

Preliminary Reconciliation Report

16 SCOTCH PLAINS

12/22/14 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
201	19		1 /4A	103100	133500	-66600	0	66900	170000	0	170000
301	12		1 /15D	81600	0	-52600	0	-52600	29000	0	29000
901	13		2	76500	0	-7500	0	-7500	17500	51500	69000
901	19		2	73000	0	2000	0	2000	17100	57900	75000
			Added Assmt:	2014	0	2000					
1102	1		4A	172700	0	32900	0	32900	35000	170600	205600
			Added Assmt:	2014	0	32900					
			Omitted Added:	2013	0	32900					
1102	2		4A	122400	0	-22400	0	-22400	35000	65000	100000
1201	15		4A	240000	0	-30000	0	-30000	93800	116200	210000
1201	35	C0101	2	50700	0	-10000	0	-10000	20000	20700	40700
1201	35	C0202	2	49900	0	-10000	0	-10000	20000	19900	39900
1201	35	C0209	2	49900	0	-10000	0	-10000	20000	19900	39900
1503	18		2	76000	0	1600	0	1600	25600	52000	77600
1601	9.01		4A	131200	93900	73700	0	167600	186700	112100	298800
1601	9.02		4A	298800	-93900	-73700	0	-167600	92800	38400	131200
1801	5.01		4A /1	88200	0	206700	0	206700	88200	206700	294900
			Added Assmt:	2014	0	206700					
2001	4		15F/2	114400	0	0	0	0	35100	79300	114400
2002	10.02		2	31700	0	141300	0	141300	29200	143800	173000
			Added Assmt:	2014	0	141300					
2101	18		1 /2	100300	0	-63900	0	-63900	36400	0	36400
2302	14		2	73200	0	26800	0	26800	29100	70900	100000
			Added Assmt:	2014	0	26800					
2402	19		2	134700	0	-19000	0	-19000	29100	86600	115700
2501	7		2	92900	0	-14900	0	-14900	28100	49900	78000
2501	14		2	105400	0	-900	0	-900	25700	78800	104500
2501	27		2	124100	0	-15600	0	-15600	33000	75500	108500
2501	30		1 /2	90300	0	-58800	0	-58800	31500	0	31500
2604	13		2	99300	0	7000	0	7000	29500	76800	106300
			Added Assmt:	2014	0	7000					
			Omitted Added:	2013	0	7000					
2701	12		2	89400	0	-300	0	-300	23900	65200	89100
3001	16		1 /2	101000	-3700	-67800	0	-71500	29500	0	29500
3001	17		1	0	28800	0	0	28800	28800	0	28800
3004	8		2	75200	0	8000	0	8000	28400	54800	83200
			Added Assmt:	2014	0	8000					
3101	36		2	80400	0	-8400	0	-8400	33800	38200	72000
3101	37		2	67100	0	-37400	0	-37400	27300	2400	29700
3201	11		2 /1	24700	0	6000	0	6000	24700	6000	30700
3201	19		2	79900	-34600	-45300	0	-79900	0	0	0

DELETED

Preliminary Reconciliation Report

16 SCOTCH PLAINS

12/22/14 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
3201	19.01		1	0	30300	0	0	30300	30300	0	30300	NEW RECORD
3201	19.02		1	0	30200	0	0	30200	30200	0	30200	NEW RECORD
3201	19.03		2	0	30200	61400	0	91600	30200	61400	91600	NEW RECORD
3201	20		2	95000	-33600	-61400	0	-95000	0	0	0	**DELETED**
3201	43	2 Added	Assmt:	108900 2014	0 0	6000 6000	0	6000	28100	86800	114900	
3301	3	2 Added	Assmt:	131000 2014	0 0	11000 11000	0	11000	42700	99300	142000	
3301	5.02	2 Added	Assmt:	225400 2014	0 0	8400 8400	0	8400	44700	189100	233800	
3401	7		2	110100	0	-11100	0	-11100	30800	68200	99000	
3502	4.08		2	138800	0	4200	0	4200	28500	114500	143000	
3602	3	2 Added	Assmt:	77200 2014	0 0	6500 6500	0	6500	28400	55300	83700	
3602	4	2 Added	Assmt:	80400 2014	0 0	13300 13300	0	13300	28300	65400	93700	
3802	4		2	98000	-27900	-70100	0	-98000	0	0	0	**DELETED**
3802	4.01		1	0	24400	0	0	24400	24400	0	24400	NEW RECORD
3802	4.02		1	0	24400	0	0	24400	24400	0	24400	NEW RECORD
3802	12	2 Added	Assmt:	83900 2014	0 0	15800 15800	0	15800	22700	77000	99700	
3906	13.01	2 Added	/1 Assmt:	30200 2014	0 0	131600 131600	0	131600	30200	131600	161800	
3906	13.05	2 Added	/1 Assmt:	30200 2014	0 0	131500 131500	0	131500	30200	131500	161700	
4101	10		2	119100	0	-9100	0	-9100	31900	78100	110000	
4103	3	2 Added	Assmt:	80100 2014	0 0	15300 15300	0	15300	28400	67000	95400	
4301	7		2	72600	0	-17000	0	-17000	28600	27000	55600	
4501	35	2 Added	Assmt:	111300 2014	0 0	600 600	0	600	33200	78700	111900	
4502	6		2	108000	0	-3500	0	-3500	37000	67500	104500	
5002	3		2	205100	0	-10100	0	-10100	50600	144400	195000	
5101	1		2	155500	0	-20500	0	-20500	57000	78000	135000	
5102	3		2	151800	0	-16800	0	-16800	55700	79300	135000	
5201	11		2	208000	0	-22000	0	-22000	70300	115700	186000	
5201	16		2	233200	0	-53200	0	-53200	49300	130700	180000	
5502	6		2	98500	0	-18500	0	-18500	26800	53200	80000	
5502	11	2 Added	Assmt:	94100 2014	0 0	4700 4700	0	4700	26800	72000	98800	
5901	11		2	158400	0	-15400	0	-15400	59300	83700	143000	
5901	25		2	171800	0	-21800	0	-21800	43900	106100	150000	
6101	1		4B	259900	0	-49900	0	-49900	83000	127000	210000	

Preliminary Reconciliation Report

16 SCOTCH PLAINS

12/22/14 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
6701	10	2 Added	Assmt:	113500 2014	0 0	19400 19400	0	19400	35300	97600	132900
6703	5	2		115700	0	-10300	0	-10300	33800	71600	105400
7101	13	2 Added	Assmt:	152900 2014	0 0	12500 12500	0	12500	50700	114700	165400
7302	21	2		101800	0	-9800	0	-9800	23000	69000	92000
7501	8	2 Added	Assmt:	130200 2014	0 0	38500 38500	0	38500	48000	120700	168700
7502	10.03	2 /1 Added Added	Assmt: Assmt: Assmt:	36700 2013 2014	0 0 0	211000 211000 211000	0	211000	36700	211000	247700
7502	17.01	2		116800	0	-1800	0	-1800	35800	79200	115000
7601	17	4A		249900	0	-53000	0	-53000	35400	161500	196900
7701	2	2 Added	Assmt:	91400 2014	0 0	5600 5600	0	5600	30200	66800	97000
7704	25	2 /1 Added Added	Assmt: Assmt: Assmt:	35000 2013 2014	0 0 0	129400 129400 129400	0	129400	35000	129400	164400
7901	11	2 Added	Assmt:	113400 2014	0 0	3800 3800	0	3800	39200	78000	117200
8104	22	2 Added	Assmt:	74900 2014	0 0	54100 54100	0	54100	33100	95900	129000
8402	6	2		81700	0	-11700	0	-11700	23000	47000	70000
8501	13	2		85700	0	-6500	0	-6500	27800	51400	79200
8901	4	1 /2		67500	0	-39200	0	-39200	28300	0	28300
8902	4	1 /2		76000	0	-44100	0	-44100	31900	0	31900
9101	1	2		121200	0	-22700	0	-22700	25000	73500	98500
9203	6	2 Added	Assmt:	116300 2014	0 0	2000 2000	0	2000	30100	88200	118300
9501	2	2 Added	Assmt:	115800 2014	0 0	9200 21200*	0	9200	41800	83200	125000
9601	4	2		118100	0	-59100	0	-59100	49000	10000	59000
9601	5	2		106800	0	-6400	0	-6400	42700	57700	100400
10001	24	2		159800	0	7700	0	7700	49400	118100	167500
10001	34	2 Added	Assmt:	125500 2014	0 0	7400 7400	0	7400	43600	89300	132900
10001	38	2		180900	0	-20900	0	-20900	52300	107700	160000
10501	6	2 /1 Added	Assmt: Assmt:	51900 2014	0 0	167600 167600	0	167600	51900	167600	219500
10505	1	2 Added	Assmt:	248100 2014	0 0	5400 5400	0	5400	54000	199500	253500
10601	15	2 Added	Assmt:	157800 2014	0 0	5200 5200	0	5200	45000	118000	163000
10701	9	2 Added	Assmt:	169800 2014	0 0	11800 11800	0	11800	52200	129400	181600

Preliminary Reconciliation Report

16 SCOTCH PLAINS

12/22/14 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
11001	8	2		160000	0	24800	0	24800	58200	126600	184800	
		Added	Assmt:	2014	0	24800						
11002	2	2		141700	0	5600	0	5600	55200	92100	147300	
		Added	Assmt:	2014	0	5600						
11102	11	2		146800	0	16800	0	16800	53800	109800	163600	
		Added	Assmt:	2014	0	16800						
11201	10	1	/2	96900	0	-56800	0	-56800	40100	0	40100	
11301	1.02	1	/4A	1100000	0	-113500	0	-113500	986500	0	986500	
11501	2	2		91900	0	18400	0	18400	39400	70900	110300	
		Added	Assmt:	2014	0	18400						
11601	2	2		160300	0	3800	0	3800	49200	114900	164100	
		Added	Assmt:	2014	0	3800						
11701	2	2		126500	0	-30500	0	-30500	40200	55800	96000	
11901	1	2		164900	0	1400	0	1400	59900	106400	166300	
		Added	Assmt:	2014	0	1400						
11905	22	2		243200	0	-28200	0	-28200	58700	156300	215000	
11905	41	1	/2	165600	0	-103400	0	-103400	62200	0	62200	
12001	2		15A/2	84500	0	-44700	0	-44700	39800	0	39800	
12001	7		3A	103200	0	-7000	0	-7000	37000	59200	96200	
12001	16	2		188400	0	-18400	0	-18400	49800	120200	170000	
12001	33	2		170200	0	2000	0	2000	57500	114700	172200	
		Added	Assmt:	2014	0	2000						
12101	18	2		215000	0	-30000	0	-30000	73800	111200	185000	
12101	37	2		124000	0	-2000	0	-2000	47300	74700	122000	
12301	2	2		174600	0	-30600	0	-30600	49500	94500	144000	
12302	24	2		340300	0	-30300	0	-30300	70600	239400	310000	
12302	30	2		209600	0	-29600	0	-29600	69100	110900	180000	
12302	33	2		218400	0	-38400	0	-38400	75400	104600	180000	
12302	36	2		290000	0	-10000	0	-10000	72500	207500	280000	
12401	7	2		170000	0	27600	0	27600	71100	126500	197600	
		Added	Assmt:	2014	0	27600						
12402	17	2		330000	0	-60000	0	-60000	73200	196800	270000	
12502	12	2		122700	-46400	-76300	0	-122700	0	0	0	**DELETED**
12502	12.01	2		0	38300	72400	0	110700	38300	72400	110700	NEW RECORD
12502	12.02	1		0	40700	0	0	40700	40700	0	40700	NEW RECORD
12701	9		15F/2	99100	0	0	0	0	54200	44900	99100	
12801	2	2		151000	0	-11000	0	-11000	49000	91000	140000	
12901	8	2		254500	0	-10000	0	-10000	69100	175400	244500	
12902	10	2		187200	0	-42200	0	-42200	46600	98400	145000	
12902	14		15D/1	73500	0	351500	0	351500	73500	351500	425000	
13001	11	2		126800	0	2100	0	2100	49000	79900	128900	
		Added	Assmt:	2014	0	2100						

Preliminary Reconciliation Report

16 SCOTCH PLAINS

12/22/14 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
13103	6	2 Added	Assmt:	108100 2014	0 0	110700 169700*	0	110700	49100	169700	218800
13301	16	2		135900	0	-15900	0	-15900	52400	67600	120000
13501	21.01	3A		264400	0	-22400	0	-22400	75000	167000	242000
13701.39	3	CH009	2	96200	0	-9200	0	-9200	20000	67000	87000
14301	22.02	2 Added Added	/1 Assmt: Assmt:	66800 2014 2014	0 0 0	306000 300200* 5800*	0	306000	66800	306000	372800
14401	10	2		239900	0	-29900	0	-29900	72600	137400	210000
14401	22	2		246300	0	-26300	0	-26300	72000	148000	220000
14401	23	2 Added	Assmt:	175000 2014	0 0	21200 21200	0	21200	75400	120800	196200
14501	16	2 Added	Assmt:	122700 2014	0 0	12400 12400	0	12400	54900	80200	135100
14502	6	2		220500	0	-25500	0	-25500	67200	127800	195000
14502	23	2 Added	Assmt:	129700 2014	0 0	7300 7300	0	7300	56400	80600	137000
14601	13	2		162700	0	-16700	0	-16700	64000	82000	146000
14601	19.03	2 Added	Assmt:	225000 2014	0 0	1700 1700	0	1700	50900	175800	226700
14602	6	2 Added	Assmt:	185000 2014	0 0	12800 12800	0	12800	62600	135200	197800
14602	10	1 /2		137000	0	-74300	0	-74300	62700	0	62700
14602	33	1 /2		162500	0	-98800	0	-98800	63700	0	63700
14604	2	2		179000	0	-29000	0	-29000	62600	87400	150000
14703	2	2		244100	0	-29100	0	-29100	76500	138500	215000
14703	11	2		177000	0	-22000	0	-22000	61700	93300	155000
14801	11	2 Added	Assmt:	243200 2014	0 0	8300 8300	0	8300	55900	195600	251500
14801	29	2		246800	0	-45300	0	-45300	62900	138600	201500
14801	48	2		159600	0	-19600	0	-19600	56500	83500	140000
14901	2	2 Added	Assmt:	243000 2014	0 0	3300 3300	0	3300	94500	151800	246300
14901	15	2		287700	0	-39000	0	-39000	98200	150500	248700
14901	31	2		271200	0	-66200	0	-66200	92500	112500	205000
14901	32	2		241900	0	-41900	0	-41900	93000	107000	200000
15002	1	2		215000	0	-15000	0	-15000	63000	137000	200000
15002	13	1 /2		164800	0	-94700	0	-94700	70100	0	70100
15003	1	2		173000	0	-5800	0	-5800	62500	104700	167200
15004	13	2 Added	/1 Assmt:	65400 2014	0 0	212100 212100	0	212100	65400	212100	277500
15005	31	2 Added	Assmt:	160500 2014	0 0	23100 23100	0	23100	63900	119700	183600

Preliminary Reconciliation Report

16 SCOTCH PLAINS

12/22/14 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
15101	12	2	Assmt:	169200 2014	0	100200 100200	0	100200	69400	200000	269400
15101	13	2		413800	0	-83800	0	-83800	59200	270800	330000
15101	23	2	Assmt:	375000 2014	0	5600 5600	0	5600	56300	324300	380600
15201	9.20	2		174700	0	-5600	0	-5600	53900	115200	169100
15202	13	2	Assmt:	168600 2014	0	5100 5100	0	5100	61700	112000	173700
15302	17	2	Assmt:	161500 2014	0	26100 26100	0	26100	62600	125000	187600
15302	22	2		154000	0	-24000	0	-24000	64200	65800	130000
15302	34	2		148000	0	-13000	0	-13000	56400	78600	135000
15303	14.02	2		235000	0	-45000	0	-45000	63800	126200	190000
15304	2.01	2		161400	0	-41400	0	-41400	53500	66500	120000
15403	5.02	2		216000	0	-33200	0	-33200	45700	137100	182800
15503	4	2	Assmt:	154000 2013	0	10300 10300	0	10300	57300	107000	164300
		Added	Assmt:	2014	0	10300					
15504	3	2		168700	0	-18700	0	-18700	57300	92700	150000
15601	25.0201	2		500000	0	-50000	0	-50000	85000	365000	450000
15601	26.02	2		379500	0	-39500	0	-39500	70100	269900	340000
15701	15.08	2	Assmt:	241200 2014	0	36900 36900	0	36900	77500	200600	278100
15701	15.10	2		255300	0	-35300	0	-35300	81400	138600	220000
15702	12	2		235400	0	-25400	0	-25400	61600	148400	210000
15801	8	2	Assmt:	200000 2014	0	20000 20000	0	20000	63900	156100	220000
15801	12	2	Assmt:	176700 2014	0	2000 2000	0	2000	50900	127800	178700
15802	2	2		253300	0	-38300	0	-38300	64600	150400	215000
15802	9	2	Assmt:	223400 2014	0	5600 5600	0	5600	62200	166800	229000
15901	1	2		289400	0	-30200	0	-30200	89800	169400	259200
15901	12	2		213000	0	-27900	0	-27900	73300	111800	185100
15901	48	2	Assmt:	110000 2014	0	7100 7100	0	7100	58500	58600	117100
16001	11	2		182800	0	-47800	0	-47800	60500	74500	135000
16001	15.01	2		193800	0	-13800	0	-13800	53800	126200	180000
16202	2.01	2		114700	0	-14700	0	-14700	29800	70200	100000
16202	3	2		169900	0	-29900	0	-29900	33500	106500	140000
16303	1	2 / 1	Assmt:	22000 2014	14700 0	229300 229300*	0	244000	36700	229300	266000
16401	5.01	1 / 2		95600	0	-47800	0	-47800	47800	0	47800

Preliminary Reconciliation Report

16 SCOTCH PLAINS

12/22/14 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
17001	1		6A	878839	25528	-70	0	-17627	3453137	2494	861212

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+249300	Land	Total
-165400	Impr	Total
+0	Exmt	Total
+83900	Net	Total

8	Total	Records Added
4	Total	Records Deleted
176	Total	Records Updated
4	Net Change	Total

\$2,792,900	Total Value of Added Assessments for 2014 (Please Verify w/AA Table of Aggregates)
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District: 16 SCOTCH PLAINS

HISTORY 1 TOTALS 2014

12/22/14

Class	Items	Land	Impr	Exempt	Net	
1	260	6389000	0	0	6389000	
2	7323	270387900	620353500	0	890741400	
3A	4	343200	733300	0	1076500	
3B	4	14500	0	0	14500	
4A	242	24315300	33738600	0	58053900	
4B	26	2135100	4376300	0	6511400	
4C	9	8748700	16406800	0	25155500	
RATABLES	7868	312333700	675608500	0	987942200	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	3427609	2564		878839	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	3427609			878839	
15A	10	10049200	28750900		38800100	
15B	6	3024500	22250500		25275000	
15C	131	108591500	7624900		116216400	
15D	38	4255200	9269100		13524300	
15E	1	3920500	219000		4139500	
15F	90	3764700	12843100		16607800	
EXEMPT	276	133605600	80957500		214563100	
Deduction	Qty	Amount				
SENIOR	87	21750				
SURVIVING SPOUSE	1	250				
DISABLED PERSON	11	2750				
VETERAN	477	23850				
WIDOW OF VET	149	7450				
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					
8144	Total	Items Ratable and Exempt				
445939300	Total	Land				
756566000	Total	Impr				
0	Total	Exmpt				
1202505300	Total	Ratables and Exempts				

District: 16 SCOTCH PLAINS

PRELIMINARY TAX LIST TOTALS - 12/22/14
2014

Class	Items	Land	Impr	Exempt	Net
1	269	7732900	0	0	7732900
2	7316	270054500	619890200	0	889944700
3A	4	343200	703900	0	1047100
3B	4	14500	0	0	14500
4A	241	23380500	33692700	0	57073200
4B	26	2135100	4326400	0	6461500
4C	9	8748700	16406800	0	25155500
RATABLES	7869	312409400	675020000	0	987429400 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	3453137	2494	0	861212
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	3453137	0	0	861212
15A	11	10089000	28750900	0	38839900
15B	6	3024500	22250500	0	25275000
15C	131	108591500	7624900	0	116216400
15D	38	4299700	9568000	0	13867700
15E	1	3920500	219000	0	4139500
15F	92	3854000	12967300	0	16821300
EXEMPT	279	133779200	81380600	0	215159800

Deduction	Qty	Amount
SENIOR	84	21000
SURVIVING SPOUSE	1	250
DISABLED PERSON	10	2500
VETERAN	434	108500
WIDOW OF VET	145	36250

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

8148	Total	Items Ratable and Exempt
446188600	Total	Land
756400600	Total	Impr
0	Total	Exmpt
1202589200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	8,144	8,148	4	Ok
Value Chg:	1,202,505,300	1,202,589,200	83,900	Ok