

Preliminary Reconciliation Report

35 MIDLAND PARK

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE	NET CHANGE	Land	NEW Assessment	Totl
						Impr	Exempt		Impr	
3	23.01		4A	1597000	0	-100000	0	-100000	1303200	1497000
4	10	2	Assmt:	323700	0	7400	0	7400	150000	331100
		Added		2015	0	7400				
5	22	2	Assmt:	382400	0	7800	0	7800	184000	390200
		Added		2015	0	7800				
6	5	2	Assmt:	304100	0	60500	0	60500	214300	364600
		Added		2015	0	60500				
7	11.01	2	Assmt:	396400	0	3300	0	3300	211800	399700
		Added		2015	0	3300				
7.02	2	2	Assmt:	283300	0	289700	0	289700	233300	573000PARTIAL REM'D
		Added		2015	0	289700				
7.04	3	2	Assmt:	390200	0	8600	0	8600	232900	398800
		Added		2015	0	8600				
7.04	8	2	Assmt:	402900	0	4300	0	4300	193800	407200
		Added		2015	0	4300				
7.06	12	2	Assmt:	476500	0	10500	0	10500	234900	487000
		Added		2015	0	10500				
7.09	11	2	Assmt:	444900	0	4000	0	4000	223900	448900
		Added		2015	0	4000				
7.09	12.01	2		441700	0	-24100	0	-24100	288100	417600
10.01	17.01	2	Assmt:	459100	0	88200	0	88200	229000	547300
		Added		2015	0	88200				
10.03	11	2	Assmt:	374800	0	128600	0	128600	212400	503400
		Added		2015	0	128600				
10.04	8.01	2	Assmt:	405600	0	5200	0	5200	194800	410800
		Added		2015	0	5200				
10.04	13	2	Assmt:	479400	0	9000	0	9000	284700	488400
		Added		2015	0	9000				
10.08	3	2	Assmt:	278200	0	55900	0	55900	173800	334100
		Added		2015	0	55900				
10.08	11	2	Assmt:	291200	0	150100	0	150100	172600	441300
		Added		2015	0	150100				
10.08	15	2	Assmt:	381400	0	125200	0	125200	193700	506600
		Added		2015	0	125200				
10.10	12	2	Assmt:	432600	0	6400	0	6400	211000	439000
		Added		2015	0	6400				
10.10	13	2	Assmt:	332700	0	7800	0	7800	178000	340500
		Added		2015	0	7800				
10.12	6	1	/2	255800	0	-77800	0	-77800	178000	178000
10.13	7	2	Assmt:	423500	0	10300	0	10300	169000	433800
		Added		2015	0	10300				
10.13	9	2	Assmt:	320200	0	87300	0	87300	172600	407500
		Added		2015	0	87300				
10.14	24	2	Assmt:	320300	0	5500	0	5500	178000	325800
		Added		2015	0	5500				
10.19	14	2	Assmt:	297700	0	6500	0	6500	169000	304200
		Added		2015	0	6500				
10.20	3	2		325500	0	20000	0	20000	182500	345500

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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	20000					
10.20	11	2	Assmt:	270400 2015	0 0	3100 3100	0	3100	188500	85000	273500
10.20	13	2	Assmt:	328000 2015	0 0	4300 4300	0	4300	188800	143500	332300
10.26	2	2	Assmt:	362200 2015	0 0	10600 10600	0	10600	184200	188600	372800
10.27	9	2	Assmt:	407500 2015	0 0	88900 88900	0	88900	225000	271400	496400
10.29	2	2	Assmt:	399200 2015	0 0	6700 6700	0	6700	215000	190900	405900
11	19.03	2	Assmt:	439800 2015	0 0	8300 8300	0	8300	247800	200300	448100
11	46.02	2	Assmt:	426500 2015	0 0	4300 4300	0	4300	249500	181300	430800
11.01	13.04	2		476700	0	-8700	0	-8700	234000	234000	468000
11.02	1	2	Assmt:	374300 2015	0 0	6000 6000	0	6000	145300	235000	380300
11.02	31	2	Assmt:	376400 2015	0 0	3100 3100	0	3100	121800	257700	379500
11.03	22.01	2	Assmt:	364100 2015	0 0	4200 4200	0	4200	195000	173300	368300
14	9	2	Assmt:	364600 2015	0 0	258900 258900	0	258900	247800	375700	623500
15	18	2	Assmt:	829900 2015	0 0	15100 15100	0	15100	336700	508300	845000
15	30	2	Assmt:	404600 2015	0 0	5700 5700	0	5700	218800	191500	410300
17	10	4A		1300000	0	-150000	0	-150000	1068800	81200	1150000
17	23.01	4A		632000	0	247000	0	247000	579000	300000	879000PARTIAL REM'D
17	27	2	Assmt:	356700 2015	0 0	8400 8400	0	8400	162500	202600	365100
18	9.07	2 / 1	Assmt:	246800 2015	0 0	460600 460600	0	460600	246800	460600	707400
18	23	2	Assmt:	497800 2015	0 0	3500 3500	0	3500	214600	286700	501300
20.04	10	2	Assmt:	299000 2015	0 0	13100 13100	0	13100	165000	147100	312100
20.06	4	2	Assmt:	335700 2015	0 0	24700 24700	0	24700	165000	195400	360400
20.07	11.01	2		303700	0	-12400	0	-12400	188800	102500	291300
20.07	11.03	4A / 2		480900	0	0	0	0	210000	270900	480900
20.08	2	2	Assmt:	356300 2015	0 0	64300 64300	0	64300	199600	221000	420600
20.09	7.01	4A		710600	0	-24600	0	-24600	489600	196400	686000
20.10	4	4A		1248000	0	-128000	0	-128000	699300	420700	1120000
21	1	2		280000	0	149500	0	149500	162000	267500	429500PARTIAL REM'D

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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
		Added	Assmt:	2015	0	149500					
22	6.02		15F/2	294600	0	0	0	0	175000	119600	294600
25	14	2		425000	0	64500	0	64500	187500	302000	489500
		Added	Assmt:	2015	0	64500					
25	50	2		457300	0	-52300	0	-52300	230400	174600	405000
25.01	13.01	2		361200	0	4400	0	4400	240300	125300	365600
		Added	Assmt:	2015	0	4400					
25.01	13.05	2		404900	0	3200	0	3200	198400	209700	408100
		Added	Assmt:	2015	0	3200					
25.01	24.02	2		356100	0	11300	0	11300	186200	181200	367400
		Added	Assmt:	2015	0	11300					
25.01	47.01	2		242400	0	4000	0	4000	154300	92100	246400
		Added	Assmt:	2015	0	4000					
25.01	52.04	2		515900	0	6900	0	6900	267000	255800	522800
		Added	Assmt:	2015	0	6900					
25.02	1.03	2		350900	0	16900	0	16900	180600	187200	367800
		Added	Assmt:	2015	0	16900					
25.04	6	2		370500	0	13800	0	13800	190500	193800	384300
		Added	Assmt:	2015	0	13800					
25.07	9.01	2		632200	0	-47200	0	-47200	337500	247500	585000
25.10	20.05	2		453700	0	8700	0	8700	258100	204300	462400
		Added	Assmt:	2015	0	8700					
25.10	21.03	2		737100	0	-37100	0	-37100	301600	398400	700000
25.10	34.03	2		290700	0	376500	0	376500	240700	426500	667200PARTIAL REM'D
		Added	Assmt:	2015	0	376500					
25.10	54	2		440000	0	11900	0	11900	246500	205400	451900
		Added	Assmt:	2015	0	11900					
25.11	15	2		351700	0	6500	0	6500	209600	148600	358200
		Added	Assmt:	2015	0	6500					
25.13	5	2		407000	0	8700	0	8700	199000	216700	415700
		Added	Assmt:	2015	0	8700					
25.13	8	2		313000	0	1500	0	1500	172000	142500	314500
26.01	8	2		252700	0	76200	0	76200	158400	170500	328900
		Added	Assmt:	2015	0	76200					
26.01	24	2		347200	0	17400	0	17400	216300	148300	364600
26.01	25.02	2		396200	0	3100	0	3100	197700	201600	399300
27.01	11.02	2		442200	0	5700	0	5700	235000	212900	447900
		Added	Assmt:	2015	0	5700					
27.04	1	2		303000	0	12000	0	12000	168000	147000	315000
		Added	Assmt:	2015	0	12000					
28	6	2		392000	0	4500	0	4500	252000	144500	396500
		Added	Assmt:	2015	0	4500					
29.02	4.07	2		565100	0	-35100	0	-35100	265000	265000	530000
30.02	1.02	2		270200	0	65200	0	65200	191000	144400	335400
		Added	Assmt:	2015	0	65200					
31	11	2		512400	0	9300	0	9300	289300	232400	521700
		Added	Assmt:	2015	0	9300					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
36	1.01		4A	2355300	0	-355300	0	-355300	960000	1040000	2000000
40	1.01		4A	373400	0	60100	0	60100	152500	281000	433500
			Added Assmt:	2015	0	60100					
42	8.01		4A	931100	0	415800	0	415800	731100	615800	1346900
			Added Assmt:	2015	0	415800					PARTIAL REM'D
42	13		2	434100	0	9600	0	9600	212500	231200	443700
			Added Assmt:	2015	0	9600					
45	4		2	428500	0	12300	0	12300	209500	231300	440800
			Added Assmt:	2015	0	12300					
47	7	C201	2	200000	0	61500	0	61500	80000	181500	261500
			Added Assmt:	2015	0	61500					PARTIAL REM'D
47	7	C202	2	200000	0	57300	0	57300	80000	177300	257300
			Added Assmt:	2015	0	57300					PARTIAL REM'D
47	7	C203	2	200000	0	57300	0	57300	80000	177300	257300
			Added Assmt:	2015	0	57300					PARTIAL REM'D
47	7	C206	2	200000	0	61500	0	61500	80000	181500	261500
			Added Assmt:	2015	0	61500					PARTIAL REM'D
51	1.02		2	365400	0	13200	0	13200	164300	214300	378600
			Added Assmt:	2015	0	13200					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total
+2920600 Impr Total
+0 Exmt Total
+2920600 Net Total

0 Total Records Added
0 Total Records Deleted
81 Total Records Updated

0 Net Change Total

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

District: 35 MIDLAND PARK

12/06/15

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	37	6663100	0	0	6663100	
2	2202	448712400	414579800	0	863292200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	135	76969700	63412900	0	140382600	
4B	38	14801400	23130000	0	37931400	
4C	4	4375000	9785100	0	14160100	
RATABLES	2416	551521600	510907800	0	1062429400	2015
5A	1	0	0		0	
5B	0	0	0		0	
RAILROAD	1	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	5	17032600	13721700		30754300	
15B	1	3164000	2274100		5438100	
15C	15	12031200	4759500		16790700	
15D	20	18743700	12353900		31097600	
15E	1	730000	0		730000	
15F	20	3211200	31248700		34459900	
EXEMPT	62	54912700	64357900		119270600	

Deduction	Qty	Amount
SENIOR	30	7500
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	168	8400
WIDOW OF VET	31	1550

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

2478	Total Items Ratable and Exempt
606434300	Total Land
575265700	Total Impr
0	Total Exmpt
1181700000	Total Ratables and Exempts

District: 35 MIDLAND PARK

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	37	6594300	0	0	6594300	
2	2200	448396200	417144900	0	865541100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	136	77179700	63648800	0	140828500	
4B	38	14801400	23130000	0	37931400	
4C	4	4375000	9785100	0	14160100	
RATABLES	2415	551346600	513708800	0	1065055400	PRC
5A	1	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	1	0	0	0	0	
6A	1	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	
15A	5	17032600	13721700	0	30754300	
15B	1	3164000	2274100	0	5438100	
15C	15	12031200	4759500	0	16790700	
15D	20	18743700	12353900	0	31097600	
15E	1	730000	0	0	730000	
15F	21	3386200	31368300	0	34754500	
EXEMPT	63	55087700	64477500	0	119565200	

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	155	38750
WIDOW OF VET	36	9000

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

2478	Total	Items Ratable and Exempt
606434300	Total	Land
578186300	Total	Impr
0	Total	Exmpt
1184620600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,478	2,478		Ok
Value Chg:	1,181,700,000	1,184,620,600	2,920,600	Ok