

## Preliminary Reconciliation Report

63 UPPER SADDLE RIVER

12/19/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
102	1.02	2 Added	Assmt:	572900 2016	0 0	84800 84800	0	84800	307800	349900	657700
102	8.02	2 Added	Assmt:	708300 2016	0 0	6500 6500	0	6500	294800	420000	714800
103	2.02	2 Added	Assmt:	1544400 2016	0 0	26800 26800	0	26800	334600	1236600	1571200
103	7	2 Added	Assmt:	567700 2016	0 0	298100 298100	0	298100	334400	531400	865800
103	13	2 Added	Assmt:	969100 2016	0 0	6200 6200	0	6200	335200	640100	975300
103	22	2 Added	Assmt:	485600 2016	0 0	539800 539800	0	539800	335600	689800	1025400 PARTIAL REM'D
104	23	2		1405500	0	-50000	0	-50000	341800	1013700	1355500
105	15	2 Added	Assmt:	573900 2016	0 0	2700 2700	0	2700	334400	242200	576600
107	6	2 Added	Assmt:	571300 2016	0 0	404000 404000	0	404000	338400	636900	975300
202	1.02	2 Added	Assmt:	824900 2016	0 0	10600 10600	0	10600	299600	535900	835500
204	21	2 Added	Assmt:	661700 2016	0 0	6600 6600	0	6600	402000	266300	668300
204	27	2 Added	Assmt:	530000 2016	0 0	18400 18400	0	18400	301600	246800	548400
204	34	2 Added	Assmt:	579700 2016	0 0	7200 7200	0	7200	295600	291300	586900
205	6	2 Added	Assmt:	681700 2016	0 0	42700 42700	0	42700	349400	375000	724400
205	11	2 Added	Assmt:	552200 2016	0 0	765300 765300	0	765300	352200	965300	1317500 PARTIAL REM'D
206	12	2 Added	Assmt:	849200 2016	0 0	17800 17800	0	17800	362000	505000	867000
206	15	2 Added	Assmt:	493400 2016	0 0	9100 9100	0	9100	349400	153100	502500
206	26	2 Added	Assmt:	1087200 2016	0 0	13000 13000	0	13000	418000	682200	1100200
206	29	2 Added Added	Assmt: Assmt:	710000 2015 2016	0 0 0	25000 25000 25000	0	25000	418000	317000	735000
206	30	2 Added	Assmt:	797500 2016	0 0	26600 26600	0	26600	419000	405100	824100
207	37	2		1660000	0	-80000	0	-80000	379400	1200600	1580000
209	2.01	2 Added	Assmt:	860400 2016	0 0	30800 30800	0	30800	493000	398200	891200
213	8.03	2 / 1		400000	0	300000	0	300000	400000	300000	700000 PARTIAL REM'D
213.01	5	2		880100	0	-176100	0	-176100	468000	236000	704000
213.01	6	2 Added	Assmt:	811400 2016	0 0	23300 23300	0	23300	468000	366700	834700
213.01	9	2		763300	0	379600	0	379600	468500	674400	1142900

## Preliminary Reconciliation Report

63 UPPER SADDLE RIVER

12/19/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	0	379600					
213.01	10	2	Assmt:	891200 2016	0	3800 3800	0	3800	468000	427000	895000
214	9	2		1838000	0	-68000	0	-68000	353400	1416600	1770000
215	12	2	Assmt:	641400 2016	0	77200 77200	0	77200	418000	300600	718600
215	15	2	Assmt:	788400 2016	0	15000 15000	0	15000	426800	376600	803400
301	3	2	Assmt:	434500 2016	0	75000 75000	0	75000	297200	212300	509500
302	27	2		1120500	0	-120500	0	-120500	450800	549200	1000000
304	2	2	Assmt:	751600 2016	0	36900 36900	0	36900	274800	513700	788500
501	10	2	/1	320800	0	300000	0	300000	320800	300000	620800 PARTIAL REM'D
502	6	2	Assmt:	618400 2016	0	57200 57200	0	57200	314400	361200	675600
502	15	2		772000	0	350000	0	350000	322000	800000	1122000
503	11	2	Assmt:	587500 2016	0	6900 6900	0	6900	307500	286900	594400
506	3	2	Assmt:	365800 2016	0	8600 8600	0	8600	235000	139400	374400
506	11	2		396000	0	125000	0	125000	296000	225000	521000 PARTIAL REM'D
506	15.02	2	Assmt:	1041500 2016	0	16900 16900	0	16900	274800	783600	1058400
508	17	2		347600	0	100000	0	100000	272600	175000	447600
511	4	2		375000	0	350000	0	350000	325000	400000	725000
511	13	2		1539800	0	-148000	0	-148000	320200	1071600	1391800
512	1	2	Assmt:	800700 2016	0	11100 11100	0	11100	319400	492400	811800
512	32	2	Assmt:	1661700 2016	0	38200 38200	0	38200	319400	1380500	1699900
513	20	2	Assmt:	480300 2016	0	882000 882000	0	882000	328300	1034000	1362300
513	28	2		578000	0	-5000	0	-5000	323000	250000	573000 PARTIAL REM'D
601	13.04	2		580200	0	415000	0	415000	495200	500000	995200
601	20.01	2	Assmt:	1275000 2016	0	41900 41900	0	41900	444300	872600	1316900
602	1	2	Assmt:	831900 2016	0	15000 15000	0	15000	363400	483500	846900
701	9	2	Assmt:	581700 2016	0	19100 19100	0	19100	324200	276600	600800
701	14	2	Assmt:	618500 2016	0	91300 91300	0	91300	339400	370400	709800
702	3	2	Assmt:	591500 2016	0	6900 6900	0	6900	315000	283400	598400
703	5	2		608800	0	6700	0	6700	339400	276100	615500

## Preliminary Reconciliation Report

63 UPPER SADDLE RIVER

12/19/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	0	6700					
703	13	2	Assmt:	516500 2016	0 0	90100 90100	0	90100	278400	328200	606600
704	1.02	2		1221400	0	-121400	0	-121400	504700	595300	1100000
704	7.02	2	Assmt:	324400 2016	0 0	357600 357600	0	357600	299400	382600	682000 PARTIAL REM'D
704	10	2	Assmt:	510700 2016	0 0	6400 6400	0	6400	339400	177700	517100
704	17	2	Assmt:	489000 2016	0 0	692600 692600	0	692600	339000	842600	1181600 PARTIAL REM'D
705	4	2	Assmt:	616800 2016	0 0	1354900 1354900	0	1354900	341800	1629900	1971700 PARTIAL REM'D
705	13	2		1597400	0	-75000	0	-75000	339400	1183000	1522400
705	23	2		419200	0	415000	0	415000	334200	500000	834200
705	25	1	/2	476000	0	-143400	0	-143400	332600	0	332600
708	3	2	Assmt:	730300 2016	0 0	13500 13500	0	13500	327000	416800	743800
708	10	2		800500	0	1500	0	1500	330000	472000	802000
708	14	2	Assmt:	786700 2016	0 0	13400 13400	0	13400	354800	445300	800100
708	16	2		781900	0	-66000	0	-66000	357600	358300	715900
712	13	2	Assmt:	555800 2016	0 0	5400 5400	0	5400	336300	224900	561200
802	1	2	Assmt:	544500 2016	0 0	5000 5000	0	5000	277200	272300	549500
806	13	2	Assmt:	570300 2016	0 0	38800 38800	0	38800	342600	266500	609100
807	4	2	Assmt:	619500 2016	0 0	61600 61600	0	61600	345300	335800	681100
807	10	2	Assmt:	339900 2016	0 0	80500 80500	0	80500	238000	182400	420400
808	14	2	Assmt:	813400 2016	0 0	10700 10700	0	10700	298000	526100	824100
810	5	2	Assmt:	539200 2016	0 0	47400 47400	0	47400	354400	232200	586600
810	7.11	2		1239300	0	-191700	0	-191700	534800	512800	1047600
810	10.01	2		1065600	0	-100000	0	-100000	498000	467600	965600
810	11.04	2		1120200	0	-295200	0	-295200	505000	320000	825000
810	15.02	2		860700	0	-124700	0	-124700	274800	461200	736000
901	9	2	Assmt:	1384700 2016	0 0	25000 25000	0	25000	385200	1024500	1409700
901	10	2	Assmt:	818800 2016	0 0	184200 184200	0	184200	384400	618600	1003000
905	1	2	Assmt:	768900 2016	0 0	9600 9600	0	9600	384400	394100	778500
905	9	2		704600	0	112300	0	112300	384400	432500	816900

## Preliminary Reconciliation Report

63 UPPER SADDLE RIVER

12/19/16 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	0	112300					
909	3	2	Assmt:	703800 2016	0 0	11300 11300	0	11300	384400	330700	715100
911	4	2	Assmt:	871000 2016	0 0	10700 10700	0	10700	355600	526100	881700
913	1	2	Assmt:	1489000 2016	0 0	24900 24900	0	24900	280000	1233900	1513900
913	12	2	Assmt:	526800 2016	0 0	5800 5800	0	5800	358400	174200	532600
913	29	2		491400	0	375000	0	375000	366400	500000	866400
915	13	2	Assmt:	601800 2016	0 0	4300 4300	0	4300	358000	248100	606100
915	16	2	Assmt:	613200 2016	0 0	12200 12200	0	12200	354800	270600	625400
915	30	2		504300	0	-99100	0	-99100	355200	50000	405200 PARTIAL REM'D
915	34	2	Assmt:	659800 2016	0 0	10200 10200	0	10200	357200	312800	670000
915	47	2	Assmt:	800500 2016	0 0	17300 17300	0	17300	409800	408000	817800
916	10	2	Assmt:	479400 2016	0 0	581800 581800	0	581800	354400	706800	1061200 PARTIAL REM'D
916	22	2	/1	354800	0	150000	0	150000	354800	150000	504800 PARTIAL REM'D
917	12	2		379800	0	175000	0	175000	354800	200000	554800
918	2	2		427300	0	20900	0	20900	304000	144200	448200
919	3	2	Assmt:	743600 2016	0 0	15200 15200	0	15200	340000	418800	758800
921	13	2	Assmt:	1670000 2016	0 0	24100 24100	0	24100	329400	1364700	1694100
922	6	2	/1	355600	0	400000	0	400000	355600	400000	755600 PARTIAL REM'D
1004	5	2	Assmt:	727400 2016	0 0	34900 34900	0	34900	363000	399300	762300
1004	8	2		369400	0	490000	0	490000	359400	500000	859400
1007	4	2		1005500	0	-150000	0	-150000	309400	546100	855500
1007	16	2	Assmt:	608300 2016	0 0	17900 17900	0	17900	359400	266800	626200
1009	6	2		1498500	0	-198500	0	-198500	355000	945000	1300000
1009	10	2	Assmt:	474400 2016	0 0	223300 223300	0	223300	349400	348300	697700
1011	6	2	/1	309400	0	150000	0	150000	309400	150000	459400 PARTIAL REM'D
1011	9.02	2	Assmt:	1622200 2016	0 0	50600 50600	0	50600	383000	1289800	1672800
1012	11	2	Assmt:	705000 2016	0 0	952300 952300	0	952300	355000	1302300	1657300 PARTIAL REM'D
1012	16	2	Assmt:	512600 2016	0 0	940400 940400	0	940400	312600	1140400	1453000 PARTIAL REM'D
1017	2.27	C0054	2	540100	0	10600	0	10600	96100	454600	550700

## Preliminary Reconciliation Report

63 UPPER SADDLE RIVER

12/19/16 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	0	10600					
1101	7	2	Assmt:	500000 2016	0	12400 12400	0	12400	334400	178000	512400
1105	17	2	Assmt:	465000 2016	0	346000 346000	0	346000	340000	471000	811000 PARTIAL REM'D
1108	2	2		958300	0	-81300	0	-81300	418500	458500	877000
1108	4	2		623500	0	-155000	0	-155000	418500	50000	468500 PARTIAL REM'D
1108	12	2	Assmt:	568300 2016	0	5500 5500	0	5500	379400	194400	573800
1108	15	2		1656100	0	-15000	0	-15000	370400	1270700	1641100
1109	6.01	2	Assmt:	437800 2016	0	647900 647900	0	647900	397800	687900	1085700 PARTIAL REM'D
1109	6.02	2 / 1	Assmt:	339400 2016	0	613600 613600	0	613600	339400	613600	953000
1109	7	2		471900	-26400	-500	0	-26900	237700	207300	445000
1202	13.04	2		749300	0	-104300	0	-104300	274800	370200	645000
1203	14.02	2		1467100	0	-87100	0	-87100	500700	879300	1380000
1203	17.02	2 / 1		303000	0	150000	0	150000	303000	150000	453000 PARTIAL REM'D
1204	13	2		593500	0	-99800	0	-99800	343700	150000	493700 PARTIAL REM'D
1204	21	2	Assmt:	607300 2016	0	71900 71900	0	71900	343700	335500	679200
1214	1	2		678700	0	-3200	0	-3200	345500	330000	675500
1220	9	2		1442900	0	-42900	0	-42900	350800	1049200	1400000
1220	17	2	Assmt:	643700 2016	0	923200 923200	0	923200	343700	1223200	1566900 PARTIAL REM'D
1220	18	2		945500	0	-155500	0	-155500	343700	446300	790000
1221	19	2		449200	0	175000	0	175000	324200	300000	624200
1223	8	2		423800	0	200000	0	200000	323800	300000	623800
1223	11	2		1628900	0	-100000	0	-100000	320600	1208300	1528900
1223	13	2	Assmt:	579200 2016	0	7900 7900	0	7900	319400	267700	587100
1223	16	2		320500	0	248900	0	248900	319400	250000	569400
1223	17	2		1730000	0	-30000	0	-30000	319400	1380600	1700000
1225	3	2 / 1		319400	0	250000	0	250000	319400	250000	569400 PARTIAL REM'D
1225	4	2 / 1		319400	0	250000	0	250000	319400	250000	569400 PARTIAL REM'D
1225	9	2	Assmt:	536200 2016	0	736500 736500	0	736500	319400	953300	1272700
1305	13	2	Assmt:	673400 2016	0	75700 75700	0	75700	465000	284100	749100
1306	1.03	1		336400	-86400	0	0	-86400	250000	0	250000

## 63 UPPER SADDLE RIVER

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
-------	-----	------	-------	---------------------	------	-----------------------------	--------	---------------	------	------------------------	-------

-112800	Land	Total
+15956100	Impr	Total
+0	Exmt	Total
+15843300	Net	Total

0	Total Records Added
0	Total Records Deleted
115	Total Records Updated

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

District: 63 UPPER SADDLE RIVER

12/19/16

Class	Items	Land	HISTORY 1 TOTALS 2016 Impr	Exempt	Net	
1	67	16007400	0	0	16007400	
2	2618	896525600	1117037700	0	2013563300	
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	1239636900	0	2224471900	2016
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	103	5150
WIDOW OF VET	20	1000

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
1267374700	Total	Impr
0	Total	Exmpt
2281157800	Total	Ratables and Exempts

District: 63 UPPER SADDLE RIVER

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net	
1	59	13231800	0	0	13231800	
2	2626	899188400	1132993800	0	2032182200	
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	984722200	1255593000	0	2240315200	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	6	1500
VETERAN	96	24000
WIDOW OF VET	17	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

2799	Total	Items Ratable and Exempt
1013670300	Total	Land
1283330800	Total	Impr
0	Total	Exmpt
2297001100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,799	2,799		Ok
Value Chg:	2,281,157,800	2,297,001,100	15,843,300	Ok