

Preliminary Reconciliation Report

01 BERKELEY HEIGHTS

12/20/13 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
101	11		2	233800	0	2300	0	2300	111500	124600	236100	
103	3		2	251500	0	11900	0	11900	114400	149000	263400	
		Added	Assmt:	2013	0	11900						
104	8		2	223500	0	107200	0	107200	111500	219200	330700	
		Added	Assmt:	2013	0	107200						
105	6		2	269300	0	19700	0	19700	108600	180400	289000	
		Added	Assmt:	2013	0	19700						
105	16		2	218500	0	43000	0	43000	108600	152900	261500	
203	2.01		2	475000	0	3800	0	3800	111500	367300	478800	
205	7.01		2	400900	0	-50000	0	-50000	106000	244900	350900	
206	1		4A	3600000	0	-904200	0	-904200	372400	2323400	2695800	
206	2		2	264500	0	-95800	0	-95800	123000	45700	168700	
208	1		4B	1401000	0	-510000	0	-510000	348000	543000	891000	
208	32		2	323800	0	2100	0	2100	137500	188400	325900	
212	8.03	CONDO	2	239400	0	-72000	0	-72000	125000	42400	167400	
301	18		1	44400	-22000	0	0	-22000	22400	0	22400	
301.19	1	CONDO	15F/2	170500	0	0	0	0	60000	110500	170500	
401	37		2	215300	0	14300	0	14300	137500	92100	229600	
502	6		2	184600	0	400	0	400	132300	52700	185000	
601	1.03		2	439400	0	-64200	0	-64200	121300	253900	375200	
601	3		2	484200	0	1800	0	1800	204500	281500	486000	
601	10		2	340900	0	59500	0	59500	127200	273200	400400	
		Added	Assmt:	2013	0	59500						
		Omitted	Added:	2012	0	59500						
605	5		2	239800	0	13200	0	13200	118600	134400	253000	
		Added	Assmt:	2013	0	13200						
605	6		2	226500	0	101500	0	101500	121500	206500	328000	
		Added	Assmt:	2013	0	101500						
610	1		4A	271200	0	60900	0	60900	233300	98800	332100	
702	10.01	CONDO	2 / 1	65000	25000	195000	0	220000	90000	195000	285000	
		Added	Assmt:	2013	25000	195000*						
702	10.02	CONDO	2	90000	25000	170000	0	195000	90000	195000	285000	PARTIAL
		Added	Assmt:	2013	0	195000						
702	10.03	CONDO	2 / 1	65000	19000	193000	0	212000	84000	193000	277000	
		Added	Assmt:	2013	0	212000						
702	10.04	CONDO	2	90000	19000	168000	0	187000	84000	193000	277000	PARTIAL
		Added	Assmt:	2013	0	187000						
702	10.05	CONDO	2 / 1	65000	19000	193000	0	212000	84000	193000	277000	
		Added	Assmt:	2013	0	212000						
702	10.06	CONDO	2	90000	19000	168000	0	187000	84000	193000	277000	PARTIAL
		Added	Assmt:	2013	0	187000						
702	10.07	CONDO	2 / 1	65000	19000	195900	0	214900	84000	195900	279900	
		Added	Assmt:	2013	0	214900						
702	10.08	CONDO	2	90000	25000	170900	0	195900	90000	195900	285900	PARTIAL

Preliminary Reconciliation Report

01 BERKELEY HEIGHTS

12/20/13 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
702	10.09	CONDO 2 Added	/1 Assmt:	65000 2013	25000 0	198000 223000	0	223000	90000	198000	288000	
801	10	2 Added	Assmt:	279100 2013	0 0	9400 9400	0	9400	152500	136000	288500	
801	23	1		85100	-85100	0	0	-85100	0	0	0	**DELETED**
801	24	1	/4A	791800	60100	-279300	0	-219200	572600	0	572600	
801	29	1	/4A	399300	89300	-110000	0	-20700	378600	0	378600	
801	30	4A		395800	-289300	-106500	0	-395800	0	0	0	**DELETED**
803	26	2 Added	Assmt:	266400 2013	0 0	16600 16600	0	16600	144400	138600	283000	
804	2	2		214500	0	3200	0	3200	114600	103100	217700	
804	8	2 Added	Assmt:	347600 2013	0 0	48800 48800	0	48800	166400	230000	396400	
901	13	2		186500	0	2800	0	2800	124300	65000	189300	
902	4.01	2 Added	Assmt:	376300 2013	0 0	30200 30200	0	30200	136300	270200	406500	PARTIAL
903.01	4	CONDO 2		234500	0	7900	0	7900	135000	107400	242400	
903.16	1	CONDO 2		246000	-6700	0	0	-6700	128300	111000	239300	
903.17	2	CONDO 2 Added	/15F Assmt:	226500 2013	0 0	0 35800*	0	0	135000	91500	226500	
906	2	1	/2	260100	0	-103400	0	-103400	156700	0	156700	
1002	4	2 Added	Assmt:	297100 2013	0 0	7600 7600	0	7600	150400	154300	304700	
1002	50	2		245900	0	4400	0	4400	135300	115000	250300	
1002	75	2		261800	0	-33000	0	-33000	150400	78400	228800	
1101	15	2		305500	-200	3400	0	3200	153300	155400	308700	
1104	6	2		362600	0	16900	0	16900	148400	231100	379500	
1106	4	2 Added Omitted	Assmt: Added:	289500 2013 2012	0 0 0	16500 16500 16500	0	16500	156300	149700	306000	
1106	8	2		298900	-182700	-116200	0	-298900	0	0	0	**DELETED**
1106	8.01	2 Added	Assmt:	0 2013	156300 0	351400 351400*	0	507700	156300	351400	507700	NEW RECORD
1106	8.02	2		0	156300	250000	0	406300	156300	250000	406300	NEW RECORD
1106	9	2		414800	0	4800	0	4800	159500	260100	419600	
1106	18	2 Added	Assmt:	266500 2013	0 0	16900 16900	0	16900	149500	133900	283400	
1302	4	2		248800	0	2800	0	2800	143800	107800	251600	
1305	11	2		312300	0	4100	0	4100	149100	167300	316400	
1305	12	2		370200	0	2900	0	2900	149700	223400	373100	
1401	7	2		283700	0	500	0	500	147400	136800	284200	
1401	33	2 Added	Assmt:	279800 2013	0 0	7100 7100	0	7100	135900	151000	286900	

Preliminary Reconciliation Report

01 BERKELEY HEIGHTS

12/20/13 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1402	3	2	Added Assmt:	270900 2013	0	50400	0	50400	148500	172800	321300	
1405	2	2		328400	0	-3600	0	-3600	129000	195800	324800	
1502	5.01	2		589600	0	-100000	0	-100000	144300	345300	489600	
1502	29	2		376000	0	-86000	0	-86000	156000	134000	290000	
1503	39	2	Added Assmt:	295400 2013	0	286600	0	286600	170400	411600	582000	PARTIAL
1604	1	2	Added Assmt:	284900 2013	0	3400	0	3400	152300	136000	288300	
1604	17	2		335000	0	-44300	0	-44300	152000	138700	290700	
1607	15	2		261700	0	92100	0	92100	153800	200000	353800	PARTIAL
1607	32	2		274000	0	-13000	0	-13000	135600	125400	261000	
1607	41	2		217500	0	900	0	900	118000	100400	218400	
1706	3	2		271800	0	2800	0	2800	168600	106000	274600	
1711	4	2		268100	0	-5900	0	-5900	157500	104700	262200	
1712	2	2	Added Assmt:	257800 2013	0	8800	0	8800	157500	109100	266600	
1712	6	2		191700	0	19200	0	19200	110600	100300	210900	
1714	13	2		255700	0	-2800	0	-2800	145400	107500	252900	
1714	17	2		189500	0	9900	0	9900	120900	78500	199400	
1714	19	15F/2		210700	0	0	0	0	118600	92100	210700	
1715	31	2	Added Assmt:	164000 2013	0	305300	0	305300	146200	323100	469300	
1802	1.01	2	/1	107900	0	175000	0	175000	107900	175000	282900	PARTIAL
1803	4.02	2	Added Assmt:	112200 2013	27400	278900	0	306300	139600	278900	418500	
1815	1	2		259000	0	-34000	0	-34000	155100	69900	225000	
1816	2	2		322400	-2000	-45400	0	-47400	179200	95800	275000	
2001	2	2	Omitted Assmt: Added Assmt:	402300 2012 2013	0 0 0	39300 39300 39300	0	39300	188700	252900	441600	
2002	1	2		340100	0	66900	0	66900	182000	225000	407000	PARTIAL
2005	2	2		346300	0	5200	0	5200	156900	194600	351500	
2102	8	2		435600	0	6200	0	6200	196900	244900	441800	
2102	9	2		270000	0	309700	0	309700	179700	400000	579700	PARTIAL
2103	8	2		319800	0	85000	0	85000	174500	230300	404800	
2104	3	2		272800	0	-37800	0	-37800	155300	79700	235000	
2105	8	2	Added Assmt:	453900 2013	0	37800	0	37800	211000	280700	491700	
2105	17	2		389300	0	16300	0	16300	172900	232700	405600	
2106	25	2		404100	0	-79100	0	-79100	190800	134200	325000	

Preliminary Reconciliation Report

01 BERKELEY HEIGHTS

12/20/13 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2107	4	2		404300	0	8200	0	8200	181100	231400	412500	
		Added	Assmt :	2013	0	8200						
2303	44	2		377300	0	-7500	0	-7500	175600	194200	369800	
2402	51	2		361400	0	5600	0	5600	186500	180500	367000	
2403	6	2		401900	0	-67500	0	-67500	186400	148000	334400	
2404	3	2		197100	0	-15000	0	-15000	172100	10000	182100	
2404	4	2		250000	0	2800	0	2800	150000	102800	252800	
		Added	Assmt :	2013	0	2800						
2505	24	2		573700	0	-73700	0	-73700	230300	269700	500000	
2506	28	2		399300	0	84600	0	84600	180600	303300	483900	
		Added	Assmt :	2013	0	84600						
2506	33	2		593600	0	-77600	0	-77600	244500	271500	516000	
2506	49	2		459000	0	120400	0	120400	254300	325100	579400	
2702	6	2		305000	0	36500	0	36500	120000	221500	341500	
2704	5	2		650000	0	13000	0	13000	118800	544200	663000	
2801	19	2	/1	241200	0	360700	0	360700	241200	360700	601900	
		Added	Assmt :	2013	0	360700						
2801	60	2		325000	0	215200	0	215200	185200	355000	540200	
		Added	Assmt :	2012	0	215200						
		Added	Assmt :	2013	0	215200						
2802	8	2		454600	0	-97400	0	-97400	200000	157200	357200	
2901	8	2		338300	0	1200	0	1200	166000	173500	339500	
3001	31	2		344600	0	10700	0	10700	174500	180800	355300	
3001	39	2		389100	0	4800	0	4800	169500	224400	393900	
3001	70.02	2		455400	0	-105400	0	-105400	168100	181900	350000	
3001	76	2		221500	0	211300	0	211300	182800	250000	432800	PARTIAL
3001	80	2		287800	0	-25500	0	-25500	185800	76500	262300	
3002	5	2		306200	0	91400	0	91400	186300	211300	397600	
		Added	Assmt :	2013	0	91400						
3002	7	2		318400	0	26300	0	26300	183700	161000	344700	
3002	8	2		368700	0	-47900	0	-47900	190200	130600	320800	
3002	17	2		269100	0	57900	0	57900	177000	150000	327000	PARTIAL
3101	2	2		254100	0	5900	0	5900	146800	113200	260000	
3101	17	2		271500	0	28000	0	28000	159600	139900	299500	
3201	6.05	2	/1	152800	0	350000	0	350000	152800	350000	502800	PARTIAL
3201	11	2		248800	0	9100	0	9100	161400	96500	257900	
3201	37	2		265000	0	26400	0	26400	165000	126400	291400	PARTIAL
		Added	Assmt :	2013	0	26400						
3205	9	2		303500	0	-40500	0	-40500	165800	97200	263000	
3303	14.01	2		241200	0	339800	0	339800	166200	414800	581000	
		Added	Assmt :	2013	0	339800						
3303	14.08	2		708200	0	59100	0	59100	186100	581200	767300	

Preliminary Reconciliation Report

01 BERKELEY HEIGHTS

12/20/13 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
3303	14.09	2	/1	180800	0	200000	0	200000	180800	200000	380800	PARTIAL
3303	14.10	2 Added	Assmt:	216500 2013	0 0	405300 405300	0	405300	166500	455300	621800	PARTIAL
3401	7	2		283400	0	-43400	0	-43400	174700	65300	240000	
3401	19	2 Added	Assmt:	275800 2013	0 0	291500 291500	0	291500	173600	393700	567300	
3501	4	2 Added	Assmt:	462600 2013	200 200	125400 125400*	0	125600	222000	366200	588200	
3502	7	2		283200	0	-33200	0	-33200	179000	71000	250000	
3503	18	2		312200	0	5500	0	5500	174800	142900	317700	
3505	3	2		532000	0	-74500	0	-74500	226500	231000	457500	
3505	9	2		508400	0	-90400	0	-90400	210600	207400	418000	
3507	5	2		480200	0	-73000	0	-73000	232700	174500	407200	
3508	3	2		490300	0	21200	0	21200	241200	270300	511500	
3604	1.01	2		429800	0	2300	0	2300	223400	208700	432100	
3701	1	4A		95000000	0	-8935000	0	-8935000	31350000	54715000	86065000	
3803	9	4A		32496800	0	-8296800	0	-8296800	5496800	18703200	24200000	
3901	2	2 Added	Assmt:	339500 2013	0 0	8700 8700	0	8700	175500	172700	348200	
3903	19	2 Added	Assmt:	398200 2013	0 0	20800 20800	0	20800	278400	140600	419000	
3904	1	2 Added	Assmt:	422700 2013	0 0	23000 23000	0	23000	285100	160600	445700	
3904	7	2		459400	0	-96400	0	-96400	276400	86600	363000	
3906	9	2		729700	-19300	181500	0	162200	300000	591900	891900	
3907	2	2		448800	0	-65800	0	-65800	299600	83400	383000	
3907	4	2 Added Added	Assmt: Assmt:	452100 2012 2013	5350 0 0	99100 99100* 99100*	0	104450	288850	267700	556550	
4201	2.04	2 Omitted	Added:	674600 2012	0 242300	-149600 432300*	0	-149600	242300	282700	525000	
4201	10	2		582600	0	-80500	0	-80500	234500	267600	502100	
4401	13	2 Added	Assmt:	447100 2013	0 0	7900 7900	0	7900	236400	218600	455000	
4401	32	2		530200	0	-70200	0	-70200	229600	230400	460000	
4501	14	2 Added	Assmt:	250800 2013	0 0	71500 71500	0	71500	132500	189800	322300	
4502	8	2		183000	0	12200	0	12200	94200	101000	195200	
4504	5	2		274500	0	-2400	0	-2400	139400	132700	272100	
4601	17	2		237900	0	-47900	0	-47900	138200	51800	190000	
4602	11	2 Added	Assmt:	351200 2013	0 0	48200 48200	0	48200	137400	262000	399400	
4602	28	2		363000	0	1300	0	1300	140300	224000	364300	

Preliminary Reconciliation Report

01 BERKELEY HEIGHTS

12/20/13 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
4603	3		2	299800	0	4200	0	4200	138500	165500	304000
4603	14		2	337600	0	2400	0	2400	143600	196400	340000
4603	29		2	280800	0	-85800	0	-85800	129000	66000	195000
4801	7		2	496300	0	-67300	0	-67300	203900	225100	429000
4802	12		2	373800	0	9800	0	9800	198000	185600	383600
4802	21		2	408000	0	-93000	0	-93000	196600	118400	315000
4804	1		1	182800	-182800	0	0	-182800	0	0	0 **DELETED**
4804	2		2	828400	22800	0	0	22800	347800	503400	851200
4804	16		2	369700	0	-26700	0	-26700	176900	166100	343000
4805	6		2	377900	0	58500	0	58500	184800	251600	436400
			Added Assmt:	2013	0	58500					
			Omitted Added:	2012	0	58500					
4805	7		2	374000	0	-54000	0	-54000	178500	141500	320000
4903	3.02		2	642600	0	-84000	0	-84000	177700	380900	558600
4903	18		2	378700	0	13700	0	13700	189300	203100	392400
			Added Assmt:	2013	0	13700					
4903	21		2	401500	0	21500	0	21500	180000	243000	423000
			Omitted Assmt:	2012	0	21500					
			Added Assmt:	2013	0	21500					
4903	28		2	474400	0	-84400	0	-84400	287200	102800	390000
5000	1		6A	1300680	-594773	11	0	-329913	1736613	5590	970767

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-77350 Land Total
-13603100 Impr Total
+0 Exmt Total
-13680450 Net Total

2 Total Records Added
4 Total Records Deleted
151 Total Records Updated
-2 Net Change Total

\$5,866,500 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	History 1 Totals 2013 Impr	Exempt	Net	
1	128	22412600	0	0	22412600	
2	4400	659715100	692001200	0	1351716300	
3A	0	0	0	0	0	
3B	1	420	0	0	420	
4A	110	107160700	251394900	0	358555600	
4B	33	13401300	25067650	0	38468950	
4C	2	1960000	3440000	0	5400000	
RATABLES	4674	804650120	971903750	0	1776553870	2013
5A	6	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	6	0	0	0	0	
6A	1	2331386	5579	0	1300680	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	2331386	0	0	1300680	
15A	8	16540300	27631500	0	44171800	
15B	1	1560000	2766500	0	4326500	
15C	117	74512700	42197600	0	116710300	
15D	15	3098700	3192500	0	6291200	
15E	1	5500	0	0	5500	
15F	15	2049000	1697800	0	3746800	
EXEMPT	157	97766200	77485900	0	175252100	

Deduction	Qty	Amount
SENIOR	35	8750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	321	16050
WIDOW OF VET	71	3550

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

4831	Total Items Ratable and Exempt
902416320	Total Land
1049389650	Total Impr
0	Total Exmpt
1951805970	Total Ratables and Exempts

District: 01 BERKELEY HEIGHTS

PRELIMINARY TAX LIST TOTALS - 12/20/13
2013

Class	Items	Land	Impr	Exempt	Net	
1	119	22110700	0	0	22110700	
2	4409	660987150	697367900	0	1358355050	
3A	0	0	0	0	0	
3B	1	420	0	0	420	
4A	107	106069600	232824000	0	338893600	
4B	33	13401300	24557650	0	37958950	
4C	2	1960000	3440000	0	5400000	
RATABLES	4671	804529170	958189550	0	1762718720	PRC
5A	6	0	0		0	
5B	0	0	0		0	
RAILROAD	6	0	0		0	
6A	1	1736613	5590		970767	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1736613			970767	
15A	8	16540300	27631500		44171800	
15B	1	1560000	2766500		4326500	
15C	117	74512700	42197600		116710300	
15D	15	3098700	3192500		6291200	
15E	1	5500	0		5500	
15F	16	2092600	1808900		3901500	
EXEMPT	158	97809800	77597000		175406800	

Deduction	Qty	Amount
SENIOR	22	5500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	306	76500
WIDOW OF VET	67	16750

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

4829	Total	Items Ratable and Exempt
902338970	Total	Land
1035786550	Total	Impr
0	Total	Exmpt
1938125520	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,831	4,829	2	Ok
Value Chg:	1,951,805,970	1,938,125,520	13,680,450	Ok