

Preliminary Reconciliation Report

10 MOUNTAINSIDE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2	5.C		2	238800	0	-41200	0	-41200	77000	120600	197600	
2	5.G		2	226600	0	-51000	0	-51000	86500	89100	175600	
2	5.H		2	156800	0	1100	0	1100	65700	92200	157900	
3.A	5.S		2	278400	0	-39200	0	-39200	73900	165300	239200	
3.A	10.F		2	318500	0	-57400	0	-57400	71800	189300	261100	
		Added	Assmt :	2013	0	145100*						
3.A	11.D		2	165700	0	6500	0	6500	54300	117900	172200	
3.A	18.B		15C	0	104300	0	0	104300	104300	0	104300	NEW RECORD
3.A	20.F		1 /2	185000	0	-111900	0	-111900	73100	0	73100	
3.A	21.F		2	152200	0	23000	0	23000	70100	105100	175200	
		Added	Assmt :	2014	0	23000						
3.A	51		2	125800	0	2500	0	2500	61300	67000	128300	
3.A	98		2	171400	0	-16400	0	-16400	62500	92500	155000	
3.D	7		2	207400	0	8300	0	8300	63500	152200	215700	
		Added	Assmt :	2014	0	8300						
3.D	8		2	133200	0	-18200	0	-18200	54700	60300	115000	
3.G	5		2	189200	0	15000	0	15000	75000	129200	204200	
3.G	12.D		2	223200	0	-38200	0	-38200	67200	117800	185000	
3.G	16.D		2	257800	0	-63600	0	-63600	85200	109000	194200	
3.H	2.D		2	227900	0	31300	0	31300	69000	190200	259200	
		Added	Assmt :	2014	0	31300						
3.H	36		15C	0	112500	0	0	112500	112500	0	112500	NEW RECORD
3.J	21.A		2	161300	0	800	0	800	63200	98900	162100	
3.J	27		2	155700	0	-18000	0	-18000	64100	73600	137700	
3.K	47		2 /1	64400	0	254900	0	254900	64400	254900	319300	
		Added	Assmt :	2014	0	254900						
3.N	5		2	233300	0	-33300	0	-33300	89600	110400	200000	
3.N	31		2	172900	0	-17000	0	-17000	69900	86000	155900	
3.N	33		2	234200	0	-28800	0	-28800	86400	119000	205400	
4.B	10		2	225100	0	-35100	0	-35100	69800	120200	190000	
4.C	17.F		2	239600	0	-20200	0	-20200	99800	119600	219400	
4.C	27.B		2	334900	0	15000	0	15000	107500	242400	349900	
		Added	Assmt :	2014	0	15000						
4.C	27.D		2	316900	0	-60000	0	-60000	102900	154000	256900	
4.D	10		2	243100	0	-53100	0	-53100	77800	112200	190000	
5.A	3		2	273300	0	-63300	0	-63300	109500	100500	210000	
5.A	17.A		1	57100	-27100	0	0	-27100	30000	0	30000	
5.B	5		2	304300	0	-73600	0	-73600	72800	157900	230700	
5.B	6.A		2	264900	0	-81300	0	-81300	72800	110800	183600	
5.B	7		2	179400	0	-16200	0	-16200	73200	90000	163200	

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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	
5.C	5		2	232800	6900	-42800	0	-35900	78900	118000	196900	
5.C	15.B		1	8900	-8900	0	0	-8900	0	0	0	**DELETED**
5.D	2		2	195500	0	-26500	0	-26500	69600	99400	169000	
5.E	2		2	224500	0	-34000	0	-34000	64500	126000	190500	
5.G	3		2	142500	0	5000	0	5000	62800	84700	147500	
		Added	Assmt:	2014	0	5000						
5.H	10		2	144800	0	11900	0	11900	63400	93300	156700	
		Added	Assmt:	2014	0	11900						
5.I	21		2	106200	0	35200	0	35200	47500	93900	141400	
		Added	Assmt:	2014	0	35200						
5.L	6		2	128200	0	187000	0	187000	63400	251800	315200	
		Added	Assmt:	2014	0	187000						
5.P	2		2	128100	0	46200	0	46200	56500	117800	174300	
		Added	Assmt:	2014	0	46200						
5.P	15		2	135500	0	52700	0	52700	56800	131400	188200	
		Added	Assmt:	2013	0	52700						
		Added	Assmt:	2014	0	52700						
5.R	5		2	125600	0	14700	0	14700	54600	85700	140300	
		Added	Assmt:	2014	0	14700						
5.T	11		2 /1	52800	0	135300	0	135300	52800	135300	188100	
6.B	7		2	176300	0	300	0	300	76000	100600	176600	
7.A	1.B		2 /1	58200	0	25000	0	25000	58200	25000	83200	PARTIAL
7.A	1.C		2	274200	0	-34200	0	-34200	64500	175500	240000	
7.A	1.D		2 /1	87200	0	25000	0	25000	87200	25000	112200	PARTIAL
7.A	3		2	268000	0	-36000	0	-36000	88000	144000	232000	
7.C	5.A		2	329900	0	-49900	0	-49900	74700	205300	280000	
7.C	13		1	137600	-137600	0	0	-137600	0	0	0	**DELETED**
7.C	13.01		1	0	79300	0	0	79300	79300	0	79300	NEW RECORD
7.C	13.02		1	0	80700	0	0	80700	80700	0	80700	NEW RECORD
7.C	13.03		1	0	80500	0	0	80500	80500	0	80500	NEW RECORD
7.C	29		2	204700	0	-36300	0	-36300	74900	93500	168400	
7.D	7		4A	400000	-127600	-272400	0	-400000	0	0	0	**DELETED**
7.D	7	C001	4A	0	12500	26800	0	39300	12500	26800	39300	NEW RECORD
7.D	7	C002	4A	0	15200	32500	0	47700	15200	32500	47700	NEW RECORD
7.D	7	C003	4A	0	18200	38900	0	57100	18200	38900	57100	NEW RECORD
7.D	7	C004	4A	0	12000	25600	0	37600	12000	25600	37600	NEW RECORD
7.D	7	C005	4A	0	34800	74300	0	109100	34800	74300	109100	NEW RECORD
7.D	7	C006	4A	0	34800	74300	0	109100	34800	74300	109100	NEW RECORD
7.D	47		2	231000	0	-30000	0	-30000	52100	148900	201000	
7.E	21		2	179300	0	-24400	0	-24400	73200	81700	154900	
7.I	14		2	125900	0	138400	0	138400	57300	207000	264300	

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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:	2014	0	138400					
7.L	8	2	Assmt:	142400 2014	0 0	42700 42700	0	42700	57000	128100	185100
7.M	10	2	Assmt:	134500 2014	0 0	16100 16100	0	16100	53000	97600	150600
7.M	11	2	Assmt:	238900 2014	0 0	3500 3500	0	3500	52100	190300	242400
7.M	17	2	Assmt:	135200 2014	0 0	158300 158300	0	158300	62500	231000	293500
8.A	8	2	Assmt:	117800 2014	0 0	170300 170300	0	170300	51600	236500	288100
8.B	3	2		164200	0	3500	0	3500	60200	107500	167700
8.D	1.2	15C		41900	-41900	0	0	-41900	0	0	0 **DELETED**
8.D	1.02	15C		0	41900	0	0	41900	41900	0	41900 NEW RECORD
8.D	8	2		227400	0	-44100	0	-44100	59800	123500	183300
10.B	15	1		0	0	0	0	0	0	0	0 NEW RECORD
10.C	4	2		147400	0	10400	0	10400	74400	83400	157800
10.E	1	4A		305300	0	-30000	0	-30000	124200	151100	275300
10.E	5	4A		1345100	0	-715100	0	-715100	426600	203400	630000
11	5	2	Assmt:	339200 2014	0 0	60400 60400	0	60400	104900	294700	399600
14	5	2		95500	5600	0	0	5600	49900	51200	101100
14	5.A	1		5600	-5600	0	0	-5600	0	0	0 **DELETED**
15.A	27	1	/2	127800	0	-72400	0	-72400	55400	0	55400
15.E	7	2		302500	0	-57400	0	-57400	59100	186000	245100
15.E	35	2	Assmt:	161000 2013	0 0	26700 26700	0	26700	56500	131200	187700
		Added	Assmt:	2014	0	26700					
15.F	16	1	/2	96900	0	-44200	0	-44200	52700	0	52700
15.I	9	2	Assmt:	100800 2014	0 0	4300 4300	0	4300	49600	55500	105100
15.I	40	2		158900	0	-19000	0	-19000	51800	88100	139900
15.N	12	2		151500	0	-10000	0	-10000	46500	95000	141500
16.A	17	1	/2	110100	0	-54700	0	-54700	55400	0	55400
16.H	8	2		124200	0	13600	0	13600	55200	82600	137800
16.H	15	2	/1	56100 2014	0 0	233300 233300	0	233300	56100	233300	289400
16.H	19	2	Assmt:	119700 2014	0 0	40600 40600	0	40600	51700	108600	160300
16.H	33	2	Assmt:	128000 2014	0 0	40400 40400	0	40400	60000	108400	168400
16.J	13	2	Assmt:	154900 2014	0 0	28600 28600	0	28600	56800	126700	183500
16.K	8	2		174000	0	10900	0	10900	52500	132400	184900

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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:	2014	0	10900					
16.K	87	2	/1	54000	0	192400	0	192400	54000	192400	246400
16.K	101	2		143100	0	73000	0	73000	54800	161300	216100
			Added Assmt:	2014	0	73000					
18	1	4A		249100	0	40000	0	40000	150400	138700	289100
			Added Assmt:	2014	0	40000					
21	24.A	4A		474100	0	-150000	0	-150000	126800	197300	324100
22.B	28	2		171100	0	22700	0	22700	57100	136700	193800
			Added Assmt:	2014	0	22700					
24.D	7.A	1	/2	75100	0	-18500	0	-18500	56600	0	56600
24.D	8.A	1	/2	129800	0	-24800	0	-24800	105000	0	105000
24.D	16	4A	/1	342300	0	246100	0	246100	342300	246100	588400
			Added Assmt:	2013	0	246100					
			Added Assmt:	2014	0	246100					
30	1	6A		439269	10926	-73	0	-8122	1542013	2796	431147

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+290500 Land Total
-18400 Impr Total
+0 Exmt Total
+272100 Net Total

13 Total Records Added
5 Total Records Deleted
86 Total Records Updated

8 Net Change Total

\$2,041,500 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

District: 10 MOUNTAINSIDE

12/22/14

Class	Items	Land	HISTORY 1 TOTALS 2014 Impr	Exempt	Net	
1	94	6544200	0	0	6544200	
2	2411	149606600	246420000	0	396026600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	102	19337400	31261800	0	50599200	
4B	53	12438100	11597500	0	24035600	
4C	0	0	0	0	0	
RATABLES	2660	187926300	289279300	0	477205600	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1531087	2869		439269	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1531087			439269	
15A	6	3460400	4387300		7847700	
15B	0	0	0		0	
15C	68	104431600	6687200		111118800	
15D	13	3531100	12387100		15918200	
15E	0	0	0		0	
15F	5	302900	446200		749100	
EXEMPT	92	111726000	23907800		135633800	

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	172	8600
WIDOW OF VET	77	3850

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

2752	Total	Items Ratable and Exempt
299652300	Total	Land
313187100	Total	Impr
0	Total	Exmpt
612839400	Total	Ratables and Exempts

District: 10 MOUNTAINSIDE

PRELIMINARY TAX LIST TOTALS - 12/22/14
2014

Class	Items	Land	Impr	Exempt	Net
1	94	6288700	0	0	6288700
2	2411	149593600	247010600	0	396604200
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	108	19679600	30652800	0	50332400
4B	53	12438100	11597500	0	24035600
4C	0	0	0	0	0
RATABLES	2666	188000000	289260900	0	477260900 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1542013	2796	0	431147
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1542013	0	0	431147
15A	6	3460400	4387300	0	7847700
15B	0	0	0	0	0
15C	70	104648400	6687200	0	111335600
15D	13	3531100	12387100	0	15918200
15E	0	0	0	0	0
15F	5	302900	446200	0	749100
EXEMPT	94	111942800	23907800	0	135850600

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	162	40500
WIDOW OF VET	67	16750

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

2760	Total	Items Ratable and Exempt
299942800	Total	Land
313168700	Total	Impr
0	Total	Exempt
613111500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,752	2,760	8	Ok
Value Chg:	612,839,400	613,111,500	272,100	Ok