

Preliminary Reconciliation Report

45 PALISADES PARK

12/06/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
101	5	4B Added	Assmt:	7212300 2015	0 0	500000 500000	0	500000	1485000	6227300	7712300	PARTIAL REM'D
107	1.01	4A		750000	0	500000	0	500000	750000	500000	1250000	PARTIAL REM'D
108	2	4A		2159800	0	-5000	0	-5000	750000	1404800	2154800	
108	3.X	4A Added	Assmt:	0 2015	0 0	518100 518100	0	518100	0	518100	518100	NEW RECORD
108	4	C004M 2 Added	Assmt:	174000 2015	0 0	1200 1200	0	1200	115000	60200	175200	
108	6	4B		610000	-410000	-200000	0	-610000	0	0	0	**DELETED**
108	6.01	1		6300	-6300	0	0	-6300	0	0	0	**DELETED**
108	6.02	4A		0	595000	212000	0	807000	595000	212000	807000	NEW RECORD
108	7	4A		422000	-410000	-12000	0	-422000	0	0	0	**DELETED**
109	1	4B Added	Assmt:	2400000 2015	0 0	167800 167800	0	167800	800000	1767800	2567800	
111	6	2 Added	Assmt:	334600 2015	0 0	11200 11200	0	11200	242300	103500	345800	
111	18	4A		1320000	0	-80000	0	-80000	352600	887400	1240000	
111	25	2		497500	-247500	-250000	0	-497500	0	0	0	**DELETED**
111	25	C0001 2 Added	Assmt:	0 2015	197500 0	343900 393500*	0	541400	197500	343900	541400	NEW RECORD
111	25	C0002 2 Added	Assmt:	0 2015	197500 0	343900 393500*	0	541400	197500	343900	541400	NEW RECORD
201	9	2 Added	Assmt:	422500 2015	0 0	29000 29000	0	29000	260800	190700	451500	
201	19	4C Added	Assmt:	1372200 2015	0 0	125000 125000	0	125000	450000	1047200	1497200	
203	5	4C Added	Assmt:	875000 2015	0 0	8700 8700	0	8700	455000	428700	883700	
204	5.01	2		497800	-17000	0	0	-17000	328000	152800	480800	
205	18	2		527400	-277400	-250000	0	-527400	0	0	0	**DELETED**
205	18	C0001 2 Added	Assmt:	0 2015	207800 0	234600 266600*	0	442400	207800	234600	442400	NEW RECORD
205	18	C0002 2 Added	Assmt:	0 2015	207800 0	234600 266600*	0	442400	207800	234600	442400	NEW RECORD
205	18	C0003 2 Added	Assmt:	0 2015	207800 0	234600 266600*	0	442400	207800	234600	442400	NEW RECORD
206	13	2 Added	Assmt:	282500 2015	0 0	442500 442500	0	442500	257500	467500	725000	
208	2	C0001 2		0	237700	329800	0	567500	237700	329800	567500	NEW RECORD
208	2	C0002 2		0	0	0	0	0	0	0	0	NEW RECORD
208	4.01	2		525000	-300000	-225000	0	-525000	0	0	0	**DELETED**
208	4.01	C0001 2 Added	Assmt:	0 2015	228800 0	420600 386700*	0	649400	228800	420600	649400	NEW RECORD
208	4.01	C0002 2 Added	Assmt:	0 2015	228800 0	420600 386700*	0	649400	228800	420600	649400	NEW RECORD

Preliminary Reconciliation Report

45 PALISADES PARK

12/06/15 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
208	4.02		2	500000	-300000	-200000	0	-500000	0	0	0	**DELETED**
208	4.02	C0001 2 Added	Assmt:	0 2015	228800 0	344300 423100*	0	573100	228800	344300	573100	NEW RECORD
208	4.02	C0002 2 Added	Assmt:	0 2015	228800 0	344300 423100*	0	573100	228800	344300	573100	NEW RECORD
208	5.01		2	350000	0	150000	0	150000	300000	200000	500000	
208	8.01		2 Added	772500 2015	0 0	2700 2700	0	2700	345000	430200	775200	
209	5		2 Added	732600 2015	0 0	54000 54000	0	54000	330100	456500	786600	
209	14		2 Added	405800 2015	0 0	3200 3200	0	3200	263600	145400	409000	
209	15		2 Added	368600 2015	0 0	2200 2200	0	2200	263600	107200	370800	
209	21		2 Added	587800 2015	0 0	11900 11900	0	11900	351300	248400	599700	
209	24		2 Added	554900 2015	0 0	3400 3400	0	3400	268400	289900	558300	
210	2		2	550000	0	-30000	0	-30000	350300	169700	520000	
210	10		2	631900	-373100	-258800	0	-631900	0	0	0	**DELETED**
210	10	C0001 2 Added	Assmt:	0 2015	223100 0	332800 444700*	0	555900	223100	332800	555900	NEW RECORD
210	10	C0002 2 Added	Assmt:	0 2015	223100 0	332800 444700*	0	555900	223100	332800	555900	NEW RECORD
210	10	C0003 2 Added	Assmt:	0 2015	223100 0	332800 444700*	0	555900	223100	332800	555900	NEW RECORD
210	10	C0004 2 Added	Assmt:	0 2015	223100 0	332800 444700*	0	555900	223100	332800	555900	NEW RECORD
210	10	C0005 2 Added	Assmt:	0 2015	223100 0	332800 444700*	0	555900	223100	332800	555900	NEW RECORD
211	14		2 Added	517600 2015	0 0	3000 3000	0	3000	336700	183900	520600	
213	5		2	0	282500	486400	0	768900	282500	486400	768900	NEW RECORD
213	5	C0001 2		473400	-220000	-253400	0	-473400	0	0	0	**DELETED**
213	5	C0002 2		473400	-220000	-253400	0	-473400	0	0	0	**DELETED**
213	15	C0002 2		474000	0	-24000	0	-24000	220000	230000	450000	
214	17		2 Added	412900 2015	0 0	4900 4900	0	4900	267500	150300	417800	
215	13		4A	775300	0	-100300	0	-100300	289700	385300	675000	
215	17		2 /1	248700	0	100000	0	100000	248700	100000	348700	PARTIAL REM'D
215	18		4A /2	402600	0	359100	0	359100	261700	500000	761700	
215	24		2	410500	0	-70500	0	-70500	262700	77300	340000	
216	11		2	347100	0	-78700	0	-78700	268400	0	268400	
216	12		2 Added	507100 2015	0 0	429900 429900	0	429900	282500	654500	937000	

Preliminary Reconciliation Report

45 PALISADES PARK

12/06/15 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
217	10		15C/2	337600	0	0	0	0	238700	98900	337600
220	2	2	Assmt:	376800 2015	0 0	361300 361300	0	361300	282500	455600	738100
221	3	4A	Assmt:	666900 2015	0 0	26000 26000	0	26000	286000	406900	692900
223	13	4A		2650500	0	-156900	0	-156900	357000	2136600	2493600
301	22	C000B 2	Assmt:	587000 2015	0 0	2700 2700	0	2700	261300	328400	589700
302	6	2		532800	0	-32800	0	-32800	292500	207500	500000
302	11	2	Assmt:	587500 2015	0 0	445500 445500	0	445500	337500	695500	1033000PARTIAL REM'D
307	8	2	Assmt:	592500 2015	0 0	445900 445900	0	445900	292500	745900	1038400PARTIAL REM'D
307	14	2	Assmt:	412700 2015	0 0	565700 565700	0	565700	292500	685900	978400
308	18	2	Assmt:	690600 2015	0 0	1700 1700	0	1700	292500	399800	692300
308	22	C0001 2		570000	0	-35000	0	-35000	220000	315000	535000
309	10	2		520300	0	-40000	0	-40000	292500	187800	480300
309	16	2		494000	0	198500	0	198500	292500	400000	692500PARTIAL REM'D
309	21	2		728700	-277900	-450800	0	-728700	0	0	0 **DELETED**
309	21	C0001 2		0	230000	286200	0	516200	230000	286200	516200 NEW RECORD
309	21	C0002 2		0	230000	286200	0	516200	230000	286200	516200 NEW RECORD
309	26	2		440000	-340000	-100000	0	-440000	0	0	0 **DELETED**
309	26	C0001 2	Assmt:	0 2015	253800 0	375900 409700*	0	629700	253800	375900	629700 NEW RECORD
309	26	C0002 2	Assmt:	0 2015	253800 0	375900 409700*	0	629700	253800	375900	629700 NEW RECORD
310	12.01	2		251000	0	250000	0	250000	251000	250000	501000PARTIAL REM'D
310	17	2		401800	0	15700	0	15700	292500	125000	417500PARTIAL REM'D
311	15	4C	Assmt:	624000 2015	0 0	4600 4600	0	4600	254900	373700	628600
312	10	2		758800	0	-83800	0	-83800	292500	382500	675000
312	14	2	Assmt:	495000 2015	0 0	127300 127300	0	127300	245000	377300	622300PARTIAL REM'D
313	8	2	Assmt:	342500 2015	0 0	646200 646200	0	646200	292500	696200	988700PARTIAL REM'D
314	9.02	2		850000	0	-51000	0	-51000	450000	349000	799000
314	19	C0001 2		490000	0	52800	0	52800	230000	312800	542800
315	8.02	2		744400	-277900	-466500	0	-744400	0	0	0 **DELETED**
315	8.02	C0001 2		0	230000	282800	0	512800	230000	282800	512800 NEW RECORD
315	8.02	C0002 2		0	230000	282800	0	512800	230000	282800	512800 NEW RECORD
315	13	2		439300	0	85600	0	85600	324900	200000	524900PARTIAL REM'D

Preliminary Reconciliation Report

45 PALISADES PARK

12/06/15 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
316	10		2	436800	0	-158900	0	-158900	277900	0	277900
316	18		2	479200	0	29700	0	29700	317500	191400	508900
		Added	Assmt:	2015	0	29700					
317	14		2	317500	0	250000	0	250000	317500	250000	567500PARTIAL REM'D
319	12	C000A	2	501400	0	-2400	0	-2400	230000	269000	499000
319	12	C000B	2	501000	0	-2000	0	-2000	230000	269000	499000
320	30		2	943000	-292500	-650500	0	-943000	0	0	0 **DELETED**
320	30	C0001	2	0	230000	335300	0	565300	230000	335300	565300 NEW RECORD
320	30	C0002	2	0	230000	335300	0	565300	230000	335300	565300 NEW RECORD
321	19		2	477900	0	431900	0	431900	277900	631900	909800PARTIAL REM'D
		Added	Assmt:	2015	0	431900					
323	13		2 / 1	292500	0	300000	0	300000	292500	300000	592500PARTIAL REM'D
324	4		2	511300	0	3600	0	3600	292500	222400	514900
		Added	Assmt:	2015	0	3600					
324	13		2	505000	0	438400	0	438400	355000	588400	943400PARTIAL REM'D
		Added	Assmt:	2015	0	438400					
325	16		2	431900	0	-21900	0	-21900	292500	117500	410000
325	17		2	470300	0	4800	0	4800	298800	176300	475100
		Added	Assmt:	2015	0	4800					
403	3		2	509200	0	12000	0	12000	345000	176200	521200
		Added	Assmt:	2015	0	12000					
403	21		2	998800	0	-73800	0	-73800	345000	580000	925000
405	9		2	400100	0	452200	0	452200	268400	583900	852300
		Added	Assmt:	2015	0	452200					
407	4		2	467600	0	-27400	0	-27400	282500	157700	440200
407	22		2	1512600	-348300	-1164300	0	-1512600	0	0	0 **DELETED**
407	22	C0001	2	0	225400	460400	0	685800	225400	460400	685800 NEW RECORD
		Added	Assmt:	2015	0	181600*					
407	22	C0002	2	0	225400	455100	0	680500	225400	455100	680500 NEW RECORD
		Added	Assmt:	2015	0	176300*					
407	22	C0003	2	0	225400	378100	0	603500	225400	378100	603500 NEW RECORD
		Added	Assmt:	2015	0	181600*					
408	1		2	418400	0	467800	0	467800	268400	617800	886200PARTIAL REM'D
		Added	Assmt:	2015	0	467800					
408	2		2	403200	0	179300	0	179300	282500	300000	582500PARTIAL REM'D
408	8		2	772800	0	-72800	0	-72800	307500	392500	700000
409	7	C000A	2	499100	0	-25100	0	-25100	220000	254000	474000
409	10		4C	834500	0	-54500	0	-54500	345000	435000	780000
409	15		2	418400	-268400	-150000	0	-418400	0	0	0 **DELETED**
409	15	C0001	2	0	220000	385700	0	605700	220000	385700	605700 NEW RECORD
		Added	Assmt:	2015	0	396500*					
409	15	C0002	2	0	220000	385700	0	605700	220000	385700	605700 NEW RECORD
		Added	Assmt:	2015	0	396500*					

Preliminary Reconciliation Report

45 PALISADES PARK

12/06/15 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
410	7	2		532500	0	288200	0	288200	282500	538200	820700	PARTIAL REM'D
		Added	Assmt:	2015	0	288200						
410	11	2		393400	-268400	-125000	0	-393400	0	0	0	**DELETED**
410	11	C0001 2		0	220000	355000	0	575000	220000	355000	575000	NEW RECORD
		Added	Assmt:	2015	0	378300*						
410	11	C0002 2		0	220000	355000	0	575000	220000	355000	575000	NEW RECORD
		Added	Assmt:	2015	0	378300*						
411	5	2		388100	0	-105600	0	-105600	282500	0	282500	
411	36	2		646400	0	-46400	0	-46400	268400	331600	600000	
414	15	2		282500	0	300000	0	300000	282500	300000	582500	PARTIAL REM'D
415	15	2		382500	0	470900	0	470900	282500	570900	853400	PARTIAL REM'D
		Added	Assmt:	2015	0	470900						
420	4	4A		13214800	0	-5249700	0	-5249700	3512600	4452500	7965100	
420	26	2		496600	0	100000	0	100000	285000	311600	596600	
424	2	2		498800	0	-143200	0	-143200	255600	100000	355600	PARTIAL REM'D
424	3	4B		584400	0	200000	0	200000	584400	200000	784400	PARTIAL REM'D
427	2	2		929200	-292500	-636700	0	-929200	0	0	0	**DELETED**
427	2	C0001 2		0	230000	364700	0	594700	230000	364700	594700	NEW RECORD
		Added	Assmt:	2015	0	130100*						
427	2	C0002 2		0	230000	364700	0	594700	230000	364700	594700	NEW RECORD
		Added	Assmt:	2015	0	130100*						
427	8	2		445500	0	14700	0	14700	292500	167700	460200	
		Added	Assmt:	2015	0	14700						
428	1	C1810 2		518000	0	-28000	0	-28000	165000	325000	490000	
430	7	2		649100	0	-49100	0	-49100	277900	322100	600000	
431	4.01	1		312500	77000	0	0	77000	389500	0	389500	
431	4.02	1		312500	-312500	0	0	-312500	0	0	0	**DELETED**
503	11	15D		3200000	0	506100	0	506100	619300	3086800	3706100	
503	11.X	4A		0	241600	1640000	0	1881600	241600	1640000	1881600	NEW RECORD
		Added	Assmt:	2015	241600	1640000*						
503	18	4A		1192100	0	-517100	0	-517100	482000	193000	675000	
506	1	4B		10353300	0	-3353300	0	-3353300	2992500	4007500	7000000	
601	8	C0002 2		515700	0	-28700	0	-28700	225000	262000	487000	
601	17	4C		2824300	0	12000	0	12000	1225000	1611300	2836300	
		Added	Assmt:	2015	0	12000						
601	26.01	2		565800	-315000	-250800	0	-565800	0	0	0	**DELETED**
601	26.01	C0001 2		0	236300	402000	0	638300	236300	402000	638300	NEW RECORD
		Added	Assmt:	2015	0	356000*						
601	26.01	C0002 2		0	236300	402000	0	638300	236300	402000	638300	NEW RECORD
		Added	Assmt:	2015	0	356000*						
601	36	2		490000	0	590000	0	590000	315000	765000	1080000	PARTIAL REM'D
		Added	Assmt:	2015	0	590000						
601	39	2		438200	25000	169300	0	194300	332500	300000	632500	PARTIAL REM'D

Preliminary Reconciliation Report

45 PALISADES PARK

12/06/15 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
601	42		2	519500	-4500	0	0	-4500	310500	204500	515000	
602	14		2	597500	0	31300	0	31300	337300	291500	628800	
		Added	Assmt:	2015	0	31300						
603	20	C000A	2	460000	0	52700	0	52700	230000	282700	512700	
604	9		2	401800	0	40700	0	40700	292500	150000	442500	PARTIAL REM'D
604	22		2	492500	0	370000	0	370000	292500	570000	862500	PARTIAL REM'D
		Added	Assmt:	2015	0	370000						
605	6		2	467500	-317500	-150000	0	-467500	0	0	0	**DELETED**
605	6	C0001	2	0	242500	421100	0	663600	242500	421100	663600	NEW RECORD
		Added	Assmt:	2015	0	429900*						
605	6	C0002	2	0	242500	421100	0	663600	242500	421100	663600	NEW RECORD
		Added	Assmt:	2015	0	429900*						
605	7		2	606100	0	-143600	0	-143600	362500	100000	462500	PARTIAL REM'D
605	16		2	0	292500	511600	0	804100	292500	511600	804100	NEW RECORD
		Omitted	Assmt:	2015	292500	511600*						
		Omitted	Added:	2014	0	400000*						
607	21.01		4A	755700	0	3100	0	3100	400400	358400	758800	
		Added	Assmt:	2015	0	3100						
609	7		2	470800	0	81000	0	81000	351800	200000	551800	PARTIAL REM'D
609	20		2	467400	-306200	-161200	0	-467400	0	0	0	**DELETED**
609	20	C0001	2	0	236900	373800	0	610700	236900	373800	610700	NEW RECORD
		Added	Assmt:	2015	0	377000*						
609	20	C0002	2	0	236900	373800	0	610700	236900	373800	610700	NEW RECORD
		Added	Assmt:	2015	0	377000*						
611	17	C000B	2	506600	0	-26600	0	-26600	230000	250000	480000	
613	14	C0001	2	511400	0	-26400	0	-26400	220000	265000	485000	
613	14	C0002	2	511400	0	-26400	0	-26400	220000	265000	485000	
613	25		2	282500	0	523400	0	523400	282500	523400	805900	
		Added	Assmt:	2015	0	523400						
613	26		2	378200	0	54300	0	54300	282500	150000	432500	PARTIAL REM'D
613	30		2	562500	0	6100	0	6100	282500	286100	568600	
		Added	Assmt:	2015	0	6100						
614	7.01		2 /1	292500	0	623300	0	623300	292500	623300	915800	
		Added	Assmt:	2015	0	623300						
614	7.02		1	292500	-292500	0	0	-292500	0	0	0	**DELETED**
		Added	Assmt:	2015	0	623300*						
614	7.02	C0001	2	0	230000	346900	0	576900	230000	346900	576900	NEW RECORD
614	7.02	C0002	2	0	230000	346900	0	576900	230000	346900	576900	NEW RECORD
614	8.01		2 /1	292500	0	623300	0	623300	292500	623300	915800	
		Added	Assmt:	2015	0	623300						
614	8.02		1	292500	-292500	0	0	-292500	0	0	0	**DELETED**
614	8.02	C0001	2	0	230000	349100	0	579100	230000	349100	579100	NEW RECORD
		Added	Assmt:	2015	0	432900*						
614	8.02	C0002	2	0	230000	349100	0	579100	230000	349100	579100	NEW RECORD
		Added	Assmt:	2015	0	432900*						

Preliminary Reconciliation Report

45 PALISADES PARK

12/06/15 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
614	18		2	430400	0	-137900	0	-137900	292500	0	292500	
614	23		4A	2350000	-139200	0	0	-139200	2210800	0	2210800	
615	16	C0002	2	574100	0	-7500	0	-7500	223300	343300	566600	
617	7.01		2	392500	-292500	-100000	0	-392500	0	0	0	**DELETED**
617	7.02		1	292500	-292500	0	0	-292500	0	0	0	**DELETED**
617	13	C0001	2 Added Assmt:	0 2015	220000 0	362500 325300*	0	582500	220000	362500	582500	NEW RECORD
617	13	C0002	2 Added Assmt:	0 2015	220000 0	362500 325300*	0	582500	220000	362500	582500	NEW RECORD
617	15		2 Added Assmt:	432500 2015	0 0	415900 415900	0	415900	282500	565900	848400	PARTIAL REM'D
618	16		15C/1	19400	0	0	0	0	19400	0	19400	
621	7		2 Added Assmt:	524500 2015	0 0	8500 8500	0	8500	268400	264600	533000	
622	2		4A Added Assmt:	538600 2015	0 0	1013900 1013900	0	1013900	388600	1163900	1552500	PARTIAL REM'D
623	1		4A Added Assmt:	2287800 2015	0 0	5400 5400	0	5400	763300	1529900	2293200	
624	2		4A	577800	0	-27800	0	-27800	382200	167800	550000	
624	4		2 Added Assmt:	459700 2015	0 0	4200 4200	0	4200	218500	245400	463900	
624	6		2 Added Assmt:	352800 2015	0 0	5300 5300	0	5300	237500	120600	358100	
624	8	C0001	2	322100	0	-62100	0	-62100	225000	35000	260000	
624	8	C0002	2	328300	0	-43300	0	-43300	225000	60000	285000	
624	8	C0004	2	328300	0	-43300	0	-43300	225000	60000	285000	
624	8	C0005	2	322100	0	-62100	0	-62100	225000	35000	260000	
624	8	C0007	2	328300	0	-43300	0	-43300	225000	60000	285000	
624	8	C0008	2	328300	0	-43300	0	-43300	225000	60000	285000	
624	8	C0010	2	330900	0	-34900	0	-34900	225000	71000	296000	
624	8	C0012	2	330900	0	-34900	0	-34900	225000	71000	296000	
624	13		2 Added Assmt:	437100 2015	0 0	11200 11200	0	11200	254100	194200	448300	
624	14		2 Added Assmt:	685700 2015	0 0	3300 3300	0	3300	298800	390200	689000	
705	3.16	C0001	2	580000	0	-30000	0	-30000	220000	330000	550000	
707	3	C002H	2 Added Assmt:	135400 2015	0 0	800 800	0	800	110000	26200	136200	
707	3	C002J	2 Added Assmt:	207900 2015	0 0	2900 2900	0	2900	110000	100800	210800	
707	3	C003A	2	199000	0	1800	0	1800	110000	90800	200800	
707	3	C005A	2 Added Assmt:	199000 2015	0 0	1800 1800	0	1800	110000	90800	200800	
707	18		2	448600	-14100	0	0	-14100	254300	180200	434500	

Preliminary Reconciliation Report

45 PALISADES PARK

12/06/15 Page 8

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
709	2		2	414900	0	-20900	0	-20900	205300	188700	394000	
713	14		2	445200	0	-5200	0	-5200	223600	216400	440000	
714	8	C011B 2 Added	Assmt :	209300 2015	0 0	3400 3400	0	3400	125000	87700	212700	
716	15	C0001 2 Added	Assmt :	0 2015	180200 0	288000 84700*	0	468200	180200	288000	468200	NEW RECORD
716	15	C0002 2 Added	Assmt :	0 2015	180200 0	315600 112300*	0	495800	180200	315600	495800	NEW RECORD
716	15	C0003 2 Added	Assmt :	0 2015	180200 0	288000 84700*	0	468200	180200	288000	468200	NEW RECORD
717	2	2 Added	Assmt :	270300 2015	0 0	14100 14100	0	14100	175800	108600	284400	
717	8	2 Added	Assmt :	431700 2015	0 0	10500 10500	0	10500	222500	219700	442200	
717	15	2		306100	0	-3500	0	-3500	200000	102600	302600	
718	15	2 Added	Assmt :	460100 2015	0 0	350100 350100	0	350100	210100	600100	810200	PARTIAL REM'D
724	8	C0002 2		576500	0	-86500	0	-86500	236900	253100	490000	
727	5	2 / 15F		316000	0	0	0	0	245600	70400	316000	
727	14	2		967600	-298800	-668800	0	-967600	0	0	0	**DELETED**
727	14	C0001 2 Added	Assmt :	0 2015	220600 0	417300 154100*	0	637900	220600	417300	637900	NEW RECORD
727	14	C0002 2 Added	Assmt :	0 2015	220600 0	417300 154100*	0	637900	220600	417300	637900	NEW RECORD
727	17	2		485800	0	-25800	0	-25800	283800	176200	460000	
728	3	C000A 2		465000	0	-60000	0	-60000	220600	184400	405000	
729	22	C0002 2 Added	Assmt :	449000 2015	0 0	3700 3700	0	3700	205000	247700	452700	
730	11.01	2		631500	0	-36500	0	-36500	284700	310300	595000	
730	11.02	2		535400	0	-28400	0	-28400	242500	264500	507000	
730	14	2 Added	Assmt :	417500 2015	0 0	444900 444900	0	444900	267500	594900	862400	
730	14	C0001 2		0	205000	325500	0	530500	205000	325500	530500	NEW RECORD
730	14	C0002 2		0	205000	325500	0	530500	205000	325500	530500	NEW RECORD
730	24	2		467500	-267500	-200000	0	-467500	0	0	0	**DELETED**
730	24	C0001 2 Added	Assmt :	0 2015	205000 0	333900 305200*	0	538900	205000	333900	538900	NEW RECORD
730	24	C0002 2 Added	Assmt :	0 2015	205000 0	333900 305200*	0	538900	205000	333900	538900	NEW RECORD
730	25	2 Added	Assmt :	442500 2015	-267500 0	-175000 296300*	0	-442500	0	0	0	**DELETED**
730	25	C0001 2		0	205000	319400	0	524400	205000	319400	524400	NEW RECORD
730	25	C0002 2		0	205000	319400	0	524400	205000	319400	524400	NEW RECORD
736	3	2		261300	0	5600	0	5600	138800	128100	266900	

Preliminary Reconciliation Report

45 PALISADES PARK

12/06/15 Page 9

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
Added Assmt:				2015	0	5600					
901	1		6A	724845	-382	-408	0	-31778	770074	9000	693067

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+5147400	Land Total
+19459000	Impr Total
+0	Exmt Total
+24606400	Net Total

61	Total	Records Added
29	Total	Records Deleted
119	Total	Records Updated

32 Net Change Total

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

District: 45 PALISADES PARK

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	74	13416900	0	0	13416900	
2	3700	882507500	876904100	0	1759411600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	233	109319500	182693298	0	292012798	
4B	33	26128000	60597800	0	86725800	
4C	94	74387700	86163100	0	160550800	
RATABLES	4134	1105759600	1206358298	0	2312117898	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	770456	9408		724845	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	770456			724845	
15A	3	2055000	17290800		19345800	
15B	0	0	0		0	
15C	35	64336900	11030100		75367000	
15D	16	8785500	20623100		29408600	
15E	0	0	0		0	
15F	9	8261300	12142500		20403800	
EXEMPT	63	83438700	61086500		144525200	

Deduction	Qty	Amount
SENIOR	55	13750
SURVIVING SPOUSE	1	250
DISABLED PERSON	6	1500
VETERAN	133	6650
WIDOW OF VET	11	550

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

4197	Total	Items Ratable and Exempt
1189198300	Total	Land
1267444798	Total	Impr
0	Total	Exmpt
2456643098	Total	Ratables and Exempts

District: 45 PALISADES PARK

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	64	11152000	0	0	11152000	
2	3739	889768200	900148500	0	1789916700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	236	109868600	180962998	0	290831598	
4B	32	25718000	57912300	0	83630300	
4C	94	74387700	86258900	0	160646600	
RATABLES	4165	1110894500	1225282698	0	2336177198	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	770074	9000		693067	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	770074			693067	
15A	3	2055000	17290800		19345800	
15B	0	0	0		0	
15C	37	64595000	11129000		75724000	
15D	16	8785500	21129200		29914700	
15E	0	0	0		0	
15F	8	8015700	12072100		20087800	
EXEMPT	64	83451200	61621100		145072300	

Deduction	Qty	Amount
SENIOR	53	13250
SURVIVING SPOUSE	1	250
DISABLED PERSON	6	1500
VETERAN	124	31000
WIDOW OF VET	11	2750

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

4229	Total	Items Ratable and Exempt
1194345700	Total	Land
1286903798	Total	Impr
0	Total	Exmpt
2481249498	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,197	4,229	32	Ok
Value Chg:	2,456,643,098	2,481,249,498	24,606,400	Ok