

Preliminary Reconciliation Report

43 OLD TAPPAN

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
40	1		6A	1149128	-12043	-172	0	-31601	1137085	9828	1117527
101	1	2 Added	Assmt:	737500 2016	0 0	1067300 1067300	0	1067300	537500	1267300	1804800
101	5	2 Added	Assmt:	987300 2016	0 0	32100 32100	0	32100	529500	489900	1019400
101.01	11	2		1014700	0	-99700	0	-99700	529500	385500	915000
103	10.04	2		1694000	0	-94000	0	-94000	804000	796000	1600000
103	10.05	2		1682500	0	-62500	0	-62500	808000	812000	1620000
103	10.10	2		2060400	0	-160400	0	-160400	833000	1067000	1900000
204	5	2		1001600	0	-36600	0	-36600	458400	506600	965000
205	3	2	/1	663900	0	0	0	0	663900	0	663900
206	1	2		2090800	0	-140800	0	-140800	481300	1468700	1950000
301	6.02	2 Added	Assmt:	1100000 2016	0 0	8700 8700	0	8700	597300	511400	1108700
304	7	2		761800	0	19600	0	19600	514000	267400	781400
402	2.01	2		450900	0	-18900	0	-18900	432000	0	432000
502	3	2 Added	Assmt:	1950000 2016	0 0	48600 48600	0	48600	563600	1435000	1998600
502	5.01	2 Added	/1 Assmt:	668400 2016	0 0	1191900 1191900	0	1191900	668400	1191900	1860300
502	10.06	2		1950000	0	-75000	0	-75000	1160000	715000	1875000
502	10.09	2 Added	Assmt:	1575000 2016	0 0	273000 273000	0	273000	684000	1164000	1848000
601	2.01	2		640900	0	19300	0	19300	424400	235800	660200
601	4	COAH	2	0	0	0	0	0	0	0	0 NEW RECORD
602	5.03	2		1270800	0	-100800	0	-100800	439200	730800	1170000
602	5.04	2		1249200	0	-50200	0	-50200	391500	807500	1199000
602	6	2 Added	Assmt:	968200 2016	0 0	482400 482400	0	482400	685000	765600	1450600
602.01	9	C0045	2	446900	0	24000	0	24000	250000	220900	470900
602.01	9	C0073	2	671700	0	-71700	0	-71700	400000	200000	600000
602.01	9	C0101	2	421700	0	20800	0	20800	250000	192500	442500
602.01	9	C0135	2	458200	0	24000	0	24000	250000	232200	482200
602.02	1	C0005	2	814000	0	-104000	0	-104000	475000	235000	710000
602.02	1	C0006	2	830300	0	-120300	0	-120300	475000	235000	710000
602.02	1	C0009	2	819100	0	-136200	0	-136200	475000	207900	682900
602.02	1	C0018	2	819100	0	-109100	0	-109100	475000	235000	710000
602.02	1	C0024	2	815300	0	-105300	0	-105300	475000	235000	710000
602.02	1	C0030	2	819100	0	-109100	0	-109100	475000	235000	710000
701	1.02	2		2080900	0	-180900	0	-180900	839500	1060500	1900000

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702	2.01	2		985900	0	19700	0	19700	473700	531900	1005600
		Added	Assmt:	2016	0	19700					
803	7	2		450700	0	25100	0	25100	358900	116900	475800
		Added	Assmt:	2016	0	14700*					
803	18	2		1461000	0	-111000	0	-111000	442000	908000	1350000
803	19	2		676800	0	12100	0	12100	467800	221100	688900
		Added	Assmt:	2016	0	12100					
902	1	2		826300	0	14200	0	14200	482500	358000	840500
		Added	Assmt:	2016	0	33400*					
903	2	2		585000	0	1057800	0	1057800	485000	1157800	1642800 PARTIAL REM'D
		Added	Assmt:	2016	0	1057800					
904	1	2		1284400	0	17100	0	17100	505000	796500	1301500
		Added	Assmt:	2016	0	17100					
904	7	2		2547200	0	-297200	0	-297200	532500	1717500	2250000
1003	4	2		518900	0	1900	0	1900	400800	120000	520800
		Added	Assmt:	2016	0	1900					
1004	2	2		632500	0	17600	0	17600	354000	296100	650100
		Added	Assmt:	2016	0	17600					
1004	16	2		849200	0	9300	0	9300	500000	358500	858500
		Added	Assmt:	2016	0	9300					
1007	2	2		906100	0	10700	0	10700	501800	415000	916800
		Added	Assmt:	2016	0	21400*					
1102	6	2		891200	0	-191200	0	-191200	385500	314500	700000
1102	11	2		555400	0	8500	0	8500	422300	141600	563900
		Added	Assmt:	2016	0	8500					
1104	2	2		513300	0	-131900	0	-131900	371400	10000	381400 PARTIAL REM'D
1104	10	2		645300	0	195700	0	195700	459300	381700	841000
		Added	Assmt:	2016	0	195700					
1205	6	2		481600	0	9400	0	9400	290000	201000	491000
		Added	Assmt:	2016	0	9400					
1206	1	2		379800	0	265000	0	265000	290000	354800	644800
		Added	Assmt:	2016	0	265000					
1209	7	2		507300	0	12900	0	12900	290000	230200	520200
		Added	Assmt:	2016	0	12900					
1301	9	C0104	2	611700	0	-98100	0	-98100	330000	183600	513600
1301	10	2		586700	0	-71700	0	-71700	401000	114000	515000
1302	7	C0001	2	142000	0	11800	0	11800	44000	109800	153800
		Added	Assmt:	2016	0	11800					
1302	7	C0005	2	369200	0	19300	0	19300	220000	168500	388500
1403	7	2		421000	0	8800	0	8800	346500	83300	429800
1406	2	2		1348700	0	-148700	0	-148700	352100	847900	1200000
1501	9	2		326600	0	446600	0	446600	325800	447400	773200 PARTIAL REM'D
		Added	Assmt:	2016	0	446600					
1503	4	2		497400	0	17300	0	17300	344000	170700	514700
1602	3	2		447100	-18000	0	0	-18000	333300	95800	429100
1602	10	2		433500	0	-102200	0	-102200	321300	10000	331300 PARTIAL REM'D

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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
1604	1		4A	966700	0	-91700	0	-91700	459500	415500	875000
1703	6		2	745300	0	11500	0	11500	412500	344300	756800
		Added	Assmt:	2016	0	11500					
1703	16		2	499700	0	8800	0	8800	402800	105700	508500
1801	4		2	1035300	0	33800	0	33800	436500	632600	1069100
		Added	Assmt:	2016	0	33800					
1805	18.06		2	1196100	0	-76100	0	-76100	498800	621200	1120000
1807	2		2	537600	0	8200	0	8200	353300	192500	545800
		Added	Assmt:	2016	0	8200					
1901	5		2	791200	0	-76200	0	-76200	432000	283000	715000
1903	16.03		2	728900	0	1074000	0	1074000	428900	1374000	1802900 PARTIAL REM'D
		Added	Assmt:	2016	0	1074000					
2101	4		2	925000	0	29800	0	29800	412300	542500	954800
		Added	Assmt:	2016	0	29800					
2102	2		2	731200	0	79100	0	79100	449400	360900	810300
2104	7		2	1883900	0	26400	0	26400	567600	1342700	1910300
		Added	Assmt:	2016	0	26400					
2104	8	COAH	2	0	0	0	0	0	0	0	0 NEW RECORD
2305	7		2	956600	0	-81600	0	-81600	433000	442000	875000
2403	4		2	704800	0	-168700	0	-168700	526100	10000	536100 PARTIAL REM'D
2403	10		2	723400	0	8300	0	8300	422300	309400	731700
		Added	Assmt:	2016	0	8300					
2501	6		2	665300	0	18400	0	18400	418000	265700	683700
		Added	Assmt:	2016	0	18400					
2505.01	9.02		2	975600	0	22100	0	22100	362000	635700	997700
		Added	Assmt:	2016	0	22100					
2505.01	11.01		2	999900	0	81500	0	81500	428400	653000	1081400
2505.01	11.03		2	1175300	0	-225300	0	-225300	449400	500600	950000
2602	6	COAH	2	0	0	0	0	0	0	0	0 NEW RECORD
2605	13		2	1217700	0	-117700	0	-117700	442800	657200	1100000
2605	14		2	1310400	0	-85400	0	-85400	436500	788500	1225000
2701	11		2	500500	0	392100	0	392100	388100	504500	892600
		Added	Assmt:	2016	0	392100					
2704	2		2	884500	0	13100	0	13100	377300	520300	897600
		Added	Assmt:	2016	0	13100					
2705	2		2	419600	0	2900	0	2900	365900	56600	422500
		Added	Assmt:	2016	0	2900					
2706	8		2	933700	0	-43700	0	-43700	399600	490400	890000
2707	5		2	1191700	0	-219200	0	-219200	530000	442500	972500
2708	6.03		2	1653800	0	-303800	0	-303800	544600	805400	1350000
2801	2		2	934000	0	-88300	0	-88300	473200	372500	845700
2901.02	4		2	1400000	0	78700	0	78700	960500	518200	1478700
		Added	Assmt:	2016	0	78700					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment	Totl
						Impr	Exempt			Impr	
2901.04	4		2	2024400	0	62100	0	62100	812400	1274100	2086500
2901.04	8		2	1455600	0	-55600	0	-55600	734400	665600	1400000
2901.04	15		2	1487400	0	-62400	0	-62400	790500	634500	1425000
3000	1	C0008	2	811800	0	-71800	0	-71800	365000	375000	740000
3000	1	C0042	2	497200	0	24200	0	24200	312000	209400	521400
3000	1	C0090	2	526700	0	19000	0	19000	308000	237700	545700

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-18000	Land	Total
+2691500	Impr	Total
+0	Exmt	Total
+2673500	Net	Total

3	Total	Records Added
0	Total	Records Deleted
89	Total	Records Updated

3 Net Change Total

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

District: 43 OLD TAPPAN

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	54	40450900	0	0	40450900	
2	1950	821426200	784708500	0	1606134700	
3A	2	64800	306500	0	371300	
3B	1	2500	0	0	2500	
4A	50	35900200	44645300	0	80545500	
4B	0	0	0	0	0	
4C	2	700900	2116200	0	2817100	
RATABLES	2059	898545500	831776500	0	1730322000	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1149128	10000		1149128	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1149128			1149128	
15A	2	13284500	32008300		45292800	
15B	0	0	0		0	
15C	29	34104700	4439700		38544400	
15D	8	7181500	8527000		15708500	
15E	3	495100	0		495100	
15F	6	3286400	2736400		6022800	
EXEMPT	48	58352200	47711400		106063600	

Deduction	Qty	Amount
SENIOR	15	3750
SURVIVING SPOUSE	1	250
DISABLED PERSON	1	250
VETERAN	118	5900
WIDOW OF VET	15	750

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

2107	Total	Items Ratable and Exempt
956897700	Total	Land
879487900	Total	Impr
0	Total	Exmpt
1836385600	Total	Ratables and Exempts

District: 43 OLD TAPPAN

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	52	39118600	0	0	39118600	
2	1955	822740500	787491700	0	1610232200	
3A	2	64800	306500	0	371300	
3B	1	2500	0	0	2500	
4A	50	35900200	44553600	0	80453800	
4B	0	0	0	0	0	
4C	2	700900	2116200	0	2817100	
RATABLES	2062	898527500	834468000	0	1732995500	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1137085	9828		1117527	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1137085			1117527	
15A	2	13284500	32008300		45292800	
15B	0	0	0		0	
15C	29	34104700	4439700		38544400	
15D	8	7181500	8527000		15708500	
15E	3	495100	0		495100	
15F	6	3286400	2736400		6022800	
EXEMPT	48	58352200	47711400		106063600	

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	102	25500
WIDOW OF VET	18	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

2110	Total	Items Ratable and Exempt
956879700	Total	Land
882179400	Total	Impr
0	Total	Exmpt
1839059100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,107	2,110	3	Ok
Value Chg:	1,836,385,600	1,839,059,100	2,673,500	Ok