

Preliminary Reconciliation Report

11 NEW PROVIDENCE BORO

12/23/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
20	14	2		282900	0	19300	0	19300	126500	175700	302200
		Added	Assmt:	2015	0	19300					
		Omitted	Added:	2014	0	19300					
20	25	2		263400	0	9300	0	9300	135600	137100	272700
		Added	Assmt:	2015	0	9300					
		Omitted	Added:	2014	0	9300					
22	5	2		258500	0	14200	0	14200	136200	136500	272700
		Added	Assmt:	2015	0	14200					
22	10	2		264800	0	3300	0	3300	135000	133100	268100
		Added	Assmt:	2015	0	3300					
24	9	2		261900	0	2100	0	2100	136000	128000	264000
		Added	Assmt:	2015	0	2100					
		Omitted	Added:	2014	0	2100					
31	17	2		253900	0	25600	0	25600	146300	133200	279500
		Added	Assmt:	2014	0	25600					
		Added	Assmt:	2015	0	25600					
32	9	2		340600	0	88600	0	88600	145000	284200	429200
34	4	2		236300	0	5200	0	5200	145700	95800	241500
		Added	Assmt:	2015	0	5200					
35	23	2		263200	0	51000	0	51000	145600	168600	314200
		Added	Assmt:	2015	0	51000					
		Omitted	Added:	2014	0	51000					
36	4	2		270700	0	28500	0	28500	134800	164400	299200
		Added	Assmt:	2015	0	28500					
		Omitted	Added:	2014	0	28500					
37	13	2		260400	0	24400	0	24400	135000	149800	284800
		Added	Assmt:	2015	0	24400					
40	11	2		230200	0	118400	0	118400	145800	202800	348600
		Added	Assmt:	2015	0	118400					
41	19	2		274500	0	8500	0	8500	152000	131000	283000
		Added	Assmt:	2015	0	8500					
41	37.07	2		229700	0	3700	0	3700	45000	188400	233400
		Added	Assmt:	2014	0	3700					
		Added	Assmt:	2015	0	3700					
44	19	2		188500	0	30100	0	30100	99500	119100	218600
		Added	Assmt:	2015	0	30100					
60	9	2		223800	0	41300	0	41300	121600	143500	265100
		Added	Assmt:	2015	0	41300					
63	1	2		244000	0	44200	0	44200	120800	167400	288200
		Added	Assmt:	2015	0	44200					
65	12	2		285500	0	2000	0	2000	137700	149800	287500
		Added	Assmt:	2015	0	2000					
71	16	2		224300	0	9800	0	9800	105900	128200	234100
		Added	Assmt:	2015	0	9800					
74	5	2		188600	0	119400	0	119400	107900	200100	308000
		Added	Assmt:	2015	0	119400					
74	19	2		198100	0	26100	0	26100	108400	115800	224200
		Added	Assmt:	2015	0	26100					
75	16	2		358100	0	31300	0	31300	148700	240700	389400
		Added	Assmt:	2014	0	31300					
		Added	Assmt:	2015	0	31300					

Preliminary Reconciliation Report

11 NEW PROVIDENCE BORO

12/23/15 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
76	19	2		189400	0	11800	0	11800	103200	98000	201200
		Added	Assmt:	2015	0	11800					
80	7	2		304500	0	6900	0	6900	145900	165500	311400
		Added	Assmt:	2015	0	6900					
		Omitted	Added:	2014	0	6900					
83	12	2		297900	0	21000	0	21000	151300	167600	318900
84	8	2		304700	0	7300	0	7300	151100	160900	312000
		Added	Assmt:	2014	0	7300					
		Added	Assmt:	2015	0	7300					
84	19	2		300700	0	8300	0	8300	150000	159000	309000
		Added	Assmt:	2014	0	8300					
		Added	Assmt:	2015	0	8300					
85	2	2		342800	0	79400	0	79400	154100	268100	422200
		Added	Assmt:	2015	0	79400					
90	4	2		364100	0	20800	0	20800	200000	184900	384900
		Added	Assmt:	2015	0	20800					
		Omitted	Added:	2014	0	20800					
90	7	2		279800	0	39400	0	39400	149200	170000	319200
91	6	2		456700	0	10100	0	10100	149900	316900	466800
		Added	Assmt:	2015	0	10100					
100	2	2		316000	0	12500	0	12500	156100	172400	328500
		Added	Assmt:	2015	0	12500					
101	1	2		292300	0	4500	0	4500	159700	137100	296800
		Added	Assmt:	2015	0	4500					
101	13	2		288200	0	10800	0	10800	159200	139800	299000
101	15	2		296500	0	7800	0	7800	158000	146300	304300
		Added	Assmt:	2015	0	7800					
102	7	2		303100	0	400	0	400	159300	144200	303500
102	38	2		298500	0	53700	0	53700	145400	206800	352200
103	12	2		282700	0	12000	0	12000	164400	130300	294700
		Added	Assmt:	2015	0	12000					
		Omitted	Added:	2014	0	12000					
110	15	2		227900	0	65600	0	65600	127800	165700	293500
		Added	Assmt:	2015	0	65600					
110	19	2		362800	0	2600	0	2600	150200	215200	365400
		Added	Assmt:	2015	0	2600					
110	31	2		277400	0	4900	0	4900	131700	150600	282300
112	20	2		373400	0	12500	0	12500	189500	196400	385900
		Added	Assmt:	2015	0	12500					
113	12	2		295300	0	5500	0	5500	146600	154200	300800
		Added	Assmt:	2015	0	5500					
		Omitted	Added:	2014	0	5500					
113	26	2		286300	0	10200	0	10200	149100	147400	296500
		Added	Assmt:	2015	0	10200					
113	29	2		218900	0	17800	0	17800	128800	107900	236700
		Added	Assmt:	2014	0	17800					
		Added	Assmt:	2015	0	17800					
114	2	2		246500	0	18900	0	18900	144200	121200	265400
		Added	Assmt:	2015	0	18900					
120	3	2		250800	0	70700	0	70700	111700	209800	321500

Preliminary Reconciliation Report

11 NEW PROVIDENCE BORO

12/23/15 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
121	4	2		236300	0	14100	0	14100	112800	137600	250400
		Added	Assmt:	2015	0	14100					
		Omitted	Added:	2014	0	14100					
121	8	2		214600	0	19700	0	19700	113200	121100	234300
		Added	Assmt:	2015	0	19700					
121	19	2		241700	0	9100	0	9100	120300	130500	250800
		Added	Assmt:	2015	0	9100					
122	11	2		226400	6500	-6500	0	0	130000	96400	226400
125	9	2		198700	0	5700	0	5700	117400	87000	204400
		Added	Assmt:	2015	0	5700					
125	15	2		205000	0	9900	0	9900	134400	80500	214900
130	13	2		213500	0	204600	0	204600	118200	299900	418100
		Added	Assmt:	2015	0	204600					
131	8	2		210100	0	44300	0	44300	117400	137000	254400
		Added	Assmt:	2015	0	44300					
		Omitted	Added:	2014	0	44300					
132	11	2		248800	0	9000	0	9000	116700	141100	257800
		Added	Assmt:	2015	0	9000					
132	13	2		209600	0	13700	0	13700	116700	106600	223300
		Added	Assmt:	2015	0	13700					
		Omitted	Added:	2014	0	13700					
133	8	2		295600	0	33900	0	33900	143000	186500	329500
134	4	2		275000	0	14400	0	14400	143200	146200	289400
		Added	Assmt:	2015	0	14400					
		Omitted	Added:	2014	0	14400					
134	30	2		215300	0	10200	0	10200	117500	108000	225500
		Added	Assmt:	2015	0	10200					
135	14	2		351900	0	38700	0	38700	140500	250100	390600
		Added	Assmt:	2015	0	38700					
136	10	2		272200	0	6200	0	6200	134400	144000	278400
		Added	Assmt:	2015	0	6200					
137	1	2		307400	0	-55900	0	-55900	141900	109600	251500
137	19	2		271500	0	6800	0	6800	130200	148100	278300
		Added	Assmt:	2015	0	6800					
143	1	2		254300	0	25400	0	25400	105500	174200	279700
145	5	2		229100	0	15600	0	15600	119800	124900	244700
146	13	2		264800	0	34000	0	34000	119000	179800	298800
146	18	2		236800	0	16800	0	16800	115000	138600	253600
		Added	Assmt:	2014	0	16800					
		Added	Assmt:	2015	0	16800					
147	12	2		255100	0	23000	0	23000	139900	138200	278100
		Added	Assmt:	2015	0	23000					
147	21	2		316900	0	11000	0	11000	141500	186400	327900
		Added	Assmt:	2015	0	11000					
		Omitted	Added:	2014	0	11000					
151	15	2		173000	6200	8600	0	14800	112000	75800	187800
151	24	2		241100	0	28500	0	28500	115100	154500	269600
		Added	Assmt:	2014	0	28500					
		Added	Assmt:	2015	0	28500					

Preliminary Reconciliation Report

11 NEW PROVIDENCE BORO

12/23/15 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
151	30		2	252500	0	53000	0	53000	122200	183300	305500
152	6		2	225400	0	13400	0	13400	118000	120800	238800
			Added Assmt:	2015	0	13400					
			Omitted Added:	2014	0	13400					
161	12		2	217300	0	18900	0	18900	110500	125700	236200
162	8		2	150000	0	56900	0	56900	113700	93200	206900
			Added Assmt:	2015	0	56900					
163	41		15C/2	133400	0	-54500	0	-54500	78900	0	78900
163	42		15C/2	186100	0	-132900	0	-132900	53200	0	53200
170	15		2	254200	0	66900	0	66900	109000	212100	321100
			Added Assmt:	2015	0	66900					
171	40		2	241400	0	24100	0	24100	121300	144200	265500
			Added Assmt:	2015	0	24100					
			Omitted Added:	2014	0	24100					
171	44		2	260800	0	21000	0	21000	121000	160800	281800
180	31		2	207200	0	5800	0	5800	94600	118400	213000
			Added Assmt:	2015	0	5800					
182	9		2	297900	0	35700	0	35700	130000	203600	333600
			Added Assmt:	2015	0	35700					
182	13		2	262200	0	48900	0	48900	118700	192400	311100
			Added Assmt:	2015	0	48900					
185	2		2	254400	0	77700	0	77700	131000	201100	332100
			Added Assmt:	2015	0	77700					
192	2		2	264400	0	4100	0	4100	103500	165000	268500
			Added Assmt:	2015	0	4100					
192	22		2	180100	0	40900	0	40900	103300	117700	221000
195	9		2	209300	0	7800	0	7800	102900	114200	217100
			Added Assmt:	2015	0	7800					
			Omitted Added:	2014	0	7800					
202	9		15F/2	210000	0	0	0	0	95200	114800	210000
202	13		2	357200	0	49800	0	49800	148300	258700	407000
204	5		2	190200	0	238900	0	238900	109600	319500	429100
204	20		2	333300	0	199100	0	199100	95200	437200	532400
			Added Assmt:	2015	0	199100					
210	6		2	208700	0	21900	0	21900	103200	127400	230600
210	30		2	306700	0	20200	0	20200	138700	188200	326900
			Added Assmt:	2014	0	20200					
			Added Assmt:	2015	0	20200					
220	6		2	257200	0	15000	0	15000	111600	160600	272200
			Added Assmt:	2015	0	15000					
			Omitted Added:	2014	0	15000					
220	10		2	365100	0	-47900	0	-47900	112500	204700	317200
230	11		2	219500	0	-42900	0	-42900	126600	50000	176600
231	8		2	239100	0	23700	0	23700	127800	135000	262800
235	19		2	227900	0	22200	0	22200	102700	147400	250100
			Added Assmt:	2015	0	22200					

Preliminary Reconciliation Report

11 NEW PROVIDENCE BORO

12/23/15 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
240	6	2		156900	0	21200	0	21200	87800	90300	178100
		Added	Assmt:	2015	0	21200					
256	2	2		293800	0	32000	0	32000	159500	166300	325800
		Added	Assmt:	2015	0	32000					
261	3	2		355800	0	33800	0	33800	168200	221400	389600
		Added	Assmt:	2015	0	103300*					
262	3	2		257300	0	21600	0	21600	165700	113200	278900
262	50	2		318500	0	107600	0	107600	168300	257800	426100
		Added	Assmt:	2015	0	107600					
270	25	2		335300	0	6300	0	6300	124100	217500	341600
		Added	Assmt:	2015	0	6300					
276	2	1	/2	160600	0	-51300	0	-51300	109300	0	109300
276	6	2		218500	0	23800	0	23800	121800	120500	242300
		Added	Assmt:	2015	0	23800					
276	9	2		205100	0	10300	0	10300	123500	91900	215400
		Added	Assmt:	2015	0	10300					
276	10	2		217400	0	57200	0	57200	123300	151300	274600
277	3	2		256500	0	10300	0	10300	111200	155600	266800
280	7	2		269400	0	27300	0	27300	132700	164000	296700
		Added	Assmt:	2015	0	27300					
282	4	2		198400	0	45100	0	45100	126400	117100	243500
		Added	Assmt:	2015	0	45100					
283	1	2		1021200	0	-112200	0	-112200	320200	588800	909000
283	17	2		302200	0	28400	0	28400	141700	188900	330600
		Added	Assmt:	2015	0	28400					
		Omitted	Added:	2014	0	28400					
290	8	2		500800	0	69900	0	69900	174600	396100	570700
		Added	Assmt:	2015	0	69900					
295	2	2		643400	0	-100000	0	-100000	210900	332500	543400
295	12	2		334500	0	95700	0	95700	138300	291900	430200
300	17	2		547500	0	-119500	0	-119500	149400	278600	428000
301	20	2		320100	0	61700	0	61700	139600	242200	381800
		Added	Assmt:	2015	0	61700					
331	1.11	2	/1	50000	0	344300	0	344300	50000	344300	394300
		Added	Assmt:	2015	0	344300					
331	1.12	2	/1	50000	0	331800	0	331800	50000	331800	381800
		Added	Assmt:	2015	0	331800					
331	1.13	2	/1	50000	0	331800	0	331800	50000	331800	381800
		Added	Assmt:	2015	0	331800					
331	1.14	2	/1	50000	0	385100	0	385100	50000	385100	435100
		Added	Assmt:	2015	0	385100					
331	1.15	2	/1	50000	0	312600	0	312600	50000	312600	362600
331	1.16	2	/1	50000	0	285500	0	285500	50000	285500	335500
		Added	Assmt:	2015	0	285500					
331	1.17	2	/1	50000	0	0	0	0	50000	0	50000
331	1.18	2	/1	50000	0	0	0	0	50000	0	50000

Preliminary Reconciliation Report

11 NEW PROVIDENCE BORO

12/23/15 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
331	1.19	2	/1	50000	0	312200	0	312200	50000	312200	362200
		Added	Assmt:	2015	0	312200					
335	18	2		394300	0	51900	0	51900	168300	277900	446200
		Added	Assmt:	2015	0	51900					
354	4	2		323200	0	113800	0	113800	162100	274900	437000
		Added	Assmt:	2015	0	113800					
356	20	2		437600	0	-25900	0	-25900	181500	230200	411700
360	37	2		380000	0	45200	0	45200	168000	257200	425200
361	5	2		437400	0	22400	0	22400	166900	292900	459800
		Added	Assmt:	2015	0	22400					
		Omitted	Added:	2014	0	22400					
381	1	2		251300	0	49300	0	49300	123200	177400	300600
		Added	Assmt:	2014	0	49300					
		Added	Assmt:	2015	0	49300					
381	3	2		227500	0	9300	0	9300	121700	115100	236800
		Added	Assmt:	2015	0	9300					
		Omitted	Added:	2014	0	9300					
401	1	6A		2345779	126070	-146	0	1591	4510704	5204	2347370

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+12700	Land	Total
+5388700	Impr	Total
+0	Exmt	Total
+5401400	Net	Total

0	Total	Records	Added
0	Total	Records	Deleted
136	Total	Records	Updated

0 Net Change Total

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

District: 11 NEW PROVIDENCE BORO

12/23/15

DISTRICT 11 NEW PROVIDENCE BOROUGH HISTORY 1 TOTALS 2015 12/23/15

Class	Items	Land	Impr	Exempt	Net	
1	101	11011900	0	0	11011900	
2	3698	480540500	585920400	0	1066460900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	128	38920100	81571492	0	120491592	
4B	22	17181500	39976000	0	57157500	
4C	14	13675000	21383600	0	35058600	
RATABLES	3963	561329000	728851492	0	1290180492	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	4384634	5350		2345779	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4384634			2345779	
15A	4	7592100	27294700		34886800	
15B	1	913700	4822200		5735900	
15C	87	26995500	12458700		39454200	
15D	17	4922300	16601400		21523700	
15E	1	125100	0		125100	
15F	7	820500	1280600		2101100	
EXEMPT	117	41369200	62457600		103826800	
Deduction	Qty	Amount				
SENIOR	42	10500				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	3	750				
VETERAN	206	10300				
WIDOW OF VET	90	4500				
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					
4080	Total	Items	Ratable and Exempt			
602698200	Total	Land				
791309092	Total	Impr				
0	Total	Exmpt				
1394007292	Total	Ratables and Exempts				

Class	Items	Land	Impr	Exempt	Net
1	93	10671200	0	0	10671200
2	3703	480666600	591194300	0	1071860900
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	128	38920100	81571492	0	120491592
4B	22	17181500	39976000	0	57157500
4C	14	13675000	21383600	0	35058600
RATABLES	3960	561114400	734125392	0	1295239792 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	4510704	5204	0	2347370
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4510704	0	0	2347370
15A	4	7592100	27294700	0	34886800
15B	1	913700	4822200	0	5735900
15C	89	27127600	12458700	0	39586300
15D	17	4922300	16601400	0	21523700
15E	1	125100	0	0	125100
15F	8	915700	1395400	0	2311100
EXEMPT	120	41596500	62572400	0	104168900

Deduction	Qty	Amount
SENIOR	38	9500
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	188	47000
WIDOW OF VET	84	21000

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

4080	Total	Items Ratable and Exempt
602710900	Total	Land
796697792	Total	Impr
0	Total	Exmpt
1399408692	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,080	4,080		Ok
Value Chg:	1,394,007,292	1,399,408,692	5,401,400	Ok