

Preliminary Reconciliation Report

21 MEDFORD LAKES BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
9999	1		6A	407702	-81028	70	0	-76339	338678	9784	331363
10002	5		2	360500	0	-50500	0	-50500	84400	225600	310000
10005	30		2	241800	0	-36800	0	-36800	81500	123500	205000
10009	3		2	209700	0	5300	0	5300	70800	144200	215000
		Added	Assmt:	2012	0	5300					
		Added	Assmt:	2013	0	5300					
10013	5.01		2	330300	0	-45300	0	-45300	86400	198600	285000
10022	11		2	201700	0	-41700	0	-41700	71500	88500	160000
10027	10.02		2	443000	0	-33000	0	-33000	238400	171600	410000
10027.01	1		2	123300	0	211700	0	211700	123300	211700	335000
		Added	/1 Assmt:	2013	0	211700					
10032	6		2	260300	0	-15300	0	-15300	61500	183500	245000
10033	15		2	394600	0	-29600	0	-29600	231300	133700	365000
20008	201		2	408300	-54800	-33500	0	-88300	175000	145000	320000
20024	657		2	350000	-42900	-27100	0	-70000	175000	105000	280000
20029	6		2	359400	0	-49400	0	-49400	85900	224100	310000
30018.02	1612		2	524300	0	-74300	0	-74300	199700	250300	450000
30019.01	1289		2	352800	0	-17800	0	-17800	149500	185500	335000
30020.01	1313		2	272400	0	2600	0	2600	146500	128500	275000
		Added	Assmt:	2012	0	2600					
		Added	Assmt:	2013	0	2600					
30026	1003		2	419800	0	-69800	0	-69800	149800	200200	350000
30032	1260		2	404400	0	-54400	0	-54400	155700	194300	350000
30041	1482		2	391900	0	-64900	0	-64900	165300	161700	327000
30042	1517		2	337700	0	-17700	0	-17700	167400	152600	320000
30059	2562		2	262400	0	-17400	0	-17400	81500	163500	245000
30069	2867		2	241000	0	0	0	0	82800	158200	241000
30087	2309		2	341400	0	-6400	0	-6400	81500	253500	335000
30088	2301		2	397800	0	-22800	0	-22800	168700	206300	375000
30090	2254		2	258800	0	2200	0	2200	81100	179900	261000
		Added	Assmt:	2012	0	2200					
		Added	Assmt:	2013	0	2200					
30110	3989		2	315000	0	-45000	0	-45000	78700	191300	270000
30112	4106		2	292900	0	-47900	0	-47900	76000	169000	245000

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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)											
				-97700	Land	Total					
				-578800	Impr	Total					
				+0	Exmt	Total					
				-676500	Net	Total					
				0	Total	Records Added					
				0	Total	Records Deleted					
				27	Total	Records Updated					
				0	Net Change	Total					
				\$221,800	Total Value of Added Assessments for 2013 (Please Verify w/AA Table of Aggregates)						

Class	Items	Land	Impr	Exempt	Net	
1	34	1078100	0	0	1078100	
2	1539	158173600	282857700	0	441031300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	15	2708400	5765000	0	8473400	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1588	161960100	288622700	0	450582800	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	419706	9714		407702	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	419706			407702	
15A	2	1277500	8034000		9311500	
15B	0	0	0		0	
15C	25	1908200	1338500		3246700	
15D	6	731500	1341700		2073200	
15E	0	0	0		0	
15F	13	1052300	1831700		2884000	
EXEMPT	46	4969500	12545900		17515400	

Deduction	Qty	Amount
SENIOR	26	6500
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	147	7350
WIDOW OF VET	35	1750

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

1634	Total Items Ratable and Exempt
166929600	Total Land
301168600	Total Impr
0	Total Exmpt
468098200	Total Ratables and Exempts

District: 21 MEDFORD LAKES BORO

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net	
1	33	954800	0	0	954800	
2	1541	158282000	282437100	0	440719100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	15	2708400	5765000	0	8473400	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1589	161945200	288202100	0	450147300	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	338678	9784		331363	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	338678			331363	
15A	2	1277500	8034000		9311500	
15B	0	0	0		0	
15C	25	1908200	1338500		3246700	
15D	6	731500	1341700		2073200	
15E	0	0	0		0	
15F	12	969500	1673500		2643000	
EXEMPT	45	4886700	12387700		17274400	

Deduction	Qty	Amount
SENIOR	28	7000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	139	34750
WIDOW OF VET	33	8250

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

1634	Total	Items Ratable and Exempt
166831900	Total	Land
300589800	Total	Impr
0	Total	Exmpt
467421700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,634	1,634		Ok
Value Chg:	468,098,200	467,421,700	676,500	Ok