

Preliminary Reconciliation Report

58 SADDLE RIVER BOR

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1103	7		1 /2	1232000	0	-226000	0	-226000	1006000	0	1006000
1103	14		2	2500000	0	-300000	0	-300000	1000200	1199800	2200000
1104	8		2	743200	0	32600	0	32600	672800	103000	775800
		Added	Assmt:	2015	0	32600					
1105	2		2	1414300	0	47300	0	47300	1152400	309200	1461600
		Added	Assmt:	2015	0	47300					
1105	35		1 /2	930400	0	-205700	0	-205700	724700	0	724700
1105	50		2 /1	955400	0	927400	0	927400	955400	927400	1882800
		Added	Assmt:	2015	0	927400					
1201	23		2	6500400	0	-2500400	0	-2500400	1200400	2799600	4000000
1201	30		1 /2	1500700	0	-417400	0	-417400	1083300	0	1083300
1202	5	C0008	2	2100000	0	-1050000	0	-1050000	150000	900000	1050000
1202	19		2	2583100	0	54700	0	54700	1316700	1321100	2637800
		Added	Assmt:	2015	0	54700					
1202	28		2	1250500	0	1230600	0	1230600	1150000	1331100	2481100
		Added	Assmt:	2015	0	1230600					
1202	32		2	2932000	-250000	0	0	-250000	1020000	1662000	2682000
1301	11		2	894400	0	434000	0	434000	644400	684000	1328400
		Added	Assmt:	2015	0	434000					
1301	29		2 /1	720000	0	695000	0	695000	720000	695000	1415000
		Added	Assmt:	2015	0	695000					
1301	51		2	1607200	0	-282200	0	-282200	885600	439400	1325000
1303	8		1 /2	1016000	0	-118500	0	-118500	897500	0	897500
1303	51		2	2575000	0	-275000	0	-275000	900000	1400000	2300000
1402	3		2	2745000	0	-245000	0	-245000	950000	1550000	2500000
1402	26.01		2	2305300	0	-305300	0	-305300	1205300	794700	2000000
1502	3		2	6702000	0	-1502000	0	-1502000	1150000	4050000	5200000
1502	35		2	1459000	0	82500	0	82500	1288000	253500	1541500
		Added	Assmt:	2015	0	82500					
1502	49		2 /1	1165800	0	1160000	0	1160000	1165800	1160000	2325800
		Added	Assmt:	2015	0	2160000*					
1603	1		1 /2	824900	-106500	-218400	0	-324900	500000	0	500000
1603	7		2	611500	0	28100	0	28100	435000	204600	639600
		Added	Assmt:	2015	0	28100					
1608	2		2	1617300	0	33200	0	33200	913900	736600	1650500
		Added	Assmt:	2015	0	33200					
1609	18		2	507300	-54300	-23000	0	-77300	350000	80000	430000
1609	24		2	1798100	0	-298100	0	-298100	750000	750000	1500000
1610	2		2	1582900	0	-100500	0	-100500	1029600	452800	1482400
1701	35.01		1 /2	1021900	0	-275000	0	-275000	746900	0	746900
1701	41.01		2	2290500	0	500000	0	500000	1790500	1000000	2790500
1702	2		2	930200	0	21200	0	21200	505600	445800	951400
		Added	Assmt:	2015	0	21200					

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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
1702	10	1	/2	1574100	0	-707200	0	-707200	866900	0	866900
1702	32.02	2		2828800	0	-678800	0	-678800	927000	1223000	2150000
1703	31	2		1505300	0	-405300	0	-405300	800200	299800	1100000
1801	4	1	/3A	1083000	0	-45500	0	-45500	1037500	0	1037500
1801	35	2		1180100	0	-180100	0	-180100	806400	193600	1000000
1805	12	2		1815100	0	-24000	0	-24000	1020000	771100	1791100
1806	2	2		1959800	0	19900	0	19900	1055200	924500	1979700
		Added	Assmt:	2015	0	19900					
1806	3	2		2584500	0	29900	0	29900	1066400	1548000	2614400
		Added	Assmt:	2015	0	29900					
1901	14	2	/1	912800	0	2138100	0	2138100	912800	2138100	3050900
		Added	Assmt:	2015	0	2138100					
1901	45	2		1687900	0	-237900	0	-237900	1028000	422000	1450000
2001	1.08	2		1159100	0	27100	0	27100	603100	583100	1186200
		Added	Assmt:	2015	0	27100					
2003	10	2		3497600	-591000	0	0	-591000	654000	2252600	2906600
2003	18	2		1033500	0	1014000	0	1014000	833500	1214000	2047500
		Added	Assmt:	2015	0	1214000*					
2003	35	2		1322500	-77500	-143600	0	-221100	650000	451400	1101400
2003	47.28	2		1919000	0	-76300	0	-76300	855000	987700	1842700
2101	38	2		1941000	0	-191000	0	-191000	901500	848500	1750000
2102	15	2		3276800	0	-433800	0	-433800	903000	1940000	2843000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1079300 Land Total
-2990400 Impr Total
+0 Exmt Total
-4069700 Net Total

0 Total Records Added
0 Total Records Deleted
48 Total Records Updated

0 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	106	66610400	0	0	66610400	
2	1273	1000773400	1148714600	0	2149488000	
3A	5	4274500	4871100	0	9145600	
3B	13	135400	0	0	135400	
4A	18	13760500	43358700	0	57119200	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1415	1085554200	1196944400	0	2282498600	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	1	2006300	7500000		9506300	
15B	2	5670600	4903700		10574300	
15C	36	12322800	3799800		16122600	
15D	4	7379900	5593100		12973000	
15E	1	1209500	0		1209500	
15F	0	0	0		0	
EXEMPT	44	28589100	21796600		50385700	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	54	2700
WIDOW OF VET	13	650

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

1459	Total	Items Ratable and Exempt
1114143300	Total	Land
1218741000	Total	Impr
0	Total	Exmpt
2332884300	Total	Ratables and Exempts

District: 58 SADDLE RIVER BOR

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	110	69719200	0	0	69719200	
2	1270	997622800	1145769700	0	2143392500	
3A	4	3237000	4825600	0	8062600	
3B	13	135400	0	0	135400	
4A	18	13760500	43358700	0	57119200	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1415	1084474900	1193954000	0	2278428900	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	1	2006300	7500000		9506300	
15B	2	5670600	4903700		10574300	
15C	36	12322800	3799800		16122600	
15D	4	7379900	5593100		12973000	
15E	1	1209500	0		1209500	
15F	0	0	0		0	
EXEMPT	44	28589100	21796600		50385700	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	48	12000
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

1459	Total	Items Ratable and Exempt
1113064000	Total	Land
1215750600	Total	Impr
0	Total	Exmpt
2328814600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,459	1,459		Ok
Value Chg:	2,332,884,300	2,328,814,600	4,069,700	Ok