

Preliminary Reconciliation Report

21 MEDFORD LAKES 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
9999	1		6A	330890	-3502	-376	0	-15893	330393	9534	314997
10002	1		1 Added Assmt:	81200 2017	-81200 0	0 260500*	0	-81200	0	0	0 **DELETED**
10002	1.01		2	0	92000	260500	0	352500	92000	260500	352500 NEW RECORD
10002	23		1	81500	-81500	0	0	-81500	0	0	0 **DELETED**
10004	14		2	211100	0	300	0	300	81200	130200	211400
10005	24		2	268600	0	-35900	0	-35900	87200	145500	232700
10010	5		2 Added Assmt:	194800 2017	0 0	14300 14300	0	14300	81500	127600	209100
10010	15		2 Added Assmt:	239500 2017	0 0	9100 9100	0	9100	82700	165900	248600
10013	5.01		2	285000	0	-47700	0	-47700	86400	150900	237300
10015	8		2 Added Assmt:	237500 2017	0 0	13200 13200	0	13200	77200	173500	250700
10018	1		2 Added Assmt:	259600 2017	0 0	2900 2900	0	2900	78600	183900	262500
10018	36		2 Added Assmt:	207300 2017	0 0	4900 4900	0	4900	81500	130700	212200
10019	13		2 / 1 Added Assmt:	93000 2017	0 0	258800 258800	0	258800	93000	258800	351800
10025	7		2	319700	0	-47800	0	-47800	142000	129900	271900
10031	1		2	351600	-52700	-28600	0	-81300	116900	153400	270300
10031	4		2	561300	4300	-89800	0	-85500	256500	219300	475800
10032	13		2	240100	0	-1300	0	-1300	59900	178900	238800
10033	4		2	408700	0	-10900	0	-10900	234500	163300	397800
10033	10		15F/2	521700	200	86300	0	86500	244200	364000	608200
10034	13		2 / 1	188600	0	0	0	0	188600	0	188600
10035.01	2		4A	244000	0	-44000	0	-44000	70900	129100	200000
10035.02	12		4A	342200	0	-17200	0	-17200	150000	175000	325000
10035.04	24		4A	179900	0	-11000	0	-11000	68900	100000	168900
10035.04	25		4A	334700	0	-19100	0	-19100	50600	265000	315600
10035.04	26.01		4A	333500	0	-42200	0	-42200	101300	190000	291300
20001	4		2	383200	-8500	-12900	0	-21400	225000	136800	361800
20003	34		2	224200	0	3600	0	3600	79400	148400	227800
20010	234		2	293700	0	-44900	0	-44900	82200	166600	248800 PARTIAL REM'D
20014	344		2 / 1 Added Assmt:	80000 2017	0 0	211300 211300	0	211300	80000	211300	291300
20014	348		2 Added Assmt:	175300 2017	0 0	11000 11000	0	11000	78600	107700	186300
20016	404		2 Added Assmt:	533500 2017	0 0	163700 163700	0	163700	244800	452400	697200
20017	426		2	401400	0	-10000	0	-10000	249400	142000	391400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
20020	540		2	286100	0	-20300	0	-20300	85300	180500	265800	
20021	560		2	288300	0	10900	0	10900	80700	218500	299200	
		Added	Assmt :	2017	0	10900						
20026	670		2	469100	0	47700	0	47700	250400	266400	516800	
		Added	Assmt :	2017	0	47700						
20028.01	13		2	306400	0	-46600	0	-46600	81200	178600	259800	
20029	24		2	282300	0	11400	0	11400	82900	210800	293700	
		Added	Assmt :	2017	0	11400						
20029.01	4		2	326000	0	7000	0	7000	83900	249100	333000	
30001.01	59		2	373600	0	-51300	0	-51300	162500	159800	322300	
30002	86		2	198900	0	20300	0	20300	78600	140600	219200	
		Added	Assmt :	2017	0	20300						
30003	134		2	183000	0	4100	0	4100	61500	125600	187100	
		Added	Assmt :	2017	0	4100						
30003	168		15D	231100	0	-26900	0	-26900	96000	108200	204200	
30006	252		2	271100	0	-17300	0	-17300	80500	173300	253800	
30009	359		2	255100	0	100	0	100	81500	173700	255200	
30017	699		2	202600	0	8000	0	8000	79100	131500	210600	
		Added	Assmt :	2017	0	8000						
30019.01	1299		2	420100	0	2600	0	2600	159900	262800	422700	
30020.01	1307		2	430000	900	5600	0	6500	150900	285600	436500	
		Added	Assmt :	2017	900	5600*						
30020.01	1320		2	430000	1100	-18200	0	-17100	147400	265500	412900	
30026	1002		2	495300	0	-61600	0	-61600	152200	281500	433700	
30028	1082		2 / 15F	281000	0	0	0	0	81800	199200	281000	
		Added	Assmt :	2017	81800	199200*						
30029	1155		2	346900	0	2600	0	2600	83000	266500	349500	
30034	2		2	501500	0	-22300	0	-22300	222500	256700	479200	
30035	1345		2	237800	0	10500	0	10500	82700	165600	248300	
		Added	Assmt :	2017	0	10500						
30036	1361.01		2	258700	0	-31000	0	-31000	55100	172600	227700	
30036	1367		2	224900	0	6500	0	6500	81500	149900	231400	
		Added	Assmt :	2017	0	6500						
30041	1493		2	357800	0	65400	0	65400	161300	261900	423200	
		Added	Assmt :	2017	0	65400						
30042	1517		2	265000	0	66600	0	66600	150000	181600	331600	
		Added	Assmt :	2017	0	66600						
30042	1540		2	269300	-28800	-15700	0	-44500	117200	107600	224800	
30047	1805		2	467100	0	-49100	0	-49100	195300	222700	418000	
30049	1854		2	266000	0	-26300	0	-26300	55200	184500	239700	
30049	1858		2	290500	-20600	-17700	0	-38300	61800	190400	252200	
30050	1970		2	242000	0	-13800	0	-13800	74700	153500	228200	
30058	1	T01	15C	0	1440000	100	0	1440100	1440000	100	1440100	NEW RECORD

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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
30059	2540	2		244100	0	5400	0	5400	77400	172100	249500
30060	2596	2	Added Assmt:	236400 2017	0	11500	0	11500	84300	163600	247900
30065	2724	2	Added Assmt:	267300 2017	0	6700	0	6700	82200	191800	274000
30066	2770	2		239000	0	-72000	0	-72000	76700	90300	167000 PARTIAL REM'D
30066	2778	2		224700	0	18600	0	18600	77100	166200	243300
30074	2941	2	Added Assmt:	233100 2017	0	4500	0	4500	51500	186100	237600
30086	2344	2		297600	0	-29600	0	-29600	85000	183000	268000
30096	3366	2		277700	4500	-3000	0	1500	84400	194800	279200
30098	3413	2		279500	0	8800	0	8800	78600	209700	288300
30100	3500	2	Added Assmt:	265000 2017	0	5200	0	5200	82000	188200	270200
30100	3508	2		322400	0	9400	0	9400	82300	249500	331800
30101	3553	2		236800	0	-14200	0	-14200	80600	142000	222600
30102	3581	2	/15F Omitted Assmt: Omitted Added:	292000 2017 2016	0 82300 82300	-10600 209700* 209700*	0	-10600	82300	199100	281400
30110	3989	2	Added Assmt:	270000 2017	0	11500	0	11500	78700	202800	281500

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+1269700 Land Total
+380100 Impr Total
+0 Exmt Total
+1649800 Net Total

2 Total Records Added
2 Total Records Deleted
71 Total Records Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	34	1154500	0	0	1154500	
2	1538	157560500	282157200	0	439717700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	15	2708400	5765000	0	8473400	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1587	161423400	287922200	0	449345600	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	333895	9910		330890	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	333895			330890	
15A	2	1277500	8034000		9311500	
15B	0	0	0		0	
15C	24	1907700	1338500		3246200	
15D	6	731500	1341700		2073200	
15E	0	0	0		0	
15F	36	1246200	2047600		3293800	
EXEMPT	68	5162900	12761800		17924700	

Deduction	Qty	Amount
SENIOR	20	5000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	109	5450
WIDOW OF VET	28	1400

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

1655	Total Items Ratable and Exempt
166586300	Total Land
300684000	Total Impr
0	Total Exmpt
467270300	Total Ratables and Exempts

District: 21 MEDFORD LAKES BORO

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	29	630200	0	0	630200	
2	1543	157834400	282742500	0	440576900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	15	2708400	5631500	0	8339900	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1587	161173000	288374000	0	449547000	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	330393	9534		314997	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	330393			314997	
15A	2	1277500	8034000		9311500	
15B	0	0	0		0	
15C	25	3347700	1338600		4686300	
15D	6	731500	1314800		2046300	
15E	0	0	0		0	
15F	35	1326300	2002700		3329000	
EXEMPT	68	6683000	12690100		19373100	

Deduction	Qty	Amount
SENIOR	19	4750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	107	26750
WIDOW OF VET	28	7000

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

1655	Total	Items Ratable and Exempt
167856000	Total	Land
301064100	Total	Impr
0	Total	Exmpt
468920100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,655	1,655		Ok
Value Chg:	467,270,300	468,920,100	1,649,800	Ok