

Preliminary Reconciliation Report

12 EAST RUTHERFORD

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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
6.01	1	COA01	2	293800	0	-33800	0	-33800	97000	163000	260000
6.01	8	COA08	2	310300	0	-35300	0	-35300	102400	172600	275000
7	2		2	457700	0	-27700	0	-27700	148100	281900	430000
8	3		1	511000	-236000	0	0	-236000	275000	0	275000
8	23	2 Added	Assmt :	294300 2016	0 0	7500 7500	0	7500	179000	122800	301800
9	20	2 Added	Assmt :	288100 2016	0 0	9000 9000	0	9000	201500	95600	297100
10	13	2 Added	Assmt :	286200 2016	0 0	15000 15000	0	15000	151500	149700	301200
16.01	19	2 Added	Assmt :	271100 2016	0 0	15000 15000	0	15000	164000	122100	286100
16.01	28	2 Added	Assmt :	250400 2016	0 0	11400 11400	0	11400	162000	99800	261800
16.02	41	2 Added	Assmt :	250700 2016	0 0	20900 20900	0	20900	175000	96600	271600
18	3	2 Added	Assmt :	294600 2016	0 0	6900 6900	0	6900	159200	142300	301500
18	14		1	1380000	-580000	0	0	-580000	800000	0	800000
22	3	2 Added	Assmt :	460900 2016	0 0	15000 15000	0	15000	159300	316600	475900
24.04	44	2 Added	Assmt :	374200 2016	0 0	9100 9100	0	9100	235000	148300	383300
24.08	33	C017A	2	302200	0	-12200	0	-12200	99700	190300	290000
24.10	75	C038A	2	321500	0	-31500	0	-31500	106100	183900	290000
36	10	4A Added	Assmt :	416700 2016	0 0	12700 12700	0	12700	194400	235000	429400
38	25	2 Added	Assmt :	285300 2016	0 0	17000 17000	0	17000	187000	115300	302300
41.02	9	2 Added	Assmt :	282700 2016	0 0	4300 4300	0	4300	190000	97000	287000
44	1	4A		714300	0	-114300	0	-114300	484700	115300	600000
44	41		1 /2	407700	0	-20000	0	-20000	387700	0	387700
47	3	2 Added	Assmt :	344400 2016	0 0	15000 15000	0	15000	178600	180800	359400
48	2	2 Added	Assmt :	328200 2016	0 0	10800 10800	0	10800	178600	160400	339000
48	11	2 Added	Assmt :	254500 2016	0 0	63200 63200	0	63200	178600	139100	317700
58	30	2 Added	Assmt :	402900 2016	0 0	17900 17900	0	17900	230000	190800	420800
59	4	2 Added	Assmt :	251000 2016	0 0	12000 12000	0	12000	190000	73000	263000
59	11.01		1	188000	-18000	0	0	-18000	170000	0	170000
59	11.02		1	190000	-18000	0	0	-18000	172000	0	172000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value	Impr	Exempt	NET CHANGE	Land	NEW Assessment	Impr	Tot l
60	1	2	/ 1	193900	0	400300	0	0	400300	193900	400300	594200	
		Added	Assmt:	2016	0	400300							
63	21		15C	309200	0	-105200	0	0	-105200	204000	0	204000	
70	21		4C	1079400	0	-154400	0	0	-154400	420000	505000	925000	
70	34	2		255500	0	11000	0	0	11000	176400	90100	266500	
		Added	Assmt:	2016	0	11000							
71	4	2		269900	0	30000	0	0	30000	164700	135200	299900	
		Added	Assmt:	2016	0	30000							
72	4		4A	502600	0	-32600	0	0	-32600	400000	70000	470000	
78	13		2	461300	0	-146900	0	0	-146900	145300	169100	314400	
88	1.01		4B /4A	3489500	0	0	0	0	0	2120000	1369500	3489500	
95	3	4B		1249200	0	473400	0	0	473400	1028700	693900	1722600	
		Added	Assmt:	2016	0	473400							
108.03	1.02		4A	42500000	0	-14500000	0	0	-14500000	17080000	10920000	28000000	
108.03	3		4A	12500000	0	-1500000	0	0	-1500000	9313000	1687000	11000000	
108.04	1		1	437600	-437600	0	0	0	-437600	0	0	0	**DELETED**
108.04	5		4A	66290000	-3290000	-63000000	0	0	-66290000	0	0	0	**DELETED**
108.04	5.01		4C	0	1580400	63000000	0	0	64580400	1580400	63000000	64580400	NEW RECORD
108.04	5.02		1	0	2591300	0	0	0	2591300	2591300	0	2591300	NEW RECORD

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-407900	Land	Total
-15536500	Impr	Total
+0	Exmt	Total
-15944400	Net	Total

2	Total	Records	Added
2	Total	Records	Deleted
39	Total	Records	Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 12 EAST RUTHERFORD

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	62	32423900	0	0	32423900	
2	1957	324376000	295441100	0	619817100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	165	207514200	269478300	0	476992500	
4B	88	206358000	427047000	0	633405000	
4C	38	71578500	54848900	0	126427400	
RATABLES	2310	842250600	1046815300	0	1889065900	2016
5A	0	0	0		0	
5B	4	0	0		0	
RAILROAD	4	0	0		0	
6A	1	4447952	9357		4161949	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4447952			4161949	
15A	5	11168000	21945700		33113700	
15B	0	0	0		0	
15C	77	926146000	1200662400		2126808400	
15D	8	6234700	7248600		13483300	
15E	0	0	0		0	
15F	7	948700	611100		1559800	
EXEMPT	97	944497400	1230467800		2174965200	

Deduction	Qty	Amount
SENIOR	45	11250
SURVIVING SPOUSE	1	250
DISABLED PERSON	6	1500
VETERAN	134	6700
WIDOW OF VET	12	600

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

2407	Total	Items Ratable and Exempt
1786748000	Total	Land
2277283100	Total	Impr
0	Total	Exmpt
4064031100	Total	Ratables and Exempts

District: 12 EAST RUTHERFORD

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	62	33919400	0	0	33919400
2	1957	324182200	295825000	0	620007200
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	163	202104200	188974600	0	391078800
4B	89	208478000	428889900	0	637367900
4C	39	73158900	117694500	0	190853400
RATABLES	2310	841842700	1031384000	0	1873226700 PRC
5A	0	0	0	0	0
5B	4	0	0	0	0
RAILROAD	4	0	0	0	0
6A	1	4447952	9357	0	4161949
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4447952	0	0	4161949
15A	5	11168000	21945700	0	33113700
15B	0	0	0	0	0
15C	77	926146000	1200557200	0	2126703200
15D	8	6234700	7248600	0	13483300
15E	0	0	0	0	0
15F	7	948700	611100	0	1559800
EXEMPT	97	944497400	1230362600	0	2174860000

Deduction	Qty	Amount
SENIOR	40	10000
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	123	30750
WIDOW OF VET	11	2750

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

2407	Total	Items Ratable and Exempt
1786340100	Total	Land
2261746600	Total	Impr
0	Total	Exmpt
4048086700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,407	2,407		Ok
Value Chg:	4,064,031,100	4,048,086,700	15,944,400	Ok