

## Preliminary Reconciliation Report

03 BERGENFIELD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1	7	2 Added	Assmt:	282000 2015	0 0	5000 5000	0	5000	152000	135000	287000
3	116	2		293100	0	-3400	0	-3400	150000	139700	289700
3	122	2		244500	0	-7900	0	-7900	150000	86600	236600
3	175	2		391800	0	5600	0	5600	170800	226600	397400
10	7	2	/ 15F	222700	0	0	0	0	151100	71600	222700
15	5	2		316700	0	6300	0	6300	168900	154100	323000
19	8	2 Added	Assmt:	267100 2015	0 0	21100 21100	0	21100	171800	116400	288200
19	10	2		348800	0	-78800	0	-78800	192400	77600	270000
30	3	4A		665000	0	-70000	0	-70000	496600	98400	595000
32	27	2 Added	Assmt:	266300 2015	0 0	6200 6200	0	6200	162900	109600	272500
38	20	2 Added	Assmt:	284100 2015	0 0	7000 7000	0	7000	171900	119200	291100
47	9	2 Added Added	Assmt: Assmt:	431200 2015 2015	0 0 0	128500 15100* 113400*	0	128500	190000	369700	559700
52	3	2		279600	0	4200	0	4200	140000	143800	283800
53	6	2		264700	0	3600	0	3600	160000	108300	268300
56	7	2 Added	Assmt:	283200 2015	0 0	27400 27400	0	27400	152600	158000	310600
57	6	2		264600	0	2100	0	2100	146000	120700	266700
63	15	2		285900	0	3400	0	3400	172000	117300	289300
64	15	2 Added	Assmt:	248600 2015	0 0	281700 280400*	0	281700	172000	358300	530300
65	17	2		549400	0	-71400	0	-71400	182900	295100	478000
76	51	2		287300	0	4700	0	4700	166000	126000	292000
78	9	2		350100	0	3500	0	3500	203300	150300	353600
86	13	4A		645700	0	-70700	0	-70700	400000	175000	575000
91	4	15D/15F		476400	0	0	0	0	192500	283900	476400
100	8	2 Added	Assmt:	172400 2015	0 0	292800 292800	0	292800	162400	302800	465200
100	9	2		281300	0	-20500	0	-20500	162400	98400	260800
100	24	15D/15F		394600	0	0	0	0	220000	174600	394600
104	3	2		224700	-123500	-101200	0	-224700	0	0	0 **DELETED**
104	4	15C		601400	12100	0	0	12100	192200	421300	613500
112	17	2		352200	0	-80200	0	-80200	172000	100000	272000
113	26	2 Added	Assmt:	233300 2015	0 0	13500 13500	0	13500	148000	98800	246800
118	3	2	/ 15D	440000	0	0	0	0	209000	231000	440000
119	22	2		328800	0	5400	0	5400	179700	154500	334200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2015	0	5400					
125	18		4A	1602000	0	-252000	0	-252000	467900	882100	1350000
125	20		4A	410200	0	-35200	0	-35200	304000	71000	375000
126	7		4A	900700	0	-100700	0	-100700	523200	276800	800000
131	2		15D/15F	1344100	0	0	0	0	728400	615700	1344100
131	4		15D/15F	881300	0	0	0	0	285000	596300	881300
134	1		15C/15F	1002600	0	0	0	0	383600	619000	1002600
138	7		2	208300	-8000	-68300	0	-76300	132000	0	132000
138	8		1	140000	-8000	0	0	-8000	132000	0	132000
149	18		2	388100	0	-22500	0	-22500	162900	202700	365600
167	7		2	275400	0	4400	0	4400	160000	119800	279800
167	15		15D/15F	409200	0	0	0	0	160000	249200	409200
170	9		2	327400	0	9500	0	9500	174000	162900	336900
		Added	Assmt:	2015	0	9500					
171	1	C207C	2	201400	0	-66500	0	-66500	85000	49900	134900
183	8		15D/15F	444500	0	0	0	0	179800	264700	444500
187	1		15C/15F	19400	0	0	0	0	19400	0	19400
187	2		15C/15F	16200	0	0	0	0	16200	0	16200
187	59		2	355000	0	40600	0	40600	197200	198400	395600
		Added	Assmt:	2015	0	70200*					
		Omitted	Added:	2014	0	70200*					
191	14		15C/15F	299800	0	0	0	0	295500	4300	299800
199	10.01		2	0	172000	360200	0	532200	172000	360200	532200
		Added	Assmt:	2015	0	360400*					
199	10.02		2	0	172000	360400	0	532400	172000	360400	532400
		Added	Assmt:	2015	0	360400*					
209	1		2	320000	0	5700	0	5700	179500	146200	325700
216	2		2	298000	0	11000	0	11000	174800	134200	309000
		Added	Assmt:	2015	0	11000					
220	2		2 / 1	170700	0	459500	0	459500	170700	459500	630200
		Added	Assmt:	2015	0	459500					
220	11		2	345300	0	433000	0	433000	192800	585500	778300
		Added	Assmt:	2015	0	439900*					
220	14		2	358100	0	-43100	0	-43100	194200	120800	315000
221	6		2	331800	0	605700	0	605700	192400	745100	937500
		Added	Assmt:	2015	0	605700					
231	13.01		2	157600	0	173200	0	173200	157600	173200	330800
		Added	Assmt:	2015	0	173200					
232	5.04		2	592400	0	-80400	0	-80400	198200	313800	512000
248	8		2	255700	0	-2700	0	-2700	169800	83200	253000
268	6		15C/15F	13500000	0	0	0	0	5400000	8100000	13500000
268	76		2	483100	0	-14800	0	-14800	280000	188300	468300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
277	2		15F/2	355500	0	0	0	0	160000	195500	355500
279	17		2	802800	-302800	0	0	-302800	227200	272800	500000
285	7		2	522400	0	25900	0	25900	168800	379500	548300
		Added	Assmt:	2015	0	38800*					
285	17		2	277500	0	4000	0	4000	160800	120700	281500
286	22		15F/2	248300	0	0	0	0	177300	71000	248300
289	11		2	296300	0	5200	0	5200	170700	130800	301500
		Added	Assmt:	2015	0	5200					
290	23		2	333700	-16200	0	0	-16200	146300	171200	317500
292	10		2	353900	0	-53900	0	-53900	177200	122800	300000
292	34		2	262300	0	3200	0	3200	162500	103000	265500
293	2		2	282700	0	228400	0	228400	171700	339400	511100
		Added	Assmt:	2015	0	428200*					
293	19		2	217600	0	386500	0	386500	162500	441600	604100
		Added	Assmt:	2015	0	386500					
294.01	3		2	290500	0	-117500	0	-117500	173000	0	173000
299	13		2	261300	0	0	0	0	160000	101300	261300
		Added	Assmt:	2015	160000	101300*					
		Added	Assmt:	2015	160000	101300*					
302	13		2	339000	0	94000	0	94000	263500	169500	433000
		Added	Assmt:	2015	0	94000					
302	35		15C/15F	0	0	0	0	0	0	0	0
306	11		2	1439900	0	-217100	0	-217100	322000	900800	1222800
		Added	Assmt:	2014	0	872900*					
307	22		2	394200	0	289300	0	289300	190000	493500	683500
		Added	Assmt:	2015	0	289300					
308	7		2	467100	0	52600	0	52600	190100	329600	519700
311	3		2	306300	0	366300	0	366300	175000	497600	672600
		Added	Assmt:	2014	0	482700*					
		Added	Assmt:	2015	0	482700*					
311	9		2	389000	0	6500	0	6500	175000	220500	395500
		Added	Assmt:	2015	0	6500					
312	3		2	328700	0	243900	0	243900	175000	397600	572600
		Added	Assmt:	2015	0	243900					
313	8		2	526100	0	240700	0	240700	199200	567600	766800
316	3		2	296200	0	279900	0	279900	172000	404100	576100
		Added	Assmt:	2015	0	279900					
316	15		2	300800	0	366100	0	366100	175400	491500	666900
		Added	Assmt:	2015	0	381700*					
318	14		2	282200	0	369000	0	369000	177700	473500	651200
		Added	Assmt:	2015	0	369000					
319	6		2	267000	0	-109800	0	-109800	157200	0	157200
319	18		2	507600	0	36200	0	36200	177800	366000	543800
		Added	Assmt:	2015	0	36200					
320	5		2	329500	0	447400	0	447400	200000	576900	776900
		Added	Assmt:	2015	0	447400					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value	NET CHANGE	Land	NEW Assessment	Tot I
						Impr	Exempt		Impr	
322	8	2		326100	0	339600	0	339600	190100	665700
		Added	Assmt:	2015	0	339600				
324	6	2		574500	0	377300	0	377300	290200	951800
		Added	Assmt:	2015	0	377300				
325	1		15C/15F	0	0	0	0	0	0	0
326	8	2		315400	0	4800	0	4800	175000	320200
326	11	2		288800	0	3800	0	3800	159500	292600
326	33	2		325800	0	556100	0	556100	208500	881900
		Added	Assmt:	2015	0	843800*				
327	1	2		317700	0	409800	0	409800	178000	727500
		Added	Assmt:	2015	0	548500*				
327	7	2		306200	0	601900	0	601900	178000	908100
		Added	Assmt:	2015	0	608200*				
327	25	2		287300	0	4600	0	4600	175000	291900
328	16	2		312200	0	582200	0	582200	196100	894400
		Omitted	Assmt:	2014	0	532200*				
		Added	Assmt:	2015	0	532200*				
332	2		15D/15F	740500	0	0	0	0	220000	740500
334	16	2		250000	0	-58900	0	-58900	191100	191100
337	10	2		315000	0	414400	0	414400	175000	729400
		Added	Assmt:	2015	0	592400*				
337	34	2		365800	0	68800	0	68800	184300	434600
		Added	Assmt:	2015	0	68800				
338	2	2		378200	0	-197200	0	-197200	181000	181000
341	7	2		317200	0	5300	0	5300	181600	322500
341	11	2		326000	0	5300	0	5300	182500	331300
343	3.01		15D	1027900	114000	147700	0	261700	570000	1289600
343	3.01	X	4A	261700	-114000	-147700	0	-261700	0	0 **DELETED**
344	2	2		281700	-25200	0	0	-25200	134400	256500

TOTAL NET CHANGE: (Excluding Railroad &amp; Public Util)

-127600	Land	Total
+8159500	Impr	Total
+0	Exmt	Total
+8031900	Net	Total

2	Total	Records	Added
2	Total	Records	Deleted
107	Total	Records	Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2016  
(Please Verify w/AA Table of Aggregates)

District: 03 BERGENFIELD

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	47	7187600	0	0	7187600	
2	6871	1143659900	1053162300	0	2196822200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	277	161350600	108217100	0	269567700	
4B	48	31076400	11513500	0	42589900	
4C	43	55074400	61364400	0	116438800	
RATABLES	7286	1398348900	1234257300	0	2632606200	2015
5A	2	0	0		0	
5B	6	3500	400		3900	
RAILROAD	8	3500	400		3900	
6A	1	100000	9834		98340	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			98340	
15A	10	26436500	57337600		83774100	
15B	1	160000	118500		278500	
15C	68	52429000	15308800		67737800	
15D	35	18469400	27367600		45837000	
15E	1	248000	0		248000	
15F	43	13878200	15495800		29374000	
EXEMPT	158	111621100	115628300		227249400	

Deduction	Qty	Amount
SENIOR	121	30250
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	454	22700
WIDOW OF VET	140	7000

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

7444	Total	Items Ratable and Exempt
1509970000	Total	Land
1349885600	Total	Impr
0	Total	Exmpt
2859855600	Total	Ratables and Exempts

District: 03 BERGENFIELD

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net
1	46	7008900	0	0	7008900
2	6874	1143881700	1061987800	0	2205869500
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	276	161236600	107540800	0	268777400
4B	48	31076400	11513500	0	42589900
4C	43	55074400	61364400	0	116438800
RATABLES	7287	1398278000	1242406500	0	2640684500 PRC
5A	2	0	0	0	0
5B	6	3500	400	0	3900
RAILROAD	8	3500	400	0	3900
6A	1	100000	9834	0	98340
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100000	0	0	98340
15A	10	26436500	57337600	0	83774100
15B	1	160000	118500	0	278500
15C	75	58555800	24032100	0	82587900
15D	41	20360100	29989200	0	50349300
15E	1	248000	0	0	248000
15F	29	5804000	4161200	0	9965200
EXEMPT	157	111564400	115638600	0	227203000

Deduction	Qty	Amount
SENIOR	94	23500
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	418	104500
WIDOW OF VET	131	32750

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

7444	Total	Items Ratable and Exempt
1509842400	Total	Land
1358045100	Total	Impr
0	Total	Exmpt
2867887500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	7,444	7,444		Ok
Value Chg:	2,859,855,600	2,867,887,500	8,031,900	Ok