

## Preliminary Reconciliation Report

11 NEW PROVIDENCE BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
10	3		4A	750000	0	-150000	0	-150000	172500	427500	600000
20	17	2 Added	Assmt:	262600 2016	0 0	89400 89400	0	89400	135500	216500	352000
24	4	2 Added	Assmt:	273500 2016	0 0	11300 11300	0	11300	129800	155000	284800
25	12	2		254400	0	24300	0	24300	122300	156400	278700
30	12	2 Added Omitted	Assmt: Assmt: Added:	258100 2016 2015	0 0 0	66600 66600 66600	0	66600	141100	183600	324700
31	2	2 Added	Assmt:	259700 2016	0 0	19700 19700	0	19700	133100	146300	279400
35	6	2 Added	Assmt:	264000 2016	0 0	25900 25900	0	25900	135000	154900	289900
35	8	2		231300	0	22600	0	22600	135600	118300	253900
35	11	2	/ 15F	198400	0	0	0	0	141200	57200	198400
37	4	2 Added Added	Assmt: Assmt: Assmt:	265900 2015 2016	0 0 0	11900 11900 11900	0	11900	134900	142900	277800
37	12	2 Added	Assmt:	267000 2016	0 0	83200 83200	0	83200	135000	215200	350200
40	10	2 Added Added	Assmt: Assmt: Assmt:	256600 2015 2016	0 0 0	89400 89400 89400	0	89400	145000	201000	346000
41	15	2		309800	0	14800	0	14800	156300	168300	324600
41	26	2		223500	0	25900	0	25900	128700	120700	249400
42	9	2		211400	0	51900	0	51900	108700	154600	263300
42	22	2		214300	0	29100	0	29100	106700	136700	243400
43	2	2		184500	0	31500	0	31500	93700	122300	216000
50	18	4A Added Added	Assmt: Assmt: Assmt:	658400 2015 2016	0 0 0	357800 357800 357800	0	357800	486100	530100	1016200
51	6	2 Added	Assmt:	251400 2016	0 0	159300 159300	0	159300	127200	283500	410700
52	10	2		179800	0	17600	0	17600	98800	98600	197400
53	23	2		212400	0	37200	0	37200	101800	147800	249600
72	3	2		191600	0	-17300	0	-17300	105600	68700	174300
72	17	2		177400	0	7000	0	7000	107600	76800	184400
73	9	2		186300	0	15400	0	15400	105400	96300	201700
74	13	15F/15D		311000	0	0	0	0	105900	205100	311000
74	14	2 Added Added	Assmt: Assmt: Assmt:	237200 2015 2016	0 0 0	117300 117300 117300	0	117300	108500	246000	354500
74	15	2 Added	Assmt:	327400 2016	0 0	21300 21300	0	21300	108800	239900	348700
74	21	2 Added	Assmt:	188100 2016	0 0	121400 121400	0	121400	105700	203800	309500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
75	8	2		178800	0	3400	0	3400	106000	76200	182200
		Added	Assmt:	2015	0	3400					
		Added	Assmt:	2016	0	3400					
75	16	2		389400	0	-11900	0	-11900	148700	228800	377500
76	8	2		234500	0	-30600	0	-30600	108800	95100	203900
82	4	2		313800	0	16100	0	16100	148800	181100	329900
		Added	Assmt:	2016	0	16100					
100	7	2		311100	0	9400	0	9400	156500	164000	320500
		Added	Assmt:	2015	0	9400					
		Added	Assmt:	2016	0	9400					
101	2	2		312800	0	5700	0	5700	158200	160300	318500
101	13	2		299000	0	17400	0	17400	159200	157200	316400
		Added	Assmt:	2016	0	17400					
101	16	2		286900	0	30000	0	30000	160000	156900	316900
		Added	Assmt:	2016	0	30000					
102	36	2		226500	0	182600	0	182600	145400	263700	409100
		Added	Assmt:	2016	0	182600					
110	8	2		283100	0	128900	0	128900	143400	268600	412000
		Added	Assmt:	2016	0	128900					
110	29	2		256000	0	38300	0	38300	131800	162500	294300
113	20	2		240000	0	32500	0	32500	144200	128300	272500
113	23	2		266700	0	16000	0	16000	144600	138100	282700
		Added	Assmt:	2016	0	16000					
		Omitted	Added:	2015	0	16000					
113	29	2		236700	0	25500	0	25500	128800	133400	262200
120	6	2		243800	0	33100	0	33100	124200	152700	276900
120	14	2		218200	0	27500	0	27500	124200	121500	245700
121	21	2		308200	0	13300	0	13300	118200	203300	321500
		Added	Assmt:	2016	0	13300					
121	26.01	4C		1700200	0	385300	0	385300	187900	1897600	2085500
130	3	2		217400	0	21100	0	21100	116900	121600	238500
		Added	Assmt:	2016	0	21100					
130	5	2		223100	0	39600	0	39600	119000	143700	262700
131	2	2		223900	0	8900	0	8900	118000	114800	232800
		Added	Assmt:	2016	0	8900					
		Omitted	Added:	2015	0	8900					
132	3	2		339200	0	87800	0	87800	140600	286400	427000
		Added	Assmt:	2016	0	87800					
		Omitted	Added:	2015	0	87800					
134	22	2		256700	0	19200	0	19200	120300	155600	275900
		Added	Assmt:	2016	0	19200					
		Omitted	Added:	2015	0	19200					
134	31	2		240000	0	10700	0	10700	119000	131700	250700
		Added	Assmt:	2016	0	10700					
		Omitted	Added:	2015	0	10700					
134	42	2		312000	0	31900	0	31900	139000	204900	343900
		Added	Assmt:	2016	0	31900					
134	52	2		278700	0	26600	0	26600	136400	168900	305300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2016	0	26600					
136	3	2	296700	2015	0	38700	0	38700	140000	195400	335400
			Added Assmt:	2016	0	38700					
137	26	2	320900	2016	0	91900	0	91900	133600	279200	412800
			Added Assmt:	2015	0	91900					
			Omitted Added:	2015	0	91900					
141	1	2	202000	2016	0	90800	0	90800	110600	182200	292800
			Added Assmt:	2016	0	90800					
142	29	2	275400	2016	0	10100	0	10100	118900	166600	285500
			Added Assmt:	2016	0	10100					
			Omitted Added:	2015	0	10100					
143	1	2	279700		0	-9100	0	-9100	105500	165100	270600
145	10	2	356000		0	127500	0	127500	117900	365600	483500 PARTIAL REM'D
			Added Assmt:	2015	0	127500					
			Added Assmt:	2016	0	127500					
145	29	2	245200	2016	0	33400	0	33400	116900	161700	278600
			Added Assmt:	2016	0	33400					
145	31	2	267800		0	4700	0	4700	116700	155800	272500
			Added Assmt:	2016	0	4700					
			Omitted Added:	2015	0	4700					
147	25	2	209100	2016	0	155700	0	155700	118100	246700	364800
			Added Assmt:	2016	0	155700					
151	20	2	225900		0	74200	0	74200	105900	194200	300100
			Added Assmt:	2016	0	74200					
151	23	2	233100		0	10400	0	10400	118500	125000	243500
			Added Assmt:	2016	0	10400					
			Omitted Added:	2015	0	10400					
151	28	2	236400	2016	0	8800	0	8800	130100	115100	245200
			Added Assmt:	2016	0	8800					
151	29	2	262400		0	15200	0	15200	128400	149200	277600
			Added Assmt:	2015	0	15200					
			Added Assmt:	2016	0	15200					
152	22	2	205600		0	26600	0	26600	111700	120500	232200
152	30	2	248300		0	41900	0	41900	114500	175700	290200
152	31	2	218900		0	15300	0	15300	114500	119700	234200
			Added Assmt:	2016	0	15300					
			Omitted Added:	2015	0	15300					
170	38.01	4A	1186000		0	-301400	0	-301400	533200	351400	884600
171	46	2	281400		0	8000	0	8000	121000	168400	289400
			Added Assmt:	2016	0	8000					
			Omitted Added:	2015	0	8000					
180	19	2	257300		0	49000	0	49000	105600	200700	306300
			Added Assmt:	2016	0	49000					
			Omitted Added:	2015	0	49000					
181	3	2	269200		0	21900	0	21900	119000	172100	291100
			Added Assmt:	2016	0	21900					
			Omitted Added:	2015	0	21900					
182	3	2	239900		0	18500	0	18500	123700	134700	258400
			Added Assmt:	2016	0	18500					
			Omitted Added:	2015	0	18500					
185	1.01	2	236300		0	10900	0	10900	129600	117600	247200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
185	2		2	332100	0	-19800	0	-19800	131000	181300	312300	
190	9		2 Added Assmt:	219100 2016	0 0	20500 20500	0	20500	96000	143600	239600	
190	15		2 Added Assmt: Omitted Added:	178300 2016 2015	0 0 0	10500 10500 10500	0	10500	93800	95000	188800	
192	11		2	174800	0	12400	0	12400	92800	94400	187200	
194	8		2	361700	-255800	-105900	0	-361700	0	0	0	**DELETED**
194	8.01		1	0	99600	0	0	99600	99600	0	99600	NEW RECORD
194	8.02		1	0	99600	0	0	99600	99600	0	99600	NEW RECORD
194	19		2 Added Assmt:	103100 2016	42800 42800	84200 84200*	0	127000	92700	137400	230100	
194	31		2	0	104800	0	0	104800	104800	0	104800	NEW RECORD
194	32		2	0	104800	409000	0	513800	104800	409000	513800	NEW RECORD
202	2		2 Added Assmt:	256500 2016	0 0	230000 230000	0	230000	105000	381500	486500	
202	11		2 Added Assmt: Omitted Added:	149400 2016 2015	0 0 0	11800 11800 11800	0	11800	95200	66000	161200	
204	3.02		2	356900	0	33300	0	33300	105100	285100	390200	
207	1		2 Added Assmt:	376600 2016	0 0	40900 40900	0	40900	141200	276300	417500	
220	23		4A Added Assmt:	3400000 2016	0 0	2629400 2629400	0	2629400	1184800	4844600	6029400	
222	15.06		2 Added Assmt:	284000 2016	0 0	5600 5600	0	5600	65000	224600	289600	
232	20		2	182800	0	147900	0	147900	118600	212100	330700	
234	17		1	0	750000	0	0	750000	750000	0	750000	NEW RECORD
234	17.01		2 / 1	750000	-700000	263800	0	-436200	50000	263800	313800	
234	17.02		2	0	50000	212700	0	262700	50000	212700	262700	NEW RECORD
234	17.03		2	0	50000	262700	0	312700	50000	262700	312700	NEW RECORD
234	17.04		2	0	50000	266000	0	316000	50000	266000	316000	NEW RECORD
234	17.05		2	0	50000	237400	0	287400	50000	237400	287400	NEW RECORD
234	17.06		2	0	50000	16900	0	66900	50000	16900	66900	NEW RECORD
234	17.07		2	0	50000	30200	0	80200	50000	30200	80200	NEW RECORD
234	17.08		2	0	50000	237800	0	287800	50000	237800	287800	NEW RECORD
234	17.09		2	0	50000	237800	0	287800	50000	237800	287800	NEW RECORD
234	17.10		2	0	50000	261600	0	311600	50000	261600	311600	NEW RECORD
234	17.11		2	0	50000	261600	0	311600	50000	261600	311600	NEW RECORD
234	17.12		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
234	17.13		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
234	17.14		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
234	17.15		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
234	17.16		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
234	17.17		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
234	17.18		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
234	17.19		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
234	17.20		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
234	17.21		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
234	17.22		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
240	4		2	151300	0	6400	0	6400	93800	63900	157700	
240	19		2	278700	0	4500	0	4500	126200	157000	283200	
		Added	Assmt:	2016	0	4500						
240	21		2	250900	0	113300	0	113300	126000	238200	364200	
		Added	Assmt:	2016	0	113300						
240	31		2	352000	0	-32000	0	-32000	124600	195400	320000	
244	20		2	358900	0	9300	0	9300	133900	234300	368200	
251	3		2	373800	0	32100	0	32100	171200	234700	405900	
		Added	Assmt:	2016	0	32100						
252	12		2	390100	0	13700	0	13700	170400	233400	403800	
		Added	Assmt:	2016	0	13700						
253	22		2	289100	0	56000	0	56000	173100	172000	345100	
		Added	Assmt:	2016	0	56000						
254	6		2	332300	0	4300	0	4300	169300	167300	336600	
		Added	Assmt:	2016	0	4300						
254	23		2	308100	0	25200	0	25200	171900	161400	333300	
		Added	Assmt:	2016	0	25200						
255	3		2	342500	0	42300	0	42300	168400	216400	384800	
		Added	Assmt:	2016	0	42300						
257	14		2	279100	0	145500	0	145500	168100	256500	424600	
		Added	Assmt:	2016	0	145500						
		Omitted	Added:	2015	0	145500						
271	4		2	237800	0	140300	0	140300	139400	238700	378100	
		Added	Assmt:	2016	0	140300						
		Omitted	Added:	2015	0	140300						
271	5		2	297800	0	9800	0	9800	139400	168200	307600	
		Added	Assmt:	2016	0	9800						
271	11		2	168700	0	179400	0	179400	122900	225200	348100	
		Added	Assmt:	2016	0	179400						
		Omitted	Added:	2015	0	179400						
271	29		2	218100	0	11100	0	11100	125000	104200	229200	
273	1		2	224900	0	29000	0	29000	123800	130100	253900	
		Added	Assmt:	2016	0	29000						
274	1		2	213900	0	23700	0	23700	123900	113700	237600	
		Added	Assmt:	2016	0	23700						
		Omitted	Added:	2015	0	23700						
275	5		2	202900	0	153200	0	153200	122800	233300	356100	
		Added	Assmt:	2016	0	153200						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
276	2	2	/1	109300	0	322900	0	322900	109300	322900	432200
		Added	Assmt:	2016	0	322900					
276	10	2		274600	0	-10500	0	-10500	123300	140800	264100
281	15	2		206000	0	4400	0	4400	123400	87000	210400
		Added	Assmt:	2016	0	4400					
		Omitted	Added:	2015	0	4400					
282	22	2		287200	0	60100	0	60100	142400	204900	347300
		Added	Assmt:	2016	0	60100					
		Omitted	Added:	2015	0	60100					
283	7	2		414500	0	110400	0	110400	172900	352000	524900
		Added	Assmt:	2016	0	110400					
283	11.02	2	/1	160100	0	390100	0	390100	160100	390100	550200
		Added	Assmt:	2016	0	390100					
293	8	2		272600	0	42700	0	42700	127900	187400	315300
		Added	Assmt:	2016	0	42700					
		Omitted	Added:	2015	0	42700					
295	8	2		293200	0	75700	0	75700	139000	229900	368900
		Added	Assmt:	2016	0	75700					
296	5	2		309400	0	101000	0	101000	144200	266200	410400
		Added	Assmt:	2016	0	101000					
		Omitted	Added:	2015	0	101000					
310	7	2		342000	0	271700	0	271700	206600	407100	613700
		Added	Assmt:	2016	0	271700					
320	17	4A		7500000	2438400	14742300	0	17180700	6226600	18454100	24680700
		Added	Assmt:	2016	2438400	1239300*					
		Added	Assmt:	2016	0	13503000*					
330	2.01	2	/1	50000	0	287200	0	287200	50000	287200	337200
		Added	Assmt:	2016	0	287200					
330	2.02	2	/1	50000	0	285400	0	285400	50000	285400	335400
		Added	Assmt:	2016	0	285400					
330	2.03	2	/1	50000	0	325200	0	325200	50000	325200	375200
		Added	Assmt:	2016	0	325200					
331	1.18	2		50000	0	285500	0	285500	50000	285500	335500
		Added	Assmt:	2016	0	285500					
335	21	2		679000	0	34500	0	34500	176400	537100	713500
		Added	Assmt:	2016	0	34500					
351	11	2		321500	0	3100	0	3100	162300	162300	324600
352	3	2		306000	0	47200	0	47200	161800	191400	353200
355	18	15F/2		305600	0	0	0	0	213800	91800	305600
355	28	2		482900	0	-44700	0	-44700	220900	217300	438200
355	31	2		496300	0	-54000	0	-54000	237800	204500	442300
356	2	2		315400	0	136500	0	136500	166100	285800	451900
371	8	2		362100	0	27400	0	27400	163900	225600	389500
		Added	Assmt:	2016	0	27400					
371	21	2		351500	0	35400	0	35400	170500	216400	386900
373	12	2		286100	0	9200	0	9200	145100	150200	295300
380	9	2		293000	0	50200	0	50200	161700	181500	343200
		Added	Assmt:	2016	0	50200					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
401	1		6A	2347370	-4557	-75	0	-36167	4506147	5129	2311203

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+3734200	Land	Total
+27300100	Impr	Total
+0	Exmt	Total
+31034300	Net	Total

26	Total	Records Added
1	Total	Records Deleted
133	Total	Records Updated
25	Net Change	Total

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

HISTORY 1		TOTALS		2016	
Class	Items	Land	Impr	Exempt	Net
1	93	10671200	0	0	10671200
2	3703	480668700	592027400	0	1072696100
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	128	38832100	81710692	0	120542792
4B	26	17194000	40516000	0	57710000
4C	14	13675000	37132100	0	50807100
RATABLES	3964	561041000	751386192	0	1312427192
5A	0	0	0		0
5B	0	0	0		0
RAILROAD	0	0	0		0
6A	1	4510704	5204		2347370
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	4510704			2347370
15A	4	7592100	27294700		34886800
15B	1	913700	4822200		5735900
15C	89	27127600	12458700		39586300
15D	17	4922300	16601400		21523700
15E	1	125100	0		125100
15F	8	915700	1395400		2311100
EXEMPT	120	41596500	62572400		104168900

Deduction	Qty	Amount
SENIOR	38	9500
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	186	9300
WIDOW OF VET	85	4250

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

4084	Total	Items Ratable and Exempt
602637500	Total	Land
813958592	Total	Impr
0	Total	Exmpt
1416596092	Total	Ratables and Exempts



Class	Items	Land	Impr	Exempt	Net
1	101	11001000	0	0	11001000
2	3720	481562100	601629500	0	1083191600
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	128	41270500	98988792	0	140259292
4B	26	17194000	40516000	0	57710000
4C	14	13675000	37517400	0	51192400
RATABLES	3989	564702600	778651692	0	1343354292 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	4506147	5129	0	2311203
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4506147	0	0	2311203
15A	4	7592100	27294700	0	34886800
15B	1	913700	4822200	0	5735900
15C	89	27127600	12458700	0	39586300
15D	16	4816400	16396300	0	21212700
15E	1	125100	0	0	125100
15F	9	1094200	1635100	0	2729300
EXEMPT	120	41669100	62607000	0	104276100

Deduction	Qty	Amount
SENIOR	35	8750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	167	41750
WIDOW OF VET	85	21250

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

4109	Total	Items Ratable and Exempt
606371700	Total	Land
841258692	Total	Impr
0	Total	Exmpt
1447630392	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,084	4,109	25	Ok
Value Chg:	1,416,596,092	1,447,630,392	31,034,300	Ok