

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	32		2	322700	0	-19000	0	-19000	197500	106200	303700
102	36		2	421600	0	-21600	0	-21600	195100	204900	400000
102	39		2	319700	0	2700	0	2700	194600	127800	322400
		Added	Assmt :	2015	0	2700					
102	43		2	350300	0	7600	0	7600	199800	158100	357900
		Added	Assmt :	2015	0	7600					
102	57		2	442000	0	-22100	0	-22100	190000	229900	419900
102	59		2	321900	0	5100	0	5100	188800	138200	327000
		Added	Assmt :	2015	0	5100					
104	15		2	262300	0	5800	0	5800	171000	97100	268100
		Added	Assmt :	2015	0	5800					
106	5		2	542500	0	-21500	0	-21500	190600	330400	521000
109	16		2	308500	0	5300	0	5300	199400	114400	313800
		Added	Assmt :	2015	0	5300					
111	8		2	374800	0	4200	0	4200	190000	189000	379000
		Added	Assmt :	2015	0	4200					
111	20		2	364600	0	-69600	0	-69600	190000	105000	295000
201	4		2	326900	0	-21900	0	-21900	180000	125000	305000
201	11		2	311700	0	2400	0	2400	187100	127000	314100
		Added	Assmt :	2015	0	2400					
202	1		2	324500	0	4300	0	4300	180000	148800	328800
		Added	Assmt :	2015	0	4300					
202	15		2	324200	0	7200	0	7200	180200	151200	331400
		Added	Assmt :	2015	0	7200					
204	24		2	323200	0	-25400	0	-25400	185000	112800	297800
205	4		2	580900	0	-35900	0	-35900	180500	364500	545000
208	19		15C/15F	16000	0	0	0	0	16000	0	16000
210	2		2	395000	0	9600	0	9600	181900	222700	404600
		Added	Assmt :	2015	0	9600					
211	2		2	321700	0	4300	0	4300	168100	157900	326000
		Added	Assmt :	2015	0	4300					
212	44		2	334400	0	-14400	0	-14400	183400	136600	320000
214	17		2	577300	0	4200	0	4200	178300	403200	581500
		Added	Assmt :	2015	0	4200					
302	15		2	335700	0	16400	0	16400	180100	172000	352100
		Added	Assmt :	2015	0	16400					
303	14		1 /2	152500	0	0	0	0	152500	0	152500
306	8.02		2	510600	0	-35700	0	-35700	166400	308500	474900
310	4		2	387700	0	2300	0	2300	160200	229800	390000
		Added	Assmt :	2015	0	2300					
313	2		2	334300	0	-19300	0	-19300	179600	135400	315000
315	6		2	306400	0	-130700	0	-130700	175700	0	175700
316	7		2	239200	0	80700	0	80700	168700	151200	319900
		Added	Assmt :	2015	0	80700					

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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
317	3		2	330700	0	-22700	0	-22700	181100	126900	308000
319	6		2	295000	0	-20000	0	-20000	175700	99300	275000
322	2.02		2	520100	0	-35100	0	-35100	184400	300600	485000
401	24		2	251700	0	16200	0	16200	156800	111100	267900
		Added	Assmt:	2015	0	16200					
403	18		2	285600	0	4800	0	4800	167500	122900	290400
		Added	Assmt:	2015	0	4800					
403	21		2	257300	0	1100	0	1100	187800	70600	258400
		Added	Assmt:	2015	0	1100					
404	11		2	235800	0	1000	0	1000	160100	76700	236800
		Added	Assmt:	2015	0	1000					
405	4		2	257000	0	-17000	0	-17000	160000	80000	240000
406	4		2	301400	0	6700	0	6700	191200	116900	308100
		Added	Assmt:	2015	0	6700					
406	12		2	391800	0	2300	0	2300	190100	204000	394100
		Added	Assmt:	2015	0	2300					
406	24		2	406300	0	-26300	0	-26300	207300	172700	380000
407	1		2	363300	0	3300	0	3300	206500	160100	366600
		Added	Assmt:	2015	0	3300					
408	14		2	238400	0	-13400	0	-13400	160000	65000	225000
411	14		2	345700	0	600	0	600	185000	161300	346300
		Added	Assmt:	2015	0	600					
412	2		2	278900	0	3500	0	3500	160000	122400	282400
		Added	Assmt:	2015	0	3500					
413	15		2	254200	0	11500	0	11500	160000	105700	265700
		Added	Assmt:	2015	0	11500					
413	23		2	295200	0	24100	0	24100	160000	159300	319300
		Added	Assmt:	2015	0	24100					
414	10		2	262900	0	800	0	800	162000	101700	263700
		Added	Assmt:	2015	0	800					
414	16		2	313900	0	-18900	0	-18900	160000	135000	295000
416	7		2	327400	0	-17400	0	-17400	179400	130600	310000
416	20		2	269100	0	4700	0	4700	144000	129800	273800
		Added	Assmt:	2015	0	4700					
501	1		2	344900	0	10800	0	10800	200600	155100	355700
		Added	Assmt:	2015	0	10800					
502	6		2	359900	0	-24900	0	-24900	203500	131500	335000
502	14		2	360600	0	600	0	600	213700	147500	361200
		Added	Assmt:	2015	0	600					
502	41		2	256500	0	243600	0	243600	159600	340500	500100
		Added	Assmt:	2015	0	243600					
503	5		2	311800	0	2900	0	2900	160000	154700	314700
		Added	Assmt:	2015	0	2900					
503	15		2	459400	0	-19400	0	-19400	162500	277500	440000
505	4		2	318900	0	6100	0	6100	166500	158500	325000
		Added	Assmt:	2015	0	6100					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
505	26	2		268500	0	-16100	0	-16100	152000	100400	252400
506	16	2	Added Assmt:	366800 2015	0	3000 3000	0	3000	206800	163000	369800
509	8	2		410900	0	-25900	0	-25900	179900	205100	385000
509	13	2		311000	0	-21000	0	-21000	192900	97100	290000
516	17	2		262000	0	-17000	0	-17000	150200	94800	245000
604	27	2	Added Assmt:	267900 2015	0	10800 10800	0	10800	155000	123700	278700
605	18	2	Added Assmt:	427900 2015	0	-22900 0	0	-22900	209200	195800	405000
			Omitted Added:	2014	0	43900* 43900*					
609	4	2	Added Assmt:	289900 2015	0	8300 8300	0	8300	161000	137200	298200
609	8	2	Added Assmt:	265200 2015	0	300 300	0	300	161000	104500	265500
609	21	2	Added Assmt:	314500 2015	0	8800 8800	0	8800	161000	162300	323300
610	11	2		270100	0	-19300	0	-19300	161000	89800	250800
611	10	2		428300	0	-28300	0	-28300	182500	217500	400000
611	14	2		309800	0	-9800	0	-9800	182500	117500	300000
611	16	2	Added Assmt:	313200 2015	0	1300 1300	0	1300	201900	112600	314500
612	7	2		348800	0	-48800	0	-48800	172500	127500	300000
612	11	2		345400	0	-20000	0	-20000	172500	152900	325400
612	12	2		282800	0	-19800	0	-19800	163200	99800	263000
613	25	2	Added Assmt:	260800 2015	0	3400 3400	0	3400	160000	104200	264200
613	28	2	Added Assmt:	292200 2015	0	4800 4800	0	4800	160000	137000	297000
614	16	2	Added Assmt:	278900 2015	0	5400 5400	0	5400	170400	113900	284300
616	12	2		228300	0	-28300	0	-28300	144000	56000	200000
616	27	2		410600	0	-25600	0	-25600	160000	225000	385000
702	1	2	Omitted Assmt:	159800 2014	79800	80000 79800	0	159800	159600	160000	319600
			Added Assmt:	2015	79800	80000*					
702	1.X		15F	159800	-79800	-80000	0	-159800	0	0	0 **DELETED**
707	4	2		305500	0	-20500	0	-20500	172000	113000	285000
708	27	2	Added Assmt:	339000 2015	0	102400 102400	0	102400	164000	277400	441400PARTIAL REM'D
713	12	2		306800	0	-31800	0	-31800	173800	101200	275000
714	10	2	Added Assmt:	246600 2015	0	6000 6000	0	6000	150000	102600	252600
715	2	2		245500	0	43200	0	43200	128700	160000	288700
717	3	2		426300	0	10700	0	10700	194300	242700	437000

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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:	2015	0	10700					
718	11	2	Assmt:	267500	0	600	0	600	146200	121900	268100
		Added	Assmt:	2015	0	600					
718	14	2		222900	0	-12900	0	-12900	131900	78100	210000
719	6	2	Assmt:	295200	0	3800	0	3800	176900	122100	299000
		Added	Assmt:	2015	0	3800					
719	18	2		270300	0	-10300	0	-10300	166200	93800	260000
722	17	2	Assmt:	245300	0	4300	0	4300	146000	103600	249600
		Added	Assmt:	2015	0	4300					
722	22	2		292800	0	-57800	0	-57800	146000	89000	235000
723	19	2		376500	0	-26500	0	-26500	180800	169200	350000
724	3.02	2	Assmt:	285200	0	186400	0	186400	161000	310600	471600PARTIAL REM'D
		Added	Assmt:	2015	0	186400					
724	27	2		366100	0	-21100	0	-21100	160000	185000	345000
805	4	2		285500	0	-10500	0	-10500	166000	109000	275000
806	7	2		439200	0	-22200	0	-22200	157000	260000	417000
806	15	2		249700	0	-17500	0	-17500	140000	92200	232200
807	44	2	Assmt:	285500	0	8200	0	8200	148000	145700	293700
		Added	Assmt:	2015	0	8200					
807	51	2		396900	0	-41900	0	-41900	178100	176900	355000
811	6	2		252400	0	-17400	0	-17400	140000	95000	235000
813	5	2	Assmt:	240600	0	10000	0	10000	152500	98100	250600
		Added	Assmt:	2015	0	10000					
813	12	2	Assmt:	297400	0	500	0	500	156900	141000	297900
		Added	Assmt:	2015	0	500					
813	13	2	Assmt:	268200	0	3400	0	3400	157100	114500	271600
		Added	Assmt:	2015	0	3400					
813	18	2		262100	0	-17100	0	-17100	150400	94600	245000
817	11	2	Assmt:	382700	0	1000	0	1000	135000	248700	383700
		Added	Assmt:	2015	0	1000					
817	13	2		324000	0	-24000	0	-24000	155500	144500	300000
822	13	2	Assmt:	382600	0	1800	0	1800	157100	227300	384400
		Added	Assmt:	2015	0	1800					
825	19	2	Assmt:	266700	0	6400	0	6400	153500	119600	273100
		Added	Assmt:	2015	0	6400					
902	8	2		285400	0	-20400	0	-20400	144000	121000	265000
905	1.01		15D/15B	8330800	0	0	0	0	2488400	5842400	8330800
905	34	2	Assmt:	264400	0	5500	0	5500	176700	93200	269900
		Added	Assmt:	2015	0	5500					
906	22	2	Assmt:	311900	0	4200	0	4200	146500	169600	316100
		Added	Assmt:	2015	0	4200					
907	28	2		515800	0	-30800	0	-30800	150000	335000	485000
908	6	2		299200	0	-29200	0	-29200	180500	89500	270000
908	23.02	2		512500	0	-27500	0	-27500	175300	309700	485000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
908	23.05	2		479400	0	-29400	0	-29400	175300	274700	450000
910	4	2 Added	Assmt:	308400 2015	0 0	26300 26300	0	26300	146300	188400	334700
910	23	2		462000	0	-23100	0	-23100	169100	269800	438900
917	18	2 Added	Assmt:	339900 2015	0 0	4600 4600	0	4600	165500	179000	344500
920	4	2 Added	Assmt:	282400 2015	0 0	1500 1500	0	1500	154000	129900	283900
920	8	2		331700	0	-19700	0	-19700	191500	120500	312000
921	19	2 Added	Assmt:	227600 2015	0 0	11000 11000	0	11000	154000	84600	238600
1002	15	2		400400	0	-40900	0	-40900	160000	199500	359500
1004	10	2		321400	0	-51400	0	-51400	164000	106000	270000
1007	17	2 Added	Assmt:	270800 2015	0 0	2900 2900	0	2900	160500	113200	273700
1011	7	2 Added	Assmt:	258300 2015	0 0	7000 7000	0	7000	162500	102800	265300
1012	1	2 Added	Assmt:	376300 2015	0 0	20100 20100	0	20100	170000	226400	396400
1012	9	4C Added	Assmt:	8608100 2015	0 0	-308100 3600*	0	-308100	3180000	5120000	8300000
1101	10	2 Added	Assmt:	260900 2015	0 0	3700 3700	0	3700	154000	110600	264600
1105	16	15C/15F		6292000	0	0	0	0	629700	5662300	6292000
1109	48	4B		999300	0	-74300	0	-74300	317700	607300	925000
1112	3	2		247800	0	-32800	0	-32800	152500	62500	215000
1112	4	2		460000	0	-30000	0	-30000	176900	253100	430000
1112	16	2 Added Added Added	Assmt: Assmt: Assmt:	222500 2015 2015 2015	0 0 0 0	49800 10300* 5000* 34500*	0	49800	152500	119800	272300
1113	2	2		423500	0	-28500	0	-28500	180600	214400	395000
1113	3	2 Added	Assmt:	173800 2015	0 0	118000 118000	0	118000	153800	138000	291800
1113	19	2		361900	0	-35700	0	-35700	144900	181300	326200
1114	11	2		351300	0	-26300	0	-26300	145400	179600	325000
1115	6	2 Added	Assmt:	242700 2015	0 0	2500 2500	0	2500	171300	73900	245200
1116	8	2		279600	0	-19600	0	-19600	140200	119800	260000
1203	2	2 Added	Assmt:	274400 2015	0 0	7000 7000	0	7000	148000	133400	281400
1204	13	2 Added	Assmt:	394700 2015	0 0	29300 29300	0	29300	177900	246100	424000
1205	12	2 Added	Assmt:	269500 2015	0 0	5600 5600	0	5600	164500	110600	275100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1207	2	C0004	2	310200	0	-35200	0	-35200	115000	160000	275000
1208	16		15F/2	260500	0	0	0	0	154600	105900	260500
1214	3		4A Added Assmt:	698900 2015	0 0	75000 75000	0	75000	383000	390900	773900
1214	14		4A	455800	0	-30800	0	-30800	316200	108800	425000
1214	20		2	297600	0	-17600	0	-17600	170300	109700	280000
1219	30		4C	9637300	0	-571200	0	-571200	3900000	5166100	9066100
1220	30		4A Added Assmt:	415000 2015	0 0	24700 24700	0	24700	126000	313700	439700
1224	6		2	320500	0	-15500	0	-15500	150000	155000	305000
1302	17		2 Added Assmt:	276200 2015	0 0	28200 28200	0	28200	150000	154400	304400
1303	2		2 Added Assmt:	297600 2015	0 0	10100 10100	0	10100	150000	157700	307700
1303	11		2 Added Assmt:	258500 2015	0 0	4600 4600	0	4600	175000	88100	263100
1306	14		2	280500	0	-19500	0	-19500	150000	111000	261000
1307	8		2 Added Assmt:	298900 2015	0 0	4000 4000	0	4000	193800	109100	302900
1311	10		2	390200	0	-20200	0	-20200	193700	176300	370000
1312	1		2 Added Assmt:	258400 2015	0 0	3700 3700	0	3700	153100	109000	262100
1314	13		2	316100	0	-15900	0	-15900	162000	138200	300200
1314	30		2 Added Assmt:	311800 2015	0 0	3500 3500	0	3500	178000	137300	315300
1315	17		2	309700	0	-15500	0	-15500	160000	134200	294200
1315	21		2	225600	0	-35600	0	-35600	140000	50000	190000
1317	23		2 Added Assmt:	274000 2015	0 0	5900 5900	0	5900	150000	129900	279900
1400	1		6A	93	0	-337	0	-4	100	8947	89

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
-1491000	Impr	Total
+0	Exmt	Total
-1491000	Net	Total

0	Total	Records	Added
1	Total	Records	Deleted
163	Total	Records	Updated

-1 Net Change Total

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

District: 10 DUMONT

12/06/15

		HISTORY 1		TOTALS	2015		
Class	Items	Land	Impr	Exempt	Net		
1	15	1536500	0	0	1536500		
2	4979	825202500	703298440	0	1528500940		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	146	45056400	48447000	0	93503400		
4B	11	2519500	3358100	0	5877600		
4C	24	24271300	36366400	0	60637700		
RATABLES	5175	898586200	791469940	0	1690056140	2015	
5A	1	125000	0		125000		
5B	0	0	0		0		
RAILROAD	1	125000	0		125000		
6A	1	100	9284		93		
6B	0	0	0		0		
6C	0	0	0		0		
PUB UTIL	1	100			93		
15A	6	8268400	26434500		34702900		
15B	1	2488400	5842400		8330800		
15C	45	13456800	3819100		17275900		
15D	8	4287400	6028600		10316000		
15E	1	624800	0		624800		
15F	36	7285000	13910800		21195800		
EXEMPT	97	36410800	56035400		92446200		

Deduction	Qty	Amount
SENIOR	62	15500
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	514	25700
WIDOW OF VET	71	3550

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

5272	Total	Items Ratable and Exempt
934997000	Total	Land
847505340	Total	Impr
0	Total	Exmpt
1782502340	Total	Ratables and Exempts

District: 10 DUMONT

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	16	1689000	0	0	1689000
2	4977	824975200	702666240	0	1527641440
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	146	45056400	48515900	0	93572300
4B	11	2519500	3283800	0	5803300
4C	24	24271300	35487100	0	59758400
RATABLES	5174	898511400	789953040	0	1688464440 PRC
5A	1	125000	0	0	125000
5B	0	0	0	0	0
RAILROAD	1	125000	0	0	125000
6A	1	100	8947	0	89
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	89
15A	6	8268400	26434500	0	34702900
15B	0	0	0	0	0
15C	47	14102500	9481400	0	23583900
15D	9	6775800	11871000	0	18646800
15E	1	624800	0	0	624800
15F	34	6714100	8274400	0	14988500
EXEMPT	97	36485600	56061300	0	92546900

Deduction	Qty	Amount
SENIOR	56	14000
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	493	123250
WIDOW OF VET	60	15000

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

5271	Total	Items Ratable and Exempt
934997000	Total	Land
846014340	Total	Impr
0	Total	Exmpt
1781011340	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,272	5,271	1	Ok
Value Chg:	1,782,502,340	1,781,011,340	1,491,000	Ok