

## Preliminary Reconciliation Report

07 CLOSTER

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
205	2		2	395000	0	192000	0	192000	290900	296100	587000
302	11		2	300000	0	16700	0	16700	268600	48100	316700
		Added	Assmt:	2015	0	16700					
302	14		2	470800	0	3300	0	3300	284000	190100	474100
		Added	Assmt:	2015	0	3300					
302	28		2	464800	0	5900	0	5900	280000	190700	470700
		Added	Assmt:	2015	0	5900					
		Omitted	Added:	2014	0	5900					
303	5		2	923600	0	-123600	0	-123600	301000	499000	800000
403	19		2	645700	0	-85700	0	-85700	401700	158300	560000
403	29		15F	633200	0	16600	0	16600	303300	346500	649800
504	26		2	476300	0	-50000	0	-50000	375000	51300	426300
504	37		2	417300	0	-12300	0	-12300	292500	112500	405000
504	76		2 / 1	368200	0	627100	0	627100	368200	627100	995300
		Added	Assmt:	2015	0	1103800*					
506	13		2	405600	0	-15600	0	-15600	280000	110000	390000
507	7		2	482100	0	9100	0	9100	300000	191200	491200
		Added	Assmt:	2015	0	9100					
		Omitted	Added:	2014	0	9100					
508	7		2	433800	0	2300	0	2300	285000	151100	436100
		Added	Assmt:	2015	0	2300					
518	4		2	416300	0	-1100	0	-1100	260000	155200	415200
603	15		2	1242600	-201200	0	0	-201200	380300	661100	1041400
603	15.02		1	0	452700	0	0	452700	452700	0	452700 NEW RECORD
605	3		2	454400	0	-54400	0	-54400	315500	84500	400000
605	8		2	500100	0	-70100	0	-70100	314000	116000	430000
606	18		2	567200	0	4600	0	4600	339500	232300	571800
		Added	Assmt:	2015	0	4600					
609	1		2	1062800	0	-12800	0	-12800	325000	725000	1050000
609	4.01		2	395600	10000	0	0	10000	295000	110600	405600
611	2		2	1229400	0	-95400	0	-95400	406800	727200	1134000
612	1		2	577700	0	25000	0	25000	326300	276400	602700
		Added	Assmt:	2015	0	25000					
702	4		2	552900	0	-27900	0	-27900	365600	159400	525000
702	5		2	407200	0	-50500	0	-50500	300000	56700	356700
		Added	Assmt:	2015	0	6700*					
		Omitted	Added:	2014	0	6700*					
703	2.01		2	930800	0	38500	0	38500	335000	634300	969300
		Added	Assmt:	2015	0	38500					
		Omitted	Added:	2014	0	38500					
703	5		2	421600	0	502400	0	502400	325000	599000	924000
		Added	Assmt:	2015	0	502400					
703	8		2	483800	0	-13800	0	-13800	361500	108500	470000
703	10		2	481500	0	-71500	0	-71500	325000	85000	410000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
704	23	2		813400	0	-18400	0	-18400	325000	470000	795000	
801	11	2	/15F Added Assmt:	438500 2015	0 300700	0 137800*	0	0	300700	137800	438500	
803	16	2	Added Assmt:	366100 2015	0 0	307100 307100	0	307100	285000	388200	673200	
804	13	2		596400	-42900	-3500	0	-46400	242500	307500	550000	
804	14	2	Added Assmt:	441800 2015	0 0	4600 4600	0	4600	308900	137500	446400	
			Omitted Added:	2014	0	4600						
805	48	2	Added Assmt:	754800 2015	0 0	4800 4800	0	4800	369000	390600	759600	
901	26	2	Added Assmt:	724300 2015	0 0	8700 8700	0	8700	358800	374200	733000	
			Omitted Added:	2014	0	8700						
902	3	2	Added Assmt:	700200 2015	0 0	6200 6200	0	6200	342300	364100	706400	
905	2	2	Added Assmt:	603800 2015	0 0	4300 4300	0	4300	370000	238100	608100	
912	1	2	Added Assmt:	482300 2015	0 0	6100 6100	0	6100	311800	176600	488400	
1001	4	2		423700	0	-23700	0	-23700	356300	43700	400000	
1002	18	2	Added Assmt:	213300 2015	0 0	543400 543400	0	543400	213300	543400	756700	
1003	5	2	Added Assmt:	727900 2015	0 0	9500 9500	0	9500	393300	344100	737400	
			Omitted Added:	2014	0	9500						
1003	12	2		470200	0	-40200	0	-40200	239500	190500	430000	
1003	18	2		645000	-397100	-247900	0	-645000	0	0	0	**DELETED**
1003	18.01	1		0	345500	0	0	345500	345500	0	345500	NEW RECORD
1003	18.02	2		0	320900	247900	0	568800	320900	247900	568800	NEW RECORD
1003	21	2		412000	-361000	-51000	0	-412000	0	0	0	**DELETED**
1003	21.01	15C		0	301000	51000	0	352000	301000	51000	352000	NEW RECORD
1003	21.02	1		0	327300	0	0	327300	327300	0	327300	NEW RECORD
1104	18	15F / 1		378100	0	1275000	0	1275000	378100	1275000	1653100	
1201	1	2	Added Assmt:	397600 2014	0 0	26700 26700	0	26700	262000	162300	424300	
			Added Assmt:	2015	0	26700						
1201	3	2	Added Assmt:	525000 2015	0 0	5100 5100	0	5100	249600	280500	530100	
1201	12	2		0	363300	300100	0	663400	363300	300100	663400	NEW RECORD
1201	12.01	1		147000	-147000	0	0	-147000	0	0	0	**DELETED**
1201	12.02	2		585100	-285000	-300100	0	-585100	0	0	0	**DELETED**
1201	13	4A		875400	0	-237700	0	-237700	413200	224500	637700	
1204	5	2	Added Assmt:	340800 2015	0 0	14300 14300	0	14300	257000	98100	355100	
1302	28	2		615800	0	12500	0	12500	310900	317400	628300	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2015	0	12500					
1305	4.01	4A	Assmt:	1484300 2015	0	25000 25000	0	25000	557000	952300	1509300
1314	5	2		602200	0	-50000	0	-50000	303800	248400	552200
1316	5	2		651600	0	9200	0	9200	396600	264200	660800
		Added	Assmt:	2015	0	9200					
		Omitted	Added:	2014	0	9200					
1402	13	2	Assmt:	594800 2015	0	81400 81400	0	81400	322500	353700	676200
1402	17	2		850000	0	-30000	0	-30000	321800	498200	820000
1406	10	2		459700	0	3200	0	3200	321800	141100	462900
		Added	Assmt:	2015	0	3200					
1501	12	2		1032300	-14000	-118300	0	-132300	265300	634700	900000
1501	17	2 / 1		276800	0	630400	0	630400	276800	630400	907200
		Added	Assmt:	2015	0	630400					
1601	18	2		1032900	0	-52900	0	-52900	474700	505300	980000
1601	21	2		572700	0	18200	0	18200	371800	219100	590900
		Added	Assmt:	2015	0	18200					
1701	7	2		530300	0	-45400	0	-45400	345000	139900	484900
1701	8	2		1148500	0	41800	0	41800	345000	845300	1190300
		Added	Assmt:	2015	0	41800					
		Omitted	Added:	2014	0	41800					
1702	5	2	Assmt:	475600 2015	0	3800 3800	0	3800	326400	153000	479400
1708	7	2		337100	0	-68000	0	-68000	269100	0	269100
1709	12	2		829000	0	4400	0	4400	265500	567900	833400
		Added	Assmt:	2015	0	4400					
1710	8	2		360700	0	32600	0	32600	258700	134600	393300
		Added	Assmt:	2015	0	32600					
		Omitted	Added:	2014	0	32600					
1710	18	2	Assmt:	472500 2015	0	40600 40600	0	40600	320600	192500	513100
1712	6	2		389600	0	400	0	400	264600	125400	390000
1714	6	2		580200	0	-30000	0	-30000	315000	235200	550200
1721	11	2		639300	0	22900	0	22900	315000	347200	662200
		Added	Assmt:	2015	0	22900					
1807	2	2 / 1		435300	0	1295300	0	1295300	435300	1295300	1730600
		Added	Assmt:	2015	0	1295300					
1901	2	2		1654700	0	30400	0	30400	427800	1257300	1685100
		Added	Assmt:	2015	0	30400					
1901	20	2		587900	13700	0	0	13700	381500	220100	601600
1901	26	2		2157900	0	-157900	0	-157900	603500	1396500	2000000
1901	29	2		454600	0	7200	0	7200	302600	159200	461800
		Added	Assmt:	2015	0	7200					
1901	59	2		1050600	0	-52600	0	-52600	439700	558300	998000
1903	13	2		683100	0	10400	0	10400	433800	259700	693500
		Added	Assmt:	2015	0	10400					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1903	19	2 Added	Assmt:	528600 2015	0 0	842200 842200	0	842200	413800	957000	1370800
1903	27	2 Added	Assmt:	591800 2015	0 0	3000 3000	0	3000	451000	143800	594800
1904	1	2		1308600	-22600	-77400	0	-100000	429600	779000	1208600
1904	8	2		571000	0	-41000	0	-41000	456200	73800	530000
2001	4	1 /2		522400	0	-85600	0	-85600	436800	0	436800
2003	11	2		806600	0	2800	0	2800	441300	368100	809400
2004	20	2 Added	Assmt:	765200 2015	0 0	6900 6900	0	6900	452800	319300	772100
2004	25	2		372800	0	195600	0	195600	372800	195600	568400
2006	2	2 Added	Assmt:	665100 2015	0 0	31300 31300	0	31300	479000	217400	696400
2006	4	2 Added Omitted	Assmt: Added:	891800 2015 2014	0 0 0	32900 32900 32900	0	32900	461600	463100	924700
2006	13	2 Added	Assmt:	806500 2015	0 0	2100 2100	0	2100	472500	336100	808600
2007	2	2		945800	0	-40800	0	-40800	466900	438100	905000
2008	3	2 Added	Assmt:	704500 2015	0 0	7800 7800	0	7800	459500	252800	712300
2102	31	2		1611800	0	-173700	0	-173700	453600	984500	1438100
2102	40	2 Added Omitted	Assmt: Added:	714300 2015 2014	0 0 0	7200 7200 7200	0	7200	453300	268200	721500
2102	55	3A Added	Assmt:	1149000 2015	0 0	70600 70600	0	70600	518200	701400	1219600
2102	56	2		1669100	0	62700	0	62700	529200	1202600	1731800
2103	16	2 Added	Assmt:	683700 2015	0 0	36800 36800	0	36800	424600	295900	720500
2104	10	1 /2		550000	0	-97400	0	-97400	452600	0	452600
2105	5	2 Added	Assmt:	659500 2015	0 0	964900 964900	0	964900	454200	1170200	1624400
2105	19	2 Added	Assmt:	633400 2015	0 0	651000 651000	0	651000	459300	825100	1284400
2201	11	2 Added	Assmt:	1039700 2015	0 0	1000 1000	0	1000	445400	595300	1040700
2202	4	2 /1 Added	Assmt:	490300 2015	0 0	1462400 1462400	0	1462400	490300	1462400	1952700
2202	6	2		1000000	0	-1100	0	-1100	429400	569500	998900
2202	10	2 Added	Assmt:	793500 2015	0 0	17300 17300	0	17300	453200	357600	810800
2203	2	2 Added	Assmt:	1400400 2015	0 0	-48000 2400*	0	-48000	457400	895000	1352400
2204	23	2		1249800	0	1600	0	1600	452600	798800	1251400
2207	3	2		1117600	0	-17600	0	-17600	407000	693000	1100000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2208	12	2		1193100	0	26100	0	26100	449800	769400	1219200
		Added	Assmt:	2015	0	26100					
		Omitted	Added:	2014	0	26100					
2209	3	2	/1	416200	0	1027100	0	1027100	416200	1027100	1443300
		Added	Assmt:	2015	0	967500*					
		Omitted	Added:	2014	0	1027100					
2210	1	1	/2	607000	0	-161200	0	-161200	445800	0	445800
2211	3	2	/1	433400	0	1248700	0	1248700	433400	1248700	1682100
		Added	Assmt:	2015	0	1248700					
2211	26	2		1431600	0	55800	0	55800	447000	1040400	1487400
		Added	Assmt:	2015	0	55800					
2212	7	15F/2		787200	0	0	0	0	454700	332500	787200
2302	1	2		965400	0	-70400	0	-70400	433800	461200	895000
2302	20	2		781200	0	114700	0	114700	408600	487300	895900
		Added	Assmt:	2015	0	114700					
2302	37	2		592700	0	927400	0	927400	453000	1067100	1520100
		Added	Assmt:	2015	0	927400					
2304	10	2		1025000	0	16400	0	16400	461300	580100	1041400
		Added	Assmt:	2015	0	16400					
2304	13.01	2		867700	0	13500	0	13500	438100	443100	881200
		Added	Assmt:	2015	0	13500					
		Omitted	Added:	2014	0	13500					
2304	17	2	/1	431000	0	1021700	0	1021700	431000	1021700	1452700
		Added	Assmt:	2015	0	1021700					
2304	29	2		1432500	0	-132500	0	-132500	436200	863800	1300000
2305	4	1	/2	565500	0	-123900	0	-123900	441600	0	441600
2306	5	2		1831600	0	-730000	0	-730000	1081200	20400	1101600
2306	42	2		1100000	0	5200	0	5200	478800	626400	1105200
		Added	Assmt:	2015	0	5200					
		Omitted	Added:	2014	0	5200					
2401	30	2		922900	0	-32900	0	-32900	417900	472100	890000
2402	2	2		972100	0	559500	0	559500	421300	1110300	1531600
		Added	Assmt:	2015	0	559500					
2402	27	2		1639100	0	-13600	0	-13600	541700	1083800	1625500
2404	18	2		850000	0	868700	0	868700	395000	1323700	1718700PARTIAL REM'D
		Added	Assmt:	2015	0	868700					
2406	22	2		1490000	0	4700	0	4700	428300	1066400	1494700

## 07 CLOSTER

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+663600	Land	Total
+12758200	Impr	Total
+0	Exmt	Total
+13421800	Net	Total

6	Total	Records	Added
123	Total	Records	Deleted
	Total	Records	Updated

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

District: 07 CLOSTER

12/06/15

		HISTORY 1		TOTALS	2015		
Class	Items	Land	Impr	Exempt	Net		
1	70	20358100	0	0	20358100		
2	2689	976261500	829061700	0	1805323200		
3A	4	1450200	3091400	0	4541600		
3B	4	30500	0	0	30500		
4A	160	94524000	122100800	0	216624800		
4B	8	8622700	10341300	0	18964000		
4C	1	418900	540700	0	959600		
RATABLES	2936	1101665900	965135900	0	2066801800	2015	
5A	5	200000	0	0	200000		
5B	0	0	0	0	0		
RAILROAD	5	200000	0	0	200000		
6A	1	100000	10000	0	100000		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	100000	0	0	100000		
15A	2	6517100	9374100	0	15891200		
15B	1	5134000	116800	0	5250800		
15C	111	104129800	4925000	0	109054800		
15D	14	10945700	17181600	0	28127300		
15E	1	78900	0	0	78900		
15F	19	8793500	5946800	0	14740300		
EXEMPT	148	135599000	37544300	0	173143300		

Deduction	Qty	Amount
SENIOR	28	7000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	146	7300
WIDOW OF VET	36	1800

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

3084	Total	Items Ratable and Exempt
1237264900	Total	Land
1002680200	Total	Impr
0	Total	Exmpt
2239945100	Total	Ratables and Exempts

District: 07 CLOSTER

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net
1	68	19884100	0	0	19884100
2	2691	976566000	840424700	0	1816990700
3A	4	1450200	3162000	0	4612200
3B	4	30500	0	0	30500
4A	160	94524000	121888100	0	216412100
4B	8	8622700	10341300	0	18964000
4C	1	418900	540700	0	959600
RATABLES	2936	1101496400	976356800	0	2077853200 PRC
5A	5	200000	0	0	200000
5B	0	0	0	0	0
RAILROAD	5	200000	0	0	200000
6A	1	100000	10000	0	100000
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100000	0	0	100000
15A	2	6517100	9374100	0	15891200
15B	1	5134000	116800	0	5250800
15C	112	104430800	4976000	0	109406800
15D	14	10945700	17181600	0	28127300
15E	1	78900	0	0	78900
15F	20	9325600	7433100	0	16758700
EXEMPT	150	136432100	39081600	0	175513700

Deduction	Qty	Amount
SENIOR	22	5500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	139	34750
WIDOW OF VET	32	8000

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

3086	Total	Items Ratable and Exempt
1237928500	Total	Land
1015438400	Total	Impr
0	Total	Exmpt
2253366900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,084	3,086	2	Ok
Value Chg:	2,239,945,100	2,253,366,900	13,421,800	Ok