

## Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
106	1	C0111	2	387500 2016	0	2300	0	2300	200000	189800	389800	
		Added	Assmt:		0	2300						
107	1.01	4A		1250000 2016	0	1450000	0	1450000	750000	1950000	2700000	PARTIAL REM'D
		Added	Assmt:		0	1200000*						
109	1	4B		2567800	0	975200	0	975200	800000	2743000	3543000	
109	7	4A		1100000 2016	0	284400	0	284400	832200	552200	1384400	
		Added	Assmt:		0	284400						
111	7	2		369300	0	-4300	0	-4300	236700	128300	365000	
111	18	4A		1240000	0	-124000	0	-124000	352600	763400	1116000	
203	3	2		661200	0	-61200	0	-61200	339600	260400	600000	
204	3.01	C0001	2	592200	0	-92200	0	-92200	220300	279700	500000	
205	13	2		795400 2016	0	4500	0	4500	297000	502900	799900	
		Added	Assmt:		0	4500						
205	20	C0003	2	309200	0	-9200	0	-9200	185000	115000	300000	
206	4	2		337700	0	123900	0	123900	337700	123900	461600	
206	5	2		300500 2016	0	755900	0	755900	300500	755900	1056400	
		Added	Assmt:		0	755900						
206	5	C0001	2	0	236900	453000	0	689900	236900	453000	689900	NEW RECORD
206	5	C0002	2	0	236900	453000	0	689900	236900	453000	689900	NEW RECORD
206	7	2		349000	0	250000	0	250000	349000	250000	599000	PARTIAL REM'D
207	17	2		397500	0	159300	0	159300	306800	250000	556800	PARTIAL REM'D
208	5.01	2		500000 2016	0	441600	0	441600	300000	641600	941600	PARTIAL REM'D
		Added	Assmt:		0	441600						
208	22	2		995000	-50000	-49900	0	-99900	295000	600100	895100	
208	22	C0001	2	0	0	0	0	0	0	0	0	**DELETED**
208	22	C0002	2	648700	-251300	-397400	0	-648700	0	0	0	**DELETED**
209	22	C0001	2	598300	0	-98300	0	-98300	266900	233100	500000	
211	23	2		501700	0	1500	0	1500	351300	151900	503200	
212	15	2		311000 2016	0	757300	0	757300	311000	757300	1068300	
		Added	Assmt:		0	757300						
212	15	C0001	2	0	232700	444800	0	677500	232700	444800	677500	NEW RECORD
212	15	C0002	2	0	232700	444800	0	677500	232700	444800	677500	NEW RECORD
213	7	2		325000 2016	0	10500	0	10500	257500	78000	335500	
		Added	Assmt:		0	10500						
214	6	2		416200 2016	0	420800	0	420800	250300	586700	837000	
		Added	Assmt:		0	420800						
215	4.02	C0001	2	573300	22500	-60000	0	-37500	220000	315800	535800	
215	4.02	C0002	2	573300	22500	-60000	0	-37500	220000	315800	535800	
215	17	2		348700	0	550000	0	550000	248700	650000	898700	
216	11	2		268400 2016	-268400	0	0	-268400	0	0	0	**DELETED**
		Added	Assmt:		0	627900*						
216	11	C0001	2	0	220000	360400	0	580400	220000	360400	580400	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
216	11	C0002	2	0	220000	360400	0	580400	220000	360400	580400	NEW RECORD
217	6		2	541600	0	-51600	0	-51600	332500	157500	490000	
217	12	C0001	2	437000	0	18700	0	18700	214900	240800	455700	
219	21	4A		1815800	0	10000	0	10000	310700	1515100	1825800	
		Added	Assmt:	2016	0	10000						
220	9	C000A	2	588100	0	-48100	0	-48100	266900	273100	540000	
221	3	4A		692900	0	25000	0	25000	286000	431900	717900	
		Added	Assmt:	2016	0	25000						
221	12	4A		3367800	0	75000	0	75000	340600	3102200	3442800	
		Added	Assmt:	2016	0	75000						
222	2	2		360300	0	1767300	0	1767300	352300	1775300	2127600	
		Added	Assmt:	2016	0	1767300						
		Omitted	Added:	2015	0	1767300						
222	17	4A		2596300	0	-396300	0	-396300	543300	1656700	2200000	
301	10		2	869900	0	-44900	0	-44900	315000	510000	825000	
304	1.02	C000B	2	558200	0	1600	0	1600	247500	312300	559800	
		Added	Assmt:	2016	0	1600						
308	13	C0001	2	538900	0	2900	0	2900	230000	311800	541800	
309	11	2		457500	0	48300	0	48300	261300	244500	505800	
		Added	Assmt:	2016	0	48300						
		Omitted	Added:	2015	0	48300						
309	15		2	441700	-332500	-109200	0	-441700	0	0	0	**DELETED**
309	15	C0001	2	0	250000	350000	0	600000	250000	350000	600000	NEW RECORD
309	15	C0002	2	0	250000	350000	0	600000	250000	350000	600000	NEW RECORD
309	16	2		692500	0	239500	0	239500	292500	639500	932000	PARTIAL REM'D
		Added	Assmt:	2016	0	239500						
310	12.01	2		501000	-251000	-250000	0	-501000	0	0	0	**DELETED**
		Added	Assmt:	2016	0	312000*						
310	12.01	C0001	2	0	209400	361100	0	570500	209400	361100	570500	NEW RECORD
310	12.01	C0002	2	0	209400	361100	0	570500	209400	361100	570500	NEW RECORD
310	12.02	1		250600	-250600	0	0	-250600	0	0	0	**DELETED**
		Added	Assmt:	2016	0	774100*						
310	12.02	C0001	2	0	209100	455100	0	664200	209100	455100	664200	NEW RECORD
310	12.02	C0002	2	0	209100	455100	0	664200	209100	455100	664200	NEW RECORD
311	11		2	511700	0	80800	0	80800	292500	300000	592500	PARTIAL REM'D
312	2	2		502800	0	8500	0	8500	292500	218800	511300	
		Added	Assmt:	2016	0	8500						
313	28		2	660400	0	-60400	0	-60400	337300	262700	600000	
313	33		2	388300	0	-110400	0	-110400	277900	0	277900	
314	2	2		292500	0	572500	0	572500	292500	572500	865000	
		Added	Assmt:	2016	0	572500						
314	9.02		2	799000	0	-49000	0	-49000	450000	300000	750000	
315	7	C000A	2	484000	0	-34000	0	-34000	230000	220000	450000	

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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	
315	7	C000B	2	484000	0	-34000	0	-34000	230000	220000	450000	
315	13		2	524900	-324900	-200000	0	-524900	0	0	0	**DELETED**
315	13	C0001	2	0	246200	342900	0	589100	246200	342900	589100	NEW RECORD
		Added	Assmt:	2016	246200	339800*						
315	13	C0002	2	0	246200	342900	0	589100	246200	342900	589100	NEW RECORD
		Added	Assmt:	2016	246200	342900*						
316	10		2	277900	0	575500	0	575500	277900	575500	853400	
		Added	Assmt:	2016	0	575500						
317	3		2	412400	0	180100	0	180100	292500	300000	592500	PARTIAL REM'D
317	14		2	1026700	-317500	-709200	0	-1026700	0	0	0	**DELETED**
317	14	C0001	2	0	242500	396300	0	638800	242500	396300	638800	NEW RECORD
		Added	Assmt:	2016	0	387900*						
317	14	C0002	2	0	242500	396300	0	638800	242500	396300	638800	NEW RECORD
		Added	Assmt:	2016	0	387900*						
318	2		2	683500	0	-43500	0	-43500	312400	327600	640000	
318	5		2	474000	0	93500	0	93500	317500	250000	567500	PARTIAL REM'D
319	1		2	572800	0	4700	0	4700	286200	291300	577500	
		Added	Assmt:	2016	0	4700						
319	9		2	1137300	-355000	-782300	0	-1137300	0	0	0	**DELETED**
319	9	C0001	2	0	261300	424200	0	685500	261300	424200	685500	NEW RECORD
319	9	C0002	2	0	261300	424200	0	685500	261300	424200	685500	NEW RECORD
320	16	C000A	2	502200	0	7800	0	7800	237500	272500	510000	
320	18		2	456000	0	395500	0	395500	292500	559000	851500	
		Added	Assmt:	2016	0	395500						
321	14		2	956800	0	-81800	0	-81800	317500	557500	875000	
323	13		2	592500	-292500	-300000	0	-592500	0	0	0	**DELETED**
323	13	C0001	2	0	230000	332300	0	562300	230000	332300	562300	NEW RECORD
		Added	Assmt:	2016	0	266100*						
323	13	C0002	2	0	230000	332300	0	562300	230000	332300	562300	NEW RECORD
		Added	Assmt:	2016	0	266100*						
324	1		2	663600	0	6800	0	6800	277900	392500	670400	
		Added	Assmt:	2016	0	6800						
324	9		2	550000	0	-55000	0	-55000	277900	217100	495000	
324	11		2	471700	0	-2900	0	-2900	277900	190900	468800	
324	13		2	943400	-355000	-588400	0	-943400	0	0	0	**DELETED**
324	13	C0001	2	0	261300	376600	0	637900	261300	376600	637900	NEW RECORD
		Added	Assmt:	2016	0	166200*						
		Added	Assmt:	2016	261300	376600*						
324	13	C0002	2	0	261300	376600	0	637900	261300	376600	637900	NEW RECORD
		Added	Assmt:	2016	0	166200*						
324	19		2	739400	0	32600	0	32600	292500	479500	772000	
		Added	Assmt:	2016	0	32600						
324	26		2	623600	0	-62400	0	-62400	277900	283300	561200	
402	3		2	497400	0	5000	0	5000	282500	219900	502400	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
402	4	C0001	2	535700	0	-35700	0	-35700	220000	280000	500000	
403	35	C0001	2	368300	300	0	0	300	193600	175000	368600	
403	35	C0002	2	368300	-193300	-175000	0	-368300	0	0	0	
405	9		2	852300	-268400	-583900	0	-852300	0	0	0	**DELETED**
405	9	C0001	2	0	220000	334300	0	554300	220000	334300	554300	NEW RECORD
		Added	Assmt:	2016	0	128200*						
405	9	C0002	2	0	220000	334300	0	554300	220000	334300	554300	NEW RECORD
		Added	Assmt:	2016	0	128200*						
406	15		2	419400	0	113100	0	113100	282500	250000	532500	PARTIAL REM'D
407	14		2	439500	0	3000	0	3000	270500	172000	442500	
		Added	Assmt:	2016	0	3000						
407	31		1	62500	-62500	0	0	-62500	0	0	0	**DELETED**
407	31.01		1	0	345000	0	0	345000	345000	0	345000	NEW RECORD
407	32		2	376000	-282500	-93500	0	-376000	0	0	0	**DELETED**
408	1	C0002	2	0	220000	341300	0	561300	220000	341300	561300	
		Added	Assmt:	2016	220000	341300*						
408	2		2	582500	0	335100	0	335100	282500	635100	917600	PARTIAL REM'D
		Added	Assmt:	2016	0	335100						
409	3		2	460600	0	6500	0	6500	282500	184600	467100	
		Added	Assmt:	2016	0	6500						
410	9		2	394600	-282500	-112100	0	-394600	0	0	0	**DELETED**
410	9	C0001	2	0	220000	322000	0	542000	220000	322000	542000	NEW RECORD
410	9	C0002	2	0	220000	322000	0	542000	220000	322000	542000	NEW RECORD
414	4		2	479200	-362500	-116700	0	-479200	0	0	0	**DELETED**
414	4.01		2	0	295000	100000	0	395000	295000	100000	395000	NEW RECORD
414	4.02		2	0	295000	100000	0	395000	295000	100000	395000	NEW RECORD
		Added	Assmt:	2016	0	632900*						
414	15		2	582500	0	256600	0	256600	282500	556600	839100	PARTIAL REM'D
		Added	Assmt:	2016	0	256600						
415	2		2	445400	0	-2800	0	-2800	282500	160100	442600	
415	26		2	593300	0	2400	0	2400	345000	250700	595700	
		Added	Assmt:	2016	0	2400						
418	15		4A	644000	-31000	0	0	-31000	589000	24000	613000	
419	2		2	488900	0	2100	0	2100	268400	222600	491000	
		Added	Assmt:	2016	0	2100						
419	8		2	463900	0	344300	0	344300	351600	456600	808200	
419	9		2	318500	0	16800	0	16800	241200	94100	335300	
		Added	Assmt:	2016	0	16800						
422	5		2	294300	0	62200	0	62200	212500	144000	356500	
		Added	Assmt:	2016	0	62200						
424	2		4C /2	355600	0	544400	0	544400	255600	644400	900000	PARTIAL REM'D
		Added	Assmt:	2016	0	544400						
424	3		4C /4B	784400	0	1015600	0	1015600	584400	1215600	1800000	PARTIAL REM'D
		Added	Assmt:	2016	0	1560000*						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
426	17		2	372900	-277900	-95000	0	-372900	0	0	0	**DELETED**
426	17	C0001	2	0	230000	340000	0	570000	230000	340000	570000	NEW RECORD
426	17	C0002	2	0	230000	340100	0	570100	230000	340100	570100	NEW RECORD
427	2	C0002	2	594700	0	-9700	0	-9700	230000	355000	585000	
430	16		4A /2	908800	0	0	0	0	276600	632200	908800	
501	9	C000B	2	459900	0	-39900	0	-39900	191700	228300	420000	
503	8		2	307000	0	18900	0	18900	228300	97600	325900	
		Added	Assmt:	2016	0	18900						
503	11.X		4A	1881600	0	898000	0	898000	241600	2538000	2779600	
503	19	C002A	2	188800	0	-23800	0	-23800	135000	30000	165000	
601	21		4A	856200	0	-66200	0	-66200	289900	500100	790000	
601	34		2	382200	0	-37200	0	-37200	262500	82500	345000	
601	39.01		2	632500	-332500	-300000	0	-632500	0	0	0	**DELETED**
601	39.01	C0001	2	0	245000	390700	0	635700	245000	390700	635700	NEW RECORD
		Added	Assmt:	2016	0	319400*						
601	39.01	C0002	2	0	245000	390700	0	635700	245000	390700	635700	NEW RECORD
		Added	Assmt:	2016	0	319400*						
601	42.01		2	515000	0	456200	0	456200	310500	660700	971200	
		Added	Assmt:	2016	0	456200						
602	20	C001B	4A /2	326000	0	0	0	0	225000	101000	326000	
603	3		2	660900	0	-55900	0	-55900	277900	327100	605000	
604	4		2	455000	-277900	-177100	0	-455000	0	0	0	**DELETED**
		Added	Assmt:	2016	0	431000*						
604	4	C0001	2	0	230000	344600	0	574600	230000	344600	574600	NEW RECORD
604	4	C0002	2	0	230000	344600	0	574600	230000	344600	574600	NEW RECORD
604	9		2	442500	0	441400	0	441400	292500	591400	883900	PARTIAL REM'D
		Added	Assmt:	2016	0	441400						
605	7		2	462500	-362500	-100000	0	-462500	0	0	0	**DELETED**
605	7	C0001	2	0	280000	379300	0	659300	280000	379300	659300	NEW RECORD
		Added	Assmt:	2016	280000	379300*						
605	7	C0002	2	0	280000	379300	0	659300	280000	379300	659300	NEW RECORD
		Added	Assmt:	2016	280000	379300*						
607	8		2	493700	0	488000	0	488000	315000	666700	981700	
		Added	Assmt:	2016	0	488000						
607	12		2	361000	0	229800	0	229800	315000	275800	590800	
607	39		2	697900	0	-67900	0	-67900	282500	347500	630000	
607	41		2	710200	0	-28600	0	-28600	357400	324200	681600	
608	3		4A /2	522100	0	0	0	0	315900	206200	522100	
608	22		2	675000	0	-65000	0	-65000	306200	303800	610000	
608	29		4A	456700	0	25000	0	25000	299300	182400	481700	
		Added	Assmt:	2016	0	25000						
608	30		4A	632300	0	30000	0	30000	356200	306100	662300	
		Added	Assmt:	2016	0	30000						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
609	7		2	551800	-351800	-200000	0	-551800	0	0	0	**DELETED**
609	7	C0001 2 Added	Assmt:	0 2016	261000 261000	412100 412100*	0	673100	261000	412100	673100	NEW RECORD
609	7	C0002 2 Added	Assmt:	0 2016	261000 261000	412100 412100*	0	673100	261000	412100	673100	NEW RECORD
609	12		1 /2	267500	0	0	0	0	267500	0	267500	
610	16	C0002 2		588400	0	-56400	0	-56400	232500	299500	532000	
610	24		2	798400	0	-8400	0	-8400	307500	482500	790000	
610	37		2	379700	0	-97200	0	-97200	282500	0	282500	
611	20	C000B 2		577300	0	-27300	0	-27300	230000	320000	550000	
614	16.01		2	565000	7500	-93900	0	-86400	247500	231100	478600	
614	16.02		2	565000	-240000	-325000	0	-565000	0	0	0	**DELETED**
614	18	2 Added	Assmt:	292500 2016	0 0	590700 590700	0	590700	292500	590700	883200	
615	6		2	354900	0	-79900	0	-79900	267500	7500	275000	
617	1		1 /4A	268500	0	0	0	0	268500	0	268500	
617	13		2	907800	-282500	-625300	0	-907800	0	0	0	**DELETED**
617	25	C000A 2		488600	0	-58600	0	-58600	220000	210000	430000	
618	9		2	474700	0	-39700	0	-39700	335000	100000	435000	PARTIAL REM'D
624	13		2	448300	0	-23300	0	-23300	254100	170900	425000	
625	1		4A	2760000	0	-200000	0	-200000	931200	1628800	2560000	
626	4		4A	7200000	0	-200000	0	-200000	378100	6621900	7000000	
701	7	2 Added	Assmt:	385200 2016	0 0	498000 498000	0	498000	292500	590700	883200	
702	12		2	706700	0	-56700	0	-56700	282500	367500	650000	
714	7	2 Added	Assmt:	225500 2016	0 0	672400 672400	0	672400	225500	672400	897900	
714	10		4C	1500000	0	-100000	0	-100000	630000	770000	1400000	
714	11		4C	1250000	0	-125000	0	-125000	540000	585000	1125000	
716	15		2	1150500	-208900	-941600	0	-1150500	0	0	0	**DELETED**
717	18		2	465100	-224000	-241100	0	-465100	0	0	0	**DELETED**
717	18.01		2	0	253300	241100	0	494400	253300	241100	494400	NEW RECORD
717	19		2	390500	-265400	-125100	0	-390500	0	0	0	**DELETED**
717	19.01		2	0	249500	125100	0	374600	249500	125100	374600	NEW RECORD
718	2		2	600000	0	-50000	0	-50000	265400	284600	550000	
724	4		2	1086000	0	-100000	0	-100000	330300	655700	986000	
727	5	2 Added	Assmt:	316000 2016	0 0	541300 541200*	0	541300	245600	611700	857300	
728	4	C000B 2		468200	0	-43200	0	-43200	205000	220000	425000	

# Preliminary Reconciliation Report

45 PALISADES PARK

12/19/16 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
729	4		2	600000	0	-50000	0	-50000	267500	282500	550000
730	12		2	519300	0	-25000	0	-25000	290100	204200	494300
731	2		2	556000	0	6100	0	6100	329300	232800	562100
901	1		6A	693067	2193	-646	0	-47915	772267	8354	645152

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2926600	Land	Total
+21435100	Impr	Total
+0	Exmt	Total
+24361700	Net	Total

41	Total	Records	Added
26	Total	Records	Deleted
109	Total	Records	Updated

15 Net Change Total

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

## District: 45 PALISADES PARK

12/19/16

Class	Items	Land	HISTORY 1 TOTALS 2016 Impr	Exempt	Net	
1	64	11152000	0	0	11152000	
2	3743	890167000	899625400	0	1789792400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	236	109868600	180262998	0	290131598	
4B	32	25718000	57912300	0	83630300	
4C	94	74387700	85510500	0	159898200	
RATABLES	4169	1111293300	1223311198	0	2334604498	2016
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	36	64356300	11030100		75386400	
15D	16	8785500	21129200		29914700	
15E	0	0	0		0	
15F	8	8015700	12072100		20087800	
EXEMPT	63	83212500	61522200		144734700	

Deduction	Qty	Amount
SENIOR	51	12750
SURVIVING SPOUSE	1	250
DISABLED PERSON	6	1500
VETERAN	123	6150
WIDOW OF VET	10	500

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

4232	Total	Items Ratable and Exempt
1194505800	Total	Land
1284833398	Total	Impr
0	Total	Exmpt
2479339198	Total	Ratables and Exempts



District: 45 PALISADES PARK

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net
1	65	11719900	0	0	11719900
2	3754	891752100	915900000	0	1807652100
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	238	110386600	183013298	0	293399898
4B	31	25133600	58687500	0	83821100
4C	96	75227700	87145500	0	162373200
RATABLES	4184	1114219900	1244746298	0	2358966198 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	772267	8354	0	645152
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	772267	0	0	645152
15A	3	2055000	17290800	0	19345800
15B	0	0	0	0	0
15C	36	64356300	11030100	0	75386400
15D	16	8785500	21129200	0	29914700
15E	0	0	0	0	0
15F	8	8015700	12072100	0	20087800
EXEMPT	63	83212500	61522200	0	144734700

Deduction	Qty	Amount
SENIOR	46	11500
SURVIVING SPOUSE	1	250
DISABLED PERSON	6	1500
VETERAN	109	27250
WIDOW OF VET	10	2500

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

4247	Total	Items Ratable and Exempt
1197432400	Total	Land
1306268498	Total	Impr
0	Total	Exmpt
2503700898	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,232	4,247	15	Ok
Value Chg:	2,479,339,198	2,503,700,898	24,361,700	Ok