

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	Tot I
107	9	2 Added	Assmt:	965700 2016	0 0	-72200 14900*	0	-72200	661700	231800	893500
108	5	2 Added	Assmt:	549600 2016	0 0	995800 995800	0	995800	549600	995800	1545400
121	1	2 Added	Assmt:	544000 2016	0 0	764900 764900	0	764900	500000	808900	1308900
122	1	2 Added	Assmt:	600000 2016	0 0	14300 14300	0	14300	549600	64700	614300
122	7	2 Added	Assmt:	765100 2016	0 0	15100 15100	0	15100	525000	255200	780200
123	15	2 Added	Assmt:	1087700 2016	0 0	64400 64400	0	64400	590600	561500	1152100
125	3	2 Added	Assmt:	743200 2016	0 0	12500 12500	0	12500	584100	171600	755700
125	4	2		765300	0	131600	0	131600	587800	309100	896900
125	5	2		904000	0	11200	0	11200	705600	209600	915200
125	6	2		886900	0	-179300	0	-179300	707600	0	707600
127	6	2 Added	Assmt:	910000 2016	0 0	14600 14600	0	14600	661700	262900	924600
127	19	2 / 1 Added	Assmt:	470000 2016	0 0	823300 814100*	0	823300	470000	823300	1293300
133	7	2		591300	0	500	0	500	525000	66800	591800
133	11	2		487500	0	4200	0	4200	400000	91700	491700
202	4.02	2 / 1 Added	Assmt:	174300 2016	-34900 0	862200 862200*	0	827300	139400	862200	1001600
203	19	2		520800	0	-102800	0	-102800	418000	0	418000
204	18	2 Added	Assmt:	447800 2016	0 0	1131400 1131400	0	1131400	447800	1131400	1579200
204	27	2 Added	Assmt:	986300 2016	0 0	17100 17100	0	17100	550000	453400	1003400
206	25.08	2 Added	Assmt:	1152500 2016	0 0	75000 75000	0	75000	473000	754500	1227500
301	17	2 Added	Assmt:	817000 2016	0 0	9600 9600	0	9600	626800	199800	826600
311	16	2 Added	Assmt:	1038400 2016	0 0	7600 7600	0	7600	599100	446900	1046000
311	20	2 Added	Assmt:	1060600 2016	0 0	9200 9200	0	9200	599100	470700	1069800
314	11	4A		10254600	0	-3754600	0	-3754600	3360000	3140000	6500000
316	2	2 Added	Assmt:	1098700 2016	0 0	51900 51900	0	51900	586900	563700	1150600
402	16	2 Added	Assmt:	728700 2016	0 0	1802300 1802300	0	1802300	728700	1802300	2531000
403	5	2		785500	0	-18500	0	-18500	631000	136000	767000
404	7	2 Added	Assmt:	937200 2016	0 0	37100 37100	0	37100	669900	304400	974300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value	Impr	Exempt	NET CHANGE	Land	NEW Assessment	Impr	Tot I
405	3	2		808400	0	1145400		0	1145400	646500	1307300		1953800
		Added	Assmt:	2016	0	1145400							
411	7	2		1063100	0	17700		0	17700	868400	212400		1080800
502	16	2		748800	0	9100		0	9100	575700	182200		757900
		Added	Assmt:	2016	0	9100							
503	1	2		776300	0	-105600		0	-105600	670700	0		670700
503	12	2		1300000	0	29800		0	29800	923100	406700		1329800
503	20	2		1847500	0	15300		0	15300	749900	1112900		1862800
		Added	Assmt:	2016	0	15300							
504	1	2		964300	0	16000		0	16000	792600	187700		980300
		Added	Assmt:	2016	0	16000							
510	7	2		690000	0	14800		0	14800	600000	104800		704800
511	5	2		703000	0	-133000		0	-133000	570000	0		570000
604	1	2		2100000	0	5600		0	5600	1080900	1024700		2105600
		Added	Assmt:	2016	0	5600							
604	5	2		1165000	0	322500		0	322500	1060200	427300		1487500
		Added	Assmt:	2016	0	322500							
		Omitted	Added:	2015	0	322500							
609	10	2		908500	0	-71300		0	-71300	837200	0		837200
612	18	2		962400	0	1166600		0	1166600	742300	1386700		2129000
		Added	Assmt:	2016	0	1287000*							
612	23	4A		5362500	0	-1212500		0	-1212500	2340000	1810000		4150000
614	6	2		1118100	0	-148400		0	-148400	969700	0		969700
615	6	2		2500000	0	160900		0	160900	1104600	1556300		2660900
		Added	Assmt:	2016	0	160900							
615	17	2		900000	0	1787000		0	1787000	900000	1787000		2687000
		Added	Assmt:	2016	0	1787000							
701	17	2		1143800	0	-137800		0	-137800	1006000	0		1006000
703	11	2		2248400	0	-188400		0	-188400	974900	1085100		2060000
705	3	2		3033700	0	-533700		0	-533700	969000	1531000		2500000
713	3	2		1144700	0	73300		0	73300	1000000	218000		1218000
		Added	Assmt:	2016	0	73300							
714	7	2		1366400	0	-278900		0	-278900	1087500	0		1087500
802	7	2		1955300	-1594400	-360900		0	-1955300	0	0		0 **DELETED**
802	7.01	2		0	1323300	0		0	1323300	1323300	0		1323300 NEW RECORD
802	7.02	1		0	1317700	0		0	1317700	1317700	0		1317700 NEW RECORD
808	9	4A		89145700	0	-27314100		0	-27314100	20400000	41431600		61831600
905	12	2		1139600	0	1152800		0	1152800	925000	1367400		2292400
905	15	2		1019800	0	-94800		0	-94800	925000	0		925000
905	18	2		1061800	0	1490600		0	1490600	940000	1612400		2552400
906	10	2		928900	0	1330900		0	1330900	928900	1330900		2259800
		Added	Assmt:	2016	0	1330900							
906	13	2		1150000	0	19300		0	19300	958000	211300		1169300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
910	1		4A	109310000	-1244800	-34534600	0	-35779400	27630200	45900400	73530600	
910	1	C0CB1	4A	0	12448000	34775300	0	47223300	12448000	34775300	47223300	NEW RECORD
1001	23		2	3211800	0	-61800	0	-61800	1152000	1998000	3150000	
1001	24		2	2230500	0	42000	0	42000	1151800	1120700	2272500	
		Added	Assmt:	2016	0	42000						
1002	15		2	2623800	0	53600	0	53600	1201600	1475800	2677400	
		Added	Assmt:	2016	0	53600						
1003	4		2	3057900	0	50000	0	50000	1169800	1938100	3107900	
		Added	Assmt:	2016	0	50000						
1003	7		2	1060000	0	2271100	0	2271100	1060000	2271100	3331100	
		Added	Assmt:	2016	0	2271100						
1003	10		2	1016000	0	1656000	0	1656000	920000	1752000	2672000	
1003	18		2	1309500	0	107500	0	107500	1060000	357000	1417000	
1008	13		2	1632100	0	173200	0	173200	1392500	412800	1805300	
		Added	Assmt:	2016	0	173200						
1009	7		2	1311500	0	1934500	0	1934500	1142500	2103500	3246000	
1101	5		2	1439500	0	2804100	0	2804100	1425000	2818600	4243600	
1102	14		2	2400000	0	13700	0	13700	1122300	1291400	2413700	
1103	2		2	2994200	0	-390000	0	-390000	1050000	1554200	2604200	
1103	5		2	900000	0	2209600	0	2209600	900000	2209600	3109600	
		Added	Assmt:	2016	0	3188400*						
1103	7		2	945000	0	2536500	0	2536500	945000	2536500	3481500	
		Added	Assmt:	2016	0	2536500						
1103	14		2	1385400	0	16800	0	16800	1254300	147900	1402200	
		Added	Assmt:	2016	0	16800						
1103	17		2	1582500	0	59500	0	59500	1050000	592000	1642000	
		Added	Assmt:	2016	0	59500						
1104	1		2	1217600	0	-135800	0	-135800	1081800	0	1081800	
1107	1		2	1708700	0	2509700	0	2509700	1471400	2747000	4218400	
		Added	Assmt:	2016	0	2747000*						
1108	11		2	1272500	0	178700	0	178700	1140000	311200	1451200	
		Added	Assmt:	2016	0	178700						
1109	4		2	1162900	0	-112900	0	-112900	1050000	0	1050000	
1501	1		6A	1344390	-10128	0	0	-10128	1334262	10000	1334262	

16 ENGLEWOOD CLIFFS

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
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+12214900	Land	Total
-2936700	Impr	Total
+0	Exmt	Total
+9278200	Net	Total

3	Total Records Added
1	Total Records Deleted
77	Total Records Updated

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

Class	Items	Land	Impr	Exempt	Net	
1	53	37470700	0	0	37470700	
2	1927	1537204200	922392000	0	2459596200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	125	390549900	480821300	0	871371200	
4B	0	0	0	0	0	
4C	1	594000	1156000	0	1750000	
RATABLES	2106	1965818800	1404369300	0	3370188100	2016
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	5100
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

2151	Total	Items Ratable and Exempt
2817816400	Total	Land
1469937900	Total	Impr
0	Total	Exmpt
4287754300	Total	Ratables and Exempts

District: 16 ENGLEWOOD CLIFFS

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	52	38144100	0	0	38144100
2	1929	1537542500	951495800	0	2489038300
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	126	401753100	448780800	0	850533900
4B	0	0	0	0	0
4C	1	594000	1156000	0	1750000
RATABLES	2108	1978033700	1401432600	0	3379466300 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1334262	10000	0	1334262
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1334262	0	0	1334262
15A	3	59691400	23243900	0	82935300
15B	4	46707700	29811700	0	76519400
15C	35	741319400	12179600	0	753499000
15D	0	0	0	0	0
15E	1	2628500	0	0	2628500
15F	2	1650600	333400	0	1984000
EXEMPT	45	851997600	65568600	0	917566200

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	2	500
DISABLED PERSON	0	0
VETERAN	91	22750
WIDOW OF VET	14	3500

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

2153	Total	Items Ratable and Exempt
2830031300	Total	Land
1467001200	Total	Impr
0	Total	Exmpt
4297032500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,151	2,153	2	Ok
Value Chg:	4,287,754,300	4,297,032,500	9,278,200	Ok