

Preliminary Reconciliation Report

43 OLD TAPPAN

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	5	2 Added	Assmt:	950000 2015	0 0	37300 37300	0	37300	529500	457800	987300
101	6	2 Added	Assmt:	1132100 2015	0 0	23800 23800	0	23800	585000	570900	1155900
101.01	11	2 Added	Assmt:	1002200 2015	0 0	12500 12500	0	12500	529500	485200	1014700
102	1	2		1153100	0	-52000	0	-52000	535300	565800	1101100
203	1	2 Added	Assmt:	1271800 2015	0 0	16600 16600	0	16600	534000	754400	1288400
203	2	COAH 2		0	0	0	0	0	0	0	0 NEW RECORD
203	19	2		828700	0	-155600	0	-155600	663100	10000	673100
302	4.02	2		1742700	0	-142700	0	-142700	605000	995000	1600000
302	8.05	2		2065000	0	-507400	0	-507400	582500	975100	1557600
304	5	2		1502000	0	-127000	0	-127000	548000	827000	1375000
401	8.03	2 Added	Assmt:	1080700 2015	0 0	18200 18200	0	18200	530000	568900	1098900
401	8.04	2 Added	Assmt:	1364700 2015	0 0	465600 60700*	0	465600	676500	1153800	1830300
402	1	2		443200	0	-37200	0	-37200	396000	10000	406000PARTIAL REM'D
402	1	COAH 2		0	0	0	0	0	0	0	0 NEW RECORD
402	2.01	2		674900	0	-224000	0	-224000	432000	18900	450900PARTIAL REM'D
402	2.02	2 / 1 Added	Assmt:	529500 2015	0 0	1167800 1167800	0	1167800	529500	1167800	1697300
402	7	2		1049200	0	-134200	0	-134200	468000	447000	915000
403	4	2		725000	0	-25000	0	-25000	608000	92000	700000
404	4	2		638600	0	-58600	0	-58600	409500	170500	580000
404	6	2 Added	Assmt:	766300 2015	0 0	9800 9800	0	9800	505000	271100	776100
405	2	2 Added	Assmt:	1505600 2015	0 0	31300 31300	0	31300	620000	916900	1536900
502	1.10	2 Added	Assmt:	1589000 2015	0 0	61800 61800	0	61800	667500	983300	1650800
502	10.08	2		2127500	0	-157500	0	-157500	976000	994000	1970000
601	4	1		660000	-93000	0	0	-93000	567000	0	567000
601	8	2 Added	Assmt:	1426900 2015	0 0	37100 37100	0	37100	573800	890200	1464000
602	6	COAH 2		0	685000	283200	0	968200	685000	283200	968200 NEW RECORD
602.01	9	C0073 2 Added	Assmt:	658100 2015	0 0	13600 13600	0	13600	400000	271700	671700
602.01	9	C0079 2 Added	Assmt:	633200 2015	0 0	19700 19700	0	19700	400000	252900	652900
602.01	9	C0098 2		850300	0	-50300	0	-50300	500000	300000	800000
603	8	2		1233900	0	-113500	0	-113500	479500	640900	1120400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
603	8.01	2		857700	0	502800	0	502800	483800	876700	1360500
		Added	Assmt:	2015	0	502800					
603	8.03	2		1286000	0	19200	0	19200	518500	786700	1305200
603	25	2		2454100	0	-354100	0	-354100	635000	1465000	2100000
701	1.03	2		1118400	0	826100	0	826100	1018400	926100	1944500
		Added	Assmt:	2015	0	826100					PARTIAL REM'D
701	3	2		2382200	0	-332200	0	-332200	668000	1382000	2050000
702	7	2		1125000	0	22300	0	22300	635000	512300	1147300
		Added	Assmt:	2015	0	22300					
801	8	2		1460400	0	-50000	0	-50000	393500	1016900	1410400
801	23	2		544400	0	278700	0	278700	486000	337100	823100
		Added	Assmt:	2015	0	278700					
803	5	2		599400	0	29300	0	29300	365200	263500	628700
		Added	Assmt:	2015	0	29300					
803	21	2		1622500	0	18800	0	18800	468800	1172500	1641300
		Added	Assmt:	2015	0	18800					
803	22.02	2		1413400	0	44800	0	44800	407200	1051000	1458200
		Added	Assmt:	2015	0	44800					
901	8	2		802200	0	-18600	0	-18600	529000	254600	783600
901	10.04	2		1188500	0	15800	0	15800	434500	769800	1204300
		Added	Assmt:	2015	0	15800					
902	16.01	2		2238800	0	-138800	0	-138800	754500	1345500	2100000
904	2	2		1700000	0	63100	0	63100	492500	1270600	1763100
		Added	Assmt:	2015	0	63100					
904	5	2		682000	0	782600	0	782600	495000	969600	1464600
		Added	Assmt:	2015	0	782600					
1002	2	2		697700	0	10300	0	10300	393500	314500	708000
		Added	Assmt:	2015	0	10300					
1003	13	15F/2		490100	0	0	0	0	328200	161900	490100
1006	5	2		925600	0	4300	0	4300	334300	595600	929900
1007	1	2		1217800	0	7400	0	7400	487500	737700	1225200
		Added	Assmt:	2015	0	7400					
1102	2	2		562300	0	9100	0	9100	436300	135100	571400
1102	14	2		727700	0	12300	0	12300	385900	354100	740000
		Added	Assmt:	2015	0	12300					
1202	5	2	/1	305000	0	0	0	0	305000	0	305000
1205	4	2		396700	0	428200	0	428200	305000	519900	824900
		Added	Assmt:	2015	0	428200					
1205	7	2		975200	0	-90200	0	-90200	315900	569100	885000
1206	1	2		371100	0	8700	0	8700	290000	89800	379800
1207	3	2		527700	0	24600	0	24600	290000	262300	552300
		Added	Assmt:	2015	0	24600					
1301	9	C0109	2	656000	0	-41000	0	-41000	330000	285000	615000
1301	9	C0120	2	694200	0	-127900	0	-127900	330000	236300	566300
1301	9	C0148	2	694200	0	11600	0	11600	330000	375800	705800

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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	11600					
1302	5.02	2		1200200	0	-250200	0	-250200	386600	563400	950000
1302	7	C0036	2	365600	0	8600	0	8600	220000	154200	374200
		Added	Assmt:	2015	0	8600					
1401	4.02	2		1043000	0	73600	0	73600	427500	689100	1116600
1406	5	1		987000	-562000	0	0	-562000	425000	0	425000
1501	9	COAH	2	0	0	0	0	0	0	0	0 NEW RECORD
1503	1	2		508300	0	13600	0	13600	342500	179400	521900
		Added	Assmt:	2015	0	13600					
1504	9	4C / 1		440000	0	1679000	0	1679000	440000	1679000	2119000
		Added	Assmt:	2015	0	1679000					
1602	7	2		833300	0	10800	0	10800	336000	508100	844100
		Added	Assmt:	2015	0	10800					
1602	10	2		423500	0	10000	0	10000	321300	112200	433500
1605	6	4A		1250700	0	-50700	0	-50700	590000	610000	1200000
1701	10	2		1349600	0	35600	0	35600	674000	711200	1385200
		Added	Assmt:	2015	0	35600					
1801	12	2		653900	0	8400	0	8400	393500	268800	662300
		Added	Assmt:	2015	0	8400					
1805	3	2		481800	0	18600	0	18600	373500	126900	500400
		Added	Assmt:	2015	0	18600					
1805	17	2		1229400	0	-20200	0	-20200	490300	718900	1209200
1806	9	2		476700	0	9600	0	9600	336000	150300	486300
		Added	Assmt:	2015	0	9600					
1807	18	2		724000	0	24400	0	24400	336000	412400	748400
		Added	Assmt:	2015	0	24400					
1902	6	2		999400	0	6200	0	6200	427700	577900	1005600
		Added	Assmt:	2015	0	6200					
1903	9.03	2		1650000	0	-250000	0	-250000	535400	864600	1400000
1903	13	2		822000	-43900	0	0	-43900	351400	426700	778100
1904	3	2		562000	0	21000	0	21000	342500	240500	583000
1904	11	2		406300	0	17800	0	17800	307600	116500	424100
		Added	Assmt:	2015	0	17800					
2301	4	2		695000	0	18800	0	18800	391800	322000	713800
		Added	Assmt:	2015	0	18800					
2301	11	2		950000	0	13900	0	13900	364300	599600	963900
		Added	Assmt:	2015	0	13900					
2301	13	2		778700	0	2700	0	2700	392000	389400	781400
		Added	Assmt:	2015	0	2700					
2303	7	2		682600	0	10600	0	10600	403300	289900	693200
		Added	Assmt:	2015	0	10600					
2303	10	2		1014900	0	-39900	0	-39900	389500	585500	975000
2305	1.03	2 / 1		497800	0	1259900	0	1259900	497800	1259900	1757700
		Added	Assmt:	2015	0	1259900					
2305	2	2		932000	0	3000	0	3000	362300	572700	935000
		Added	Assmt:	2015	0	3000					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2305	9	2 Added	Assmt:	804100 2015	0 0	31500 31500	0	31500	434500	401100	835600
2305	12	2 Added	Assmt:	1126700 2015	0 0	15100 15100	0	15100	434500	707300	1141800
2401	12	2 Added	Assmt:	953300 2015	0 0	12700 12700	0	12700	440300	525700	966000
2402	3	2 Added	Assmt:	665800 2015	0 0	199400 199400	0	199400	442800	422400	865200
2503	2	2 Added	Assmt:	1044500 2015	0 0	38000 38000	0	38000	417800	664700	1082500
2505.01	9.02	2 Added	Assmt:	943000 2015	0 0	32600 32600	0	32600	362000	613600	975600
2505.01	9.10	2		787400	0	31800	0	31800	431200	388000	819200
2505.01	10	2 Added	/1 Assmt:	434300 2015	0 0	831100 831100	0	831100	434300	831100	1265400
2505.01	13	2 Added	Assmt:	530000 2015	0 0	14600 14600	0	14600	312800	231800	544600
2505.01	23	2 Added	Assmt:	593400 2015	0 0	8700 8700	0	8700	400000	202100	602100
2601	11	2		622500	0	-82500	0	-82500	443500	96500	540000
2604	8	2 Added	Assmt:	593400 2015	0 0	209800 209800	0	209800	449500	353700	803200
2605	4	2		1026500	0	-101500	0	-101500	427000	498000	925000
2607	4	2 Added	Assmt:	847900 2015	0 0	16800 16800	0	16800	460000	404700	864700
2705	2	2		410900	0	8700	0	8700	365900	53700	419600
2708	2	2 Added	Assmt:	885600 2015	0 0	19700 19700	0	19700	525600	379700	905300
2801	9	2 Added Added	Assmt: Assmt:	536400 2015 2015	0 0 0	653200 617400* 35800*	0	653200	388100	801500	1189600
2801	13.01	2		226100	0	482700	0	482700	226100	482700	708800
2802	8	2 Added	Assmt:	624900 2015	0 0	7500 7500	0	7500	443500	188900	632400
2901.02	3	2 Added	Assmt:	1850000 2015	0 0	23500 23500	0	23500	901000	972500	1873500
2901.04	3	2		1500000	0	-100000	0	-100000	1054000	346000	1400000
2901.04	9	2		1482700	0	-157700	0	-157700	742900	582100	1325000
3000	1	C0006 2 Added	Assmt:	725700 2015	0 0	-2500 50200*	0	-2500	370000	353200	723200
3000	1	C0008 2		767100	0	44700	0	44700	365000	446800	811800
3000	1	C0021 2 Added	Assmt:	594800 2015	0 0	2900 2900	0	2900	330600	267100	597700
3000	1	C0036 2 Added	Assmt:	503200 2015	0 0	16000 16000	0	16000	312000	207200	519200
3000	1	C0067 2 Added	Assmt:	587400 2015	0 0	14200 14200	0	14200	335000	266600	601600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3000	1	C0099	2	552000	0	30800	0	30800	335000	247800	582800

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-13900	Land	Total
+7317400	Impr	Total
+0	Exmt	Total
+7303500	Net	Total

4	Total	Records Added
0	Total	Records Deleted
109	Total	Records Updated
4	Net Change	Total

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

District: 43 OLD TAPPAN

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	59	43312500	0	0	43312500	
2	1948	820060800	779593100	0	1599653900	
3A	2	64800	306500	0	371300	
3B	1	2500	0	0	2500	
4A	49	35822200	44577000	0	80399200	
4B	0	0	0	0	0	
4C	1	260900	437200	0	698100	
RATABLES	2060	899523700	824913800	0	1724437500	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1194585	9964		1190284	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1194585			1190284	
15A	2	13284500	32008300		45292800	
15B	0	0	0		0	
15C	29	34104700	4439700		38544400	
15D	8	7181500	8527000		15708500	
15E	3	495100	0		495100	
15F	5	2958200	2574500		5532700	
EXEMPT	47	58024000	47549500		105573500	

Deduction	Qty	Amount
SENIOR	17	4250
SURVIVING SPOUSE	1	250
DISABLED PERSON	2	500
VETERAN	120	6000
WIDOW OF VET	18	900

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

2107	Total	Items Ratable and Exempt
957547700	Total	Land
872463300	Total	Impr
0	Total	Exmpt
1830011000	Total	Ratables and Exempts

District: 43 OLD TAPPAN

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	54	40450900	0	0	40450900	
2	1955	822140300	785120300	0	1607260600	
3A	2	64800	306500	0	371300	
3B	1	2500	0	0	2500	
4A	49	35822200	44526300	0	80348500	
4B	0	0	0	0	0	
4C	2	700900	2116200	0	2817100	
RATABLES	2063	899181600	832069300	0	1731250900	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1194585	9964		1190284	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1194585			1190284	
15A	2	13284500	32008300		45292800	
15B	0	0	0		0	
15C	29	34104700	4439700		38544400	
15D	8	7181500	8527000		15708500	
15E	3	495100	0		495100	
15F	6	3286400	2736400		6022800	
EXEMPT	48	58352200	47711400		106063600	

Deduction	Qty	Amount
SENIOR	15	3750
SURVIVING SPOUSE	1	250
DISABLED PERSON	1	250
VETERAN	119	29750
WIDOW OF VET	16	4000

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

2111	Total	Items	Ratable and Exempt
957533800	Total	Land	
879780700	Total	Impr	
0	Total	Exmpt	
1837314500	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	2,107	2,111	4	Ok
Value Chg:	1,830,011,000	1,837,314,500	7,303,500	Ok