

Preliminary Reconciliation Report

58 SADDLE RIVER BOR

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE	NET CHANGE	Land	NEW Assessment	Totl	
						Impr	Exempt		Impr		
1103	3	2		610800	0	293900	0	293900	450000	454700	904700
		Added	Assmt:	2015	0	293900					
		Added	Assmt:	2016	0	293900					
1103	7	2	/1	1006000	0	1376100	0	1376100	1006000	1376100	2382100
		Added	Assmt:	2016	0	1376100					
1105	20	2		1370000	0	1921800	0	1921800	1208000	2083800	3291800
		Added	Assmt:	2016	0	1921800					
1105	35	2	/1	724700	0	300000	0	300000	724700	300000	1024700 PARTIAL REM'D
1105	38	2		1098800	0	-129500	0	-129500	769300	200000	969300 PARTIAL REM'D
1202	18	2		3708500	-315000	-593500	0	-908500	1600000	1200000	2800000
1202	34.01	2	/1	1282500	0	500000	0	500000	1282500	500000	1782500 PARTIAL REM'D
1301	21	2		990300	0	213800	0	213800	709800	494300	1204100
		Added	Assmt:	2016	0	213800					
1301	32	1		610600	-60600	0	0	-60600	550000	0	550000
1301	48	2		1613900	0	-153600	0	-153600	950800	509500	1460300
1303	8	2	/1	897500	0	600000	0	600000	897500	600000	1497500 PARTIAL REM'D
1402	1	2		2586600	0	-386600	0	-386600	902500	1297500	2200000
1402	33	2	/1	747000	0	1817100	0	1817100	747000	1817100	2564100
		Added	Assmt:	2016	0	1817100					
		Omitted	Added:	2015	0	1817100					
1403	27	2		1782000	0	650400	0	650400	1282000	1150400	2432400 PARTIAL REM'D
		Added	Assmt:	2016	0	650400					
1501	1	1		640500	-50500	0	0	-50500	590000	0	590000
1501	9	2		1002700	0	363100	0	363100	783900	581900	1365800
		Added	Assmt:	2016	0	363100					
1502	32	2		1498800	0	560500	0	560500	761400	1297900	2059300
		Added	Assmt:	2015	0	560500					
		Added	Assmt:	2016	0	560500					
1502	42	2	/1	1150600	0	2118500	0	2118500	1150600	2118500	3269100
		Added	Assmt:	2016	0	2118500					
1502	55	2		1599100	0	2900	0	2900	1222000	380000	1602000 PARTIAL REM'D
1502	58	2		1900000	0	371900	0	371900	760000	1511900	2271900
		Added	Assmt:	2016	0	371900					
1606	14	2		1650000	0	-340000	0	-340000	700000	610000	1310000
1609	14.01	2		1986600	0	-686600	0	-686600	713500	586500	1300000
1609	20	2		1840500	0	-140500	0	-140500	751500	948500	1700000
1611	7	2	/1	500000	6900	641600	0	648500	506900	641600	1148500
		Added	Assmt:	2015	0	641600*					
		Added	Assmt:	2016	0	641600*					
1701	27	2	/1	825000	0	600000	0	600000	825000	600000	1425000 PARTIAL REM'D
1701	41.01	2		2790500	0	324400	0	324400	1790500	1324400	3114900 PARTIAL REM'D
		Added	Assmt:	2016	0	324400					
1702	3	1	/2	1185300	0	-379300	0	-379300	806000	0	806000
1702	15	2		5673300	1078500	0	0	1078500	2979800	3772000	6751800
1702	16	1		1085000	-1085000	0	0	-1085000	0	0	0 **DELETED**

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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
1703	14		2	1796500	0	-150000	0	-150000	786600	859900	1646500
1801	14		2	2850000	0	-100000	0	-100000	813800	1936200	2750000
1803	3		1 /2	815600	0	-189900	0	-189900	625700	0	625700
1805	9		2	2952400	0	-125000	0	-125000	974200	1853200	2827400
1805	15		2	2603000	0	-453000	0	-453000	1023200	1126800	2150000
1807	4		2	3062500	0	-100000	0	-100000	1024800	1937700	2962500
1807	19		2	1662600	0	-112600	0	-112600	1021600	528400	1550000
1808	10		2 /1	459000	0	250000	0	250000	459000	250000	709000 PARTIAL REM'D
1901	14		2	3050900	0	-550300	0	-550300	912800	1587800	2500600
1901	31		2 /1	851100	0	500000	0	500000	851100	500000	1351100 PARTIAL REM'D
1902	6		2	724700	0	190700	0	190700	508800	406600	915400
			Added Assmt:	2016	0	190700					
1902	42.Q		3B	8300	-8300	0	0	-8300	0	0	0 **DELETED**
2003	7		2	1167700	0	-125700	0	-125700	842000	200000	1042000 PARTIAL REM'D
2101	32		2	1205200	0	1966400	0	1966400	900000	2271600	3171600
2102	5		2	1705900	0	-230900	0	-230900	939000	536000	1475000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-434000 Land Total
+10616100 Impr Total
+0 Exmt Total
+10182100 Net Total

0 Total Records Added
2 Total Records Deleted
31 Total Records Updated
-2 Net Change Total

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

DISTRICT: 38 SADDLE RIVER BOR

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	107	66255200	0	0	66255200	
2	1271	1000243900	1147429200	0	2147673100	
3A	4	3237000	4825600	0	8062600	
3B	13	135400	0	0	135400	
4A	18	13760500	43358700	0	57119200	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1413	1083632000	1195613500	0	2279245500	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	1	2006300	7500000		9506300	
15B	2	5670600	4903700		10574300	
15C	36	12322800	3799800		16122600	
15D	4	7379900	5593100		12973000	
15E	1	1209500	0		1209500	
15F	0	0	0		0	
EXEMPT	44	28589100	21796600		50385700	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	48	2400
WIDOW OF VET	13	650

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

1457	Total	Items	Ratable and Exempt
1112221100	Total	Land	
1217410100	Total	Impr	
0	Total	Exmpt	
2329631200	Total	Ratables and Exempts	

District: 58 SADDLE RIVER BOR

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	98	58047400	0	0	58047400	
2	1279	1008026000	1158045300	0	2166071300	
3A	4	3237000	4825600	0	8062600	
3B	12	127100	0	0	127100	
4A	18	13760500	43358700	0	57119200	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1411	1083198000	1206229600	0	2289427600	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	1	2006300	7500000		9506300	
15B	2	5670600	4903700		10574300	
15C	36	12322800	3799800		16122600	
15D	4	7379900	5593100		12973000	
15E	1	1209500	0		1209500	
15F	0	0	0		0	
EXEMPT	44	28589100	21796600		50385700	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	44	11000
WIDOW OF VET	12	3000

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

1455	Total	Items Ratable and Exempt
1111787100	Total	Land
1228026200	Total	Impr
0	Total	Exmpt
2339813300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,457	1,455	2	Ok
Value Chg:	2,329,631,200	2,339,813,300	10,182,100	Ok