

Preliminary Reconciliation Report

10 DUMONT

12/19/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
103	23	2	Assmt:	291800 2016	0	11700	0	11700	191200	112300	303500
109	11	2	Assmt:	297000 2016	0	2500	0	2500	190000	109500	299500
109	12	2	Assmt:	307200 2016	0	3900	0	3900	190000	121100	311100
109	31	15F/2		364000	0	0	0	0	205400	158600	364000
110	16	2	Assmt:	380200 2016	0	5300	0	5300	190200	195300	385500
112	16	2	Assmt:	297900 2016	0	1100	0	1100	191100	107900	299000
112	22	2	Assmt:	311200 2016	0	45700	0	45700	191100	165800	356900
206	8	2		412000	0	-42000	0	-42000	182500	187500	370000
206	18	2	Assmt:	343300 2016	0	5600	0	5600	180000	168900	348900
206	26	2	Assmt:	296200 2016	0	6100	0	6100	180000	122300	302300
207	12	2	Assmt:	274400 2016	0	8500	0	8500	192200	90700	282900
207	13	2	Assmt:	269800 2016	0	60700	0	60700	180000	150500	330500
209	15	2		267800	0	2900	0	2900	160000	110700	270700
210	6	2		324900	0	9200	0	9200	165900	168200	334100
211	3	2		350000	0	-35000	0	-35000	207100	107900	315000
211	25	2	Assmt:	269900 2016	0	21300	0	21300	160000	131200	291200
212	1	2	Assmt:	316600 2016	0	8000	0	8000	191300	133300	324600
212	32	2		297100	0	-32100	0	-32100	172000	93000	265000
213	1	4A		843700	0	-43700	0	-43700	383100	416900	800000
216	4	2	Assmt:	421100 2016	0	3000	0	3000	210000	214100	424100
305	8	2	Assmt:	298000 2016	0	7400	0	7400	176600	128800	305400
306	6	2	Assmt:	327300 2016	0	8600	0	8600	163300	172600	335900
308	11	2	Assmt:	303700 2016	0	6800	0	6800	167600	142900	310500
309	9	2	Assmt:	308300 2016	0	3300	0	3300	163900	147700	311600
309	20	2	Assmt:	415900 2016	0	500	0	500	210000	206400	416400
310	18	2	Assmt:	289500 2016	0	152300	0	152300	160000	281800	441800
311	13	2	Assmt:	315700 2016	0	34000	0	34000	180400	169300	349700

Preliminary Reconciliation Report

10 DUMONT

12/19/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
315	6	2	Added Assmt:	175700 2016	0 0	330100 330100	0	330100	175700	330100	505800
315	15	2		326900	0	-3700	0	-3700	179700	143500	323200
316	1	2	Added Assmt:	354000 2016	0 0	2000 2000	0	2000	184000	172000	356000
323	5	2	Added Assmt:	383500 2016	0 0	400 400	0	400	173900	210000	383900
401	8	2	Added Assmt:	347500 2016	0 0	3900 3900	0	3900	180000	171400	351400
401	10	2	Added Assmt:	301500 2016	0 0	49200 49200	0	49200	175800	174900	350700
403	1	2	Added Assmt:	336400 2016	0 0	4600 4600	0	4600	211300	129700	341000
403	29	2	Added Assmt:	314000 2016	0 0	2500 2500	0	2500	194600	121900	316500
403	40	2	Added Assmt:	315100 2016	0 0	3900 3900	0	3900	185100	133900	319000
404	10	2	Added Assmt:	248300 2016	0 0	900 900	0	900	160100	89100	249200
404	12	2	Added Assmt:	269400 2016	0 0	1800 1800	0	1800	160000	111200	271200
405	7	2	Added Assmt:	218300 2016	0 0	25000 25000	0	25000	160000	83300	243300
406	2	2	Added Assmt:	321100 2016	0 0	13200 13200	0	13200	191200	143100	334300
410	12	2	Added Assmt:	228900 2016	0 0	500 500	0	500	160000	69400	229400
411	7	2	Added Assmt:	271600 2016	0 0	55100 55100	0	55100	160000	166700	326700
412	16	2	Added Assmt:	290400 2016	0 0	67700 67700	0	67700	160000	198100	358100
413	17	2	Added Assmt:	307400 2016	0 0	20400 20400	0	20400	160000	167800	327800
414	1	2	Added Assmt:	265400 2016	0 0	24800 24800	0	24800	160000	130200	290200
414	16	2		295000	0	-5000	0	-5000	160000	130000	290000
415	17	2		276000	0	-11000	0	-11000	160000	105000	265000
416	10	2	Added Assmt:	251500 2016	0 0	13100 13100	0	13100	144000	120600	264600
416	14	2	Added Assmt:	226000 2016	0 0	3400 3400	0	3400	144000	85400	229400
502	25	2	Added Assmt:	290200 2016	0 0	4200 4200	0	4200	167500	126900	294400
502	71	2	Added Assmt:	298600 2016	0 0	49800 49800	0	49800	192500	155900	348400
505	15	2		330000	0	7500	0	7500	161500	176000	337500
506	11	2	Added Assmt:	324300 2016	0 0	4700 4700	0	4700	187000	142000	329000

Preliminary Reconciliation Report

10 DUMONT

12/19/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
506	24		2	385000	0	-40000	0	-40000	177000	168000	345000
507	11		2	269300	0	4900	0	4900	185000	89200	274200
		Added	Assmt:	2016	0	4900					
511	6		2	250100	0	10400	0	10400	152000	108500	260500
		Added	Assmt:	2016	0	10400					
513	5		2	297400	0	14000	0	14000	160000	151400	311400
		Added	Assmt:	2016	0	14000					
513	14		2	273100	0	6000	0	6000	150900	128200	279100
		Added	Assmt:	2016	0	6000					
515	18		2	275400	0	4800	0	4800	152000	128200	280200
		Added	Assmt:	2016	0	4800					
517	12		2	333800	0	6700	0	6700	173500	167000	340500
		Added	Assmt:	2016	0	6700					
601	3		2	367300	0	30900	0	30900	175800	222400	398200
		Added	Assmt:	2016	0	30900					
602	3		2	336800	0	10000	0	10000	168500	178300	346800
		Added	Assmt:	2016	0	10000					
603	9		2	297100	0	800	0	800	160000	137900	297900
		Added	Assmt:	2016	0	800					
605	25		2	336400	0	1200	0	1200	174300	163300	337600
		Added	Assmt:	2016	0	1200					
605	56		2	569800	0	1000	0	1000	206100	364700	570800
		Added	Assmt:	2016	0	1000					
605	57		2	354100	0	8100	0	8100	188000	174200	362200
607	6		2	295800	0	3200	0	3200	160700	138300	299000
		Added	Assmt:	2016	0	3200					
608	16		2	305700	0	3700	0	3700	169200	140200	309400
		Added	Assmt:	2016	0	3700					
610	4		2	284700	0	33200	0	33200	161000	156900	317900
		Added	Assmt:	2016	0	33200					
610	8		2	266500	0	5000	0	5000	161000	110500	271500
		Added	Assmt:	2016	0	5000					
610	22		2	261700	0	1300	0	1300	161000	102000	263000
		Added	Assmt:	2016	0	1300					
611	32		2	463700	0	-33700	0	-33700	164300	265700	430000
611	49		2	285500	0	4500	0	4500	169400	120600	290000
		Added	Assmt:	2016	0	4500					
614	11		2	288100	0	4500	0	4500	162900	129700	292600
		Added	Assmt:	2016	0	4500					
614	22		2	315100	0	1800	0	1800	160000	156900	316900
		Added	Assmt:	2016	0	1800					
615	18		2	293600	0	4100	0	4100	161900	135800	297700
		Added	Assmt:	2016	0	4100					
615	29		2	250000	0	300	0	300	161900	88400	250300
		Added	Assmt:	2016	0	300					
616	12		2	200000	0	7400	0	7400	144000	63400	207400
		Added	Assmt:	2016	0	7400					
706	1		2	390100	0	1900	0	1900	185500	206500	392000

Preliminary Reconciliation Report

10 DUMONT

12/19/16 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2016	0	1900						
706	4	2	Assmt:	290600 2016	0	5700 5700	0	5700	163700	132600	296300	
708	8	2	Assmt:	262500 2016	0	300 300	0	300	182900	79900	262800	
708	16	2	Assmt:	290500 2016	0	3100 3100	0	3100	166900	126700	293600	
713	1	2	Assmt:	270700 2016	0	5600 5600	0	5600	165300	111000	276300	
716	14.02	2		526900	0	-16900	0	-16900	160000	350000	510000	
717	39	2	Assmt:	276600 2016	0	4000 4000	0	4000	172900	107700	280600	
717	45	2	Assmt:	323700 2016	0	3300 3300	0	3300	188500	138500	327000	
718	17	2	Assmt:	285100 2016	0	4400 4400	0	4400	160900	128600	289500	
722	17	2	Assmt:	249600 2016	0	26400 26400	0	26400	146000	130000	276000	
724	27	2	Assmt:	345000 2016	0	78400 78400	0	78400	160000	263400	423400	
724	32	2	Assmt:	304500 2016	0	6300 6300	0	6300	188300	122500	310800	
803	2	2		303100	0	2100	0	2100	150000	155200	305200	
804	9	15F/2		306200	0	0	0	0	160000	146200	306200	
806	1	2		276400	0	-51400	0	-51400	147500	77500	225000	
807	2	2		329300	0	-29300	0	-29300	148000	152000	300000	
807	12	2	Assmt:	261600 2016	0	6700 6700	0	6700	154000	114300	268300	
807	40	2	Assmt:	289700 2016	0	35000 35000	0	35000	148000	176700	324700	
807	46	2	Assmt:	278500 2016	0	14700 14700	0	14700	148000	145200	293200	
809	11	2	Assmt:	308200 2016	0	4500 4500	0	4500	164600	148100	312700	
810	2	2		316700	0	-91700	0	-91700	146500	78500	225000	
819	11	2		398300	-87500	-111700	0	-199200	87500	111600	199100	
819	11.X	15F		0	87500	111600	0	199100	87500	111600	199100	NEW RECORD
821	1.01	4A		162100	0	70300	0	70300	147800	84600	232400	
821	2	4A		168300	-98000	-70300	0	-168300	0	0	0	**DELETED**
825	18	2		250200	0	-11200	0	-11200	141400	97600	239000	
901	8	15F/2		177500	0	0	0	0	96800	80700	177500	
902	9.01	2		269800	0	-29800	0	-29800	126000	114000	240000	
905	19	2	Assmt:	263500 2016	0	36800 36800	0	36800	160000	140300	300300	
905	38	2		291300	0	2800	0	2800	165800	128300	294100	

Preliminary Reconciliation Report

10 DUMONT

12/19/16 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2016	0	2800					
907	2	2	Assmt:	323600 2016	0	13600 13600	0	13600	150000	187200	337200
907	17	2	Assmt:	270300 2016	0	4000 4000	0	4000	150000	124300	274300
907	24	2	Assmt:	246200 2016	0	7400 7400	0	7400	150000	103600	253600
908	6	2		270000	0	-20000	0	-20000	180500	69500	250000
908	7	2		251300	0	-64300	0	-64300	157200	29800	187000
909	14	C000A	4A	197100	0	-75000	0	-75000	47300	74800	122100
909	14	C000B	4A	218300	0	-75000	0	-75000	52300	91000	143300
910	11	2	Assmt:	272400 2016	0	3300 3300	0	3300	154000	121700	275700
910	22	2		287200	0	-37200	0	-37200	180600	69400	250000
913	8	4A	Assmt:	232800 2016	0	3400 3400	0	3400	150000	86200	236200
913	15	4A		552600	0	-52600	0	-52600	157600	342400	500000
915	21	2	Assmt:	305100 2016	0	8500 8500	0	8500	154000	159600	313600
918	1	1		50000	-5500	0	0	-5500	44500	0	44500
918	13	2	Assmt:	315400 2016	0	6900 6900	0	6900	175000	147300	322300
918	17	2		584100	0	-34100	0	-34100	175000	375000	550000
919	2	2	Assmt:	312000 2016	0	8100 8100	0	8100	175000	145100	320100
920	15	2	Assmt:	295500 2016	0	3100 3100	0	3100	164800	133800	298600
921	7	2	Assmt:	264400 2016	0	21500 21500	0	21500	145000	140900	285900
923	6	2	Assmt:	253300 2016	0	253900 253900	0	253900	178000	329200	507200
924	2	2	Assmt:	338200 2016	0	5000 5000	0	5000	166100	177100	343200
1002	7	2	Assmt:	290500 2016	0	7000 7000	0	7000	185000	112500	297500
1002	9	2		328600	0	-33600	0	-33600	160000	135000	295000
1004	3	2	Assmt:	290800 2016	0	13300 13300	0	13300	158600	145500	304100
1004	6	2	Assmt:	282700 2016	0	5800 5800	0	5800	164000	124500	288500
1010	22	2	Assmt:	282100 2016	0	4800 4800	0	4800	163500	123400	286900
1011	5	2	Assmt:	263700 2016	0	5100 5100	0	5100	164200	104600	268800
1011	27	2	Assmt:	261300 2016	0	29400 29400	0	29400	161000	129700	290700

Preliminary Reconciliation Report

10 DUMONT

12/19/16 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1012	1		2	396400	0	-30000	0	-30000	170000	196400	366400	
1102	2		2	229700	0	-24700	0	-24700	145800	59200	205000	
1102	6		2	270800	0	3000	0	3000	150500	123300	273800	
		Added	Assmt:	2016	0	3000						
1104	11		2	382100	0	-300	0	-300	188000	193800	381800	
1106	14		2	292600	0	800	0	800	177500	115900	293400	
		Added	Assmt:	2016	0	800						
1107	11		2	320900	0	1100	0	1100	177500	144500	322000	
		Added	Assmt:	2016	0	1100						
1109	22		2	276200	0	-17200	0	-17200	182600	76400	259000	
1109	48		4B	925000	0	-25000	0	-25000	317700	582300	900000	
1111	5		2	352500	0	-32500	0	-32500	176900	143100	320000	
1116	14		2	340100	0	13900	0	13900	178700	175300	354000	
		Added	Assmt:	2016	0	16200*						
1203	17		2	274100	0	5000	0	5000	148000	131100	279100	
		Added	Assmt:	2016	0	5000						
1204	6		2	245200	0	600	0	600	141300	104500	245800	
		Added	Assmt:	2016	0	600						
1204	14		2	252800	-177900	-74900	0	-252800	0	0	0	**DELETED**
1204	14.01		2	0	140000	74900	0	214900	140000	74900	214900	NEW RECORD
1204	14.02		1	0	140300	0	0	140300	140300	0	140300	NEW RECORD
1204	22		2	310000	0	4600	0	4600	164200	150400	314600	
		Added	Assmt:	2016	0	4600						
1206	6		2	272800	0	4000	0	4000	171000	105800	276800	
		Added	Assmt:	2016	0	4000						
1206	10		2	228000	0	9300	0	9300	142000	95300	237300	
		Added	Assmt:	2016	0	9300						
1207	2	C0001	2	310200	0	-30200	0	-30200	115000	165000	280000	
1207	8		4A	386700	0	-70200	0	-70200	296500	20000	316500	
1207	18		2	281700	0	8200	0	8200	172000	117900	289900	
		Added	Assmt:	2016	0	8200						
1208	26		2	271000	0	5700	0	5700	140000	136700	276700	
		Added	Assmt:	2016	0	5700						
1215	3		4A	504300	0	25000	0	25000	209300	320000	529300	
		Added	Assmt:	2016	0	25000						
1216	7		4A	956000	0	-106000	0	-106000	357200	492800	850000	
1220	30		4A	439700	0	-59700	0	-59700	126000	254000	380000	
1224	8		2	227400	0	2600	0	2600	150000	80000	230000	
		Added	Assmt:	2016	0	2600						
1302	8		2	403500	0	-28500	0	-28500	175300	199700	375000	
1304	10.02		2	375000	0	1200	0	1200	149000	227200	376200	
		Added	Assmt:	2016	0	1200						
1305	13		2	264700	0	7000	0	7000	150000	121700	271700	
		Added	Assmt:	2016	0	7000						
1307	4		2	327500	0	3300	0	3300	193800	137000	330800	

Preliminary Reconciliation Report

10 DUMONT

12/19/16 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
		Added	Assmt:	2016	0	3300					
1309	1	2	Assmt:	298700 2016	0 0	3800 3800	0	3800	150000	152500	302500
1314	31	2	Assmt:	334500 2016	0 0	14200 14200	0	14200	183700	165000	348700
1315	2	2	Assmt:	260000 2016	0 0	65700 65700	0	65700	160000	165700	325700
1316	5.02	2		547300	0	-32300	0	-32300	190000	325000	515000
1316	11	2	Assmt:	293100 2016	0 0	15200 15200	0	15200	159300	149000	308300
1316	15	2	Assmt:	311500 2016	0 0	7300 7300	0	7300	182500	136300	318800
1316	16	2	Assmt:	352300 2016	0 0	3800 3800	0	3800	182500	173600	356100
1316	17	2	Assmt:	322800 2016	0 0	3300 3300	0	3300	182500	143600	326100
1318	1	2	Assmt:	239300 2016	0 0	11600 11600	0	11600	144500	106400	250900
1318	9.01	2		456200	0	-36200	0	-36200	151200	268800	420000
1318	16	2	Assmt:	287800 2016	0 0	5800 5800	0	5800	161400	132200	293600
1319	12	2	Assmt:	289000 2016	0 0	3900 3900	0	3900	160000	132900	292900
1400	1	6A		89	-100	-8947	0	-89	0	0	0

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1100 Land Total
+779700 Impr Total
+0 Exmt Total
+778600 Net Total

3 Total Records Added
2 Total Records Deleted
173 Total Records Updated
1 Net Change Total

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

District: 10 DUMONT

12/19/16

		HISTORY 1		TOTALS	2016		
Class	Items	Land	Impr	Exempt	Net		
1	16	1763400	0	0	1763400		
2	4978	825127700	703163340	0	1528291040		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	145	44926400	48515900	0	93442300		
4B	11	2519500	3283800	0	5803300		
4C	24	24271300	35487100	0	59758400		
RATABLES	5174	898608300	790450140	0	1689058440	2016	
5A	1	125000	0		125000		
5B	0	0	0		0		
RAILROAD	1	125000	0		125000		
6A	1	100	8947		89		
6B	0	0	0		0		
6C	0	0	0		0		
PUB UTIL	1	100			89		
15A	6	8268400	26434500		34702900		
15B	0	0	0		0		
15C	47	14102500	9481400		23583900		
15D	9	6775800	11871000		18646800		
15E	1	624800	0		624800		
15F	34	6714100	8274400		14988500		
EXEMPT	97	36485600	56061300		92546900		

Deduction	Qty	Amount
SENIOR	54	13500
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	492	24600
WIDOW OF VET	59	2950

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
935093900	Total	Land
846511440	Total	Impr
0	Total	Exmpt
1781605340	Total	Ratables and Exempts

District: 10 DUMONT

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	17	1898200	0	0	1898200
2	4975	824540100	703924740	0	1528464840
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	144	44828400	48062100	0	92890500
4B	11	2519500	3258800	0	5778300
4C	24	24271300	35487100	0	59758400
RATABLES	5171	898057500	790732740	0	1688790240 PRC
5A	1	125000	0	0	125000
5B	0	0	0	0	0
RAILROAD	1	125000	0	0	125000
6A	1	0	0	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	0	0	0	0
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	38	7263800	8771500	0	16035300
EXEMPT	101	37035300	56558400	0	93593700

Deduction	Qty	Amount
SENIOR	51	12750
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	456	114000
WIDOW OF VET	55	13750

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
935092800	Total	Land
847291140	Total	Impr
0	Total	Exmpt
1782383940	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,271	5,272	1	Ok
Value Chg:	1,781,605,340	1,782,383,940	778,600	Ok