

Preliminary Reconciliation Report

10 MOUNTAINSIDE 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
2	5.C		2	197600	0	-12000	0	-12000	77000	108600	185600
2	13		2	259200	0	-20000	0	-20000	62800	176400	239200
3.A	2.E		2	166500	0	-5500	0	-5500	69700	91300	161000
3.A	3.02		2	182400	0	12000	0	12000	76400	118000	194400
3.A	4		2	334100	13800	-57900	0	-44100	110000	180000	290000
3.A	6.E		2	214800	0	26900	0	26900	68400	173300	241700
3.A	8.A		2	194700	0	-40000	0	-40000	70300	84400	154700
3.A	9.B		2	200000	0	-20000	0	-20000	67800	112200	180000
3.A	20.F	2 Added	/1 Assmt:	73100 2015	0 0	173900 173900	0	173900	73100	173900	247000
3.A	20.G		2	183500	0	2000	0	2000	63400	122100	185500
3.A	50	2 Added	Assmt:	120300 2015	0 0	111800 111800	0	111800	58300	173800	232100
3.A	70		2	144600	0	12200	0	12200	64000	92800	156800
3.A	76		2	222700	0	-32300	0	-32300	65100	125300	190400
3.A	115		2	193600	0	-33600	0	-33600	67800	92200	160000
3.A	140	2 Added	Assmt:	146400 2015	0 0	51400 51400	0	51400	65600	132200	197800
3.B	2		2 /15F	105400	0	15000	0	15000	49400	71000	120400
3.B	10		2	180000	0	-35900	0	-35900	62100	82000	144100
3.F	24	2 Added	Assmt:	123300 2015	0 0	30200 30200	0	30200	58500	95000	153500
3.H	13		2	405400	0	-89900	0	-89900	65500	250000	315500
3.I	5.D		2	161100	0	3100	0	3100	64000	100200	164200
3.J	7		2	127500	0	9900	0	9900	51700	85700	137400
3.K	14		2	241700	0	-30000	0	-30000	121000	90700	211700
3.K	14.A		2	248900	0	-20000	0	-20000	79600	149300	228900
3.K	50		2	174300	0	4100	0	4100	63400	115000	178400
3.K	52		2	225300	0	-45000	0	-45000	77300	103000	180300
4.A	6.B		2	189800	0	-22700	0	-22700	60100	107000	167100
4.B	12		2	130000	0	11600	0	11600	60000	81600	141600
4.C	4		2	244800	0	-35000	0	-35000	84000	125800	209800
4.C	27.F		2	268700	0	-35000	0	-35000	113300	120400	233700
5.A	8		2	262100	0	-56800	0	-56800	106900	98400	205300
5.A	9		2	365900	0	-75900	0	-75900	108600	181400	290000
5.A	11		2	285700	0	-85700	0	-85700	93600	106400	200000
5.C	23	2 Added	/1 Assmt:	59100 2015	0 0	246500 240200*	0	246500	59100	246500	305600
5.D	11		2	173100	0	-28100	0	-28100	74500	70500	145000

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5.F	9	2		133100	0	48200	0	48200	62300	119000	181300
		Added	Assmt:	2015	0	48200					
5.I	8	2		169500	0	-16500	0	-16500	63000	90000	153000
5.N	14	2		138600	0	1200	0	1200	57300	82500	139800
5.P	14	2		113000	0	1100	0	1100	56800	57300	114100
5.S	8	2		192400	0	-20000	0	-20000	45300	127100	172400
5.S	9	2		94100	0	83900	0	83900	46900	131100	178000
5.T	16	2		116400	0	-7000	0	-7000	52600	56800	109400
5.T	25	4A		797500	0	-100000	0	-100000	154100	543400	697500
5.U	14	2		95000	0	9100	0	9100	39700	64400	104100
6.B	9.A	2		348400	0	-68100	0	-68100	107300	173000	280300
6.B	12	2		272000	0	-50000	0	-50000	76300	145700	222000
7.A	1.B	2		83200	0	179400	0	179400	58200	204400	262600 PARTIAL REM'D
		Added	Assmt:	2015	0	179400					
7.A	1.D	2		112200	0	173000	0	173000	87200	198000	285200 PARTIAL REM'D
		Added	Assmt:	2015	0	183000*					
7.A	1.E	2	/1	84600	0	198600	0	198600	84600	198600	283200
		Added	Assmt:	2015	0	198600					
7.A	36	2		202400	0	-19900	0	-19900	50500	132000	182500
7.B	14.02	2	/1	93000	0	216300	0	216300	93000	216300	309300
		Added	Assmt:	2015	0	216300					
7.C	7.A	2		357000	0	-77000	0	-77000	83700	196300	280000
7.C	10	2		513200	0	-218200	0	-218200	106700	188300	295000
7.C	22	2		232900	0	-45000	0	-45000	75600	112300	187900
7.D	1	4B		545000	0	-45000	0	-45000	274400	225600	500000
7.D	7	C001	4A	39300	0	-7900	0	-7900	12500	18900	31400
7.D	7	C002	4A	47700	0	-9600	0	-9600	15200	22900	38100
7.D	7	C003	4A	57100	0	-11400	0	-11400	18200	27500	45700
7.D	7	C004	4A	37600	0	-7500	0	-7500	12000	18100	30100
7.D	7	C005	4A	109100	0	-21800	0	-21800	34800	52500	87300
7.D	7	C006	4A	109100	0	-21800	0	-21800	34800	52500	87300
7.D	22	2		153600	0	43500	0	43500	58800	138300	197100
7.D	29	2		88200	0	21600	0	21600	43700	66100	109800
		Added	Assmt:	2015	0	21600					
7.D	39	4B		879900	0	-299900	0	-299900	297600	282400	580000
7.E	23	2		175500	0	-17800	0	-17800	82400	75300	157700
7.G	3	2		124700	0	6500	0	6500	55000	76200	131200
7.G	25	2		122600	0	16200	0	16200	54800	84000	138800
		Added	Assmt:	2015	0	16200					
7.H	5	2		129800	0	1000	0	1000	54500	76300	130800
7.H	36	2		193200	0	5000	0	5000	74200	124000	198200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
7.L	6		2	151500	0	1400	0	1400	57000	95900	152900
7.M	17		2	268500	0	4000	0	4000	62500	210000	272500
		Added	Assmt:	2015	0	4000					
8.D	5		2	145400	0	117700	0	117700	58500	204600	263100
		Added	Assmt:	2015	0	117700					
10.C	4		2	157800	0	16400	0	16400	74400	99800	174200
		Added	Assmt:	2015	0	16400					
10.E	12		2	154200	0	4000	0	4000	60000	98200	158200
		Added	Assmt:	2015	0	4000					
10.E	17		2	199600	0	18100	0	18100	57500	160200	217700
		Added	Assmt:	2015	0	18100					
14	7		2	95800	0	7900	0	7900	44600	59100	103700
15.A	1		2	108200	0	5000	0	5000	47500	65700	113200
15.D	12		2	132600	0	3000	0	3000	52100	83500	135600
15.E	16		2	157800	0	-12000	0	-12000	59500	86300	145800
15.E	27		2	173200	0	-17700	0	-17700	62500	93000	155500
15.E	29		2	184700	0	-24700	0	-24700	60400	99600	160000
15.F	4		2	112000	0	16600	0	16600	45500	83100	128600
15.I	3		2	88400	0	41200	0	41200	47100	82500	129600
		Added	Assmt:	2015	0	41200					
15.I	8		2	111600	0	73200	0	73200	49600	135200	184800
15.K	17		2	209600	0	-32100	0	-32100	49500	128000	177500
15.N	31		2	157900	0	-19800	0	-19800	57100	81000	138100
16.A	17		2	55400	0	165900	0	165900	55400	165900	221300
		Added	/ 1 Assmt:	2015	0	165900					
16.A	39		2	63600	0	14600	0	14600	31600	46600	78200
16.F	6		2	113300	0	40400	0	40400	53800	99900	153700
16.F	27		2	141800	0	44900	0	44900	50900	135800	186700
		Added	Assmt:	2015	0	44900					
16.H	1		2	128000	0	6100	0	6100	52000	82100	134100
16.H	7		2	157300	0	-13000	0	-13000	55900	88400	144300
16.H	30		2	147100	0	11300	0	11300	56200	102200	158400
16.J	20		2	114500	0	10000	0	10000	55800	68700	124500
16.K	87		2	246400	0	5000	0	5000	54000	197400	251400
		Added	Assmt:	2014	0	192400*					
16.L	11		2	128300	0	12200	0	12200	58700	81800	140500
		Added	Assmt:	2015	0	12200					
16.M	28		2	116900	0	171900	0	171900	60900	227900	288800
21	27.B		4A	160000	0	31100	0	31100	100000	91100	191100
22.A	17		2	85700	0	3500	0	3500	27200	62000	89200
22.B	23		2	137400	0	7200	0	7200	58800	85800	144600
23.A	80		2	106400	0	12400	0	12400	41000	77800	118800

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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
			Added Assmt:	2015	0	12400					
23.C	8.D		4B	514000	-79000	0	0	-79000	226600	208400	435000
24.B	12.E		2	102400	0	26500	0	26500	47700	81200	128900
			Added Assmt:	2015	0	26500					
30	1		6A	431147	12452	-68	0	-7089	1554465	2728	424058

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-65200 Land Total
+621700 Impr Total
+0 Exmt Total
+556500 Net Total

0 Total Records Added
0 Total Records Deleted
101 Total Records Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	94	6288700	0	0	6288700	
2	2411	149593600	247113900	0	396707500	
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	289364200	0	477364200	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1542013	2796		431147	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1542013			431147	
15A	6	3460400	4387300		7847700	
15B	0	0	0		0	
15C	70	104648400	6687200		111335600	
15D	13	3531100	12387100		15918200	
15E	0	0	0		0	
15F	5	302900	446200		749100	
EXEMPT	94	111942800	23907800		135850600	

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	162	8100
WIDOW OF VET	67	3350

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
313272000	Total	Impr
0	Total	Exmpt
613214800	Total	Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net	
1	89	5923500	0	0	5923500	
2	2417	150022000	248285400	0	398307400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	108	19679600	30503900	0	50183500	
4B	53	12359100	11252600	0	23611700	
4C	0	0	0	0	0	
RATABLES	2667	187984200	290041900	0	478026100	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1554465	2728		424058	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1554465			424058	
15A	6	3460400	4387300		7847700	
15B	0	0	0		0	
15C	70	104648400	6687200		111335600	
15D	13	3531100	12387100		15918200	
15E	0	0	0		0	
15F	4	253500	390200		643700	
EXEMPT	93	111893400	23851800		135745200	

Deduction	Qty	Amount
SENIOR	13	3250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	148	37000
WIDOW OF VET	69	17250

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
299877600	Total	Land
313893700	Total	Impr
0	Total	Exmpt
613771300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,760	2,760		Ok
Value Chg:	613,214,800	613,771,300	556,500	Ok