

## Preliminary Reconciliation Report

35 MIDLAND PARK

12/19/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1	2	2 Added	Assmt:	417900 2016	0 0	6600 6600	0	6600	186000	238500	424500
3	21.02	2 Added	Assmt:	280700 2016	0 0	26300 26300	0	26300	173100	133900	307000
4	6	2 Added	Assmt:	371600 2016	0 0	8500 8500	0	8500	173500	206600	380100
5	2	2 Added	Assmt:	319600 2016	0 0	6900 6900	0	6900	160400	166100	326500
5	4.01	2 Added	Assmt:	362200 2016	0 0	19400 19400	0	19400	155000	226600	381600
6	1.02	2 Added	Assmt:	488100 2016	0 0	3600 3600	0	3600	242800	248900	491700
6	9	2 Added	Assmt:	278700 2016	0 0	7000 7000	0	7000	157500	128200	285700
6	13	2 Added	Assmt:	380400 2016	0 0	6400 6400	0	6400	157000	229800	386800
7	11.02	2 Added	Assmt:	365100 2016	0 0	231200 231200	0	231200	315100	281200	596300 PARTIAL REM'D
7.02	2.01	2		380200	0	21000	0	21000	200700	200500	401200
7.04	7	2 Added	Assmt:	425800 2016	0 0	8600 8600	0	8600	227500	206900	434400
7.07	5	2 Added	Assmt:	393100 2016	0 0	4500 4500	0	4500	230500	167100	397600
7.07	14	2 Added	Assmt:	387200 2016	0 0	13400 13400	0	13400	232000	168600	400600
9.01	5	2 Added	Assmt:	322700 2016	0 0	9100 9100	0	9100	183000	148800	331800
10.01	5	2 Added	Assmt:	428100 2016	0 0	21800 21800	0	21800	207000	242900	449900
10.02	7	2 Added	Assmt:	415000 2016	0 0	110300 110300	0	110300	230000	295300	525300
10.02	29.02	2 Added	Assmt:	352400 2016	0 0	6800 6800	0	6800	197300	161900	359200
10.03	10	2		331400	0	24000	0	24000	182500	172900	355400
10.03	14.04	2 Added	Assmt:	279500 2016	0 0	7800 7800	0	7800	178500	108800	287300
10.03	20	2		273800	0	1800	0	1800	167000	108600	275600
10.04	12	2 Added	Assmt:	319400 2016	0 0	2900 2900	0	2900	174100	148200	322300
10.05	6.02	2 Added	Assmt:	346100 2016	0 0	2800 2800	0	2800	217800	131100	348900
10.05	7	2		336200	0	-21200	0	-21200	238800	76200	315000
10.07	2	2 Added	Assmt:	281700 2016	0 0	4800 4800	0	4800	155900	130600	286500
10.08	8	2 Added	Assmt:	303200 2016	0 0	148500 148500	0	148500	185600	266100	451700
10.11	10	2 Added	Assmt:	314100 2016	0 0	19500 19500	0	19500	192200	141400	333600

## Preliminary Reconciliation Report

35 MIDLAND PARK

12/19/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
10.13	19	2	Assmt:	292900 2016	0	5500	0	5500	169000	129400	298400
		Added		2016	0	5500					
10.16	14	2	Assmt:	368300 2016	0	4900	0	4900	217900	155300	373200
		Added		2016	0	4900					
10.16	16	2 / 15F	Assmt:	354200 2016	0	0	0	0	217000	137200	354200
		Added		2016	217000	137200*					
		Omitted	Added:	2015	217000	137200*					
10.19	3	2	Assmt:	346700 2016	0	2600	0	2600	169000	180300	349300
		Added		2016	0	2600					
10.21	12	2	Assmt:	363500 2016	0	50400	0	50400	191300	222600	413900
		Added		2016	0	50400					
10.28	6	2	Assmt:	418200 2016	0	8300	0	8300	213000	213500	426500
		Added		2016	0	8300					
10.30	12	2	Assmt:	415500 2016	0	5700	0	5700	186500	234700	421200
		Added		2016	0	5700					
11	10	2	Assmt:	383600 2016	0	5100	0	5100	220900	167800	388700
		Added		2016	0	5100					
11	39	2	Assmt:	423100 2016	0	14900	0	14900	235000	203000	438000
		Added		2016	0	14900					
11	41	2	Assmt:	508100 2016	0	2600	0	2600	250000	260700	510700
		Added		2016	0	2600					
11	52	2	Assmt:	356100 2016	0	4800	0	4800	195000	165900	360900
		Added		2016	0	4800					
11.01	8	2	Assmt:	584800 2016	0	9300	0	9300	242600	351500	594100
		Added		2016	0	9300					
11.01	15	2	Assmt:	352000 2016	0	16900	0	16900	201500	167400	368900
		Added		2016	0	16900					
11.02	5	2	Assmt:	320000 2016	0	8100	0	8100	189000	139100	328100
		Added		2016	0	8100					
11.02	29	2	Assmt:	233100 2016	0	1600	0	1600	121200	113500	234700
		Added		2016	0	1600					
11.03	40.01	2		497700	0	-80900	0	-80900	208800	208000	416800
11.04	24.02	2	Assmt:	382700 2016	0	5500	0	5500	231500	156700	388200
		Added		2016	0	5500					
11.04	28	2	Assmt:	524500 2016	0	16800	0	16800	239000	302300	541300
		Added		2016	0	16800					
12	2	2	Assmt:	346500 2016	0	44300	0	44300	186000	204800	390800
		Added		2016	0	44300					
12	11	2	Assmt:	349200 2016	0	6300	0	6300	197000	158500	355500
		Added		2016	0	6300					
12	19	2	Assmt:	705000 2016	0	18800	0	18800	245100	478700	723800
		Added		2016	0	18800					
12	24.01	2 / 15D	Assmt:	411700 2016	0	0	0	0	225800	185900	411700
		Added		2016	225800	185900*					
13	4.04	2	Assmt:	559500 2016	0	4200	0	4200	257000	306700	563700
		Added		2016	0	4200					
13	7	2	Assmt:	612700 2016	0	9100	0	9100	273800	348000	621800
		Added		2016	0	9100					
14	7	2		487300	0	7700	0	7700	257000	238000	495000

## Preliminary Reconciliation Report

35 MIDLAND PARK

12/19/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2016	0	7700					
15	28	2	Assmt:	480100 2016	0	17600 17600	0	17600	226900	270800	497700
15	32	2	Assmt:	448400 2016	0	4900 4900	0	4900	231500	221800	453300
15	42	2	Assmt:	456900 2016	0	20800 20800	0	20800	210700	267000	477700
17	23.01	4A	Assmt:	879000 2016	0	1302200 1302200	0	1302200	579000	1602200	2181200 PARTIAL REM'D
18	10	2	Assmt:	461200 2016	0	6100 6100	0	6100	225800	241500	467300
18	14	2	Assmt:	334500 2016	0	4900 4900	0	4900	189000	150400	339400
18	25	2	Assmt:	420300 2016	0	19400 19400	0	19400	211500	228200	439700
20.06	2.04	2	Assmt:	339800 2016	0	5500 5500	0	5500	181000	164300	345300
20.07	25	2		406900	0	-21500	0	-21500	170000	215400	385400
24	1	2		435200	0	-9500	0	-9500	265100	160600	425700
25	8.02	2 / 15D	Assmt:	1013500 2016	-584000	-138200 291300*	0	-722200	0	291300	291300
25	8.02	X 15D		0	584000	15000	0	599000	584000	15000	599000 NEW RECORD
25	10.02	2	Assmt:	438500 2016	0	8800 8800	0	8800	242300	205000	447300
25	19.02	2	Assmt:	440700 2016	0	6600 6600	0	6600	216400	230900	447300
25	60	2	Assmt:	403300 2016	0	7800 7800	0	7800	211400	199700	411100
25.01	18	2	Assmt:	358600 2016	0	9200 9200	0	9200	172200	195600	367800
25.01	24.01	2	Assmt:	380200 2016	0	7700 7700	0	7700	186200	201700	387900
25.02	5	2	Assmt:	311800 2016	0	3100 3100	0	3100	211000	103900	314900
25.04	7	2	Assmt:	443000 2016	0	6200 6200	0	6200	251000	198200	449200
25.04	9.05	2	Assmt:	440300 2016	0	1700 1700	0	1700	260000	182000	442000
25.05	7.01	2	Assmt:	477000 2016	0	39000 39000	0	39000	254000	262000	516000
25.09	2.01	2 / 1		277000	0	25000	0	25000	277000	25000	302000 PARTIAL REM'D
25.10	6.03	2	Assmt:	358100 2016	0	10300 10300	0	10300	180000	188400	368400
25.10	20.01	2		717700	0	-77700	0	-77700	356200	283800	640000
25.10	33.02	2	Assmt:	503500 2016	0	14600 14600	0	14600	262000	256100	518100
25.10	33.04	2	Assmt:	571900 2016	0	8400 8400	0	8400	237400	342900	580300

## Preliminary Reconciliation Report

35 MIDLAND PARK

12/19/16 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
25.10	34.01	2 Added	Assmt:	392000 2016	0 0	6300 6300	0	6300	238200	160100	398300
25.10	45.01	2 Added	Assmt:	605600 2016	0 0	22600 22600	0	22600	226500	401700	628200
25.10	55	2 Added	Assmt:	465500 2016	0 0	8400 8400	0	8400	255400	218500	473900
25.12	4	2 Added	Assmt:	296600 2016	0 0	6900 6900	0	6900	173400	130100	303500
25.13	20	2 Added	Assmt:	340000 2016	0 0	7300 7300	0	7300	207000	140300	347300
25.16	2.03	2 Added	Assmt:	391200 2016	0 0	3000 3000	0	3000	192000	202200	394200
25.16	5	2 Added	Assmt:	321400 2016	0 0	197000 197000	0	197000	191500	326900	518400
25.17	2	2 Added	Assmt:	378100 2016	0 0	4700 4700	0	4700	185500	197300	382800
25.17	9	2 Added	Assmt:	342400 2016	0 0	11500 11500	0	11500	187000	166900	353900
25.17	24	2 Added	Assmt:	432800 2016	0 0	6600 6600	0	6600	257000	182400	439400
26	4.01	4A		8681600	0	-150000	0	-150000	3532500	4999100	8531600
27	9	2 Added	Assmt:	366500 2016	0 0	6200 6200	0	6200	237700	135000	372700
27	10	2 Added	Assmt:	302400 2016	0 0	6600 6600	0	6600	193500	115500	309000
27.01	9.01	2 Added	Assmt:	355900 2016	0 0	9200 9200	0	9200	206000	159100	365100
29.02	4.11	2 Added	Assmt:	358400 2016	0 0	4900 4900	0	4900	174900	188400	363300
43	1.04	2 Added	Assmt:	448600 2016	0 0	3100 3100	0	3100	254000	197700	451700
47	9.03	2 Added	Assmt:	313400 2016	0 0	17400 17400	0	17400	180000	150800	330800
54	7.01	2 Added	Assmt:	371200 2016	0 0	72800 72800	0	72800	225000	219000	444000
60	5	2 Added	Assmt:	559000 2016	0 0	7100 7100	0	7100	299600	266500	566100
60	9	2 Added	Assmt:	484300 2016	0 0	20300 20300	0	20300	276900	227700	504600
60	10.06	2 Added	Assmt:	343000 2016	0 0	11300 11300	0	11300	151400	202900	354300

# Preliminary Reconciliation Report

35 MIDLAND PARK

12/19/16 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	+0	Land	Total									
	+2455900	Impr	Total									
	+0	Exmt	Total									
	+2455900	Net	Total									
1	Total	Records	Added									
0	Total	Records	Deleted									
94	Total	Records	Updated									
1	Net Change	Total										
	\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)										

District: 35 MIDLAND PARK

12/19/16

DISTRICT: 33 MIDLAND PARK						HISTORY 1 TOTALS 2016		12/19/16	
Class	Items	Land	Impr	Exempt	Net				
1	37	6594300	0	0	6594300				
2	2200	448396200	417141800	0	865538000				
3A	0	0	0	0	0				
3B	0	0	0	0	0				
4A	137	77179700	63902600	0	141082300				
4B	38	14801400	23130000	0	37931400				
4C	4	4375000	9785100	0	14160100				
RATABLES	2416	551346600	513959500	0	1065306100	2016			
5A	1	0	0		0				
5B	0	0	0		0				
RAILROAD	1	0	0		0				
6A	1	0	0		0				
6B	0	0	0		0				
6C	0	0	0		0				
PUB UTIL	1	0			0				
15A	5	17032600	13721700		30754300				
15B	1	3164000	2274100		5438100				
15C	15	12031200	4759500		16790700				
15D	20	18743700	12100100		30843800				
15E	1	730000	0		730000				
15F	21	3386200	31368300		34754500				
EXEMPT	63	55087700	64223700		119311400				
Deduction	Qty	Amount							
SENIOR	23	5750							
SURVIVING SPOUSE	0	0							
DISABLED PERSON	3	750							
VETERAN	155	7750							
WIDOW OF VET	34	1700							
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								
2479	Total	Items	Ratable and Exempt						
606434300	Total	Land							
578183200	Total	Impr							
0	Total	Exmpt							
1184617500	Total	Ratables and Exempts							

District: 35 MIDLAND PARK

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net
1	36	6317300	0	0	6317300
2	2204	449116000	419183100	0	868299100
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	137	77179700	65054800	0	142234500
4B	38	14801400	23130000	0	37931400
4C	4	4375000	9785100	0	14160100
RATABLES	2419	551789400	517153000	0	1068942400 PRC
5A	1	0	0	0	0
5B	0	0	0	0	0
RAILROAD	1	0	0	0	0
6A	1	0	0	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	0	0	0	0
15A	5	17032600	13721700	0	30754300
15B	1	3164000	2274100	0	5438100
15C	15	12031200	4759500	0	16790700
15D	19	18517900	11499700	0	30017600
15E	1	730000	0	0	730000
15F	20	3169200	31231100	0	34400300
EXEMPT	61	54644900	63486100	0	118131000

Deduction	Qty	Amount
SENIOR	22	5500
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	154	38500
WIDOW OF VET	32	8000

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

2480	Total	Items Ratable and Exempt
606434300	Total	Land
580639100	Total	Impr
0	Total	Exmpt
1187073400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,479	2,480	1	Ok
Value Chg:	1,184,617,500	1,187,073,400	2,455,900	Ok