

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
1.01	11	2 Added	Assmt:	660800 2016	0 0	18100 18100	0	18100	311000	367900	678900
1.01	16	2 Added	Assmt:	419000 2016	0 0	512000 512000	0	512000	314000	617000	931000
1.01	17	2 Added	Assmt:	434800 2016	0 0	103300 103300	0	103300	293200	244900	538100
1.02	17	2		985700	0	-145700	0	-145700	311000	529000	840000
1.03	14	2		408700	0	-76700	0	-76700	332000	0	332000
1.03	15	2		1150000	0	94200	0	94200	361000	883200	1244200
1.04	14	2 Added	Assmt:	420900 2016	0 0	752400 752400	0	752400	318600	854700	1173300
2	30	2		298000	0	693200	0	693200	296300	694900	991200
3	76	2 Added	Assmt:	721800 2016	0 0	50900 50900	0	50900	320000	452700	772700
3	88	2		441800	0	5300	0	5300	311000	136100	447100
4	1.03	2 Added	Assmt:	680300 2016	0 0	71400 71400	0	71400	311000	440700	751700
4	126	2 Added Added	Assmt: Assmt:	479800 2016 2016	0 0 0	14000 14000 14000	0	14000	343600	150200	493800
5	261	2 Added	Assmt:	478500 2016	0 0	572800 572800	0	572800	320000	731300	1051300
7	454.01	2 Added	Assmt:	532000 2016	0 0	10000 10000	0	10000	291100	250900	542000
9	578	2 Added	Assmt:	574300 2016	0 0	70500 70500	0	70500	306400	338400	644800
10	679	2		363700	0	13700	0	13700	268700	108700	377400
10	703	2		491600	0	5200	0	5200	324200	172600	496800
17.07	3	2 Added Omitted	Assmt: Assmt: Added:	491100 2016 2015	0 0 0	19900 19900 19900	0	19900	315000	196000	511000
19	1	2 / 1 Added	Assmt:	488300 2016	0 0	1411300 1411300	0	1411300	488300	1411300	1899600
21	777	2 Added	Assmt:	395900 2016	0 0	40000 40000	0	40000	287700	148200	435900
23	22.01	2 Added	Assmt:	334400 2016	0 0	917200 917200	0	917200	334400	917200	1251600
23	22.02	2		503100	0	4600	0	4600	338600	169100	507700
25	100.02	2 Added	Assmt:	451000 2016	0 0	11000 11000	0	11000	323200	138800	462000
26	169	2		723200	0	2700	0	2700	296200	429700	725900
27	296	2 Added	Assmt:	428900 2016	0 0	581700 581700	0	581700	296200	714400	1010600
27	372	2		451600	0	7800	0	7800	296200	163200	459400
27	381	2 Added Added	Assmt: Assmt:	422300 2016 2016	0 0 0	188300 18500* 169800*	0	188300	321000	289600	610600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
28.01	12	2	Assmt:	457500 2016	0	23700 23700	0	23700	321400	159800	481200
29.01	171	2		1266100	0	-190200	0	-190200	321800	754100	1075900
29.07	91	2		497600	0	8800	0	8800	321800	184600	506400
29.07	96	2	Assmt:	569300 2016	0	3000 3000	0	3000	333600	238700	572300
29.08	136	2	Assmt:	463700 2016	0	24600 24600	0	24600	322600	165700	488300
31	93	2	Assmt:	348400 2016	0	1100300 1100300	0	1100300	348400	1100300	1448700
34	76	2	Assmt:	449400 2016	0	14500 14500	0	14500	321000	142900	463900
		Omitted	Added:	2015	0	14500					
35	92	2	Assmt:	476800 2016	0	288900 288900	0	288900	330000	435700	765700
38	563	2		550400	0	-200	0	-200	325400	224800	550200
50.01	18	2		517900	-155000	-37900	0	-192900	275000	50000	325000
51	3.03	2	Assmt:	485000 2016	0	42000 42000	0	42000	332400	194600	527000
51	4.02	2	Assmt:	788400 2016	0	1028700 985900*	0	1028700	443000	1374100	1817100
52	15	2	Assmt:	344800 2016	0	417300 417300	0	417300	271300	490800	762100
53	1	2	Assmt:	538700 2016	0	4700 4700	0	4700	311600	231800	543400
54	3	2	Assmt:	451300 2016	0	11700 11700	0	11700	366800	96200	463000
		Omitted	Added:	2015	0	11700					
55	1.01	2		459800	0	4000	0	4000	321000	142800	463800
59	18	2		962500	0	2700	0	2700	400500	564700	965200
61	170	2	/1 Assmt:	325000 2016	0	1005000 1005000	0	1005000	325000	1005000	1330000
64	64	2		564400	0	1200	0	1200	386000	179600	565600
65	121	2	Assmt:	938600 2016	0	58400 58400	0	58400	391200	605800	997000
69	11	2	Assmt:	397800 2016	0	843400 843400	0	843400	397800	843400	1241200
69	28	2	Assmt:	593200 2016	0	22900 22900	0	22900	390600	225500	616100
72.01	1.03	2	Assmt:	731500 2016	0	1109800 1129700*	0	1109800	466800	1374500	1841300
72.01	5	2	Assmt:	409000 2016	0	905500 905500	0	905500	409000	905500	1314500
76	2.07	2	Assmt:	914400 2016	0	317500 299000*	0	317500	598000	633900	1231900
82.01	2	2		608700	0	26200	0	26200	363900	271000	634900
82.02	5	2		860800	0	-438400	0	-438400	422400	0	422400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
82.02	6		2	2208700	0	-116200	0	-116200	430600	1661900	2092500	
82.04	7		2	358700	0	732100	0	732100	358700	732100	1090800	
		Added	Assmt:	2016	0	732100						
83.01	62		2	1090000	0	-189900	0	-189900	395000	505100	900100	
83.03	1		2	722100	-455600	-266500	0	-722100	0	0	0	**DELETED**
83.03	1.01		2	0	398200	0	0	398200	398200	0	398200	NEW RECORD
83.03	7.01		2	0	398200	266200	0	664400	398200	266200	664400	NEW RECORD
84.03	3		2	473200	0	1367800	0	1367800	473200	1367800	1841000	
84.03	9		2	1953900	0	64800	0	64800	588000	1430700	2018700	
		Added	Assmt:	2016	0	64800						
84.04	1		2	725200	0	-118500	0	-118500	606700	0	606700	
84.05	2		2	1761200	0	-100000	0	-100000	556900	1104300	1661200	
84.06	6		2	596200	0	2392000	0	2392000	596200	2392000	2988200	
		Added	Assmt:	2016	0	2392000						
84.06	7.01		2	4220100	0	-100100	0	-100100	1000000	3120000	4120000	
84.07	13		2	592900	0	1470200	0	1470200	592900	1470200	2063100	
87.01	4		2	1230500	0	600	0	600	503200	727900	1231100	
87.02	2		2	700000	0	1149800	0	1149800	512200	1337600	1849800	
87.03	5		2	924300	0	711700	0	711700	508800	1127200	1636000	
		Added	Assmt:	2016	0	925300*						
87.03	8		2	891400	0	48100	0	48100	508800	430700	939500	
		Added	Assmt:	2016	0	48100						
89	7		2	509700	0	877500	0	877500	421800	965400	1387200	
		Added	Assmt:	2016	0	877500						
110.01	1		2	1150000	0	-50000	0	-50000	842000	258000	1100000	
110.02	6		2	2526100	0	-290200	0	-290200	983000	1252900	2235900	
110.04	4		2	1626300	0	-176300	0	-176300	785000	665000	1450000	
116	127.02		2	1111900	0	3120700	0	3120700	708000	3524600	4232600	
		Added	Assmt:	2016	0	3524600*						
118	2		2	2200000	0	-500000	0	-500000	756000	944000	1700000	
120	1.52		2	1148900	0	2060100	0	2060100	1148900	2060100	3209000	
		Added	Assmt:	2016	0	1890100*						
120	1.53		2	4345000	-282000	0	0	-282000	1000100	3062900	4063000	
120	1.54		1	2119100	-519100	0	0	-519100	1600000	0	1600000	
120	33.02		2	1800000	0	-255700	0	-255700	771300	773000	1544300	
120.01	1		2	2018400	0	-643400	0	-643400	1275000	100000	1375000	
122	29		2	333800	0	773300	0	773300	333800	773300	1107100	
		Added	Assmt:	2016	0	773300						
126	1		2	718100	0	257100	0	257100	331000	644200	975200	
128	21		2	476100	0	889400	0	889400	340000	1025500	1365500	
		Added	Assmt:	2016	0	889400						
128	47		2	428200	0	-97200	0	-97200	331000	0	331000	

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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
131	22	2	Assmt:	809500 2016	0	33700	0	33700	331000	512200	843200
133	38	2		409700	0	4900	0	4900	257900	156700	414600
136	12	2	Assmt:	457400 2016	0	814100	0	814100	340000	931500	1271500
154	1.08	2		1330700	-7600	0	0	-7600	497000	826100	1323100
154	6	2	Assmt:	1212400 2015	0	621900	0	621900	388400	1445900	1834300
			Assmt:	2016	0	706600*	0	621900			
157	1	2	Assmt:	496300 2016	0	98200	0	98200	361400	233100	594500
301	1	6A		85020	0	-189	0	-1890	100000	8313	83130

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-622900	Land	Total
+27397400	Impr	Total
+0	Exmt	Total
+26774500	Net	Total

2	Total	Records	Added
1	Total	Records	Deleted
90	Total	Records	Updated
1	Net	Change	Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 09 DEMAREST

12/19/16

Class	Items	Land	HISTORY 1 TOTALS 2016 Impr	Exempt	Net	
1	30	12763100	0	0	12763100	
2	1647	665047400	575782100	0	1240829500	
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	578828100	0	1291862800	2016
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	68	3400
WIDOW OF VET	15	750

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
625392400	Total Impr
0	Total Exmpt
1421899900	Total Ratables and Exempts

District: 09 DEMAREST

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	27	10281800	0	0	10281800
2	1651	666905800	603179500	0	1270085300
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	712411800	606225500	0	1318637300 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100000	8313	0	83130
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100000	0	0	83130
15A	12	20368400	27241300	0	47609700
15B	2	4034500	11962400	0	15996900
15C	51	54697500	2755800	0	57453300
15D	6	3810400	4276800	0	8087200
15E	1	37300	0	0	37300
15F	2	524700	328000	0	852700
EXEMPT	74	83472800	46564300	0	130037100

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	62	15500
WIDOW OF VET	16	4000

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

1761	Total	Items Ratable and Exempt
795884600	Total	Land
652789800	Total	Impr
0	Total	Exmpt
1448674400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,760	1,761	1	Ok
Value Chg:	1,421,899,900	1,448,674,400	26,774,500	Ok