

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	1		2	225200	0	-20000	0	-20000	68100	137100	205200
2	1.12		2	256200	0	-42100	0	-42100	67500	146600	214100
2	5.02		2	247900	0	-47900	0	-47900	77000	123000	200000
2	16		2	149900	0	7000	0	7000	62500	94400	156900
3.01	4.04		2	247500	0	-25000	0	-25000	86700	135800	222500
3.01	4.21		2	250000	0	-50000	0	-50000	78000	122000	200000
3.01	7		1 /2	190400	0	-94300	0	-94300	96100	0	96100
3.02	26		2	192200	0	-25000	0	-25000	42200	125000	167200
3.03	34		2	146700	-5000	-23000	0	-28000	56900	61800	118700
3.04	9		2	123800	0	1100	0	1100	60600	64300	124900
3.04	25		2	157900	0	26700	0	26700	59100	125500	184600
		Added	Assmt :	2016	0	26700					
3.07	37		2	171600	0	-26800	0	-26800	69800	75000	144800
3.08	16		2	144200	0	5900	0	5900	62400	87700	150100
		Added	Assmt :	2016	0	5900					
3.08	27		2	180900	0	68100	0	68100	75900	173100	249000
		Added	Assmt :	2016	0	68100					
3.08	28.01		2	178600	0	-18000	0	-18000	71500	89100	160600
3.09	5.04		2	164200	0	20000	0	20000	64000	120200	184200
3.10	24.01		2	146500	0	2200	0	2200	65900	82800	148700
3.11	11.01		2	394900	0	-100000	0	-100000	121000	173900	294900
3.11	20		2	475800	0	-155600	0	-155600	105200	215000	320200
3.11	46		2	227100	0	-36100	0	-36100	59900	131100	191000
3.13	1.02		2	163500	0	6700	0	6700	68000	102200	170200
3.14	12		2	228000	0	-33000	0	-33000	92600	102400	195000
3.14	15		2	222200	0	-36300	0	-36300	81900	104000	185900
3.14	29		2	206100	0	-38100	0	-38100	69500	98500	168000
3.18	69		2	229300	0	-30000	0	-30000	63900	135400	199300
3.19	4.02		2	288000	0	-73000	0	-73000	78900	136100	215000
3.19	5.18		2	270800	0	-50600	0	-50600	79200	141000	220200
3.20	94		2	203400	0	-20000	0	-20000	62000	121400	183400
3.21	20.04		2	227100	0	-62100	0	-62100	77500	87500	165000
3.21	24.04		2	232700	0	-24000	0	-24000	68400	140300	208700
3.21	26.04		1	48100	-10000	0	0	-10000	38100	0	38100
3.23	3.05		2	334000	0	-68300	0	-68300	77500	188200	265700
3.23	40		2	152500	0	26900	0	26900	69600	109800	179400
		Added	Assmt :	2016	0	26900					
3.24	16.06		2	194700	0	-21300	0	-21300	69400	104000	173400
4	17.18		2	213400	0	-23400	0	-23400	89200	100800	190000

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4	17.23		2	262100	0	-30000	0	-30000	99700	132400	232100
4.01	1.01		2	86500	0	8000	0	8000	45100	49400	94500
4.02	4		2	131500	0	14500	0	14500	63100	82900	146000
		Added	Assmt :	2016	0	14500					
4.03	18.13		2	207800	0	-7100	0	-7100	101800	98900	200700
4.03	18.14		2	217100	0	-23800	0	-23800	100300	93000	193300
4.03	18.20		2	247500	0	-77900	0	-77900	96600	73000	169600
4.03	22		2	203400	0	-22600	0	-22600	85800	95000	180800
4.03	26.03		2	245000	0	-7600	0	-7600	102200	135200	237400
4.04	9		2	219200	0	-24600	0	-24600	71500	123100	194600
5.01	5		2	232400	0	-25000	0	-25000	88600	118800	207400
5.01	6		2	166300	0	99000	0	99000	80600	184700	265300
		Added	Assmt :	2016	0	99000					
5.01	7		2	213200	0	-30500	0	-30500	103000	79700	182700
5.02	6		2	226500	0	-10000	0	-10000	66000	150500	216500
5.02	15		2	155500	0	2400	0	2400	67100	90800	157900
5.03	21		2	167400	0	4100	0	4100	57900	113600	171500
		Added	Assmt :	2016	0	4100					
5.03	28		2	242800	0	-35000	0	-35000	67000	140800	207800
5.04	8		2	211500	0	-17000	0	-17000	75300	119200	194500
5.04	13		2	163900	0	2700	0	2700	74400	92200	166600
5.08	12		2	175300	0	-12500	0	-12500	62500	100300	162800
5.09	6		2	148400	0	15900	0	15900	64000	100300	164300
5.13	5		2	133700	0	55600	0	55600	63900	125400	189300
		Added	Assmt :	2016	0	55600					
5.14	20		2	110700	0	22700	0	22700	50200	83200	133400
		Added	Assmt :	2016	0	22700					
5.15	2.01		2	216200	0	-11200	0	-11200	74000	131000	205000
5.15	4.01		2	216400	0	-15500	0	-15500	76900	124000	200900
5.15	7.01		2	234200	0	-23800	0	-23800	82400	128000	210400
5.16	7		2	119300	0	71100	0	71100	56500	133900	190400
		Added	Assmt :	2016	0	71100					
5.17	12		2	198000	0	9300	0	9300	44500	162800	207300
5.19	9		2	178000	0	-8000	0	-8000	46900	123100	170000
5.20	41		4A	285500	0	80000	0	80000	135500	230000	365500
		Added	Assmt :	2016	0	80000					
6.02	15		2	212400	0	66100	0	66100	82600	195900	278500
		Added	Assmt :	2016	0	66100					
7	37		2	160000	0	2700	0	2700	64200	98500	162700
7.02	8		2	324500	0	-68600	0	-68600	98900	157000	255900
7.03	2		2	135400	0	296100	0	296100	85400	346100	431500 PARTIAL 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
		Added	Assmt:	2016	0	296100					
7.03	19	2		314500	0	-20000	0	-20000	96400	198100	294500
7.03	28	2		201700	0	-35700	0	-35700	75000	91000	166000
7.03	36	2		233800	0	-33000	0	-33000	74700	126100	200800
7.04	35	4B		335200	0	15000	0	15000	180800	169400	350200
7.04	43	2		226000	0	-26000	0	-26000	61500	138500	200000
7.06	3	2		147200	0	-17700	0	-17700	63500	66000	129500
7.06	18	2		187900	0	-22000	0	-22000	74300	91600	165900
7.08	8	2		150900	0	34700	0	34700	61500	124100	185600
7.08	12	2		126000	0	14700	0	14700	57500	83200	140700
7.08	22	2	Added Assmt:	154500 2016	0	26100 26100	0	26100	57800	122800	180600
7.09	16	2		132400	0	8000	0	8000	55800	84600	140400
7.09	23	2		182700	0	-20000	0	-20000	61500	101200	162700
7.10	10	2		310000	0	-19200	0	-19200	67300	223500	290800
7.12	8	2		185100	0	500	0	500	57000	128600	185600
7.14	1	2		189800	0	2000	0	2000	63800	128000	191800
8.02	8	2		164600	0	-10600	0	-10600	59700	94300	154000
10.02	2	2	Added Assmt:	222500 2016	0	21200 21200	0	21200	77000	166700	243700
10.02	8	2	Added Assmt:	173900 2016	0	5500 5500	0	5500	73400	106000	179400
10.06	7	4A		577100	-50000	-142100	0	-192100	220000	165000	385000
11	3.02	2	Added Assmt:	168500 2016	0	20100 20100	0	20100	82500	106100	188600
11	3.04	2		176300	0	5400	0	5400	76200	105500	181700
15.02	3	2		129100	0	6000	0	6000	47700	87400	135100
15.02	9	2		113400	0	6000	0	6000	48800	70600	119400
15.02	18	2	Added Assmt:	117200 2016	0	17800 17800	0	17800	55600	79400	135000
15.02	23	2		102400	0	20200	0	20200	55500	67100	122600
15.03	2	2		128800	0	13800	0	13800	47700	94900	142600
15.05	36	2	Added Assmt:	124400 2016	0	21600 21600	0	21600	57500	88500	146000
15.06	16	2 / 1	Added Assmt:	52700 2016	0	198700 198700	0	198700	52700	198700	251400
15.08	1	2	Added Assmt:	144200 2016	0	9000 9000	0	9000	47400	105800	153200
15.09	37	2		140100	0	10400	0	10400	48800	101700	150500
15.09	46	2		165600	0	4500	0	4500	54600	115500	170100
15.12	2	1 / 2		105600	0	-57000	0	-57000	48600	0	48600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
15.12	4		2	136600	0	10200	0	10200	48800	98000	146800	
15.12	9		2	110800	0	7600	0	7600	48800	69600	118400	
		Added	Assmt:	2016	0	7600						
15.14	30		2	103400	0	21600	0	21600	51000	74000	125000	
		Added	Assmt:	2016	0	21600						
15.16	12		2	125300	0	10300	0	10300	56700	78900	135600	
15.16	14		2	130900	0	52800	0	52800	60700	123000	183700	
		Added	Assmt:	2016	0	52800						
16.01	7		2	125400	0	10900	0	10900	52200	84100	136300	
16.01	10		2	102100	0	53900	0	53900	52700	103300	156000	
		Added	Assmt:	2016	0	53900						
16.01	11.01		2	0	53000	117300	0	170300	53000	117300	170300	NEW RECORD
16.01	12.01		2	0	51700	53700	0	105400	51700	53700	105400	NEW RECORD
16.01	48		4A	134500	-95700	-38800	0	-134500	0	0	0	**DELETED**
16.01	48.01		4A	0	102700	38800	0	141500	102700	38800	141500	NEW RECORD
16.08	28		2	160100	0	-18000	0	-18000	57100	85000	142100	
16.09	9		2	139000	0	-5000	0	-5000	53500	80500	134000	
16.09	25		2	149100	0	13000	0	13000	57000	105100	162100	
16.09	29		2	153200	0	1000	0	1000	55400	98800	154200	
16.11	3		2	89800	0	46400	0	46400	47300	88900	136200	
		Added	Assmt:	2016	0	46400						
16.11	48		2	190200	0	-20000	0	-20000	57600	112600	170200	
16.11	76		2	116300	0	2200	0	2200	53000	65500	118500	
16.13	29		2	131200	0	10300	0	10300	59700	81800	141500	
		Added	Assmt:	2016	0	10300						
16.14	11		2	120100	0	59900	0	59900	56000	124000	180000	
21	28		2	161000	0	22400	0	22400	68800	114600	183400	
22.01	8.06		2	350800	0	-20000	0	-20000	63800	267000	330800	
22.02	19.01		2	142400	0	6900	0	6900	65300	84000	149300	
23	4		4A	941500	-15000	-450000	0	-465000	275900	200600	476500	
23.01	5		4A	156600	-20000	0	0	-20000	74800	61800	136600	
24.01	1		4A / 1	212000	0	203800	0	203800	212000	203800	415800	
		Added	Assmt:	2016	0	203800						
26	6		2	190900	0	10000	0	10000	77300	123600	200900	
		Added	Assmt:	2016	0	10000						
30	1		6A	424058	579	-37	0	-5596	1555044	2691	418462	

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Class	Items	Land	Impr	Exempt	Net	
1	107	5975400	0	0	5975400	
2	2416	149970300	248261700	0	398232000	
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	2684	187984400	290018200	0	478002600	2016
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	72	104948400	6687200		111635600	
15D	13	3531100	12387100		15918200	
15E	0	0	0		0	
15F	4	253500	390200		643700	
EXEMPT	95	112193400	23851800		136045200	

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	148	7400
WIDOW OF VET	68	3400

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

2779	Total	Items Ratable and Exempt
300177800	Total	Land
313870000	Total	Impr
0	Total	Exmpt
614047800	Total	Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net	
1	107	5845400	0	0	5845400	
2	2417	149978000	248134300	0	398112300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	109	19813600	30195600	0	50009200	
4B	53	12359100	11267600	0	23626700	
4C	0	0	0	0	0	
RATABLES	2686	187996100	289597500	0	477593600	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1555044	2691		418462	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1555044			418462	
15A	6	3460400	4387300		7847700	
15B	0	0	0		0	
15C	72	104948400	6687200		111635600	
15D	13	3531100	12387100		15918200	
15E	0	0	0		0	
15F	4	253500	390200		643700	
EXEMPT	95	112193400	23851800		136045200	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	142	35500
WIDOW OF VET	66	16500

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

2781	Total	Items Ratable and Exempt
300189500	Total	Land
313449300	Total	Impr
0	Total	Exmpt
613638800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,779	2,781	2	Ok
Value Chg:	614,047,800	613,638,800	409,000	Ok