

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
105	15	2	Assmt:	238100	0	66600	0	66600	108600	196100	304700	PARTIAL REM'D
		Added	Assmt:	2015	0	167400*						
		Added	Assmt:	2016	0	111800*						
105	16	2		261500	0	-100	0	-100	108600	152800	261400	
201	4.01	2	Assmt:	320600	0	6100	0	6100	107000	219700	326700	
		Added	Assmt:	2016	0	6100						
202	7	2		225100	0	1700	0	1700	111500	115300	226800	
203	1	2		289600	27100	6200	0	33300	108600	214300	322900	
203	6	2		232200	11500	0	0	11500	120100	123600	243700	
204	12	2	Assmt:	259500	0	3700	0	3700	111500	151700	263200	
		Added	Assmt:	2016	0	3700						
205	1.02	2		346400	0	-200	0	-200	108600	237600	346200	
205	7	2		177300	0	-2100	0	-2100	106000	69200	175200	
205	15	2		176100	0	2700	0	2700	89900	88900	178800	
206	6	2	Assmt:	203200	0	108300	0	108300	103200	208300	311500	PARTIAL REM'D
		Added	Assmt:	2016	0	108300						
206	9	2	Assmt:	177900	5400	14700	0	20100	107200	90800	198000	
		Added	Assmt:	2016	0	14700*						
208	15.01	2		404500	0	100	0	100	110000	294600	404600	
208	26	2	Assmt:	205900	0	11200	0	11200	123700	93400	217100	
		Added	Assmt:	2016	0	11200						
208	34	2		270400	-700	0	0	-700	116800	152900	269700	
208	35	2		255000	-600	0	0	-600	116900	137500	254400	
208	36	2		279200	-700	2200	0	1500	117400	163300	280700	
301	3	2		213100	0	-37100	0	-37100	122000	54000	176000	
301	14	2		225200	-100	0	0	-100	135800	89300	225100	
301	25	4A		1175400	0	-325400	0	-325400	352600	497400	850000	
302	12	4A		1000000	0	-189400	0	-189400	595000	215600	810600	
401	33	2		214800	0	1100	0	1100	138600	77300	215900	
401	37	2	Assmt:	229600	0	6300	0	6300	137500	98400	235900	
		Added	Assmt:	2016	0	6300						
401	53	2		205200	0	4200	0	4200	135500	73900	209400	
401	59	2	Assmt:	248000	0	8300	0	8300	116500	139800	256300	
		Added	Assmt:	2016	0	8300						
501	3	1		0	54500	0	0	54500	54500	0	54500	NEW RECORD
503	4.01	2		346600	0	-100	0	-100	114500	232000	346500	
504	21	2		325300	0	-21400	0	-21400	119000	184900	303900	
504	70	2		287300	0	-100	0	-100	157600	129600	287200	
508	7	2		218000	0	2500	0	2500	150000	70500	220500	
509	3	2		439800	0	-9700	0	-9700	139800	290300	430100	
509	4	2		320000	0	1000	0	1000	147700	173300	321000	

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
601	3	2		486000	0	18300	0	18300	204500	299800	504300
		Added	Assmt:	2016	0	18300					
610	8	1	/2	243000	348200	-66200	0	282000	525000	0	525000
612	5.01	CONDO	2	200000	0	-13500	0	-13500	50000	136500	186500
612	5.02	CONDO	2	190000	0	-2500	0	-2500	50000	137500	187500
612	5.03	CONDO	2	185000	0	-5900	0	-5900	50000	129100	179100
612	5.04	CONDO	2	200000	0	-13900	0	-13900	50000	136100	186100
613	7	4A		230400	0	-29500	0	-29500	149400	51500	200900
701	2	4A		0	0	0	0	0	0	0	0 NEW RECORD
702	8.01	CONDO	2	300000	10000	28300	0	38300	110000	228300	338300
702	8.02	CONDO	2	330000	0	-29000	0	-29000	100000	201000	301000
702	8.03	CONDO	2	320000	0	-19000	0	-19000	100000	201000	301000
702	8.04	CONDO	2	340000	10000	-11700	0	-1700	110000	228300	338300
702	10.01	CONDO	2	285000	0	-100	0	-100	90000	194900	284900
702	10.02	CONDO	2	285000	0	-100	0	-100	90000	194900	284900
702	10.03	CONDO	2	277000	0	-100	0	-100	84000	192900	276900
702	10.04	CONDO	2	277000	0	-4300	0	-4300	84000	188700	272700
702	10.05	CONDO	2	277000	0	-100	0	-100	84000	192900	276900
702	10.06	CONDO	2	277000	0	-100	0	-100	84000	192900	276900
702	10.08	CONDO	2	285900	0	200	0	200	90000	196100	286100
702	10.09	CONDO	2	288000	0	-100	0	-100	90000	197900	287900
702	14	4A		524400	0	-54000	0	-54000	200100	270300	470400
801	1	2		259100	0	2300	0	2300	133300	128100	261400
801	4	2		274400	0	5000	0	5000	148600	130800	279400
801	20	2		179900	0	1700	0	1700	112400	69200	181600
801	28	4A		555200	252300	15000	0	267300	476400	346100	822500 PARTIAL REM'D
801	28.01	4A		259200	-244200	-15000	0	-259200	0	0	0 **DELETED**
801	44	4A	/2	250000	0	0	0	0	170300	79700	250000
801	50.01	2		331300	0	-48000	0	-48000	156900	126400	283300
803	16	2		251000	0	2800	0	2800	141900	111900	253800
804	12	2		334200	0	600	0	600	164600	170200	334800
804	18	2		323900	0	2500	0	2500	160700	165700	326400
804	31	2		388400	0	1600	0	1600	166500	223500	390000
901	13	2		189300	0	1500	0	1500	124300	66500	190800
901	24	2		340400	0	13000	0	13000	147800	205600	353400
901	31	2		325100	0	4500	0	4500	164400	165200	329600
902	4.02	2		418300	0	-1200	0	-1200	147200	269900	417100
902	14	2		142900	0	168800	0	168800	137900	173800	311700 PARTIAL REM'D

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 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	168800					
903	26		2	335100	0	200	0	200	151600	183700	335300
903	29		2	266600	0	7300	0	7300	146700	127200	273900
903.01	2	CONDO	2	226500	0	1300	0	1300	135000	92800	227800
903.03	2	CONDO	2	230300	0	1600	0	1600	135000	96900	231900
903.12	2	CONDO	2	251500	0	24100	0	24100	135000	140600	275600
903.14	1	CONDO	2	254100	0	3200	0	3200	135000	122300	257300
		Added	Assmt:	2016	0	3200					
903.17	1	CONDO	2	231500	0	3100	0	3100	135000	99600	234600
903.20	2	CONDO	2	269900	0	-36900	0	-36900	135000	98000	233000
904	9		2	299800	0	100	0	100	139300	160600	299900
904.01	3	CONDO	2	195100	0	400	0	400	75000	120500	195500
904.04	1	CONDO	2	198300	0	400	0	400	75000	123700	198700
905	3		2	278200	0	2300	0	2300	154500	126000	280500
1001	3		2	260000	0	3200	0	3200	151900	111300	263200
1002	28		2	265800	0	2900	0	2900	150400	118300	268700
1002	43		2	243900	0	2400	0	2400	150700	95600	246300
1002	52		2	274700	0	4400	0	4400	151600	127500	279100
1002	60		2	282700	0	2200	0	2200	150400	134500	284900
1004	4		2	323000	0	8300	0	8300	155100	176200	331300
1004	6		2	283700	0	3100	0	3100	153500	133300	286800
1005	5		2	338100	0	100	0	100	147800	190400	338200
1005	9		2	270900	0	3200	0	3200	149400	124700	274100
1101	3		2	278100	0	3700	0	3700	137600	144200	281800
1101	10		2	319200	0	-100	0	-100	156600	162500	319100
1101	16		2	330100	0	7500	0	7500	154400	183200	337600
1103	1		2	254100	0	5500	0	5500	134000	125600	259600
1103	2		2	275200	0	2300	0	2300	136200	141300	277500
1103	5	2	/1	165900	0	435800	0	435800	165900	435800	601700
		Added	Assmt:	2016	0	435800					
1104	6		2	379500	0	-7400	0	-7400	148400	223700	372100
1106	8.01		2	507700	0	-7700	0	-7700	156300	343700	500000
1108	4	2		246000	6200	61500	0	67700	156600	157100	313700
		Added	Assmt:	2016	0	67700					
1108	4.01		1	13800	-13800	0	0	-13800	0	0	0 **DELETED**
1108	5		2	226000	6200	800	0	7000	156600	76400	233000
1108	5.01		1	6200	-6200	0	0	-6200	0	0	0 **DELETED**
1201	7		2	345900	0	1400	0	1400	117200	230100	347300
1301	8		2	780000	310000	695000	0	1005000	960000	825000	1785000 PARTIAL REM'D

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1301	9.25	CONDO	2	213800	0	2000	0	2000	90000	125800	215800
1301	9.28	CONDO	2	218300	0	5300	0	5300	90000	133600	223600
1301	15		4B	1700000	0	-290500	0	-290500	436000	973500	1409500
1301	17		4A /2	292400	0	0	0	0	116000	176400	292400
1301	18.03	CONDO	2	280500	0	-6000	0	-6000	50000	224500	274500
1301	32	2 Added	Assmt :	390800 2016	0 0	4900 4900	0	4900	110200	285500	395700
1302	1		2	222400	0	1300	0	1300	128000	95700	223700
1401	41		2	323100	0	4700	0	4700	167800	160000	327800
1402	8		2	275700	0	3700	0	3700	149300	130100	279400
1403	18	2 Added	Assmt :	281400 2016	0 0	11100 11100	0	11100	146200	146300	292500
1404	11		2	301100	0	6400	0	6400	146500	161000	307500
1502	7		2	320400	0	2700	0	2700	146800	176300	323100
1502	14		2	353300	0	8200	0	8200	149200	212300	361500
1502	22		2	414100	0	-1200	0	-1200	145600	267300	412900
1502	40		2	321900	0	2200	0	2200	145300	178800	324100
1503	4		2	347700	0	2400	0	2400	152600	197500	350100
1503	26		2	322700	-180500	-142200	0	-322700	0	0	0 **DELETED**
1503	26.01		2	512200	0	3600	0	3600	152200	363600	515800
1503	26.02	2 Added	Assmt :	558200 2016	300 0	5300 5300*	0	5600	153800	410000	563800
1503	33		2	376000	0	-1000	0	-1000	149600	225400	375000
1503	39		2	582000	400	4700	0	5100	170800	416300	587100
1602	2		2	238600	0	1500	0	1500	150800	89300	240100
1602	22		2	270500	0	-1400	0	-1400	152000	117100	269100
1602	25		2	262900	0	2500	0	2500	152000	113400	265400
1603	5	2 Added	/15F Assmt :	234100 2016	0 137600	5000 96500*	0	5000	137600	101500	239100
1606	2		2	268000	0	7800	0	7800	153800	122000	275800
1606	4		2	312200	0	-2200	0	-2200	153800	156200	310000
1607	40		2	195300	0	280000	0	280000	145300	330000	475300
1702	3		2	229100	0	4200	0	4200	157500	75800	233300
1703	1	2 Added	Assmt :	311500 2016	0 0	6700 6700	0	6700	163100	155100	318200
1704	6		2	253700	0	19200	0	19200	152000	120900	272900
1705	3		2	286200	0	2100	0	2100	157500	130800	288300
1712	5		2	279200	0	-100	0	-100	152000	127100	279100
1713	2		2	293400	0	1000	0	1000	141300	153100	294400

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1713	10	2		272700	0	3000	0	3000	146400	129300	275700
1714	20	2		313300	0	5000	0	5000	159100	159200	318300
1714	26	2		258000	0	14900	0	14900	158900	114000	272900
1714	29	2		198600	0	3300	0	3300	123600	78300	201900
1714	39	2	Added Assmt:	292600 2016	0	11900	0	11900	161300	143200	304500
1715	5	2	Added Assmt:	283400 2016	0	5600	0	5600	146400	142600	289000
1715	20	2		179000	0	-5100	0	-5100	120600	53300	173900
1715	34	2		262100	0	7700	0	7700	147600	122200	269800
1802	1.01	2		465200	35900	0	0	35900	143800	357300	501100
1802	2	2	Added Assmt:	404100 2016	-10800	110400	0	99600	143300	360400	503700 PARTIAL REM'D
1805	2	2		318500	0	5900	0	5900	143800	180600	324400
1815	3	2	Added Assmt:	447600 2016	0	154300	0	154300	172600	429300	601900 PARTIAL REM'D
1815	12	2		252900	0	-40900	0	-40900	151000	61000	212000
1816	16	2	Added Assmt:	397200 2016	0	35200	0	35200	171500	260900	432400
1901	8	2		345400	0	3900	0	3900	182500	166800	349300
1901	35	4B		5208600	0	-1908600	0	-1908600	1528500	1771500	3300000
1901	41	4B		1007400	0	-395900	0	-395900	220000	391500	611500
1901	42	4B		882800	0	-209000	0	-209000	212000	461800	673800
2001	4	2		450000	0	-400	0	-400	191700	257900	449600
2001	12	2	Added Assmt:	427600 2016	0	5500	0	5500	195400	237700	433100
2004	2	1 /2		199200	0	-84200	0	-84200	115000	0	115000
2004	4	2	Added Assmt:	289000 2016	0	54500	0	54500	161000	182500	343500
2006	23	2		344400	0	-11700	0	-11700	172700	160000	332700
2006	24	2	Added Assmt:	250300 2016	0	294900	0	294900	175300	369900	545200 PARTIAL REM'D
2006	25	2		271500	0	2600	0	2600	175600	98500	274100
2006	27	2		285600	0	3300	0	3300	154300	134600	288900
2101	18	2	Added Assmt:	405600 2016	0	5100	0	5100	191300	219400	410700
2102	1	2	Added Assmt:	378600 2016	0	219800	0	219800	178600	419800	598400
		Omitted Added:	2015	178600	0	219800					
		Omitted Added:	2015	178600	178600	200000*					
2102	4	2		355900	0	-300	0	-300	170100	185500	355600
2102	9	2		753000	0	-4600	0	-4600	179700	568700	748400
2102	10	2		330700	0	-11500	0	-11500	175900	143300	319200

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2104	8		2	361400	0	-600	0	-600	155400	205400	360800
2105	3		2	384500	0	3300	0	3300	177700	210100	387800
2105	8		2	491700	0	38400	0	38400	211000	319100	530100
		Added	Assmt:	2016	0	38400					
2105	8.01		2	420600	-7900	-156900	0	-164800	150700	105100	255800
2105	15		2	302300	0	3300	0	3300	176600	129000	305600
		Added	Assmt:	2016	0	3300					
2105	16		2	309500	0	2000	0	2000	176400	135100	311500
2107	12		2	421500	0	4800	0	4800	192000	234300	426300
		Added	Assmt:	2016	0	4800					
2107	18		2	433100	0	3300	0	3300	195600	240800	436400
2201	6		2	253300	0	10700	0	10700	163400	100600	264000
		Added	Assmt:	2016	0	8200*					
2201	23		2	335600	0	8700	0	8700	164300	180000	344300
2201	24		2	336400	0	-2800	0	-2800	183600	150000	333600
2201	35		2	269800	0	4400	0	4400	152500	121700	274200
		Added	Assmt:	2016	0	4400					
2201	36		2	274100	0	4400	0	4400	148400	130100	278500
		Added	Assmt:	2016	0	4400					
2202	2		2	286800	0	107800	0	107800	162900	231700	394600
2202	15		2	268900	0	29900	0	29900	165500	133300	298800
2301	19		2	235000	0	5800	0	5800	152800	88000	240800
		Added	Assmt:	2016	0	5800					
2303	14		2	347800	0	17600	0	17600	167700	197700	365400
2303	31		2	370500	0	2300	0	2300	174100	198700	372800
2303	38		2	369000	0	4300	0	4300	172800	200500	373300
2303	40		2	383300	0	5000	0	5000	171900	216400	388300
		Added	Assmt:	2016	0	5000					
2303	45.01		2	366000	0	12900	0	12900	158100	220800	378900
		Added	Assmt:	2016	0	12900					
		Omitted	Added:	2015	0	12900					
2303	51		2	340300	0	6100	0	6100	150400	196000	346400
2303	52		2	374000	0	1800	0	1800	151700	224100	375800
2401	11		2	413900	0	2700	0	2700	167200	249400	416600
2402	1.02		2	467200	0	14900	0	14900	179100	303000	482100
		Added	Assmt:	2016	0	14900					
2402	2.01		2	614900	-400	500	0	100	187200	427800	615000
2402	2.02		2	443800	-600	700	0	100	187000	256900	443900
2402	18		2	291600	0	38900	0	38900	167600	162900	330500
2402	27		2	403600	0	-30800	0	-30800	163200	209600	372800
2402	36		2	282900	0	-74900	0	-74900	173000	35000	208000 PARTIAL REM'D
2402	42		2	203200	0	376000	0	376000	163200	416000	579200
2402	50		2	357700	0	2200	0	2200	180800	179100	359900

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2402	57		2	436300	0	-700	0	-700	171600	264000	435600
2402	69		2	367300	0	1100	0	1100	180600	187800	368400
2403	7		2	433400	0	-100	0	-100	184900	248400	433300
2404	3		2	680800	0	100	0	100	172100	508800	680900
2404	14		2	396900	0	7200	0	7200	186200	217900	404100
2502	10		2	320600	0	2000	0	2000	172500	150100	322600
2502	12		2	314100	0	5300	0	5300	163600	155800	319400
		Added	Assmt :	2016	0	5300					
2502	17		2	288700	0	7200	0	7200	163600	132300	295900
		Added	Assmt :	2016	0	5300*					
2502	19		2	287800	0	4300	0	4300	168600	123500	292100
2503	17		2	275300	0	14400	0	14400	162300	127400	289700
2503	23		2	594700	0	-100	0	-100	169800	424800	594600
2505	8		2	219600	0	2000	0	2000	145900	75700	221600
2505	20		2	341200	0	-39400	0	-39400	184000	117800	301800
2506	11		2	270300	0	4700	0	4700	155900	119100	275000
2506	17		2	370300	0	1700	0	1700	180500	191500	372000
2506	21		2	533500	0	13500	0	13500	176500	370500	547000
		Added	Assmt :	2016	0	13500					PARTIAL REM'D
2506	31		2	285000	0	150000	0	150000	135000	300000	435000
2506	34		2	550800	0	21100	0	21100	250200	321700	571900
		Added	Assmt :	2016	0	21100					
2506	45		2	606700	0	9200	0	9200	243800	372100	615900
		Added	Assmt :	2016	0	9200					
2601	6		2	443900	0	-5500	0	-5500	205600	232800	438400
2601	9		2	366100	0	2100	0	2100	198400	169800	368200
2601	15		2	192900	0	506100	0	506100	192900	506100	699000
		Added	/ 1 Assmt :	2016	0	506100					
2601	19		2	283200	1400	0	0	1400	176400	108200	284600
2602	3		2	391300	0	23900	0	23900	186000	229200	415200
2603	10		2	455800	0	-18700	0	-18700	194800	242300	437100
2603	12		2	409700	0	4100	0	4100	195600	218200	413800
2604	23		2	295800	0	193000	0	193000	195800	293000	488800
											PARTIAL REM'D
2604	25		2	287100	0	8700	0	8700	195800	100000	295800
											PARTIAL REM'D
2604	26		2	349300	0	4600	0	4600	196100	157800	353900
2604	49.01		2	147000	0	483600	0	483600	147000	483600	630600
		Added	/ 1 Assmt :	2016	0	483600					
2604	51		2	278700	0	156000	0	156000	147400	287300	434700
2606	9		2	145100	0	438400	0	438400	145100	438400	583500
		Added	/ 1 Assmt :	2016	0	438400					
2606	12		2	306200	0	45900	0	45900	145100	207000	352100

# Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 8

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	0	45900					
2606	17		2	300300	0	6100	0	6100	139100	167300	306400
2701	1		2	474000	0	-12000	0	-12000	238700	223300	462000
2701	2.03		2	564100	0	1900	0	1900	241700	324300	566000
2702	8		2	352000	0	-500	0	-500	91400	260100	351500
2703	18		2	261100	0	-4300	0	-4300	120400	136400	256800
2704	4.01		2	750300	0	-34900	0	-34900	119400	596000	715400
2704	4.02		2	670900	0	22300	0	22300	119100	574100	693200
		Added	Assmt:	2016	0	22300					
2704	8		2	306300	0	-100	0	-100	118800	187400	306200
2801	4		2	397400	0	-71300	0	-71300	154100	172000	326100
2801	5		2	429400	0	4600	0	4600	172200	261800	434000
2801	19		2	601900	0	200	0	200	241200	360900	602100
2801	24		2	432200	0	9500	0	9500	185900	255800	441700
		Added	Assmt:	2016	0	9500					
2801	30		2	368600	0	14400	0	14400	182900	200100	383000
		Added	Assmt:	2016	0	14400					
2801	58		2	605500	0	-10600	0	-10600	160800	434100	594900
2801	61		2	397900	0	6400	0	6400	180700	223600	404300
2801	62.01		2	650000	-200	-1600	0	-1800	150200	498000	648200
2801	62.02		2	635100	0	16900	0	16900	149600	502400	652000
		Added	Assmt:	2016	0	16900					
2801	63.01		2	480000	0	200	0	200	156200	324000	480200
2801	64		1 /2	220400	0	-58800	0	-58800	161600	0	161600
2801	64.01		1	0	0	0	0	0	0	0	0 NEW RECORD
2801	64.02		1	0	0	0	0	0	0	0	0 NEW RECORD
2802	11		2	477400	0	100	0	100	200000	277500	477500
2802	13		2	480600	0	-71300	0	-71300	241000	168300	409300
2802	14		2	662200	0	-1600	0	-1600	220500	440100	660600
2802	16		2	644800	0	200	0	200	221500	423500	645000
2802	17		2	523700	-200	-41500	0	-41700	221800	260200	482000
2901	1.07		2	202100	0	300	0	300	0	202400	202400
2901	1.19		2	159900	0	-13600	0	-13600	0	146300	146300
2901	1.21		2	131200	0	4500	0	4500	0	135700	135700
2901	1.24		2	67900	0	2800	0	2800	0	70700	70700
		Added	Assmt:	2016	0	2800					
2901	1.36		2	140000	0	4800	0	4800	0	144800	144800
2901	1.54		2	126100	0	100000	0	100000	0	226100	226100
		Added	Assmt:	2016	0	100000					
2901	1.56		2	246000	0	-45100	0	-45100	0	200900	200900



## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 9

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2901	1.61		2	169000	0	-2000	0	-2000	0	167000	167000
2901	2		2	251000	0	23000	0	23000	157900	116100	274000
		Added	Assmt:	2015	0	23000					
		Added	Assmt:	2016	0	23000					
2901	5		2	353000	0	2400	0	2400	150800	204600	355400
2901	8		2	339500	0	-100	0	-100	166000	173400	339400
3001	23		2	287100	0	26200	0	26200	155500	157800	313300
		Added	Assmt:	2016	0	13400*					
		Added	Assmt:	2016	0	12800*					
3001	26.02		2	308000	0	4600	0	4600	153800	158800	312600
3001	76		2	681900	0	-16300	0	-16300	182800	482800	665600
3001	77		2 / 1	183900	0	400000	0	400000	183900	400000	583900
3001	78		2	629800	0	82900	0	82900	202500	510200	712700 PARTIAL REM'D
		Added	Assmt:	2015	0	543800*					
		Added	Assmt:	2016	0	116500*					
3001	91		2	612900	0	6900	0	6900	175700	444100	619800
		Added	Assmt:	2016	0	6900					
3001	92		2	636700	0	5900	0	5900	177800	464800	642600
3001	93		2	309400	0	1700	0	1700	179400	131700	311100
3002	15		2	468500	0	11000	0	11000	174200	305300	479500
		Added	Assmt:	2016	0	11000					
3002	16		2	277100	0	-37100	0	-37100	205000	35000	240000 PARTIAL REM'D
3003	1		2	307500	0	31200	0	31200	179800	158900	338700
3003	3		2	297100	0	4400	0	4400	180800	120700	301500
3101	11		2	283500	0	22600	0	22600	149600	156500	306100
		Added	Assmt:	2016	0	22600					
3102	2		2	274200	0	-20100	0	-20100	151400	102700	254100
3102	10		2	262100	0	-400	0	-400	138800	122900	261700
3102.3901	1	CONDO	2	244500	0	400	0	400	100000	144900	244900
3201	6.02		2	630000	-200	1600	0	1400	149000	482400	631400
3201	6.03		2	592300	-100	-18000	0	-18100	148700	425500	574200
3201	6.04		2	656500	100	-500	0	-400	148900	507200	656100
3201	6.05		2	619800	100	-700	0	-600	152900	466300	619200
3201	15		2	259900	0	-70200	0	-70200	149700	40000	189700 PARTIAL REM'D
3201	19		2	264600	0	100	0	100	158400	106300	264700
3201	22		2	312000	0	100	0	100	166100	146000	312100
3201	26		2	335100	0	-48800	0	-48800	164000	122300	286300
3201	44		2	186500	0	242300	0	242300	128800	300000	428800 PARTIAL REM'D
3201	47.01		2	597200	0	-18600	0	-18600	150400	428200	578600
3201	47.02		2	552500	0	40300	0	40300	148400	444400	592800
		Added	Assmt:	2016	0	40300					
3201	47.04		2	577900	0	-900	0	-900	148000	429000	577000

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 10

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3201	51		2	270800	0	-100	0	-100	132800	137900	270700
3201	52		2	188000	0	362500	0	362500	129300	421200	550500
		Added	Assmt:	2016	0	392400*					
3202	4		2	273800	0	3400	0	3400	167400	109800	277200
3202	6		2	297400	0	1600	0	1600	164800	134200	299000
3203	1		2	296200	0	8800	0	8800	164700	140300	305000
3203	12		2	320300	0	2500	0	2500	163700	159100	322800
3204	2		2	436600	0	-61300	0	-61300	164200	211100	375300
3204	12		2	262800	0	400	0	400	164100	99100	263200
3204	14		2	288800	0	1100	0	1100	165000	124900	289900
3205	10		2	271100	0	1400	0	1400	167400	105100	272500
3301	4		2	325400	0	-400	0	-400	166500	158500	325000
3302	3		15F/15C	770000	0	0	0	0	770000	0	770000
3303	1.02		2	434000	0	100	0	100	150800	283300	434100
3303	1.03		2	550000	0	100	0	100	156100	394000	550100
3303	4		2	242500	0	3600	0	3600	128000	118100	246100
3303	8		2	203800	0	5500	0	5500	126300	83000	209300
3303	14.01		2	548200	0	25200	0	25200	166200	407200	573400
3303	14.03		2	550300	100	18500	0	18600	180800	388100	568900
3303	14.04		2	629800	-200	-200	0	-400	135700	493700	629400
3303	14.06		2	737200	0	600	0	600	183400	554400	737800
3303	14.07		2	678700	0	-800	0	-800	183400	494500	677900
3303	14.08		2	767300	0	100	0	100	186100	581300	767400
3303	14.10		2	621800	0	-39200	0	-39200	166500	416100	582600
3401	3		2	524900	0	58900	0	58900	174800	409000	583800
3401	4		2	484600	0	-100	0	-100	176200	308300	484500
3401	6		2	568700	0	200	0	200	175700	393200	568900
3401	26		2	426800	0	80100	0	80100	151800	355100	506900
		Added	Assmt:	2016	0	80100					
3401	33		2	266000	0	26300	0	26300	178500	113800	292300
		Added	Assmt:	2016	0	26300					
3401	41		2	303300	0	6500	0	6500	174400	135400	309800
3501	20		2	770900	0	200	0	200	239500	531600	771100
3501	24		2	717900	0	16800	0	16800	241300	493400	734700
3503	18		2	320800	0	-2600	0	-2600	174800	143400	318200
3504	28		2	306000	0	48500	0	48500	179500	175000	354500
3505	24		2	331700	0	-100	0	-100	175500	156100	331600
3505	35		2	450000	0	14800	0	14800	229800	235000	464800
		Added	Assmt:	2016	0	14800					
		Omitted	Added:	2015	0	14800					

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 11

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
3505	36		2	480000	0	7700	0	7700	229500	258200	487700
3505	48		2	503600	0	500	0	500	220800	283300	504100
3506	2		2	488900	0	12300	0	12300	230900	270300	501200
		Added	Assmt:	2016	0	12300					
3507	5		2	407200	0	65700	0	65700	232700	240200	472900
		Added	Assmt:	2016	0	65700					
3602	1		1	444800	-60800	0	0	-60800	384000	0	384000
3603	1.04		2	453000	0	6200	0	6200	242000	217200	459200
3603	2.02		2	617400	0	12300	0	12300	239400	390300	629700
3604	1.02		2	500000	0	8600	0	8600	175100	333500	508600
3802	4		2	315200	100	0	0	100	128100	187200	315300
3803	4		2	345900	0	1900	0	1900	170100	177700	347800
3803	28		2	529800	0	1500	0	1500	186000	345300	531300
3803	30		2	520000	0	46300	0	46300	183300	383000	566300
3804	2		2	298800	0	5500	0	5500	175300	129000	304300
3805	8		2	295900	0	17600	0	17600	175500	138000	313500
		Added	Assmt:	2016	0	17600					
3806	4		2	291700	0	2600	0	2600	175800	118500	294300
3806	13		2	374900	0	7600	0	7600	175400	207100	382500
3806	18		2	320000	0	3200	0	3200	179000	144200	323200
3901	3		2	363200	0	8300	0	8300	174400	197100	371500
		Added	Assmt:	2016	0	8300					
		Omitted	Added:	2015	0	8300					
3902	21		2	321100	0	3200	0	3200	181000	143300	324300
3903	3		2	499800	0	-63900	0	-63900	176600	259300	435900
3903	10		2	341200	0	4200	0	4200	177100	168300	345400
3903	20		2	409300	0	4300	0	4300	278400	135200	413600
3903	22		2	400000	-13900	-57200	0	-71100	264500	64400	328900
3903	25		2	471600	0	-137800	0	-137800	283800	50000	333800
											PARTIAL REM'D
3904	1		2	445700	0	-74400	0	-74400	285100	86200	371300
3904	2		2	546100	-5100	0	0	-5100	285000	256000	541000
3905	13		2	497200	0	-100	0	-100	287300	209800	497100
3905	15		2	514400	0	-500	0	-500	303900	210000	513900
3905	17		2	482200	0	-70200	0	-70200	286400	125600	412000
3905	21		2	451400	0	-48400	0	-48400	258500	144500	403000
3905	27		2	384700	0	3700	0	3700	253100	135300	388400
3905	29		2	687000	0	-87000	0	-87000	388000	212000	600000
3906	5		2	438600	0	-100	0	-100	254300	184200	438500
3906	10		2	544700	0	5400	0	5400	313400	236700	550100
		Added	Assmt:	2016	0	5400					

## Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 12

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3906	11		2	541600	0	-200	0	-200	323300	218100	541400
3907	1		2	675500	0	-38800	0	-38800	301700	335000	636700
3907	5		2	493900	0	500	0	500	282700	211700	494400
4002	10		2	416500	0	9000	0	9000	170300	255200	425500
4201	2.01		2	500000	0	200	0	200	237900	262300	500200
4201	2.02		2	552500	0	12200	0	12200	238500	326200	564700
4201	17		2	558500	0	-77000	0	-77000	242900	238600	481500
4202	4		2	470300	0	6000	0	6000	241500	234800	476300
			Added Assmt:	2016	0	6000					
4301	1.012		4A / 1	3300000	0	2500000	0	2500000	3300000	2500000	5800000 PARTIAL REM'D
4401	16		2	509000	0	8200	0	8200	231200	286000	517200
4401	17		2	513500	0	-100	0	-100	230100	283300	513400
4401	25		2	485500	0	4100	0	4100	229300	260300	489600
4502	2		2	254800	0	100	0	100	129600	125300	254900
4502	4		2	235000	0	500	0	500	129200	106300	235500
4502	15		2	205600	0	-800	0	-800	88500	116300	204800
4502	21		2	246500	0	31500	0	31500	136000	142000	278000
4504	12		2	240000	0	2500	0	2500	120400	122100	242500
4601	11		2	330600	0	14700	0	14700	143400	201900	345300
4602	14		2	318900	0	4900	0	4900	137400	186400	323800
			Added Assmt:	2016	0	4900					
			Omitted Added:	2015	0	4900					
4602	21		2	219400	0	1200	0	1200	136700	83900	220600
4602	23		2	345000	0	4600	0	4600	139600	210000	349600
4603	2		2	324800	0	500	0	500	136800	188500	325300
4603	26		2	354500	0	3000	0	3000	127100	230400	357500
4603	36.12	CONDO	2	217700	0	2100	0	2100	55000	164800	219800
4801	2		2	702700	0	-184100	0	-184100	202700	315900	518600
4801	4		2	399400	0	4600	0	4600	193900	210100	404000
4802	8		2	380700	0	3700	0	3700	191500	192900	384400
4803	7		2	301400	0	4900	0	4900	177800	128500	306300
4806	3		2	359100	0	6100	0	6100	175500	189700	365200
			Added Assmt:	2016	0	6100					
4806	12		2	335700	0	13300	0	13300	180200	168800	349000
4806	17		2	396600	0	100	0	100	179300	217400	396700
4806	18		2	350900	0	29300	0	29300	179300	200900	380200
			Added Assmt:	2016	0	29300					
4901	6		2	370400	0	1700	0	1700	179100	193000	372100
4902	8		2	342700	0	7300	0	7300	175500	174500	350000
			Added Assmt:	2016	0	7300					

# Preliminary Reconciliation Report

01 BERKELEY HGTS TWP

12/22/16 Page 13

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
4903	3.01		2	438400	0	30900	0	30900	180700	288600	469300
4903	13		2	604200	0	140300	0	140300	183000	561500	744500 PARTIAL REM'D
			Added Assmt:	2016	0	140400*					
4903	34		2	450000	0	45100	0	45100	290100	205000	495100
			Added Assmt:	2016	0	45100					
5000	1		6A	961644	3082	-80	0	-12315	1751207	5421	949329

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+532600 Land Total  
+4935100 Impr Total  
+0 Exmt Total  
+5467700 Net Total

4 Total Records Added  
4 Total Records Deleted  
377 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	119	21514700	0	0	21514700	
2	4418	662638850	707762500	0	1370401350	
3A	0	0	0	0	0	
3B	1	420	0	0	420	
4A	108	110124700	266206900	0	376331600	
4B	32	13311300	24301050	0	37612350	
4C	3	2118700	3704200	0	5822900	
RATABLES	4681	809708670	1001974650	0	1811683320	2016
5A	6	0	0		0	
5B	0	0	0		0	
RAILROAD	6	0	0		0	
6A	1	1748125	5501		961644	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1748125			961644	
15A	7	13476000	26825700		40301700	
15B	1	1560000	2766500		4326500	
15C	113	70400500	9714800		80115300	
15D	15	3098700	3136000		6234700	
15E	1	5500	0		5500	
15F	14	4687200	2313300		7000500	
EXEMPT	151	93227900	44756300		137984200	

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	1	250
DISABLED PERSON	0	0
VETERAN	289	14450
WIDOW OF VET	63	3150

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

4832	Total	Items Ratable and Exempt
902936570	Total	Land
1046730950	Total	Impr
0	Total	Exmpt
1949667520	Total	Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net
1	117	18155200	0	0	18155200
2	4418	663074150	713440300	0	1376514450
3A	0	0	0	0	0
3B	1	420	0	0	420
4A	111	113719100	268364700	0	382083800
4B	32	13311300	21497050	0	34808350
4C	3	2118700	3704200	0	5822900
RATABLES	4682	810378870	1007006250	0	1817385120 PRC
5A	6	0	0	0	0
5B	0	0	0	0	0
RAILROAD	6	0	0	0	0
6A	1	1751207	5421	0	949329
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1751207	0	0	949329
15A	7	13476000	26825700	0	40301700
15B	1	1560000	2766500	0	4326500
15C	112	69630500	9714800	0	79345300
15D	15	3098700	3136000	0	6234700
15E	1	5500	0	0	5500
15F	14	5319600	2216800	0	7536400
EXEMPT	150	93090300	44659800	0	137750100

Deduction	Qty	Amount
SENIOR	15	3750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	271	67750
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

4832	Total	Items Ratable and Exempt
903469170	Total	Land
1051666050	Total	Impr
0	Total	Exmpt
1955135220	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,832	4,832		Ok
Value Chg:	1,949,667,520	1,955,135,220	5,467,700	Ok