

## Preliminary Reconciliation Report

57 SADDLE BROOK

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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
105	11.02		2	630100	0	-70100	0	-70100	133900	426100	560000PARTIAL REM'D
105	23		2	385600	0	-20600	0	-20600	128300	236700	365000
108	18		2	260500	0	-50500	0	-50500	150000	60000	210000
114	6		2	363300	0	-213300	0	-213300	140000	10000	150000PARTIAL REM'D
115	19		2	521600	0	-41600	0	-41600	135000	345000	480000
117	13		1 /2	244800	0	-94800	0	-94800	150000	0	150000
121	1		2	269000	20000	0	0	20000	153000	136000	289000
121	2		4A	747800	20000	0	0	20000	620000	147800	767800
403	15		2	212500	0	67300	0	67300	119700	160100	279800
		Added	Assmt:	2015	0	67300					
405	6		15C/15F	97800	0	0	0	0	91800	6000	97800
405	12		4B	3473200	0	-473200	0	-473200	866100	2133900	3000000
409	9		2	286200	0	15900	0	15900	153100	149000	302100
		Added	Assmt:	2015	0	15900					
415	4		2	224200	0	13400	0	13400	140000	97600	237600
		Added	Assmt:	2015	0	13400					
415	10		15C	157000	10000	0	0	10000	167000	0	167000
415	11		4C	1128500	20000	0	0	20000	380000	768500	1148500
519	11		1 /2	225500	0	-85500	0	-85500	140000	0	140000
519	61		2	228400	0	15200	0	15200	140000	103600	243600
		Added	Assmt:	2015	0	15200					
523	1		2	214400	0	178100	0	178100	157600	234900	392500
		Added	Assmt:	2015	0	178100					
523	10		2	293500	0	12200	0	12200	140900	164800	305700
		Added	Assmt:	2015	0	12200					
609	7		4A	300000	0	81500	0	81500	290000	91500	381500
		Added	Assmt:	2015	0	81500					
610	25		2	229100	0	17500	0	17500	140000	106600	246600
		Added	Assmt:	2015	0	17500					
617	12		2	259900	0	11200	0	11200	139300	131800	271100
		Added	Assmt:	2015	0	11200					
701	31.01		2 /1	165000	0	309200	0	309200	165000	309200	474200
		Added	Assmt:	2015	0	309200					
703	4		2	237600	0	423900	0	423900	185000	476500	661500
		Added	Assmt:	2015	0	423900					
706	4		4B	13595500	0	-2595500	0	-2595500	1802600	9197400	11000000
707	5		4A	840800	0	121700	0	121700	150000	812500	962500
		Added	Assmt:	2015	0	121700					
709	22		2	254600	0	108400	0	108400	146000	217000	363000
		Added	Assmt:	2015	0	108400					
710	7		15F/2	268500	0	0	0	0	150800	117700	268500
903	16		2	379300	0	-24300	0	-24300	142500	212500	355000
905	11		2	208700	0	86200	0	86200	150000	144900	294900
		Added	Assmt:	2015	0	86200					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1002	1		4A	91400000	0	-24400000	0	-24400000	8660000	58340000	67000000
1011	1		15C/15F	153900	0	0	0	0	153900	0	153900
1105	1		2	247800	0	-47800	0	-47800	119400	80600	200000
1105	11.01		2	920000	0	-130000	0	-130000	219100	570900	790000
1105	22		2	291400	0	-91400	0	-91400	142300	57700	200000
1204	1		2	344500	0	21800	0	21800	166200	200100	366300
		Added	Assmt:	2015	0	21800					
1302	16		2	248500	0	16200	0	16200	151900	112800	264700
		Added	Assmt:	2015	0	16200					
1303	21		2	308300	0	1300	0	1300	159900	149700	309600
		Added	Assmt:	2015	0	1300					
1306	1		15C/15F	5418300	0	0	0	0	5418300	0	5418300
1306.01	1		15C/15F	73200	0	0	0	0	73200	0	73200
1306.02	1		15C/15F	390300	0	0	0	0	390300	0	390300
1310	5		2	311300	0	-51300	0	-51300	149200	110800	260000
1310	9		2	266300	0	-123000	0	-123000	143300	0	143300
1311	4		2	274000	0	6900	0	6900	150700	130200	280900
		Added	Assmt:	2015	0	6900					
1311	20		2	313100	0	2500	0	2500	168100	147500	315600
		Added	Assmt:	2015	0	2500					
1410	15		2	378500	0	7600	0	7600	158200	227900	386100
		Added	Assmt:	2015	0	7600					
1502	20		2	445700	0	10200	0	10200	166300	289600	455900
		Added	Assmt:	2015	0	10200					
1503	11		2	265700	0	6100	0	6100	155500	116300	271800
		Added	Assmt:	2015	0	6100					
1504	4		2	248100	0	-8900	0	-8900	148000	91200	239200
1510	36		2	325800	0	-9022	0	-9022	156500	160278	316778
1701	1		1	1348000	-1348000	0	0	-1348000	0	0	0 **DELETED**
1701	3		1	1068000	-1068000	0	0	-1068000	0	0	0 **DELETED**
1701	5		4B	8570000	-2681500	-5888500	0	-8570000	0	0	0 **DELETED**
1702	20		2	408600	0	-41600	0	-41600	148000	219000	367000
1704	15		2	283000	0	7300	0	7300	151000	139300	290300
		Added	Assmt:	2015	0	7300					
1705	13		2	228500	0	12000	0	12000	145000	95500	240500
		Added	Assmt:	2015	0	12000					
1706	20		1 /2	222000	0	-77000	0	-77000	145000	0	145000
1707	11		2	245000	0	105000	0	105000	145000	205000	350000
		Added	Assmt:	2015	0	105000					
1712	15		2	256600	0	13800	0	13800	148600	121800	270400
		Added	Assmt:	2015	0	13800					
1713	18		2	227700	0	15000	0	15000	146700	96000	242700
		Added	Assmt:	2015	0	15000					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
1715	7	2		238800	0	80200	0	80200	151300	167700	319000
		Added	Assmt:	2015	0	80200					
1803	7	2		326200	0	15000	0	15000	146200	195000	341200
		Added	Assmt:	2015	0	15000					
1805	9	2		242300	0	19700	0	19700	146200	115800	262000
		Added	Assmt:	2015	0	19700					
1811	27	2		216800	0	210800	0	210800	154600	273000	427600
		Added	Assmt:	2015	0	210800					
1814	10	2		260600	0	252200	0	252200	154600	358200	512800
		Added	Assmt:	2015	0	252200					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-5027500	Land	Total
-32272622	Impr	Total
+0	Exmt	Total
-37300122	Net	Total

0	Total	Records	Added
3	Total	Records	Deleted
60	Total	Records	Updated
-3	Net	Change	Total

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

District: 57 SADDLE BROOK

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	58	14008800	0	0	14008800	
2	4135	609338100	613145300	0	1222483400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	144	98526500	240993230	0	339519730	
4B	80	87731100	179224100	0	266955200	
4C	8	25020200	49787300	0	74807500	
RATABLES	4425	834624700	1083149930	0	1917774630	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	6	8047700	36986900		45034600	
15B	0	0	0		0	
15C	48	14191900	10789800		24981700	
15D	8	2459700	14411000		16870700	
15E	12	45645200	3519500		49164700	
15F	34	16941700	3071000		20012700	
EXEMPT	108	87286200	68778200		156064400	

Deduction	Qty	Amount
SENIOR	151	37750
SURVIVING SPOUSE	0	0
DISABLED PERSON	12	3000
VETERAN	447	22350
WIDOW OF VET	87	4350

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

4533	Total	Items Ratable and Exempt
921910900	Total	Land
1151928130	Total	Impr
0	Total	Exmpt
2073839030	Total	Ratables and Exempts

District: 57 SADDLE BROOK

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net	
1	58	11862800	0	0	11862800	
2	4132	608937300	613908978	0	1222846278	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	144	98546500	216796430	0	315342930	
4B	79	85049600	170266900	0	255316500	
4C	8	25040200	49787300	0	74827500	
RATABLES	4421	829436400	1050759608	0	1880196008	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	6	8047700	36986900		45034600	
15B	0	0	0		0	
15C	53	20329400	10795800		31125200	
15D	8	2459700	14411000		16870700	
15E	12	45645200	3519500		49164700	
15F	30	10965000	3182700		14147700	
EXEMPT	109	87447000	68895900		156342900	

Deduction	Qty	Amount
SENIOR	119	29750
SURVIVING SPOUSE	0	0
DISABLED PERSON	11	2750
VETERAN	422	105500
WIDOW OF VET	83	20750

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

4530	Total	Items Ratable and Exempt
916883400	Total	Land
1119655508	Total	Impr
0	Total	Exmpt
2036538908	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,533	4,530	3	Ok
Value Chg:	2,073,839,030	2,036,538,908	37,300,122	Ok