

Preliminary Reconciliation Report

57 SADDLE BROOK

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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	
103	6	2 Added	Assmt:	232400 2016	0 0	5500 5500	0	5500	135000	102900	237900	
105	11.02	2		560000	0	-40000	0	-40000	133900	386100	520000	
107	5	2		505400	-150000	-355400	0	-505400	0	0	0	**DELETED**
107	5	C0001 2		0	150000	225000	0	375000	150000	225000	375000	NEW RECORD
107	5	C0002 2		0	150000	225000	0	375000	150000	225000	375000	NEW RECORD
109	1	4C		901000	0	-151000	0	-151000	135200	614800	750000	
112	21	2 Added	Assmt:	292200 2016	0 0	15300 15300	0	15300	150800	156700	307500	
113	18	2		451500	0	-171500	0	-171500	135000	145000	280000	
114	6	2 Added	Assmt:	150000 2016	0 0	261700 261700	0	261700	140000	271700	411700	PARTIAL REM'D
114	10	2 Added	Assmt:	398300 2016	0 0	16500 16500	0	16500	135000	279800	414800	
115	19	2		480000	0	-80000	0	-80000	135000	265000	400000	
116	17	2 Added	Assmt:	232100 2016	0 0	9400 9400	0	9400	135000	106500	241500	
117	13	2 / 1 Added	Assmt:	150000 2016	0 0	325000 142700*	0	325000	150000	325000	475000	
408	12	2 Added	Assmt:	415200 2016	0 0	8600 8600	0	8600	170000	253800	423800	
411	3	2 Added	Assmt:	291800 2016	0 0	2000 2000	0	2000	156000	137800	293800	
412	20	2 Added	Assmt:	305500 2016	0 0	4900 4900	0	4900	133000	177400	310400	
503	4	2		428100	0	-5200	0	-5200	179000	243900	422900	
503	14	2 Added	Assmt:	247500 2016	0 0	5600 5600	0	5600	150100	103000	253100	
504	11	2 Added	Assmt:	282900 2016	0 0	7200 7200	0	7200	145500	144600	290100	
505	11	2 Added	Assmt:	305400 2016	0 0	14100 14100	0	14100	147500	172000	319500	
506	7	2 Added	Assmt:	264300 2016	0 0	12200 12200	0	12200	160100	116400	276500	
508	10	1		150000	-15000	0	0	-15000	135000	0	135000	
513	12	2 Added	Assmt:	260600 2016	0 0	19700 19700	0	19700	133000	147300	280300	
517	11	2 Added	Assmt:	272600 2016	0 0	5100 5100	0	5100	140000	137700	277700	
519	8	2 Added	Assmt:	208000 2016	0 0	207100 5100*	0	207100	140000	275100	415100	
519	64	2		369600	0	80400	0	80400	140000	310000	450000	
520	1.01	2 Added	Assmt:	452500 2016	0 0	19600 19600	0	19600	140000	332100	472100	
523	6	2		220200	0	-15200	0	-15200	143000	62000	205000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
523	7	2		235900	0	-92900	0	-92900	143000	0	143000	
601	6	2		323000	0	8800	0	8800	146200	185600	331800	
602	13	2		237700	0	9000	0	9000	146000	100700	246700	
		Added	Assmt:	2016	0	9000						
603	7	2		220100	0	345100	0	345100	171700	393500	565200	
		Omitted	Assmt:	2015	0	5200*						
		Added	Assmt:	2016	0	5200*						
607	16	2		265400	0	3500	0	3500	140000	128900	268900	
613	11	2	/15F	391000	0	0	0	0	140000	251000	391000	
614	12	2		264500	0	9300	0	9300	133000	140800	273800	
		Added	Assmt:	2016	0	9300						
618	7	2		312200	0	9600	0	9600	151800	170000	321800	
		Added	Assmt:	2016	0	9600						
701	5	2		300900	0	122100	0	122100	154900	268100	423000	
		Added	Assmt:	2016	0	122100						
701	31.03	2		487300	0	-27300	0	-27300	165000	295000	460000	
703	4	2		661500	-185000	-476500	0	-661500	0	0	0	**DELETED**
703	4	C0001	2	0	100000	280000	0	380000	100000	280000	380000	NEW RECORD
703	4	C0002	2	0	100000	280000	0	380000	100000	280000	380000	NEW RECORD
703	6	2		616700	0	-41700	0	-41700	184800	390200	575000	
703	22	2		316300	0	17600	0	17600	169200	164700	333900	
		Added	Assmt:	2016	0	17600						
705	11	C0002	2	450000	0	-75000	0	-75000	167800	207200	375000	
707	2	C0026	2	178000	0	18500	0	18500	105000	91500	196500	
		Added	Assmt:	2016	0	18500						
801	6	4B		13230000	0	-2230000	0	-2230000	2398100	8601900	11000000	
901	11.02	2		499200	0	2100	0	2100	218800	282500	501300	
		Added	Assmt:	2016	0	2100						
902	6	2		349400	0	2100	0	2100	156800	194700	351500	
		Added	Assmt:	2016	0	2100						
904	11	2		268900	0	100000	0	100000	150000	218900	368900	
		Added	Assmt:	2016	0	5600*						
905	18	2		238700	0	4700	0	4700	150000	93400	243400	
		Added	Assmt:	2016	0	4700						
907	13	2		309900	0	2800	0	2800	116500	196200	312700	
		Added	Assmt:	2016	0	2800						
907	16	2		470100	0	8500	0	8500	203500	275100	478600	
		Added	Assmt:	2016	0	8500						
1006	16	2		296800	0	5500	0	5500	177800	124500	302300	
		Added	Assmt:	2016	0	5500						
1102	15	2		257600	0	-5000	0	-5000	168900	83700	252600	
1104	12	2		532600	0	-57600	0	-57600	197400	277600	475000	
1104	25	2		268500	0	-83500	0	-83500	149400	35600	185000	
1104	28	2		355200	0	-45200	0	-45200	166600	143400	310000	
1104	46	2		361400	0	8800	0	8800	148600	221600	370200	

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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
		Added	Assmt:	2016	0	8800					
1104	47	2		386700	0	-131700	0	-131700	156300	98700	255000
1105	16	2		272000	0	6400	0	6400	162100	116300	278400
		Added	Assmt:	2016	0	6400					
1105	18	2		236300	0	3800	0	3800	150800	89300	240100
		Added	Assmt:	2016	0	3800					
1107	1.01	1		177300	-37300	0	0	-37300	140000	0	140000
1111	12	2		369900	0	11700	0	11700	154400	227200	381600
		Added	Assmt:	2016	0	11700					
1111	39	2		262700	0	3000	0	3000	151500	114200	265700
		Added	Assmt:	2016	0	3000					
1114	8	2		239000	0	4300	0	4300	135400	107900	243300
		Added	Assmt:	2016	0	4300					
1202	3	2		282200	0	9300	0	9300	172200	119300	291500
		Added	Assmt:	2016	0	9300					
1202	26	2		224300	0	4800	0	4800	139800	89300	229100
		Added	Assmt:	2016	0	4800					
1204	2	2		293400	0	2900	0	2900	164100	132200	296300
		Added	Assmt:	2016	0	2900					
1301	13	2		336100	0	51000	0	51000	151900	235200	387100
		Added	Assmt:	2016	0	51000					
1302	2	2		312100	0	5100	0	5100	161100	156100	317200
		Added	Assmt:	2016	0	5100					
1302	30	2 / 15F		318100	0	0	0	0	148500	169600	318100
		Added	Assmt:	2016	148500	169600*					
1310	9	1 / 2		143300	0	0	0	0	143300	0	143300
1311	22.01	2		445000	0	-85000	0	-85000	135900	224100	360000
1311	31	2		240900	0	29700	0	29700	144900	125700	270600
		Added	Assmt:	2016	0	29700					
1311	36	4A / 4B		10152000	0	0	0	0	3900000	6252000	10152000
1402	19	2		337900	0	27700	0	27700	150000	215600	365600
		Added	Assmt:	2016	0	27700					
1402	28	2		297200	0	16200	0	16200	139200	174200	313400
		Added	Assmt:	2016	0	16200					
1402	51	4A		361500	0	-81500	0	-81500	232500	47500	280000
1403	5	2		351300	0	34300	0	34300	154000	231600	385600
		Added	Assmt:	2016	0	34300					
1403	33	2		284100	0	34800	0	34800	155500	163400	318900
		Added	Assmt:	2016	0	34800					
1405	25	2		224100	0	4000	0	4000	154800	73300	228100
		Added	Assmt:	2016	0	4000					
1406	5	2		276300	0	4100	0	4100	152600	127800	280400
		Added	Assmt:	2016	0	4100					
1407	2	2		221800	0	58100	0	58100	148000	131900	279900
		Added	Assmt:	2016	0	58100					
1408	2	2		313900	0	27200	0	27200	145100	196000	341100
		Added	Assmt:	2016	0	27200					

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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
1408	8	2		249200	0	12300	0	12300	148600	112900	261500
		Added	Assmt:	2016	0	12300					
1408	12	2	/15F	216600	0	0	0	0	148900	67700	216600
1410	29	2		345600	0	2600	0	2600	156400	191800	348200
		Added	Assmt:	2016	0	2600					
1410	37	2		284100	0	1400	0	1400	149800	135700	285500
		Added	Assmt:	2016	0	1400					
1501	4	2		246200	0	93300	0	93300	154000	185500	339500
		Added	Assmt:	2016	0	93300					
1503	4	2		260900	0	119600	0	119600	155500	225000	380500
1503	25	2		248700	0	25600	0	25600	149600	124700	274300
		Added	Assmt:	2015	0	25600					
		Added	Assmt:	2016	0	25600					
1504	25	2		244600	0	222000	0	222000	157100	309500	466600
		Added	Assmt:	2016	0	309500*					
1505	8	2		240200	0	-80100	0	-80100	160100	0	160100
1505	16	2		221100	0	7600	0	7600	148200	80500	228700
		Added	Assmt:	2016	0	7600					
1506	24	2		295400	0	10000	0	10000	148000	157400	305400
		Added	Assmt:	2016	0	10000					
1506	31	2		233400	0	176600	0	176600	148000	262000	410000
		Added	Assmt:	2016	0	77300*					
1507	17	2		235900	0	50800	0	50800	148000	138700	286700
		Added	Assmt:	2016	0	50800					
1508	12	2		253300	0	10800	0	10800	146500	117600	264100
		Added	Assmt:	2016	0	10800					
1509	17	2		284600	0	55300	0	55300	148000	191900	339900
		Added	Assmt:	2016	0	55300					
1512	16	2		287500	0	34900	0	34900	146300	176100	322400
		Added	Assmt:	2016	0	34900					
1513	4	2		468100	0	4800	0	4800	156800	316100	472900
		Added	Assmt:	2016	0	4800					
1513	7	2		270600	0	70200	0	70200	157300	183500	340800
		Added	Assmt:	2016	0	70200					
1515	17	2		263400	0	3500	0	3500	175000	91900	266900
		Added	Assmt:	2016	0	3500					
1602	1.01	2		673400	0	-83400	0	-83400	169200	420800	590000
1702	8	2		278500	0	12100	0	12100	158800	131800	290600
		Added	Assmt:	2016	0	12100					
1702	14	2		275900	0	2400	0	2400	154000	124300	278300
		Added	Assmt:	2016	0	2400					
1702	16	2		255100	0	30600	0	30600	152900	132800	285700
		Added	Assmt:	2016	0	30600					
1703	6	2		244400	0	25300	0	25300	147600	122100	269700
		Added	Assmt:	2016	0	25300					
1703	7	2		227700	0	12900	0	12900	147500	93100	240600
		Added	Assmt:	2016	0	12900					
1703	10	2		244800	0	1500	0	1500	147200	99100	246300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1703	12	2		260000	0	400	0	400	148500	111900	260400
1704	6	2 Added	Assmt:	322300 2016	0 0	6500 6500	0	6500	151000	177800	328800
1706	20	2 Added	/1 Assmt:	145000 2016	0 0	405000 405000	0	405000	145000	405000	550000
1707	3	2 Added	Assmt:	253700 2016	0 0	10500 10500	0	10500	147400	116800	264200
1707	23	2 Added	Assmt:	228300 2016	0 0	5400 5400	0	5400	145000	88700	233700
1709	4	2 Added	Assmt:	234700 2016	0 0	6100 6100	0	6100	145000	95800	240800
1709	19	2 Added	Assmt:	357900 2016	0 0	6100 6100	0	6100	145000	219000	364000
1710	10	2		269800	0	253600	0	253600	154000	369400	523400
1711	13	2 Added	Assmt:	248800 2016	0 0	3000 3000	0	3000	144500	107300	251800
1712	11	2		254200	0	1800	0	1800	153200	102800	256000
1712	16	2		385000	0	-25000	0	-25000	148600	211400	360000
1712	25	2		488300	0	-28300	0	-28300	148600	311400	460000
1712	40	2 Added	Assmt:	255700 2016	0 0	35900 35900	0	35900	148000	143600	291600
1713	18	2 Added	Assmt:	242700 2016	0 0	7900 7900	0	7900	146700	103900	250600
1713	28	2 Added	Assmt:	202000 2016	0 0	216300 216300	0	216300	151500	266800	418300
1803	29	2 Added	Assmt:	274500 2016	0 0	5600 5600	0	5600	143500	136600	280100
1804	3	2 Added	Assmt:	326800 2016	0 0	2700 2700	0	2700	146200	183300	329500
1804	23	2 Added	Assmt:	260200 2016	0 0	5000 5000	0	5000	145000	120200	265200
1804	31	2 Added	Assmt:	411300 2016	0 0	23800 23800	0	23800	145000	290100	435100
1805	8	2 Added	Assmt:	251800 2016	0 0	6400 6400	0	6400	146200	112000	258200
1807	8	2 Added	Assmt:	395200 2016	0 0	9000 9000	0	9000	145000	259200	404200
1807	9	2 Added	Assmt:	272500 2016	0 0	4100 4100	0	4100	157800	118800	276600
1807	19	2 Added	Assmt:	233500 2016	0 0	15300 15300	0	15300	145000	103800	248800
1808	6	2 Added	Assmt:	226400 2016	0 0	23500 23500	0	23500	145000	104900	249900
1808	36	2 Added	Assmt:	266500 2016	0 0	56700 56700	0	56700	151500	171700	323200
1808	39	2 Added	Assmt:	316200 2016	0 0	18000 18000	0	18000	176300	157900	334200
1809	13	2		404300	0	-29300	0	-29300	164100	210900	375000

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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
1810	28	2	Assmt:	253200 2016	0 0	76100 76100	0	76100	163000	166300	329300
1812	20	2	Assmt:	211000 2016	0 0	14500 14500	0	14500	154000	71500	225500
1812	23	2	Assmt:	459600 2016	0 0	2300 2300	0	2300	145300	316600	461900
1813	21	2	Assmt:	270200 2016	0 0	9900 9900	0	9900	154600	125500	280100
1813	24	2	Assmt:	268500 2016	0 0	97600 97600	0	97600	152700	213400	366100
1813	27	2	Assmt:	269500 2016	0 0	260500 169700*	0	260500	179300	350700	530000
1814	2	2	Assmt:	248100 2016	0 0	89400 89400	0	89400	166900	170600	337500
1815	13	2	Assmt:	351000 2016	0 0	6500 6500	0	6500	153700	203800	357500
1816	18	2	Assmt:	339700 2016	0 0	18800 18800	0	18800	147000	211500	358500
1816	20	2	Assmt:	268700 2016	0 0	13500 13500	0	13500	154600	127600	282200

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+112700	Land	Total
+1252800	Impr	Total
+0	Exmt	Total
+1365500	Net	Total

4	Total	Records	Added
2	Total	Records	Deleted
140	Total	Records	Updated

2 Net Change Total

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

District: 57 SADDLE BROOK

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	59	13162800	0	0	13162800	
2	4132	608937300	614651178	0	1223588478	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	145	100396500	224684930	0	325081430	
4B	79	85049600	170266900	0	255316500	
4C	8	25040200	49787300	0	74827500	
RATABLES	4423	832586400	1059390308	0	1891976708	2016
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	6	8047700	36986900		45034600	
15B	0	0	0		0	
15C	53	20329400	10795800		31125200	
15D	8	2459700	14411000		16870700	
15E	12	45645200	3519500		49164700	
15F	30	10965000	3182700		14147700	
EXEMPT	109	87447000	68895900		156342900	

Deduction	Qty	Amount
SENIOR	117	29250
SURVIVING SPOUSE	0	0
DISABLED PERSON	11	2750
VETERAN	420	21000
WIDOW OF VET	82	4100

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

4532	Total	Items Ratable and Exempt
920033400	Total	Land
1128286208	Total	Impr
0	Total	Exmpt
2048319608	Total	Ratables and Exempts

District: 57 SADDLE BROOK

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	58	12958800	0	0	12958800	
2	4138	609691400	618854778	0	1228546178	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	146	104296500	230855430	0	335151930	
4B	78	81149600	161784900	0	242934500	
4C	8	25040200	49636300	0	74676500	
RATABLES	4428	833136500	1061131408	0	1894267908	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	6	8047700	36986900		45034600	
15B	0	0	0		0	
15C	53	20329400	10795800		31125200	
15D	8	2459700	14411000		16870700	
15E	12	45645200	3519500		49164700	
15F	27	10527600	2694400		13222000	
EXEMPT	106	87009600	68407600		155417200	

Deduction	Qty	Amount
SENIOR	109	27250
SURVIVING SPOUSE	0	0
DISABLED PERSON	11	2750
VETERAN	398	99500
WIDOW OF VET	83	20750

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

4534	Total	Items Ratable and Exempt
920146100	Total	Land
1129539008	Total	Impr
0	Total	Exmpt
2049685108	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,532	4,534	2	Ok
Value Chg:	2,048,319,608	2,049,685,108	1,365,500	Ok