

Preliminary Reconciliation Report

44 ORADELL

12/06/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	3	2 Added	Assmt:	386500 2015	0 0	9100 9100	0	9100	211600	184000	395600
102	8	2 Added	Assmt:	510400 2015	0 0	3000 3000	0	3000	243100	270300	513400
102	15	15A/15F		411900	0	0	0	0	228000	183900	411900
103	13	2 Added	Assmt:	540700 2015	0 0	2900 2900	0	2900	233500	310100	543600
107	2	2		692000	0	-67000	0	-67000	240000	385000	625000
110	2	4A Added	Assmt:	540900 2015	0 0	7500 7500	0	7500	348500	199900	548400
111	2	2 Added	Assmt:	312800 2015	0 0	4300 4300	0	4300	180000	137100	317100
111	7	2 Added	Assmt:	298400 2015	0 0	4900 4900	0	4900	180000	123300	303300
113	7	2 Added	Assmt:	297900 2015	0 0	5700 5700	0	5700	165300	138300	303600
117	8	2 Added	Assmt:	283900 2015	0 0	5400 5400	0	5400	186000	103300	289300
119	10	4A Added	Assmt:	421200 2015	0 0	1200 1200	0	1200	203000	219400	422400
203	11	2 Added	Assmt:	464100 2015	0 0	5000 5000	0	5000	235800	233300	469100
205	4.01	2		403900	0	-187900	0	-187900	216000	0	216000
206	3	2 Added	Assmt:	445900 2015	0 0	3000 3000	0	3000	241300	207600	448900
207	5	2		390800	0	-40800	0	-40800	227300	122700	350000
211	11	2 Added	Assmt:	373900 2015	0 0	16400 16400	0	16400	210000	180300	390300
211	13	4A		1107100	0	-107100	0	-107100	500000	500000	1000000
213	8	2 Added	Assmt:	602900 2015	0 0	13400 13400	0	13400	248000	368300	616300
214	4	2		409400	0	-59400	0	-59400	228000	122000	350000
217	7	2 Added	Assmt:	382300 2015	0 0	5700 5700	0	5700	228500	159500	388000
218	3	2 Added	Assmt:	449900 2015	0 0	6100 6100	0	6100	227300	228700	456000
218	10	2 Added	Assmt:	383000 2015	0 0	3200 3200	0	3200	235500	150700	386200
219	3	2 Added	Assmt:	464000 2015	0 0	1400 1400	0	1400	235400	230000	465400
220	17	2 Added	Assmt:	393200 2015	0 0	5400 5400	0	5400	216800	181800	398600
221	5	4A Added	Assmt:	376500 2015	0 0	500 500	0	500	71300	305700	377000
221	8	4A Added	Assmt:	1539600 2015	0 0	8200 8200	0	8200	712500	835300	1547800
223	10	2		414400	0	-13900	0	-13900	195100	205400	400500

Preliminary Reconciliation Report

44 ORADELL

12/06/15 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
301	3		15F/2	349700	0	0	0	0	234800	114900	349700
305	5		2	432000	0	-1600	0	-1600	228200	202200	430400
305	11		2	482200	0	6100	0	6100	244800	243500	488300
		Added	Assmt :	2015	0	6100					
312	1		2	360800	0	5000	0	5000	240000	125800	365800
		Added	Assmt :	2015	0	5000					
312	12		2	427500	0	5500	0	5500	213800	219200	433000
		Added	Assmt :	2015	0	5500					
316	8		2	405500	0	8800	0	8800	226100	188200	414300
		Added	Assmt :	2015	0	8800					
317	3		2	468200	0	1500	0	1500	234500	235200	469700
		Added	Assmt :	2015	0	1500					
317	11		2	466200	0	5400	0	5400	233800	237800	471600
		Added	Assmt :	2015	0	5400					
319	8		2	426800	0	7600	0	7600	234200	200200	434400
		Added	Assmt :	2015	0	7600					
320	8		2	397900	0	-37900	0	-37900	239300	120700	360000
323	7		2	592600	0	3900	0	3900	245100	351400	596500
		Added	Assmt :	2015	0	3900					
326	1		2	559200	0	-57500	0	-57500	236200	265500	501700
326	17		2	376400	0	8500	0	8500	240000	144900	384900
		Added	Assmt :	2015	0	8500					
328	1		2	476800	0	20900	0	20900	260200	237500	497700
		Added	Assmt :	2015	0	20900					
328	4		2	440600	0	2100	0	2100	260300	182400	442700
		Added	Assmt :	2015	0	2100					
332	10		2	347000	0	3800	0	3800	225000	125800	350800
		Added	Assmt :	2015	0	3800					
402	1		2	430800	0	461200	0	461200	255800	636200	892000
		Added	Assmt :	2015	0	461200					
402	2		2	486900	0	12500	0	12500	255800	243600	499400
		Added	Assmt :	2015	0	12500					
403	11		2	372500	0	3500	0	3500	225000	151000	376000
		Added	Assmt :	2015	0	3500					
403	15		4A	535800	0	2000	0	2000	187500	350300	537800
		Added	Assmt :	2015	0	2000					
403	19		2	417000	0	8000	0	8000	239100	185900	425000
		Added	Assmt :	2015	0	8000					
404	1		2	446400	0	-46400	0	-46400	245500	154500	400000
406	3		2	338200	0	4700	0	4700	210400	132500	342900
		Added	Assmt :	2015	0	4700					
406	17		2	453400	0	3400	0	3400	258800	198000	456800
		Added	Assmt :	2015	0	3400					
406	20		2	425300	0	8400	0	8400	247500	186200	433700
		Added	Assmt :	2015	0	8400					
408	3		2	486100	0	29400	0	29400	243300	272200	515500
		Added	Assmt :	2015	0	29400					

Preliminary Reconciliation Report

44 ORADELL

12/06/15 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
408	14.02	2		849000	0	-74000	0	-74000	337500	437500	775000
409	17	2	Added Assmt:	705200 2015	0 0	1000 1000	0	1000	333000	373200	706200
410	24	2		326600	0	106300	0	106300	232900	200000	432900PARTIAL REM'D
411	8	2	Added Assmt:	327600 2015	0 0	330600 330600	0	330600	247500	410700	658200
503	23	2	Added Assmt:	312500 2015	0 0	381200 381200	0	381200	207700	486000	693700
503	27	2		533300	0	2100	0	2100	335400	200000	535400
503	37	2	Added Assmt:	672700 2015	0 0	6500 6500	0	6500	335000	344200	679200
503	46	2		440000	0	-3200	0	-3200	247800	189000	436800
503	47	2	Added Assmt:	467100 2015	0 0	9400 9400	0	9400	247200	229300	476500
503	79	2		404100	0	-49100	0	-49100	206500	148500	355000
504	12	2	Added Assmt:	529700 2015	0 0	9000 9000	0	9000	260900	277800	538700
504	29	2	Added Assmt:	620100 2015	0 0	2500 2500	0	2500	333000	289600	622600
504	49	2	Added Assmt:	487800 2015	0 0	5000 5000	0	5000	253700	239100	492800
505	9	2	Added Assmt:	663300 2015	0 0	1600 1600	0	1600	333000	331900	664900
506	9	2	Added Assmt:	617700 2015	0 0	2900 2900	0	2900	333000	287600	620600
601	30	2	Added Assmt:	592700 2015	0 0	440600 440600	0	440600	242700	790600	1033300PARTIAL REM'D
603	22	2	Added Assmt:	511700 2015	0 0	-3500 8200*	0	-3500	282900	225300	508200
604	4	2	Added Assmt:	587400 2015	0 0	25200 25200	0	25200	285500	327100	612600
604	26	2		950700	0	-50000	0	-50000	272200	628500	900700
604	27	2		815500	0	-40500	0	-40500	260500	514500	775000
604	30	2		997200	0	-109700	0	-109700	260500	627000	887500
607	2	2	Added Assmt:	448600 2015	0 0	6800 6800	0	6800	270500	184900	455400
607	14	2	Added Assmt:	569500 2015	0 0	5700 5700	0	5700	302400	272800	575200
608	9	2	Added Assmt:	404000 2015	0 0	2700 2700	0	2700	256200	150500	406700
609	7	2	Added Assmt:	460600 2015	0 0	3600 3600	0	3600	278200	186000	464200
609	18	2	Added Assmt:	561200 2015	0 0	66600 66600	0	66600	277000	350800	627800
610	2	2	Added Assmt:	477000 2015	0 0	485200 485200	0	485200	277000	685200	962200
610	8	2		437700	0	29300	0	29300	264000	203000	467000

Preliminary Reconciliation Report

44 ORADELL

12/06/15 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2015	0	29300					
610	12	2	Assmt:	454500 2015	0	7800 7800	0	7800	264000	198300	462300
701	6	2		986800	-49500	-69300	0	-118800	263900	604100	868000
703	9	2	Assmt:	367400 2015	0	4800 4800	0	4800	213400	158800	372200
706	2	2		675800	0	-50800	0	-50800	296900	328100	625000
708	14	2	Assmt:	493600 2015	0	17500 17500	0	17500	287700	223400	511100
708	21	2	Assmt:	400600 2015	0	2600 2600	0	2600	260800	142400	403200
708	31	2		1144800	0	-100000	0	-100000	304300	740500	1044800
708	38	2		885100	0	-35100	0	-35100	287600	562400	850000
711	3	2	Assmt:	479300 2015	0	4200 4200	0	4200	273000	210500	483500
712	17	2		359400	0	-108600	0	-108600	250800	0	250800
712	20	2		565500	0	-20400	0	-20400	264000	281100	545100
716	5	2	Assmt:	368500 2015	0	2600 2600	0	2600	225000	146100	371100
716	34	2	Assmt:	423900 2015	0	5600 5600	0	5600	262700	166800	429500
716	35	2	Assmt:	436700 2015	0	6700 6700	0	6700	267800	175600	443400
801	26	2		742900	0	-72900	0	-72900	311400	358600	670000
804	7	2	Assmt:	502300 2015	0	2400 2400	0	2400	305200	199500	504700
806	44	2	Assmt:	868200 2015	0	31900 31900	0	31900	334500	565600	900100
806	55	2	Assmt:	626900 2015	0	2700 2700	0	2700	310500	319100	629600
807	2	4A	Assmt:	18618500 2015	0	200000 200000	0	200000	3239200	15579300	18818500
901	6	2		682600	0	-32600	0	-32600	307800	342200	650000
903	13	2		697500	0	-57500	0	-57500	297700	342300	640000
1102	8	15C/15F		460800	0	0	0	0	247700	213100	460800
1103	1	4A		2629900	0	-129900	0	-129900	1310600	1189400	2500000
1107	2	2	Assmt:	358000 2015	0	6800 6800	0	6800	219500	145300	364800
1107	19	2	Assmt:	508800 2015	0	1600 1600	0	1600	242400	268000	510400
1201	8	2	Assmt:	335100 2015	0	7600 7600	0	7600	168600	174100	342700
1202	11	2	Assmt:	378000 2015	0	9700 9700	0	9700	186400	201300	387700
1203	3	C6003 2	Assmt:	174000 2015	0	2300 2300	0	2300	115000	61300	176300

Preliminary Reconciliation Report

44 ORADELL

12/06/15 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
1205	8		15C/15E	4500	0	0	0	0	4500	0	4500
1207	6	2	Added Assmt:	387500 2015	0	7200	0	7200	237500	157200	394700
1207	18		15D/15B	5078800	0	0	0	0	599000	4479800	5078800
1207	23	2	Added Assmt:	374900 2015	0	11700	0	11700	245000	141600	386600
1208	6	2	Added Assmt:	364200 2015	0	-155700 10400*	0	-155700	188100	20400	208500
1212	2	2	Added Assmt:	403300 2015	0	5400	0	5400	219400	189300	408700
1306	13	2	Added Assmt:	499400 2015	0	1900	0	1900	266000	235300	501300
1307	10	2		843400	0	-68400	0	-68400	297100	477900	775000
1308	11	2	Added Assmt:	386300 2015	0	19300	0	19300	236900	168700	405600
1309	14	2	Added Assmt:	390400 2015	0	8300	0	8300	267500	131200	398700
1312	7	2	Added Assmt:	440600 2015	0	20700	0	20700	252300	209000	461300
1401	5	2		1174800	0	-139800	0	-139800	297500	737500	1035000
1401	25	2	Added Assmt:	723300 2015	0	5100	0	5100	303000	425400	728400
1401	29	2		538600	0	-48600	0	-48600	305500	184500	490000
1401	32	2	Added Assmt:	507800 2015	0	1300	0	1300	300000	209100	509100
1402	14	2	Added Assmt:	510500 2015	0	6900	0	6900	270000	247400	517400
1404	13	2	Added Assmt:	491700 2015	0	9200	0	9200	270000	230900	500900
1405	6	2	Added Assmt:	496800 2015	0	7900	0	7900	270000	234700	504700

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-49500	Land Total
+1030900	Impr Total
+0	Exmt Total
+981400	Net Total

0	Total Records Added
0	Total Records Deleted
125	Total Records Updated
0	Net Change Total

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

District: 44 ORADELL

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	26	3565500	0	0	3565500	
2	2635	649880600	599088800	0	1248969400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	101	79940600	107078200	0	187018800	
4B	0	0	0	0	0	
4C	5	2695900	4629300	0	7325200	
RATABLES	2767	736082600	710796300	0	1446878900	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1538114	8816		1356001	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1538114			1356001	
15A	2	9354500	28270900		37625400	
15B	6	3843700	15025200		18868900	
15C	49	58634800	12077100		70711900	
15D	6	3055600	5260800		8316400	
15E	1	4500	0		4500	
15F	7	3883400	7339600		11223000	
EXEMPT	71	78776500	67973600		146750100	

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	1	250
DISABLED PERSON	0	0
VETERAN	204	10200
WIDOW OF VET	39	1950

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

2838	Total	Items Ratable and Exempt
814859100	Total	Land
778769900	Total	Impr
0	Total	Exmpt
1593629000	Total	Ratables and Exempts

District: 44 ORADELL

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	26	3565500	0	0	3565500	
2	2634	649596300	600022400	0	1249618700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	101	79940600	107060600	0	187001200	
4B	0	0	0	0	0	
4C	5	2695900	4629300	0	7325200	
RATABLES	2766	735798300	711712300	0	1447510600	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1538114	8816		1356001	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1538114			1356001	
15A	3	9582500	28454800		38037300	
15B	5	3244700	10545400		13790100	
15C	51	58887000	12290200		71177200	
15D	7	3654600	9740600		13395200	
15E	0	0	0		0	
15F	6	3642500	7057500		10700000	
EXEMPT	72	79011300	68088500		147099800	

Deduction	Qty	Amount
SENIOR	15	3750
SURVIVING SPOUSE	1	250
DISABLED PERSON	0	0
VETERAN	189	47250
WIDOW OF VET	35	8750

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

2838	Total	Items Ratable and Exempt
814809600	Total	Land
779800800	Total	Impr
0	Total	Exmpt
1594610400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,838	2,838		Ok
Value Chg:	1,593,629,000	1,594,610,400	981,400	Ok