

Preliminary Reconciliation Report

16 ENGLEWOOD CLIFFS

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
100	2		2	1403200	0	-153200	0	-153200	672500	577500	1250000
100	6		2	1785300	0	-235300	0	-235300	707900	842100	1550000
107	4.02		2	1086900	0	13200	0	13200	595500	504600	1100100
		Added	Assmt:	2015	0	13200					
107	6		2	773400	0	8900	0	8900	661700	120600	782300
		Added	Assmt:	2015	0	8900					
107	8		2	773700	0	21700	0	21700	661700	133700	795400
		Added	Assmt:	2015	0	21700					
108	2.01		2	1412400	0	-137400	0	-137400	592800	682200	1275000
108	4		2	549600	0	917700	0	917700	549600	917700	1467300
		Added	Assmt:	2015	0	917700					
108	5		2	670900	0	-121300	0	-121300	549600	0	549600
120	16		2	791700	0	10600	0	10600	585000	217300	802300
		Added	Assmt:	2015	0	10600					
122	9		2	652300	0	9700	0	9700	525000	137000	662000
		Added	Assmt:	2015	0	8400*					
123	22		2	1190400	0	42900	0	42900	625700	607600	1233300
		Added	Assmt:	2015	0	42900					
124	2		2	1150700	0	4000	0	4000	653500	501200	1154700
127	20.01		4A / 1	1986400	487500	1564600	0	2052100	2473900	1564600	4038500
		Added	Assmt:	2015	0	1564600*					
128	2		2	1305800	0	-105800	0	-105800	549600	650400	1200000
128	3		2	1186200	0	24500	0	24500	549600	661100	1210700
		Added	Assmt:	2015	0	24500					
128	10		2	1652400	0	-202400	0	-202400	761000	689000	1450000
130	22		4A	11993000	0	-1993000	0	-1993000	3800000	6200000	10000000
131	5		4A	2450000	0	-850000	0	-850000	960000	640000	1600000
132	3		1	487500	-487500	0	0	-487500	0	0	0 **DELETED**
201	2		4A	1045600	0	-345600	0	-345600	607500	92500	700000
202	6.2		2	547900	0	479900	0	479900	425000	602800	1027800
		Added	Assmt:	2015	0	479900					
204	7		2	1207500	0	19900	0	19900	484000	743400	1227400
		Added	Assmt:	2015	0	19900					
204	18		2	546900	0	-99100	0	-99100	447800	0	447800
302	7		2	784400	0	24800	0	24800	617800	191400	809200
		Added	Assmt:	2015	0	24800					
304	3		2	871100	0	16000	0	16000	659400	227700	887100
		Added	Assmt:	2015	0	16000					
306	1		2	814400	0	-194700	0	-194700	619700	0	619700
307	11		2	1104000	0	6000	0	6000	617200	492800	1110000
308	7		2	1035200	0	23100	0	23100	607100	451200	1058300
		Added	Assmt:	2015	0	23100					
310	3		2	1678900	0	6800	0	6800	682100	1003600	1685700
311	23		2	827500	0	20400	0	20400	597700	250200	847900

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		Added	Assmt:	2015	0	20400					
401	9	2		836500	0	3800	0	3800	668300	172000	840300
402	11	2		940100	0	18400	0	18400	705300	253200	958500
		Added	Assmt:	2015	0	18400					
402	16	2		863800	0	-135100	0	-135100	728700	0	728700
403	3	2		846500	0	12400	0	12400	735000	123900	858900
		Added	Assmt:	2015	0	12400					
406	8	2		930300	0	-80300	0	-80300	647300	202700	850000
407	2	2		2003400	0	-103400	0	-103400	688400	1211600	1900000
410	2	2		750000	0	25800	0	25800	663000	112800	775800
		Added	Assmt:	2015	0	25800					
411	7	2		1051700	0	11400	0	11400	868400	194700	1063100
		Added	Assmt:	2015	0	11400					
411	19	4A		5875000	0	-955000	0	-955000	3206000	1714000	4920000
501	2	2		1292500	0	-192500	0	-192500	680000	420000	1100000
501	21	2		630000	0	20700	0	20700	550000	100700	650700
		Added	Assmt:	2015	0	20700					
501	28	2		859800	0	10200	0	10200	705000	165000	870000
		Added	Assmt:	2015	0	10200					
504	10	2		853700	0	14500	0	14500	698500	169700	868200
		Added	Assmt:	2015	0	14500					
505	3	2		902500	0	3600	0	3600	643400	262700	906100
506	1	4A		5500000	0	-500000	0	-500000	2070000	2930000	5000000
506	10	2		1009800	0	30400	0	30400	555800	484400	1040200
		Added	Assmt:	2015	0	30400					
507	18	2		859400	0	-91500	0	-91500	654900	113000	767900
508	12	2		744100	0	1082700	0	1082700	609500	1217300	1826800
		Added	Assmt:	2015	0	1217300*					
601	10	2		2278800	0	7700	0	7700	799100	1487400	2286500
602	6	2		2065100	0	65500	0	65500	1440900	689700	2130600
		Added	Assmt:	2015	0	65500					
602	11	2		2413600	0	-513600	0	-513600	1130900	769100	1900000
603	7	2		1050000	0	1181000	0	1181000	1006100	1224900	2231000
		Added	Assmt:	2015	0	1224900*					
604	11	2		1025000	0	-125000	0	-125000	900000	0	900000
607	8	2		1394900	0	58100	0	58100	660000	793000	1453000
		Added	Assmt:	2015	0	58100					
609	4	2		1254400	0	-104400	0	-104400	1150000	0	1150000
612	28	2		1077000	0	58700	0	58700	740100	395600	1135700
		Added	Assmt:	2015	0	58700					
615	17	2		972700	0	-72700	0	-72700	900000	0	900000
616	11	2		750000	0	981000	0	981000	750000	981000	1731000
		Added	Assmt:	2015	0	981000					
616	14.02	2		1951400	0	26900	0	26900	857900	1120400	1978300
		Added	Assmt:	2015	0	26900					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
616	17	2	Assmt:	757500 2015	0	14200 14200	0	14200	667900	103800	771700
706	4	2		2381500	0	-91500	0	-91500	968400	1321600	2290000
706	8	2	Assmt:	1136200 2015	0	13400 13400	0	13400	1030000	119600	1149600
709	3	2	/ 1 Assmt:	999800 2015	0	2150400 2150400	0	2150400	999800	2150400	3150200
712	7	2		2523300	0	-397700	0	-397700	1033900	1091700	2125600
712	11	2		850000	0	-25000	0	-25000	825000	0	825000
713	1	2		1239800	0	3700	0	3700	1025500	218000	1243500
713	2	2	Assmt:	1123300 2015	0	19100 19100	0	19100	1000000	142400	1142400
713	17	2		1348900	0	-98900	0	-98900	935700	314300	1250000
804	3	2	Assmt:	1236500 2015	0	10100 10100	0	10100	1125400	121200	1246600
806	9	4A		10000000	0	-1307500	0	-1307500	6000000	2692500	8692500
807	7	2		2588700	0	-388700	0	-388700	1081600	1118400	2200000
808	6	2	Assmt:	954800 2015	0	1046400 1046400	0	1046400	954800	1046400	2001200
902	2	2		1449200	0	-100000	0	-100000	1005700	343500	1349200
902	12	2	Assmt:	1175300 2015	0	14900 14900	0	14900	1027200	163000	1190200
905	7	2	Assmt:	1076600 2015	0	25900 25900	0	25900	925000	177500	1102500
905	8	2	Assmt:	1021200 2015	0	15800 15800	0	15800	925000	112000	1037000
906	10	2		1083100	0	-154200	0	-154200	928900	0	928900
906	15	2		1121200	-109400	-61800	0	-171200	850000	100000	950000
906	16	2	Assmt:	1218400 2015	0	21500 21500	0	21500	962500	277400	1239900
908	5	2	Assmt:	1175300 2015	0	15800 15800	0	15800	970000	221100	1191100
909	1	2	Assmt:	1241500 2015	0	5500 5500	0	5500	1038400	208600	1247000
909	8	2		1290900	0	-323600	0	-323600	954500	12800	967300
1001	25	2	Assmt:	1600000 2015	0	20100 20100	0	20100	1151700	468400	1620100
1001	26	2		2245500	0	-245500	0	-245500	1151700	848300	2000000
1002	19	2	Assmt:	1262600 2015	0	1811800 1939300*	0	1811800	1119700	1954700	3074400
1002	24	2		1355500	0	-122600	0	-122600	1232900	0	1232900
1003	4	2	/ 15F Assmt:	3489200 2015	0	-431300 2319400*	0	-431300	1169800	1888100	3057900
			Omitted Added:	2014	1169800	2319400*					
1003	7	2		1255800	0	-195800	0	-195800	1060000	0	1060000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
1003	20	2	Assmt:	1274900 2015	0	9400	0	9400	1116900	167400	1284300
1004	4	2	Assmt:	1485000 2015	0	15000	0	15000	1221900	278100	1500000
1007	6	2		1184600	0	-124600	0	-124600	1060000	0	1060000
1009	8	2	Assmt:	1222000 2015	0	1308500	0	1308500	1088500	1442000	2530500
1009	12	2		3038000	0	-138000	0	-138000	1273400	1626600	2900000
1101	4	2		3944100	0	-344100	0	-344100	1425000	2175000	3600000
1102	2	2		2411600	0	-261600	0	-261600	1050000	1100000	2150000
1103	7	2		1087400	0	-142400	0	-142400	945000	0	945000
1103	15	2		1926300	-165700	-260600	0	-426300	1000000	500000	1500000
1103	20	2		1050000	0	-143400	0	-143400	893800	12800	906600
1105	4	2	Assmt:	1342200 2015	0	872700	0	872700	1130800	1084100	2214900
1110	7	2		1557600	0	-33000	0	-33000	1100000	424600	1524600
1201	6	2		1675000	0	-275000	0	-275000	1280900	119100	1400000
1201	9.04	4A		35719500	0	-3219500	0	-3219500	9000000	23500000	32500000
1501	1	6A		1270044	74346	0	0	74346	1344390	10000	1344390

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-275100	Land	Total
-1975900	Impr	Total
+0	Exmt	Total
-2251000	Net	Total

0	Total	Records Added
1	Total	Records Deleted
102	Total	Records Updated

-1 Net Change Total

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

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	56	40944400	0	0	40944400	
2	1925	1536284600	908946300	0	2445230900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	124	388526000	490266500	0	878792500	
4B	0	0	0	0	0	
4C	1	594000	1156000	0	1750000	
RATABLES	2106	1966349000	1400368800	0	3366717800	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1270044	10000		1270044	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1270044			1270044	
15A	3	59691400	23243900		82935300	
15B	4	46707700	29811700		76519400	
15C	35	741319400	12179600		753499000	
15D	0	0	0		0	
15E	1	2628500	0		2628500	
15F	3	2820400	2652800		5473200	
EXEMPT	46	853167400	67888000		921055400	

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	2	500
DISABLED PERSON	0	0
VETERAN	109	5450
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

2152	Total	Items Ratable and Exempt
2819516400	Total	Land
1468256800	Total	Impr
0	Total	Exmpt
4287773200	Total	Ratables and Exempts

District: 16 ENGLEWOOD CLIFFS

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	53	37470700	0	0	37470700	
2	1927	1538179100	916895800	0	2455074900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	125	390999900	482660500	0	873660400	
4B	0	0	0	0	0	
4C	1	594000	1156000	0	1750000	
RATABLES	2106	1967243700	1400712300	0	3367956000	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1344390	10000		1344390	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1344390			1344390	
15A	3	59691400	23243900		82935300	
15B	4	46707700	29811700		76519400	
15C	35	741319400	12179600		753499000	
15D	0	0	0		0	
15E	1	2628500	0		2628500	
15F	2	1650600	333400		1984000	
EXEMPT	45	851997600	65568600		917566200	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	2	500
DISABLED PERSON	0	0
VETERAN	102	25500
WIDOW OF VET	13	3250

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

2151	Total	Items Ratable and Exempt
2819241300	Total	Land
1466280900	Total	Impr
0	Total	Exmpt
4285522200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,152	2,151	1	Ok
Value Chg:	4,287,773,200	4,285,522,200	2,251,000	Ok