

## Preliminary Reconciliation Report

21 MEDFORD LAKES BORO

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| Block    | Lot    | Qual                           | Class                      | PRIOR<br>Assessment            | Land             | NET CHANGE IN<br>Impr             | VALUE<br>Exempt | NET<br>CHANGE | Land   | NEW Assessment<br>Impr | Totl   |
|----------|--------|--------------------------------|----------------------------|--------------------------------|------------------|-----------------------------------|-----------------|---------------|--------|------------------------|--------|
| 9999     | 1      |                                | 6A                         | 335593                         | -1799            | -87                               | 0               | -4703         | 333895 | 9910                   | 330890 |
| 10012    | 9      | 2<br>Added                     | Assmt:                     | 246900<br>2016                 | 0<br>0           | 28100<br>28100                    | 0               | 28100         | 80500  | 194500                 | 275000 |
| 10016    | 4      | 2<br>Added                     | Assmt:                     | 197800<br>2016                 | 0<br>0           | 27200<br>27200                    | 0               | 27200         | 81500  | 143500                 | 225000 |
| 10018    | 21     | 2<br>Added                     | Assmt:                     | 246300<br>2016                 | 0<br>0           | 13700<br>13700                    | 0               | 13700         | 81500  | 178500                 | 260000 |
| 10019    | 13     | 1                              | /2                         | 210000                         | 0                | -117000                           | 0               | -117000       | 93000  | 0                      | 93000  |
| 10022    | 3      | 2<br>Added                     | Assmt:                     | 175000<br>2016                 | 0<br>0           | 5000<br>5000                      | 0               | 5000          | 76500  | 103500                 | 180000 |
| 10026    | 5      | 2<br>Added<br>Added            | Assmt:<br>Assmt:           | 301600<br>2015<br>2016         | 0<br>0<br>0      | 73400<br>73400<br>73400           | 0               | 73400         | 160900 | 214100                 | 375000 |
| 10027    | 7      | 2<br>Added<br>Added            | Assmt:<br>Assmt:<br>Assmt: | 331700<br>2015<br>2016         | 0<br>0<br>0      | 43300<br>43300<br>43300           | 0               | 43300         | 232600 | 142400                 | 375000 |
| 10027    | 8      | 2<br>Added                     | Assmt:                     | 350000<br>2016                 | 0<br>0           | 75000<br>75000                    | 0               | 75000         | 231300 | 193700                 | 425000 |
| 10027    | 36     | 2                              |                            | 429600                         | 0                | -34600                            | 0               | -34600        | 233600 | 161400                 | 395000 |
| 10034    | 13     | 1                              | /2                         | 317800                         | 0                | -129200                           | 0               | -129200       | 188600 | 0                      | 188600 |
| 10034    | 17     | 2                              |                            | 750000                         | 0                | -50000                            | 0               | -50000        | 185800 | 514200                 | 700000 |
| 20004    | 67     | 2<br>Added<br>Added<br>Omitted | Assmt:<br>Assmt:<br>Assmt: | 234000<br>2016<br>2016<br>2015 | 0<br>0<br>0<br>0 | 56000<br>69000*<br>7000*<br>7000* | 0               | 56000         | 94400  | 195600                 | 290000 |
| 20004    | 95     | 2<br>Added                     | Assmt:                     | 207900<br>2016                 | 0<br>0           | 59100<br>59100                    | 0               | 59100         | 80000  | 187000                 | 267000 |
| 20006    | 134    | 2<br>Added                     | Assmt:                     | 336600<br>2016                 | 0<br>0           | 23400<br>23400                    | 0               | 23400         | 72300  | 287700                 | 360000 |
| 20010    | 228    | 2                              |                            | 192200                         | 0                | -12200                            | 0               | -12200        | 70800  | 109200                 | 180000 |
| 20011    | 260    | 2<br>Added                     | Assmt:                     | 183900<br>2016                 | 0<br>0           | 136100<br>136100                  | 0               | 136100        | 75800  | 244200                 | 320000 |
| 20014    | 341    | 2<br>Added                     | Assmt:                     | 216000<br>2016                 | 0<br>0           | 9000<br>9000                      | 0               | 9000          | 79900  | 145100                 | 225000 |
| 20019    | 447    | 2                              |                            | 191200                         | 0                | -11200                            | 0               | -11200        | 79200  | 100800                 | 180000 |
| 20020    | 547    | 2                              |                            | 257900                         | 0                | -37900                            | 0               | -37900        | 82800  | 137200                 | 220000 |
| 20029    | 7      | 2<br>Added                     | Assmt:                     | 301700<br>2016                 | 0<br>0           | 17300<br>17300                    | 0               | 17300         | 81500  | 237500                 | 319000 |
| 20029    | 9      | 2                              |                            | 335200                         | 0                | -45200                            | 0               | -45200        | 81500  | 208500                 | 290000 |
| 30001.01 | 17.01  | 2<br>Added                     | Assmt:                     | 442900<br>2016                 | 0<br>0           | 7100<br>7100                      | 0               | 7100          | 174300 | 275700                 | 450000 |
| 30009    | 370    | 2<br>Added                     | Assmt:                     | 249600<br>2016                 | 0<br>0           | 100000<br>100000                  | 0               | 100000        | 102100 | 247500                 | 349600 |
| 30020    | 781    | 2                              |                            | 175300                         | 0                | -10300                            | 0               | -10300        | 84800  | 80200                  | 165000 |
| 30024    | 903    | 2                              |                            | 286500                         | 0                | -20500                            | 0               | -20500        | 78600  | 187400                 | 266000 |
| 30024    | 910.01 | 2                              |                            | 360400                         | 0                | -35400                            | 0               | -35400        | 81500  | 243500                 | 325000 |

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| Block    | Lot     | Qual  | Class        | PRIOR<br>Assessment | Land   | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land   | NEW Assessment<br>Impr | Tot I  |
|----------|---------|-------|--------------|---------------------|--------|-----------------------|-----------------|---------------|--------|------------------------|--------|
| 30024    | 914     | 2     |              | 259500              | 0      | -19500                | 0               | -19500        | 88400  | 151600                 | 240000 |
| 30028    | 1067    | 2     | Added Assmt: | 316300<br>2016      | 0<br>0 | 23700<br>23700        | 0               | 23700         | 84800  | 255200                 | 340000 |
| 30029    | 1106    | 2     |              | 253800              | 0      | -26800                | 0               | -26800        | 81900  | 145100                 | 227000 |
| 30032    | 1257    | 2     | Added Assmt: | 254300<br>2015      | 0<br>0 | 45700<br>45700        | 0               | 45700         | 150500 | 149500                 | 300000 |
| 30034    | 6       | 2     | Added Assmt: | 372300<br>2016      | 0<br>0 | 52700<br>52700        | 0               | 52700         | 156400 | 268600                 | 425000 |
| 30037    | 1415    | 2     |              | 300400              | 0      | -15400                | 0               | -15400        | 86400  | 198600                 | 285000 |
| 30042    | 1517    | 2     |              | 320000              | -17400 | -37600                | 0               | -55000        | 150000 | 115000                 | 265000 |
| 30046.01 | 1747    | 2     |              | 422100              | -29900 | -52200                | 0               | -82100        | 135000 | 205000                 | 340000 |
| 30059    | 2566    | 2     | Added Assmt: | 241700<br>2016      | 0<br>0 | 83300<br>83300        | 0               | 83300         | 81500  | 243500                 | 325000 |
| 30061    | 2643    | 2     |              | 211700              | 0      | -36700                | 0               | -36700        | 75100  | 99900                  | 175000 |
| 30064    | 2708    | 15F/2 |              | 235200              | 0      | 0                     | 0               | 0             | 85100  | 150100                 | 235200 |
| 30074    | 2957    | 2     |              | 336200              | 0      | -56200                | 0               | -56200        | 81500  | 198500                 | 280000 |
| 30084    | 4182    | 2     | Added Assmt: | 314900<br>2016      | 0<br>0 | 35100<br>35100        | 0               | 35100         | 128900 | 221100                 | 350000 |
| 30085    | 3       | 2     | Added Assmt: | 530000<br>2016      | 0<br>0 | 70000<br>70000        | 0               | 70000         | 197500 | 402500                 | 600000 |
| 30087    | 2328.01 | 2     | Added Assmt: | 271000<br>2016      | 0<br>0 | 4000<br>4000          | 0               | 4000          | 85500  | 189500                 | 275000 |
| 30095    | 3304    | 2     |              | 164100              | 0      | 5900                  | 0               | 5900          | 73600  | 96400                  | 170000 |
| 30104    | 3655    | 2     | Added Assmt: | 281100<br>2016      | 0<br>0 | 2900<br>2900          | 0               | 2900          | 83400  | 200600                 | 284000 |
| 30110    | 3965    | 2     |              | 316100              | 0      | -66100                | 0               | -66100        | 84400  | 165600                 | 250000 |
| 30112    | 4099    | 2     | Added Assmt: | 150000<br>2016      | 0<br>0 | 100000<br>100000      | 0               | 100000        | 76900  | 173100                 | 250000 |
| 30112    | 4126    | 2     |              | 382800              | 0      | -62800                | 0               | -62800        | 82300  | 237700                 | 320000 |

TOTAL NET CHANGE: (Excluding Railroad &amp; Public Util)

|         |      |       |
|---------|------|-------|
| -47300  | Land | Total |
| +220200 | Impr | Total |
| +0      | Exmt | Total |
| +172900 | Net  | Total |

|    |       |                 |
|----|-------|-----------------|
| 0  | Total | Records Added   |
| 0  | Total | Records Deleted |
| 47 | Total | Records Updated |

0 Net Change Total

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

| Class    | Items | Land      | Impr      | Exempt | Net       |      |
|----------|-------|-----------|-----------|--------|-----------|------|
| 1        | 32    | 872900    | 0         | 0      | 872900    |      |
| 2        | 1541  | 157973900 | 282131300 | 0      | 440105200 |      |
| 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 | 1588  | 161555200 | 287896300 | 0      | 449451500 | 2016 |
| 5A       | 0     | 0         | 0         |        | 0         |      |
| 5B       | 0     | 0         | 0         |        | 0         |      |
| RAILROAD | 0     | 0         | 0         |        | 0         |      |
| 6A       | 1     | 335694    | 9997      |        | 335593    |      |
| 6B       | 0     | 0         | 0         |        | 0         |      |
| 6C       | 0     | 0         | 0         |        | 0         |      |
| PUB UTIL | 1     | 335694    |           |        | 335593    |      |
| 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      | 35    | 1161100   | 1897500   |        | 3058600   |      |
| EXEMPT   | 67    | 5077800   | 12611700  |        | 17689500  |      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 22  | 5500   |
| SURVIVING SPOUSE | 0   | 0      |
| DISABLED PERSON  | 1   | 250    |
| VETERAN          | 115 | 5750   |
| WIDOW OF VET     | 33  | 1650   |

| 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 |
| 166633000 | Total Land                     |
| 300508000 | Total Impr                     |
| 0         | Total Exmpt                    |
| 467141000 | Total Ratables and Exempts     |

| Class    | Items | Land      | Impr      | Exempt | Net       |     |
|----------|-------|-----------|-----------|--------|-----------|-----|
| 1        | 34    | 1154500   | 0         | 0      | 1154500   |     |
| 2        | 1538  | 157559900 | 282201400 | 0      | 439761300 |     |
| 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  | 161422800 | 287966400 | 0      | 449389200 | PRC |
| 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 | 27250  |
| 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 |
| 166585700 | Total | Land                     |
| 300728200 | Total | Impr                     |
| 0         | Total | Exmpt                    |
| 467313900 | Total | Ratables and Exempts     |

|             | Prior       | Current     | Change  |    |
|-------------|-------------|-------------|---------|----|
| Line Items: | 1,655       | 1,655       |         | Ok |
| Value Chg:  | 467,141,000 | 467,313,900 | 172,900 | Ok |