

Preliminary Reconciliation Report

10 MOUNTAINSIDE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	1.E	2 Added	Assmt:	202200 2013	0 0	15000 15000	0	15000	62200	155000	217200
2	5.I	2		220700	0	-30800	0	-30800	73000	116900	189900
3.A	1.G	2		213200	0	-52100	0	-52100	62400	98700	161100
3.A	2.F	2 Added	Assmt:	165100 2013	0 0	13500 13500	0	13500	65400	113200	178600
3.A	4.E	2 Added	Assmt:	181200 2013	0 0	6500 6500	0	6500	78000	109700	187700
3.A	4.H	2		275700	0	-40200	0	-40200	78400	157100	235500
3.A	4.M	2		314300	0	-44300	0	-44300	83600	186400	270000
3.A	10.F	2		173400	0	145100	0	145100	71800	246700	318500
3.A	11.02	2		270900	0	-20200	0	-20200	60200	190500	250700
3.A	15.F	2 Added	Assmt:	157100 2013	0 0	7700 7700	0	7700	72000	92800	164800
3.A	20.K	2		188200	0	-29400	0	-29400	58800	100000	158800
3.A	71	2		157000	0	5000	0	5000	64000	98000	162000
3.B	22	2 Added	Assmt:	212300 2013	0 0	98000 98000	0	98000	66300	244000	310300
3.F	16	2		140500	0	17300	0	17300	56000	101800	157800
3.H	1.D	2 Added	Assmt:	171500 2013	0 0	5800 5800	0	5800	69400	107900	177300
3.I	28.D	2		224800	0	-26800	0	-26800	70700	127300	198000
3.J	24.A	2		140500	0	6000	0	6000	65900	80600	146500
3.K	11.B	2		313100	0	-42800	0	-42800	113300	157000	270300
3.K	14.A	2		288900	0	-40000	0	-40000	79600	169300	248900
3.K	23.4	2		314000	0	-44700	0	-44700	100100	169200	269300
3.K	35	2		213200	0	13500	0	13500	105200	121500	226700
3.K	51	2		203800	0	-70000	0	-70000	75500	58300	133800
3.N	7.02	2		327100	-5000	-64700	0	-69700	76300	181100	257400
3.N	41	2		243600	0	-32000	0	-32000	78900	132700	211600
4.A	1.A	2 Added	Assmt:	76700 2013	0 0	9800 9800	0	9800	45100	41400	86500
4.A	6.B	2		169800	0	20000	0	20000	60100	129700	189800
4.B	9	2		174300	0	-18000	0	-18000	63300	93000	156300
4.C	18.1	2		238800	0	-16000	0	-16000	112500	110300	222800
4.C	26.A	2		240000	-5000	-31200	0	-36200	114400	89400	203800
4.C	26.B	2		278800	0	-57000	0	-57000	108800	113000	221800
4.C	26.D	2		250000	0	-30000	0	-30000	98300	121700	220000
4.D	7	2		274800	0	-40900	0	-40900	83900	150000	233900
5.A	6	2		239700	-21000	-52400	0	-73400	80600	85700	166300

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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	
5.A	11.A	2		260000	0	-70000	0	-70000	76800	113200	190000	
5.A	25	2		221700	0	-46100	0	-46100	85600	90000	175600	
5.A	29	2		154200	0	11300	0	11300	74600	90900	165500	
		Added	Assmt:	2013	0	11300						
5.B	3	2		241300	0	-45900	0	-45900	77400	118000	195400	
5.C	9	2		173000	0	-8000	0	-8000	63000	102000	165000	
5.C	23	1	/2	216000	0	-156900	0	-156900	59100	0	59100	
5.D	3	2		293800	0	-55500	0	-55500	85600	152700	238300	
5.D	16	2		164200	0	10000	0	10000	73200	101000	174200	
		Added	Assmt:	2013	0	10000						
5.I	13	2		244100	0	-64700	0	-64700	77700	101700	179400	
5.I	15.02	2	/1	81300	0	184000	0	184000	81300	184000	265300	
		Added	Assmt:	2013	0	184000						
5.I	20	2		210500	0	-39000	0	-39000	66700	104800	171500	
5.P	4	2		124900	0	15400	0	15400	56500	83800	140300	
		Added	Assmt:	2013	0	15400						
5.P	8	2		149200	0	-18700	0	-18700	56500	74000	130500	
5.Q	8	2		158500	0	11600	0	11600	58000	112100	170100	
5.Q	18	2		117300	0	76000	0	76000	57100	136200	193300	
		Added	Assmt:	2013	0	76000						
5.R	14.01	2		333800	0	-10000	0	-10000	64400	259400	323800	
5.R	18	2	/1	63500	0	222000	0	222000	63500	222000	285500	
		Added	Assmt:	2013	0	222000						
5.T	4	2		217100	0	-29100	0	-29100	57300	130700	188000	
5.T	5	2		187600	0	-20000	0	-20000	57800	109800	167600	
5.T	11	1	/2	105500	0	-52700	0	-52700	52800	0	52800	
5.T	26	4A		681500	0	35000	0	35000	155800	560700	716500	
		Added	Assmt:	2013	0	35000						
5.T	64	2		162900	0	-12000	0	-12000	53400	97500	150900	
6.A	17	2		148000	0	33100	0	33100	57400	123700	181100	
		Added	Assmt:	2013	0	33100						
6.B	1.A	2		258200	0	-85600	0	-85600	85900	86700	172600	
6.B	3	2		221100	0	-36000	0	-36000	53300	131800	185100	
6.B	13	2		199900	0	15600	0	15600	78400	137100	215500	
		Added	Assmt:	2013	0	15600						
7.A	1.A	2		321700	-96400	-225300	0	-321700	0	0	0	**DELETED**
7.A	1.D	1		0	87200	0	0	87200	87200	0	87200	NEW RECORD
7.A	1.E	1		0	84600	0	0	84600	84600	0	84600	NEW RECORD
7.B	14.03	2		381300	0	-54900	0	-54900	93000	233400	326400	
7.C	1	2		337300	0	-126800	0	-126800	75500	135000	210500	
7.C	3	2		180400	0	40300	0	40300	87200	133500	220700	
		Added	Assmt:	2013	0	40300						

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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	
7.C	8		2	262900	-5000	-75100	0	-80100	85100	97700	182800	
7.C	11		2	455700	0	-105000	0	-105000	110700	240000	350700	
7.D	43		2	241100	0	-15100	0	-15100	61500	164500	226000	
7.E	16		2	247200	0	-59000	0	-59000	73300	114900	188200	
7.E	18		2	199500	0	-34200	0	-34200	75300	90000	165300	
7.G	14		2	181500	0	32800	0	32800	57000	157300	214300	
		Added	Assmt :	2013	0	32800						
7.G	26		2	176600	0	-12000	0	-12000	74000	90600	164600	
7.H	15		2	151600	0	-15100	0	-15100	57600	78900	136500	
7.H	16		2	126500	-2000	0	0	-2000	53000	71500	124500	
7.H	19		2	154300	2000	0	0	2000	56500	99800	156300	
7.I	6		2	157600	0	17500	0	17500	58700	116400	175100	
7.L	18		2 /15F	168000	0	0	0	0	58900	109100	168000	
		Added	Assmt :	2013	58900	109100*						
7.M	17		2	133200	0	2000	0	2000	62500	72700	135200	
7.M	22		4B	384900	0	-59900	0	-59900	187200	137800	325000	
7.N	1		2	169900	0	19900	0	19900	63800	126000	189800	
		Added	Assmt :	2013	0	19900						
11	5.A		2	519500	0	-119500	0	-119500	102000	298000	400000	
14	28		2	248900	0	-50100	0	-50100	70800	128000	198800	
15.D	7		2	171100	0	46700	0	46700	49300	168500	217800	
15.E	24		2	137200	0	8700	0	8700	64100	81800	145900	
		Added	Assmt :	2013	0	8700						
15.F	9		2	94200	0	188500	0	188500	54200	228500	282700	PARTIAL
		Added	Assmt :	2013	0	188500						
16.A	19		2 /1	44400	0	118700	0	118700	44400	118700	163100	
		Added	Assmt :	2013	0	118700						
16.H	15		1 /2	134000	0	-77900	0	-77900	56100	0	56100	
16.J	16		2	138700	0	39400	0	39400	57000	121100	178100	
		Added	Assmt :	2013	0	39400						
16.K	66		2	133200	-3000	-17700	0	-20700	54500	58000	112500	
16.K	78		2	106500	0	111900	0	111900	52300	166100	218400	PARTIAL
		Added	Assmt :	2012	0	111900						
		Added	Assmt :	2013	0	111900						
16.L	18		2	208600	0	-26600	0	-26600	60400	121600	182000	
16.M	4		2	163400	0	16400	0	16400	60100	119700	179800	
		Added	Assmt :	2013	0	16400						
16.M	5		2	144700	0	5000	0	5000	61600	88100	149700	
16.M	26		2	161500	0	-21300	0	-21300	60200	80000	140200	
16.N	1		2	130000	0	12400	0	12400	60800	81600	142400	
20	6		1	900	-100	0	0	-100	800	0	800	
21	27.B		4A	191100	0	-31100	0	-31100	100000	60000	160000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
22.B	32		2	392500	0	-45000	0	-45000	76700	270800	347500
23.C	8.T		4B	450000	0	-100000	0	-100000	166400	183600	350000
23.C	17		4B	271400	0	-5000	0	-5000	143200	123200	266400
23.C	21		4B	100000	-25000	0	0	-25000	67400	7600	75000
24.A	1		1 /4A	412000	0	-200000	0	-200000	212000	0	212000
24.D	2.02		2	266600	0	-20000	0	-20000	66600	180000	246600
24.D	10.E		4A /4B	249600	0	40000	0	40000	110000	179600	289600
24.J	1		4A	7155000	-1905000	-2357000	0	-4262000	2000000	893000	2893000
30	1		6A	532537	-309690	-24	0	-93268	1531087	2869	439269

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1893700 Land Total
-3709900 Impr Total
+0 Exmt Total
-5603600 Net Total

2 Total Records Added
1 Total Records Deleted
101 Total Records Updated

1 Net Change Total

\$1,503,300 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 10 MOUNTAINSIDE

HISTORY 1 TOTALS 2013

12/20/13

Class	Items	Land	Impr	Exempt	Net	
1	89	6063300	0	0	6063300	
2	2413	149783400	247409100	0	397192500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	102	21379400	33635300	0	55014700	
4B	54	12573100	11777000	0	24350100	
4C	0	0	0	0	0	
RATABLES	2658	189799200	292821400	0	482620600	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1840777	2893		532537	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1840777			532537	
15A	6	3460400	4387300		7847700	
15B	0	0	0		0	
15C	68	104431600	6687200		111118800	
15D	13	3531100	12387100		15918200	
15E	0	0	0		0	
15F	6	361800	555300		917100	
EXEMPT	93	111784900	24016900		135801800	

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	189	9450
WIDOW OF VET	80	4000

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

2751	Total	Items Ratable and Exempt
301584100	Total	Land
316838300	Total	Impr
0	Total	Exmpt
618422400	Total	Ratables and Exempts

District: 10 MOUNTAINSIDE

PRELIMINARY TAX LIST TOTALS - 12/20/13
2013

Class	Items	Land	Impr	Exempt	Net
1	92	6425800	0	0	6425800
2	2413	149728100	246486300	0	396214400
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	102	19372400	31261800	0	50634200
4B	53	12438100	11472500	0	23910600
4C	0	0	0	0	0
RATABLES	2660	187964400	289220600	0	477185000 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1531087	2869	0	439269
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1531087	0	0	439269
15A	6	3460400	4387300	0	7847700
15B	0	0	0	0	0
15C	68	104431600	6687200	0	111118800
15D	13	3531100	12387100	0	15918200
15E	0	0	0	0	0
15F	5	302900	446200	0	749100
EXEMPT	92	111726000	23907800	0	135633800

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	174	43500
WIDOW OF VET	77	19250

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

2752	Total	Items Ratable and Exempt
299690400	Total	Land
313128400	Total	Impr
0	Total	Exmpt
612818800	Total	Ratables and Exempts

	Prior	Current	Change
Line Items:	2,751	2,752	1
Value Chg:	618,422,400	612,818,800	5,603,600

Ok
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