

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
104	5	2	Assmt:	637300 2015	0	2700 2700	0	2700	314000	326000	640000
201	5.03	2	Assmt:	802100 2015	0	21800 11800*	0	21800	307300	516600	823900
201	7	4A	Assmt:	8605000 2015	0	40000 40000	0	40000	3375900	5269100	8645000
301	3.01	4A	Assmt:	46409000 2015	0	45500 45500	0	45500	10000000	36454500	46454500
301	3.04	4A	Assmt:	25589000 2015	0	50000 50000	0	50000	18480000	7159000	25639000
301.01	3.01	4A	Assmt:	46863000 2015	0	75000 75000	0	75000	14178800	32759200	46938000
501	2	2	Assmt:	584900 2015	0	10400 10400	0	10400	270200	325100	595300
502	7	2		635300	0	-30300	0	-30300	300300	304700	605000
504	2	2	Assmt:	604200 2015	0	6800 6800	0	6800	287300	323700	611000
508	12	2	Assmt:	344700 2015	0	746700 746700	0	746700	319700	771700	1091400PARTIAL REM'D
509	13	2	Assmt:	630500 2015	0	6100 6100	0	6100	321800	314800	636600
601	5	2	Assmt:	441200 2015	0	6900 6900	0	6900	262300	185800	448100
605	14	2	Assmt:	541900 2015	0	1400 1400	0	1400	258900	284400	543300
808	5.01	2	Assmt:	699200 2015	0	-67300 800*	0	-67300	284000	347900	631900
901	1	2		546000	0	3600	0	3600	313800	235800	549600
905	12	2		563000	0	-245300	0	-245300	317700	0	317700
906	7	2	Assmt:	755200 2015	0	422800 422800	0	422800	332500	845500	1178000PARTIAL REM'D
907	2.18	2		1290900	0	1000	0	1000	339600	952300	1291900
908	1	15D/2		722500	0	0	0	0	299100	423400	722500
1104	1	2	Assmt:	916900 2015	0	6500 6500	0	6500	348100	575300	923400
1110	4	2	Assmt:	844200 2015	0	3000 3000	0	3000	325600	521600	847200
1201	5.03	2		826400	0	-79800	0	-79800	293500	453100	746600
1304	15	2	Assmt:	672100 2015	0	5400 5400	0	5400	270500	407000	677500
1305	11	2		800500	0	-21200	0	-21200	289500	489800	779300
1306	8	2		1513400	-4500	-31500	0	-36000	332300	1145100	1477400
1402	4	2		627000	0	-37000	0	-37000	284400	305600	590000
1402	6.06	2		650600	0	-50600	0	-50600	254900	345100	600000
1402	12	2	Assmt:	867100 2015	0	4700 4700	0	4700	295100	576700	871800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1402	18	2 Added	Assmt:	662600 2015	0 0	136900 136900	0	136900	294300	505200	799500
1403	1	2 Added	Assmt:	555900 2015	0 0	29900 29900	0	29900	274400	311400	585800
1505	13	2		571100	0	-21100	0	-21100	318300	231700	550000
1703	4	2 Added	Assmt:	551600 2015	0 0	9000 9000	0	9000	295000	265600	560600
1703	8	2 Added	Assmt:	552400 2015	0 0	10700 10700	0	10700	291300	271800	563100
1706	1	2 Added	Assmt:	718700 2015	0 0	6200 6200	0	6200	315600	409300	724900
1707	5	2 Added	Assmt:	647900 2015	0 0	6700 6700	0	6700	315600	339000	654600
1801	1	2		583800	0	-28700	0	-28700	361200	193900	555100
1802	5	2 Added	Assmt:	489300 2015	0 0	6100 6100	0	6100	270200	225200	495400
1805	7	2 Added	Assmt:	482200 2015	0 0	2100 2100	0	2100	279900	204400	484300
1903	2	2 Added	Assmt:	819300 2015	0 0	129100 129100	0	129100	358700	589700	948400PARTIAL REM'D
1905	1.05	2		1066600	0	-91600	0	-91600	278400	696600	975000
1906	2	2 Added	Assmt:	453500 2015	0 0	853600 853600	0	853600	353500	953600	1307100PARTIAL REM'D
2001	15.04	2 Added	Assmt:	760200 2015	0 0	10000 10000	0	10000	290000	480200	770200
2005.01	9.02	2		891300	0	-141300	0	-141300	289100	460900	750000
2101	9	2		1775600	0	-75600	0	-75600	443500	1256500	1700000
2102	3	2 Added	Assmt:	607400 2015	0 0	717100 717100	0	717100	327500	997000	1324500
2102	6.03	2 Added	Assmt:	824500 2015	0 0	6500 6500	0	6500	335900	495100	831000
2104	2	2 Added	Assmt:	442300 2015	0 0	7500 7500	0	7500	245700	204100	449800
2106	8.01	2 Added	Assmt:	1117200 2015	0 0	4700 4700	0	4700	297900	824000	1121900
2201.01	12	2		1333100	0	-53100	0	-53100	343700	936300	1280000
2201.01	14	2 / 1 Added	Assmt:	344500 2015	0 0	720700 720700	0	720700	344500	720700	1065200
2201.02	4	2		1095500	0	-45500	0	-45500	339100	710900	1050000
2202	6	2 Added	Assmt:	594100 2015	0 0	5200 5200	0	5200	286100	313200	599300
2205	21	2 Added	Assmt:	641100 2015	0 0	22000 22000	0	22000	291600	371500	663100
2205	24	2 Added	Assmt:	784400 2015	0 0	12700 12700	0	12700	297100	500000	797100
2206	1.04	2		1012600	0	-62600	0	-62600	291900	658100	950000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2404	4	2		506900	0	6900	0	6900	288900	224900	513800
		Added	Assmt:	2015	0	6900					
2601	2.02	2		432500	0	800	0	800	261700	171600	433300
		Added	Assmt:	2015	0	800					
2604	4	2		512700	0	1400	0	1400	259800	254300	514100
		Added	Assmt:	2015	0	1400					
2703	2	2		776800	0	27600	0	27600	260500	543900	804400
		Added	Assmt:	2015	0	27600					
2703	10	2		441800	0	2200	0	2200	266000	178000	444000
		Added	Assmt:	2015	0	2200					
2801	14	2		362700	0	140000	0	140000	321500	181200	502700
		Added	Assmt:	2015	0	140000					
3000	1	6A		1777846	3909	0	0	3909	1781755	10000	1781755

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-4500 Land Total
+3253400 Impr Total
+0 Exmt Total
+3248900 Net Total

0 Total Records Added
0 Total Records Deleted
58 Total Records Updated
0 Net Change Total

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

District: 68 WOODCLIFF LAKE

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	54	12987200	0	0	12987200	
2	1910	555947700	812292300	0	1368240000	
3A	3	485200	557700	0	1042900	
3B	3	6600	0	0	6600	
4A	58	167117700	348400200	3403500	512114400	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	2028	736544400	1161250200	3403500	1894391100	2015
5A	1	90800	0	0	90800	
5B	0	0	0	0	0	
RAILROAD	1	90800	0	0	90800	
6A	1	1777846	10000	0	1777846	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1777846	0	0	1777846	
15A	1	5640000	7683000	0	13323000	
15B	1	3817600	3108400	0	6926000	
15C	31	22072300	10131500	0	32203800	
15D	5	4926800	5179900	0	10106700	
15E	0	0	0	0	0	
15F	10	3946900	1116300	0	5063200	
EXEMPT	48	40403600	27219100	0	67622700	

Deduction	Qty	Amount
SENIOR	4	1000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	113	5650
WIDOW OF VET	20	1000

Exemption	Amount
E	3403500
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

2076	Total	Items Ratable and Exempt
776948000	Total	Land
1188469300	Total	Impr
3403500	Total	Exmpt
1962013800	Total	Ratables and Exempts

District: 68 WOODCLIFF LAKE

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	53	12642700	0	0	12642700	
2	1910	555988600	814911800	0	1370900400	
3A	3	485200	557700	0	1042900	
3B	3	6600	0	0	6600	
4A	58	167117700	348610700	3403500	512324900	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	2027	736240800	1164080200	3403500	1896917500	PRC
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	3108400	0	6926000	
15C	31	22072300	10131500	0	32203800	
15D	6	5225900	5603300	0	10829200	
15E	0	0	0	0	0	
15F	10	3946900	1116300	0	5063200	
EXEMPT	49	40702700	27642500	0	68345200	

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	110	27500
WIDOW OF VET	19	4750

Exemption	Amount
E	3403500
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

2076	Total	Items Ratable and Exempt
776943500	Total	Land
1191722700	Total	Impr
3403500	Total	Exmpt
1965262700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,076	2,076		Ok
Value Chg:	1,962,013,800	1,965,262,700	3,248,900	Ok