

Preliminary Reconciliation Report

59 S0. HACKENSACK

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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	1		4A	1086000	-294000	0	0	-294000	406000	386000	792000
2.01	1.03		2	387700	0	1400	0	1400	141500	247600	389100
		Added	Assmt:	2015	0	1400					
		Added	Assmt:	2016	0	1400					
2.01	4.01		4A	740000	0	-90000	0	-90000	294500	355500	650000
6	5		2	436600	0	19700	0	19700	150800	305500	456300
6	17.01		2	526100	0	-24500	0	-24500	150200	351400	501600
6	30		2	251800	0	7000	0	7000	128900	129900	258800
		Added	Assmt:	2016	0	7000					
7.02	1.03		2	71100	0	205200	0	205200	67100	209200	276300
		Added	Assmt:	2016	0	205200					
7.03	9		2	386200	0	3600	0	3600	138600	251200	389800
		Added	Assmt:	2016	0	3600					
7.05	27.03		2	467100	0	-9300	0	-9300	166900	290900	457800
7.05	29		2	576400	0	-26400	0	-26400	174600	375400	550000
7.05	35		1 /2	289600	5000	-127400	0	-122400	167200	0	167200
9	23		2	334500	0	4200	0	4200	131300	207400	338700
		Added	Assmt:	2016	0	4200					
9	35		2	332700	0	6300	0	6300	171000	168000	339000
		Added	Assmt:	2015	0	6300					
		Added	Assmt:	2016	0	6300					
10	11		2	209400	0	-78100	0	-78100	131300	0	131300
10	31		2	203400	0	23800	0	23800	131300	95900	227200
		Added	Assmt:	2016	0	23800					
10	33		2	317900	0	2000	0	2000	131300	188600	319900
		Added	Assmt:	2016	0	2000					
13.01	6.07		2	443000	0	3900	0	3900	152100	294800	446900
		Added	Assmt:	2016	0	3900					
13.03	3.04		2	469100	0	10100	0	10100	157400	321800	479200
		Added	Assmt:	2016	0	10100					
13.06	12		2	363900	0	13100	0	13100	156500	220500	377000
		Added	Assmt:	2016	0	13100					
17	9		2	264500	0	1200	0	1200	124700	141000	265700
		Added	Assmt:	2016	0	1200					
21.01	57		2	278600	0	4200	0	4200	135400	147400	282800
		Added	Assmt:	2016	0	4200					
21.01	58		2	332400	0	18400	0	18400	139500	211300	350800
		Added	Assmt:	2016	0	18400					
48	17		4A	401600	0	-346000	0	-346000	55600	0	55600
54	2.04		4B	1995000	0	-255000	0	-255000	294500	1445500	1740000
102	21		4B	845000	0	-220000	0	-220000	428500	196500	625000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
TOTAL NET CHANGE: (Excluding Railroad & Public Util)											
				-289000	Land	Total					
				-852600	Impr	Total					
				+0	Exmt	Total					
				-1141600	Net	Total					
				0	Total	Records Added					
				0	Total	Records Deleted					
				25	Total	Records Updated					
				0	Net Change	Total					
				\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)						

District: 59 SO. HACKENSACK

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	52	8362500	0	0	8362500	
2	516	69501400	100096400	0	169597800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	55	29270800	35781500	0	65052300	
4B	167	78491300	268446300	0	346937600	
4C	0	0	0	0	0	
RATABLES	790	185626000	404324200	0	589950200	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	10000	10000		10000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	10000			10000	
15A	3	2899600	9926200		12825800	
15B	0	0	0		0	
15C	26	10309100	4920100		15229200	
15D	1	344100	979100		1323200	
15E	2	8967900	275100		9243000	
15F	3	1301700	14263600		15565300	
EXEMPT	35	23822400	30364100		54186500	

Deduction	Qty	Amount
SENIOR	16	4000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	51	2550
WIDOW OF VET	8	400

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

825	Total	Items Ratable and Exempt
209448400	Total	Land
434688300	Total	Impr
0	Total	Exmpt
644136700	Total	Ratables and Exempts

District: 59 SO. HACKENSACK

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	53	8529700	0	0	8529700	
2	515	69339200	100154800	0	169494000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	55	28976800	35345500	0	64322300	
4B	167	78491300	267971300	0	346462600	
4C	0	0	0	0	0	
RATABLES	790	185337000	403471600	0	588808600	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	10000	10000	0	10000	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	10000	0	0	10000	
15A	3	2899600	9926200	0	12825800	
15B	0	0	0	0	0	
15C	26	10309100	4920100	0	15229200	
15D	1	344100	979100	0	1323200	
15E	2	8967900	275100	0	9243000	
15F	3	1301700	14263600	0	15565300	
EXEMPT	35	23822400	30364100	0	54186500	

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	44	11000
WIDOW OF VET	6	1500

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

825	Total	Items Ratable and Exempt
209159400	Total	Land
433835700	Total	Impr
0	Total	Exmpt
642995100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	825	825		Ok
Value Chg:	644,136,700	642,995,100	1,141,600	Ok