

## 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	331363	1814	88	0	4771	340492	9872	336134
10009	11		2	246200	0	4800	0	4800	81500	169500	251000
		Added	Assmt:	2013	0	4800					
		Added	Assmt:	2014	0	4800					
10012	11		2	188700	0	1800	0	1800	84400	106100	190500
		Added	Assmt:	2014	0	1800					
10014	1		2	248200	0	-48200	0	-48200	75900	124100	200000
10015	5		2	188300	0	36700	0	36700	74000	151000	225000
10017	15		2	221700	0	-21700	0	-21700	78600	121400	200000
10019	25		2	135900	0	9100	0	9100	78600	66400	145000
10026	16		2	167600	0	305400	0	305400	147600	325400	473000
		Added	Assmt:	2014	0	305400					
20013	328		2	268200	0	31800	0	31800	86500	213500	300000
		Added	Assmt:	2014	0	31800					
20016	395		2	573000	0	62000	0	62000	234400	400600	635000
		Added	Assmt:	2014	0	62000					
20016	414.01		15F/15C	500	0	0	0	0	500	0	500
20021	590		2	220400	0	-10400	0	-10400	79000	131000	210000
20028	3		2	264400	0	-30200	0	-30200	91100	143100	234200
20028.01	4		2	321800	0	-21800	0	-21800	78700	221300	300000
30001.01	55		2	362800	0	-12800	0	-12800	163400	186600	350000
30006	241		2	227700	0	2300	0	2300	61500	168500	230000
30010	403		2	206500	0	16500	0	16500	81500	141500	223000
		Added	Assmt:	2014	0	16500					
		Omitted	Added:	2013	0	16500					
30018.02	1621		2	311300	0	28700	0	28700	180300	159700	340000
		Added	Assmt:	2014	0	28700					
30020	753.02		2	266500	0	3500	0	3500	147900	122100	270000
		Added	Assmt:	2014	0	3500					
30020.01	1315		2	288900	0	61100	0	61100	146200	203800	350000
		Added	Assmt:	2014	0	61100					
30020.01	1325		2	355900	0	3100	0	3100	154300	204700	359000
		Added	Assmt:	2013	0	3100					
		Added	Assmt:	2014	0	3100					
30023	838		2	264600	0	-14600	0	-14600	78600	171400	250000
30023	845		2	294900	0	10100	0	10100	87200	217800	305000
		Added	Assmt:	2013	0	10100					
		Added	Assmt:	2014	0	10100					
30027	1000		2	447100	0	4900	0	4900	87600	364400	452000
30028	1061		2	257700	0	-54700	0	-54700	88300	114700	203000
30028	1082		15F/2	281000	0	0	0	0	81800	199200	281000
30030.01	1		2	246500	300	-5800	0	-5500	91500	149500	241000
30035	1349		2	295800	0	-45800	0	-45800	83800	166200	250000
30043	1571		2	467800	0	-7800	0	-7800	194000	266000	460000

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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	Tot l
30051	1980		2	273900	2600	-33500	0	-30900	84700	158300	243000
30067	2806		2	222900	0	19100	0	19100	81600	160400	242000
			Added Assmt:	2013	0	19100					
			Added Assmt:	2014	0	19100					
30080	3149		2	239800	0	-29800	0	-29800	84000	126000	210000
30092	2227		2	239100	0	-29100	0	-29100	78600	131400	210000
30099	3474		2	257500	0	23500	0	23500	78400	202600	281000
			Added Assmt:	2014	0	23500					
30104	3633		2	256700	0	-26700	0	-26700	81500	148500	230000
30111	4074		2	252000	0	-27000	0	-27000	87600	137400	225000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2900 Land Total  
+204500 Impr Total  
+0 Exmt Total  
+207400 Net Total

0 Total Records Added  
0 Total Records Deleted  
36 Total Records Updated

0 Net Change Total

\$571,400 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

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	2014
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	6950
WIDOW OF VET	33	1650

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

District: 21 MEDFORD LAKES BORO

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

Class	Items	Land	Impr	Exempt	Net	
1	33	954800	0	0	954800	
2	1540	158203100	282442400	0	440645500	
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	161866300	288207400	0	450073700	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	340492	9872		336134	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	340492			336134	
15A	2	1277500	8034000		9311500	
15B	0	0	0		0	
15C	24	1907700	1338500		3246200	
15D	6	731500	1341700		2073200	
15E	0	0	0		0	
15F	14	1051800	1872700		2924500	
EXEMPT	46	4968500	12586900		17555400	

Deduction	Qty	Amount
SENIOR	27	6750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	127	31750
WIDOW OF VET	32	8000

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
166834800	Total	Land
300794300	Total	Impr
0	Total	Exmpt
467629100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,634	1,634		Ok
Value Chg:	467,421,700	467,629,100	207,400	Ok