

Preliminary Reconciliation Report

12 EAST RUTHERFORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
5	1		2	478700	0	-15000	0	-15000	175900	287800	463700
6.01	6	COA06	2	310300	0	-17300	0	-17300	102400	190600	293000
6.02	17	COC01	2	293800	0	-18800	0	-18800	97000	178000	275000
6.03	32	C0B04	2	310300	0	-30300	0	-30300	102400	177600	280000
6.04	4	C0C04	2	310300	0	-30300	0	-30300	102400	177600	280000
6.04	6	C0C06	2	310300	0	-30300	0	-30300	102400	177600	280000
6.05	14	COA02	2	325300	0	-35300	0	-35300	107300	182700	290000
6.05	22	COA10	2	310300	0	-33300	0	-33300	102400	174600	277000
6.05	26	COA14	2	346700	0	-37000	0	-37000	114400	195300	309700
6.05	28	COA16	2	362700	0	-65400	0	-65400	119700	177600	297300
6.06	32	C0B04	2	346700	0	-41700	0	-41700	114400	190600	305000
6.06	45	C0B17	2	279000	0	-14000	0	-14000	92100	172900	265000
6.07	4	C0C04	2	310300	0	-30300	0	-30300	102400	177600	280000
6.07	10	C0C10	2	310300	0	-40300	0	-40300	102400	167600	270000
6.09	30	COA12	2	362700	0	-47700	0	-47700	119700	195300	315000
6.10	42	C0D12	2	362700	0	-47700	0	-47700	119700	195300	315000
6.10	52	C0D02	2	362700	0	-47700	0	-47700	119700	195300	315000
9	1		15D/4A	1613500	0	0	0	0	808400	805100	1613500
16.01	18		2 Added Assmt:	241800 2015	0 0	32600 32600	0	32600	164000	110400	274400
16.01	44		2 Added Assmt:	328200 2015	0 0	8400 8400	0	8400	180000	156600	336600
19	2		4A	526700	0	-96700	0	-96700	306000	124000	430000
20	27		2	220000	0	-20000	0	-20000	146600	53400	200000
22	20.01	C0002	2	378600	0	-18600	0	-18600	160000	200000	360000
22	21	C0001	2	378600	0	-18600	0	-18600	160000	200000	360000
24.02	1		2	429400	0	-92700	0	-92700	198000	138700	336700
24.03	11		2 Added Assmt:	334000 2015	0 0	3200 3200	0	3200	202000	135200	337200
24.03	43		2	559300	0	-20000	0	-20000	241700	297600	539300
29	1		4B	484300	0	-59300	0	-59300	259800	165200	425000
30	48		2	587800	0	-20000	0	-20000	213600	354200	567800
36	12		4C	1047300	0	-147300	0	-147300	523400	376600	900000
37	9		2	373000	0	-23000	0	-23000	150800	199200	350000
40	13		2 Added Assmt:	382400 2015	0 0	17300 17300	0	17300	184100	215600	399700
44	1.02	C000L	2	203500	0	-43500	0	-43500	67200	92800	160000
44	1.12	C000G	2	182800	0	-37800	0	-37800	60300	84700	145000
58	13		2	259400	0	-38400	0	-38400	192000	29000	221000

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12 EAST RUTHERFORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
64	2		4A	576400	0	-106400	0	-106400	170000	300000	470000
64	14		2	373300	0	-23300	0	-23300	185800	164200	350000
66	32		4A	410000	0	-30000	0	-30000	287000	93000	380000
66	37		4A	662200	0	-37200	0	-37200	343000	282000	625000
70	27		2	437600	0	-27600	0	-27600	201000	209000	410000
74	3		1	1075400	-225400	0	0	-225400	850000	0	850000
81	11		2 /15F Added Assmt:	433600 2015	0 175000	0 258600*	0	0	175000	258600	433600
84	20.02		2	498100	0	-38100	0	-38100	186800	273200	460000
87	1		4A	2204700	0	-204700	0	-204700	1106300	893700	2000000
101	2.02		4B	875000	0	-125000	0	-125000	630000	120000	750000
101	2.03		4B	941900	0	-91900	0	-91900	432000	418000	850000
102	4		1	3250000	-1750000	0	0	-1750000	1500000	0	1500000
105.01	15		4B	14031700	0	-619400	0	-619400	6568700	6843600	13412300
105.01	16		4B	7951900	0	-851900	0	-851900	3866400	3233600	7100000
106.02	4		4B	4399700	0	-399700	0	-399700	2099200	1900800	4000000
108.04	5		4A /1 Added Assmt: Omitted Added:	3290000 2015 2014	0 0 0	69310000 69310000 35000000*	0	69310000	3290000	69310000	72600000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1975400 Land Total
+65598000 Impr Total
+0 Exmt Total
+63622600 Net Total

0 Total Records Added
0 Total Records Deleted
51 Total Records Updated

0 Net Change Total

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

District: 12 EAST RUTHERFORD

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	60	33244900	0	0	33244900	
2	1957	324255300	296297100	0	620552400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	167	205420300	212907800	0	418328100	
4B	89	211862600	435298400	0	647161000	
4C	38	71578500	54996200	0	126574700	
RATABLES	2311	846361600	999499500	0	1845861100	2015
5A	0	0	0		0	
5B	4	0	0		0	
RAILROAD	4	0	0		0	
6A	1	4294952	8586		3687646	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4294952			3687646	
15A	5	11168000	21945700		33113700	
15B	0	0	0		0	
15C	76	925942000	1200557200		2126499200	
15D	7	5426300	6443500		11869800	
15E	0	0	0		0	
15F	7	1123700	869700		1993400	
EXEMPT	95	943660000	1229816100		2173476100	

Deduction	Qty	Amount
SENIOR	51	12750
SURVIVING SPOUSE	2	500
DISABLED PERSON	6	1500
VETERAN	143	7150
WIDOW OF VET	14	700

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

2406	Total	Items Ratable and Exempt
1790021600	Total	Land
2229315600	Total	Impr
0	Total	Exmpt
4019337200	Total	Ratables and Exempts

District: 12 EAST RUTHERFORD

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	59	27979500	0	0	27979500
2	1958	324430300	295613200	0	620043500
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	167	207901900	280937700	0	488839600
4B	89	211862600	433151200	0	645013800
4C	38	71578500	54848900	0	126427400
RATABLES	2311	843752800	1064551000	0	1908303800 PRC
5A	0	0	0	0	0
5B	4	0	0	0	0
RAILROAD	4	0	0	0	0
6A	1	4294952	8586	0	3687646
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4294952	0	0	3687646
15A	5	11168000	21945700	0	33113700
15B	0	0	0	0	0
15C	76	925942000	1200557200	0	2126499200
15D	8	6234700	7248600	0	13483300
15E	0	0	0	0	0
15F	6	948700	611100	0	1559800
EXEMPT	95	944293400	1230362600	0	2174656000

Deduction	Qty	Amount
SENIOR	48	12000
SURVIVING SPOUSE	1	250
DISABLED PERSON	6	1500
VETERAN	137	34250
WIDOW OF VET	13	3250

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

2406	Total	Items Ratable and Exempt
1788046200	Total	Land
2294913600	Total	Impr
0	Total	Exmpt
4082959800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,406	2,406		Ok
Value Chg:	4,019,337,200	4,082,959,800	63,622,600	Ok