.01	2 Added	Assmt:	768800 2015	0 0	16300 16300	0	16300	480600	304500	785100
84.05	1	2 Added	Assmt:	764100 2015	0 0	1156200 1156200	0	1156200	569800	1350500	1920300
84.07	13	2		762700	0	-169800	0	-169800	592900	0	592900
87.02	1	2 Added	Assmt:	785600 2015	0 0	31000 31000	0	31000	486600	330000	816600
89	12	2 Added	Assmt:	537000 2015	0 0	9700 9700	0	9700	379100	167600	546700
89	13	2 Added	Assmt:	584800 2015	0 0	10100 10100	0	10100	421200	173700	594900
90	215	2 Added	Assmt:	459600 2015	0 0	595700 595700	0	595700	300000	755300	1055300
110.04	5	2 Added	Assmt:	1740500 2015	0 0	78000 78000	0	78000	788000	1030500	1818500
118	6	2		2925800	0	-1636800	0	-1636800	1289000	0	1289000
120	1.53	2 Added	Assmt:	4863000 2014	-518000 0	0 3062900*	0	-518000	1282100	3062900	4345000
120	4	2 Added	Assmt:	1076600 2015	0 0	3153500 3153500	0	3153500	1064000	3166100	4230100
120.02	6	2 Added	Assmt:	2170200 2015	0 0	70000 70000	0	70000	1080000	1160200	2240200
125	51	2 Added	Assmt:	762800 2015	0 0	47500 47500	0	47500	331000	479300	810300
125	56	2 Added	Assmt:	623700 2015	0 0	31400 31400	0	31400	305700	349400	655100
127	1	2 Added	Assmt:	442500 2015	0 0	12000 12000	0	12000	331000	123500	454500
128	57	2 Added	Assmt:	415700 2015	0 0	624200 624200	0	624200	331000	708900	1039900
129	49	2 Added Added	Assmt: Assmt:	833100 2015 2015	0 0 0	45100 30300* 14800*	0	45100	340000	538200	878200
130	34	2 Added	Assmt:	331000 2015	0 0	645100 645100	0	645100	331000	645100	976100
133	6	2		464800	0	647600	0	647600	301100	811300	1112400
133	38	2 Added	Assmt:	379300 2015	0 0	30400 30400	0	30400	257900	151800	409700
134	13	2 Added	Assmt:	457400 2015	0 0	27400 27400	0	27400	331000	153800	484800
136	1	2 Added	Assmt:	475100 2015	0 0	816500 816500	0	816500	345600	946000	1291600
140	6	2 Added	Assmt:	331000 2015	0 0	852300 852300	0	852300	331000	852300	1183300
154	6	2		505800	0	706600	0	706600	388400	824000	1212400

09 DEMAREST

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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-487800	Land	Total
+13548400	Impr	Total
+0	Exmt	Total
+13060600	Net	Total

0	Total Records Added
50	Total Records Deleted
50	Total Records Updated

-2	Net Change Total	
	\$ Total Value of Added Assessments for 2016 (Please Verify w/AA Table of Aggregates)	

District: 09 DEMAREST

12/06/15

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	31	12778100	0	0	12778100	
2	1647	665505000	559554400	0	1225059400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	8	34571900	2348300	0	36920200	
4B	0	0	0	0	0	
4C	1	652300	697700	0	1350000	
RATABLES	1687	713507300	562600400	0	1276107700	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100000	8502		85020	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			85020	
15A	12	20368400	27241300		47609700	
15B	2	4034500	11962400		15996900	
15C	51	54404900	2431900		56836800	
15D	7	4118200	4600700		8718900	
15E	1	37300	0		37300	
15F	2	524700	328000		852700	
EXEMPT	75	83488000	46564300		130052300	

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	79	3950
WIDOW OF VET	13	650

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

1762	Total	Items Ratable and Exempt
796995300	Total	Land
609164700	Total	Impr
0	Total	Exmpt
1406160000	Total	Ratables and Exempts

District: 09 DEMAREST

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	30	12763100	0	0	12763100	
2	1647	665047400	573102800	0	1238150200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	8	34571900	2348300	0	36920200	
4B	0	0	0	0	0	
4C	1	652300	697700	0	1350000	
RATABLES	1686	713034700	576148800	0	1289183500	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100000	8502		85020	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			85020	
15A	12	20368400	27241300		47609700	
15B	2	4034500	11962400		15996900	
15C	51	54697500	2755800		57453300	
15D	6	3810400	4276800		8087200	
15E	1	37300	0		37300	
15F	2	524700	328000		852700	
EXEMPT	74	83472800	46564300		130037100	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	70	17500
WIDOW OF VET	15	3750

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

1760	Total	Items Ratable and Exempt
796507500	Total	Land
622713100	Total	Impr
0	Total	Exempt
1419220600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,762	1,760	2	Ok
Value Chg:	1,406,160,000	1,419,220,600	13,060,600	Ok