

Preliminary Reconciliation Report

63 UPPER SADDLE RIVER

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	1	2 Added	Assmt:	1000000 2015	0 0	22000 22000	0	22000	297600	724400	1022000
103	10.02	2 Added	Assmt:	973400 2015	0 0	-100400 18900*	0	-100400	337200	535800	873000
103	17	2 Added	Assmt:	627000 2015	0 0	415000 415000	0	415000	346000	696000	1042000
103	18	2 Added	Assmt:	1063500 2015	0 0	3000 3000	0	3000	340000	726500	1066500
103	22	2		375600	0	110000	0	110000	335600	150000	485600
103	24	2 Added	Assmt:	501900 2015	0 0	3800 3800	0	3800	344500	161200	505700
104	10	2		1738700	0	-100000	0	-100000	335200	1303500	1638700
105	1	2 Added	Assmt:	647300 2015	0 0	4000 4000	0	4000	346800	304500	651300
105	9	2 Added	Assmt:	489900 2015	0 0	6500 6500	0	6500	336800	159600	496400
202	1.01	2 Added	Assmt:	819400 2015	0 0	7700 7700	0	7700	307300	519800	827100
204	27	2		600500	0	-70500	0	-70500	301600	228400	530000
204	29	2 Added	Assmt:	526100 2015	0 0	15400 15400	0	15400	276000	265500	541500
205	1.01	2 Added	Assmt:	602900 2015	0 0	14300 14300	0	14300	299400	317800	617200
205	11	2 /1		352200	0	200000	0	200000	352200	200000	552200PARTIAL REM'D
206	3	2 Added	Assmt:	1950000 2015	0 0	24300 24300	0	24300	349400	1624900	1974300
206	12	2 Added	Assmt:	832100 2015	0 0	17100 17100	0	17100	362000	487200	849200
206	24	2 Added	Assmt:	835500 2015	0 0	18400 18400	0	18400	420500	433400	853900
207	10	2 Added	Assmt:	697600 2015	0 0	24300 24300	0	24300	359500	362400	721900
207	14	2 Added	Assmt:	628800 2015	0 0	110800 110800	0	110800	349800	389800	739600
210	10	2 Added	Assmt:	743100 2015	0 0	15700 15700	0	15700	349400	409400	758800
213	8.01	2 Added	Assmt:	618200 2015	0 0	488100 488100	0	488100	493200	613100	1106300PARTIAL REM'D
213	8.03	1		493300	-93300	0	0	-93300	400000	0	400000
214	8	2 Added	Assmt:	506000 2015	0 0	924700 924700	0	924700	356000	1074700	1430700PARTIAL REM'D
215	4	2 Added	Assmt:	600200 2015	0 0	44600 44600	0	44600	351800	293000	644800
216	2	2 Added	Assmt:	750200 2015	0 0	15200 15200	0	15200	422500	342900	765400
301	4	2 Added	Assmt:	951200 2015	0 0	15900 15900	0	15900	338600	628500	967100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
301	8.01	2		474000	0	10600	0	10600	285200	199400	484600
		Added	Assmt:	2015	0	10600					
301	10	2		340600	0	982900	0	982900	305600	1017900	1323500PARTIAL REM'D
		Added	Assmt:	2015	0	982900					
301	27	2		824400	0	24600	0	24600	460500	388500	849000
		Added	Assmt:	2015	0	24600					
302	2.01	2		538400	0	3700	0	3700	274800	267300	542100
		Added	Assmt:	2015	0	3700					
302	2.04	2		834000	0	13300	0	13300	458000	389300	847300
		Added	Assmt:	2015	0	13300					
303	3	2		802300	0	15700	0	15700	334800	483200	818000
		Added	Assmt:	2015	0	15700					
304	16	2		640400	0	7600	0	7600	331200	316800	648000
		Added	Assmt:	2015	0	7600					
502	15	2		672000	0	100000	0	100000	322000	450000	772000
506	7	2		333400	0	269200	0	269200	249000	353600	602600
		Added	Assmt:	2015	0	269200					
506	11	2		341200	0	54800	0	54800	296000	100000	396000
507	20	2		507300	0	12100	0	12100	304600	214800	519400
		Added	Assmt:	2015	0	12100					
508	17	2		282600	0	65000	0	65000	272600	75000	347600
510	8	2		525800	0	8000	0	8000	329000	204800	533800
		Added	Assmt:	2015	0	8000					
511	4	2	/1	325000	0	50000	0	50000	325000	50000	375000PARTIAL REM'D
514	13	2		532400	0	5300	0	5300	320600	217100	537700
		Added	Assmt:	2015	0	5300					
601	13.04	2		505200	0	75000	0	75000	495200	85000	580200
701	5	2		615400	0	4400	0	4400	320600	299200	619800
		Added	Assmt:	2015	0	4400					
701	17	2		582100	0	12300	0	12300	339400	255000	594400
		Added	Assmt:	2015	0	12300					
702	11	2		666800	0	14300	0	14300	341000	340100	681100
		Added	Assmt:	2015	0	14300					
703	2	2		518600	0	190900	0	190900	279200	430300	709500
		Added	Assmt:	2015	0	190900					
703	8	4A		789400	-239400	-100000	0	-339400	336400	113600	450000
704	1.02	2		1191400	0	30000	0	30000	504700	716700	1221400
		Added	Assmt:	2015	0	30000					
704	7.02	2	/1	299400	0	25000	0	25000	299400	25000	324400PARTIAL REM'D
704	17	2		379000	0	110000	0	110000	339000	150000	489000
705	4	2		466800	0	150000	0	150000	341800	275000	616800
705	23	2		344200	0	75000	0	75000	334200	85000	419200
706	30	2		650000	0	5700	0	5700	344600	311100	655700
		Added	Assmt:	2015	0	5700					
709	4	2		707400	0	372100	0	372100	343500	736000	1079500
		Added	Assmt:	2015	0	372100					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
710	1.01	2		647100	0	13200	0	13200	321800	338500	660300
		Added	Assmt:	2015	0	13200					
710	7	2		596400	0	32600	0	32600	330200	298800	629000
		Added	Assmt:	2015	0	32600					
710	12.01	2		374800	0	684100	0	684100	274800	784100	1058900
		Added	Assmt:	2015	0	684100					
803	3	2		631300	0	45600	0	45600	339400	337500	676900
		Added	Assmt:	2015	0	45600					
806	6	2		491000	0	442500	0	442500	341000	592500	933500PARTIAL REM'D
		Added	Assmt:	2015	0	442500					
809	2	2		554000	0	4900	0	4900	354400	204500	558900
		Added	Assmt:	2015	0	4900					
810	7.10	2		1200000	0	-100000	0	-100000	514000	586000	1100000
810	8.01	2		1079900	0	45800	0	45800	274800	850900	1125700
		Added	Assmt:	2015	0	45800					
810	11.01	2		1125300	0	25400	0	25400	495000	655700	1150700
		Added	Assmt:	2015	0	25400					
811	11	2		2225000	0	-125000	0	-125000	372300	1727700	2100000
901	9	2		657200	0	727500	0	727500	385200	999500	1384700
		Added	Assmt:	2015	0	727500					
906	4	2		639700	0	24400	0	24400	384400	279700	664100
		Added	Assmt:	2015	0	24400					
908	2.01	2		1000200	0	18300	0	18300	377700	640800	1018500
		Added	Assmt:	2015	0	18300					
908	5.01	2		399500	0	6700	0	6700	276000	130200	406200
		Added	Assmt:	2015	0	6700					
909	3	2		699100	0	4700	0	4700	384400	319400	703800
		Added	Assmt:	2015	0	4700					
910	4	2		688900	0	33700	0	33700	390300	332300	722600
		Added	Assmt:	2015	0	33700					
911	15	2		749300	0	10700	0	10700	384400	375600	760000
		Added	Assmt:	2015	0	10700					
912	4	2		649800	0	11700	0	11700	372500	289000	661500
		Added	Assmt:	2015	0	11700					
913	1	2		1700000	0	-211000	0	-211000	280000	1209000	1489000
913	14	2		840700	0	10200	0	10200	364000	486900	850900
		Added	Assmt:	2015	0	10200					
913	29	2	/1	366400	0	125000	0	125000	366400	125000	491400PARTIAL REM'D
915	21	2		1943900	0	-143900	0	-143900	374500	1425500	1800000
915	28	2		360200	0	851700	0	851700	355200	856700	1211900PARTIAL REM'D
		Added	Assmt:	2015	0	851700					
915	33	2		861100	0	14600	0	14600	358400	517300	875700
		Added	Assmt:	2015	0	14600					
916	5	2		1409800	0	-75000	0	-75000	354400	980400	1334800
916	6	2		1329200	0	-50200	0	-50200	354400	924600	1279000
916	10	2		379400	0	100000	0	100000	354400	125000	479400
916	13	2		1405200	0	26500	0	26500	355600	1076100	1431700

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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:	2015	0	26500					
916	14	2	Assmt:	392200 2015	0	1117700 1117700	0	1117700	357200	1152700	1509900PARTIAL REM'D
917	3	2	Assmt:	569800 2015	0	5200 5200	0	5200	358800	216200	575000
917	12	2		523300	0	-143500	0	-143500	354800	25000	379800PARTIAL REM'D
918	18	2		1800000	0	-100000	0	-100000	354800	1345200	1700000
920	4	2		1650000	0	-100000	0	-100000	300000	1250000	1550000
922	3	2	Assmt:	789500 2015	0	13700 13700	0	13700	364300	438900	803200
922	6	1	/2	587300	0	-231700	0	-231700	355600	0	355600
1004	8	2		607200	0	-237800	0	-237800	359400	10000	369400PARTIAL REM'D
1004	17	2		786200	0	-61200	0	-61200	359400	365600	725000
1006	1.02	2		1159500	0	-59500	0	-59500	418500	681500	1100000
1006	1.05	2		869900	0	-159900	0	-159900	425300	284700	710000
1006	1.06	2		854400	0	-79000	0	-79000	424500	350900	775400
1007	8	2	Assmt:	632800 2015	0	29900 29900	0	29900	290300	372400	662700
1008	6	2	Assmt:	434400 2015	0	950800 950800	0	950800	359400	1025800	1385200PARTIAL REM'D
1008	20	2	Assmt:	471100 2015	0	92000 92000	0	92000	366500	196600	563100
1008	21	2		599000	0	-24000	0	-24000	372000	203000	575000
1009	10	2	/1	349400	0	125000	0	125000	349400	125000	474400PARTIAL REM'D
1011	2	2	Assmt:	409400 2015	0	933700 933700	0	933700	359400	983700	1343100PARTIAL REM'D
1011	6	1	/2	473400	0	-164000	0	-164000	309400	0	309400
1011	11	2	Assmt:	1120300 2015	0	32300 32300	0	32300	349400	803200	1152600
1012	6	2		474100	0	-13200	0	-13200	250400	210500	460900
1012	11	2		555000	0	150000	0	150000	355000	350000	705000
1012	16	2		362600	0	150000	0	150000	312600	200000	512600
1012	27.02	2		2292400	0	-92400	0	-92400	496900	1703100	2200000
1012	28	2	Assmt:	701300 2015	0	13500 13500	0	13500	381000	333800	714800
1013	6	2	Assmt:	573800 2015	0	7200 7200	0	7200	349400	231600	581000
1102	4	2	Assmt:	545400 2015	0	808700 808700	0	808700	334400	1019700	1354100PARTIAL REM'D
1103	1.06	2		874400	0	-24400	0	-24400	398000	452000	850000
1103	4	2	Assmt:	522000 2015	0	281300 281300	0	281300	334400	468900	803300
1105	17	2		544600	0	-79600	0	-79600	340000	125000	465000PARTIAL REM'D

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1108	22	2		760200	0	280300	0	280300	418000	622500	1040500
		Added	Assmt:	2015	0	280300					
1109	6.01	2	/1	397800	0	40000	0	40000	397800	40000	437800PARTIAL REM'D
1109	6.02	1		274400	65000	0	0	65000	339400	0	339400
1109	13	2		633400	0	36600	0	36600	421000	249000	670000
		Added	Assmt:	2015	0	36600					
1114	5	2		583300	0	-94600	0	-94600	334400	154300	488700
1201	5	2		518100	0	-11600	0	-11600	328800	177700	506500
1202	13.01	2		1128300	0	-208300	0	-208300	264500	655500	920000
1203	7	2		519300	0	5100	0	5100	358000	166400	524400
		Added	Assmt:	2015	0	5100					
1204	19	2		1527300	0	74500	0	74500	343700	1258100	1601800
		Added	Assmt:	2015	0	74500					
1204	24	2		604300	0	14500	0	14500	343700	275100	618800
		Added	Assmt:	2015	0	14500					
1207	6	2		527300	0	9500	0	9500	332700	204100	536800
		Added	Assmt:	2015	0	9500					
1207	9	2		588800	0	308500	0	308500	343700	553600	897300
		Added	Assmt:	2015	0	308500					
1210	4	2		468700	0	1158200	0	1158200	343700	1283200	1626900
		Added	Assmt:	2015	0	1158200					
1211	2	2		373000	0	555800	0	555800	333000	595800	928800PARTIAL REM'D
		Added	Assmt:	2015	0	555800					
1211	18	2		701900	0	21500	0	21500	346400	377000	723400
		Added	Assmt:	2015	0	21500					
1217	28	2		769500	0	-219500	0	-219500	343700	206300	550000
1219	1	2		1291200	0	-166200	0	-166200	274800	850200	1125000
1219	4	2		605000	0	-20000	0	-20000	350800	234200	585000
1219	7	2		627100	0	-13900	0	-13900	350800	262400	613200
1220	17	2		593700	0	50000	0	50000	343700	300000	643700
1221	6	1	/2	443200	0	-99500	0	-99500	343700	0	343700
1221	10	2		1945700	0	34300	0	34300	343700	1636300	1980000
		Added	Assmt:	2015	0	34300					
1221	19	2	/1	324200	0	125000	0	125000	324200	125000	449200PARTIAL REM'D
1222	3	2		1640000	0	19800	0	19800	320200	1339600	1659800
		Added	Assmt:	2014	0	19800					
		Added	Assmt:	2015	0	19800					
1223	8	2		567700	0	-143900	0	-143900	323800	100000	423800PARTIAL REM'D
1223	16	2		607500	0	-287000	0	-287000	319400	1100	320500
1225	3	1	/2	567700	0	-248300	0	-248300	319400	0	319400
1225	4	1	/2	521700	0	-202300	0	-202300	319400	0	319400
1301	12	1	/4A	651600	0	-326600	0	-326600	325000	0	325000
1306	2	2		794900	0	-79900	0	-79900	468000	247000	715000
1308	9	2		1040000	0	20500	0	20500	468000	592500	1060500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2014	0	20500					
			Added Assmt:	2015	0	20500					
TOTAL NET CHANGE: (Excluding Railroad & Public Util)											
		-267700	Land	Total							
		+11145400	Impr	Total							
		+0	Exmt	Total							
		+10877700	Net	Total							
	0	Total	Records	Added							
	0	Total	Records	Deleted							
	122	Total	Records	Updated							
	0	Net Change	Total								
		\$	Total Value of Added Assessments for 2016								
			(Please Verify w/AA Table of Aggregates)								

District: 63 UPPER SADDLE RIVER

12/06/15

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	65	15472600	0	0	15472600	
2	2619	896763700	1106024800	0	2002788500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	70	66829700	104293800	0	171123500	
4B	4	1634500	4583200	0	6217700	
4C	2	4402200	14148800	0	18551000	
RATABLES	2760	985102700	1229050600	0	2214153300	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	124301	8045		100000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	124301			100000	
15A	2	8491600	17342800		25834400	
15B	0	0	0		0	
15C	22	12171300	2804000		14975300	
15D	10	6972200	6302600		13274800	
15E	0	0	0		0	
15F	5	1313000	1288400		2601400	
EXEMPT	39	28948100	27737800		56685900	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	113	5650
WIDOW OF VET	24	1200

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

2799	Total	Items Ratable and Exempt
1014050800	Total	Land
1256788400	Total	Impr
0	Total	Exmpt
2270839200	Total	Ratables and Exempts

District: 63 UPPER SADDLE RIVER

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	64	15002400	0	0	15002400	
2	2621	897530600	1117596800	0	2015127400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	69	66265300	103867200	0	170132500	
4B	4	1634500	4583200	0	6217700	
4C	2	4402200	14148800	0	18551000	
RATABLES	2760	984835000	1240196000	0	2225031000	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	124301	8045		100000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	124301			100000	
15A	2	8491600	17342800		25834400	
15B	0	0	0		0	
15C	22	12171300	2804000		14975300	
15D	10	6972200	6302600		13274800	
15E	0	0	0		0	
15F	5	1313000	1288400		2601400	
EXEMPT	39	28948100	27737800		56685900	

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	104	26000
WIDOW OF VET	20	5000

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

2799	Total	Items Ratable and Exempt
1013783100	Total	Land
1267933800	Total	Impr
0	Total	Exmpt
2281716900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,799	2,799		Ok
Value Chg:	2,270,839,200	2,281,716,900	10,877,700	Ok