

Preliminary Reconciliation Report

25 HASBROUCK HEIGHTS

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1.02	4	2	Assmt:	292800 2015	0	9200 9200	0	9200	160000	142000	302000
5	82.01	2		677400	0	-77400	0	-77400	174300	425700	600000
7	13	2	Assmt:	269200 2015	0	10600 10600	0	10600	166200	113600	279800
7	30	2	Assmt:	276700 2015	0	6900 6900	0	6900	166200	117400	283600
7	44	2	Assmt:	348100 2015	0	10800 10800	0	10800	175700	183200	358900
7	49	2		453300	0	1900	0	1900	175900	279300	455200
8	17	2	Assmt:	309400 2015	0	3900 3900	0	3900	162900	150400	313300
8	35	2	Assmt:	287400 2015	0	18300 18300	0	18300	162900	142800	305700
9	47	2	Assmt:	382300 2015	0	10200 10200	0	10200	175900	216600	392500
10	46.02	2	Assmt:	220300 2015	0	198500 198500	0	198500	150300	268500	418800
10	46.04	2	Assmt:	225500 2015	0	319800 319800	0	319800	149600	395700	545300
11	9	2	Assmt:	261400 2015	0	464900 675000*	0	464900	186200	540100	726300
12	9	2	Assmt:	479800 2015	0	3500 3500	0	3500	172500	310800	483300
12	26	2	Assmt:	287900 2015	0	15700 15700	0	15700	174600	129000	303600
12	42	2	Assmt:	371100 2015	0	13800 13800	0	13800	185800	199100	384900
12	51.01	2	Assmt:	417300 2015	0	23700 23700	0	23700	176400	264600	441000
13	30	2	Assmt:	231800 2015	0	277200 277200	0	277200	163800	345200	509000
13	66	2	Assmt:	168800 2015	0	497400 497400	0	497400	168800	497400	666200
15	62	2	Assmt:	333600 2015	0	253600 253600	0	253600	160200	427000	587200
16	11	2	Assmt:	315300 2015	0	10100 7500*	0	10100	164300	161100	325400
16	13	2	Assmt:	387200 2015	0	7900 7900	0	7900	164400	230700	395100
17	6	2	Omitted Assmt: 2014 Added Assmt: 2015	370700 2014 50300 2015	0 0 0	50300 50300 50300	0	50300	178800	242200	421000
17	15	2	Assmt:	293800 2015	0	12600 12600	0	12600	166200	140200	306400
18	50	2		356800	0	800	0	800	160000	197600	357600
21	26	2	Assmt:	325400 2015	0	7300 7300	0	7300	157100	175600	332700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
22	22	2		277500	0	4200	0	4200	161000	120700	281700
		Added	Assmt:	2015	0	4200					
24	63	2		362800	0	40700	0	40700	161400	242100	403500
		Added	Assmt:	2015	0	40700					
25	35	2		332900	0	93400	0	93400	163600	262700	426300
		Added	Assmt:	2015	0	93400					
		Omitted	Added:	2014	0	93400					
25	52	2		281600	0	20900	0	20900	161200	141300	302500
		Added	Assmt:	2015	0	20900					
26	19	2		519700	0	24700	0	24700	161200	383200	544400
		Added	Assmt:	2015	0	24700					
28	43	2		176800	0	467100	0	467100	176800	467100	643900
		Added	Assmt:	2015	0	426900*					
29	13		15F/2	348100	0	0	0	0	172500	175600	348100
31	8	2		309700	0	6800	0	6800	171000	145500	316500
		Added	Assmt:	2015	0	6800					
31	20	2		316200	68400	0	0	68400	136800	247800	384600
31	29	2		291400	0	11500	0	11500	171000	131900	302900
		Added	Assmt:	2015	0	11500					
32	15	2		340200	0	23300	0	23300	171700	191800	363500
		Added	Assmt:	2015	0	23300					
32	33	2		335500	0	4200	0	4200	163600	176100	339700
34	37	2		432700	0	-95400	0	-95400	149900	187400	337300
34	62	2		310200	0	11700	0	11700	166200	155700	321900
		Added	Assmt:	2015	0	11700					
36	47	2		321300	0	14100	0	14100	160000	175400	335400
		Added	Assmt:	2015	0	14100					
36	76	2		447300	0	6300	0	6300	172500	281100	453600
		Added	Assmt:	2015	0	6300					
36	79	2		396600	0	-224100	0	-224100	172500	0	172500
39	64	2		300500	0	2000	0	2000	161200	141300	302500
41	25	2		343500	0	8800	0	8800	157900	194400	352300
		Added	Assmt:	2015	0	8800					
41	53	2		243000	0	3300	0	3300	157900	88400	246300
		Added	Assmt:	2015	0	3300					
41	58	2		376700	0	19600	0	19600	171900	224400	396300
		Added	Assmt:	2015	0	19600					
42	8	2		292400	0	10900	0	10900	157400	145900	303300
		Added	Assmt:	2015	0	10900					
46	6	2		367800	0	106800	0	106800	169800	304800	474600
		Added	Assmt:	2015	0	106800					
47	10	2		437800	0	10200	0	10200	166000	282000	448000
		Added	Assmt:	2015	0	10200					
49	9	2		345000	0	-15000	0	-15000	165500	164500	330000
49	15	2		325600	0	7700	0	7700	165000	168300	333300
		Added	Assmt:	2015	0	7700					
50	24	2		172500	0	273500	0	273500	162500	283500	446000
		Added	Assmt:	2015	0	273500					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
50	45	2 Added	Assmt:	273000 2015	0 0	9300 9300	0	9300	150000	132300	282300
52	6	2 Added	Assmt:	567500 2015	0 0	31500 31500	0	31500	161600	437400	599000
52	12	2 Added	Assmt:	536400 2015	0 0	16200 16200	0	16200	162000	390600	552600
52	18	2 Added	Assmt:	269500 2015	0 0	15700 15700	0	15700	152200	133000	285200
53	14	2		364600	0	10100	0	10100	172500	202200	374700
54	12	2 Added	Assmt:	182500 2015	0 0	223200 223200	0	223200	172500	233200	405700
57	17	2 Added	Assmt:	450200 2015	0 0	23100 23100	0	23100	161200	312100	473300
57	23.02	2 Added	Assmt:	467000 2015	0 0	12600 12600	0	12600	182500	297100	479600
57	31	2 Added	Assmt:	344900 2015	0 0	3400 3400	0	3400	176900	171400	348300
57	36	2		367900	0	2400	0	2400	161200	209100	370300
57	38	2 Added	Assmt:	340600 2015	0 0	12500 12500	0	12500	161200	191900	353100
59	7	2 Added	Assmt:	320200 2015	0 0	41900 41900	0	41900	160600	201500	362100
59	9	2 Added	Assmt:	341300 2015	0 0	103500 103500	0	103500	158200	286600	444800
59	13	2 Added	Assmt:	283600 2015	0 0	202800 202800	0	202800	158100	328300	486400
59	15	2 Added	Assmt:	362900 2015	0 0	57500 57500	0	57500	158000	262400	420400
59	17	2 Added	Assmt:	306800 2015	0 0	5400 5400	0	5400	149700	162500	312200
59	27	2 Added	Assmt:	332100 2015	0 0	8700 8700	0	8700	156500	184300	340800
60	4	2 Added	Assmt:	275900 2015	0 0	10100 10100	0	10100	156200	129800	286000
60	10	2 Added	Assmt:	283500 2015	0 0	4800 4800	0	4800	156200	132100	288300
60	17	2 Added	Assmt:	256900 2015	0 0	4100 4100	0	4100	129900	131100	261000
61	10	2 Added	Assmt:	284700 2015	0 0	52900 52900	0	52900	152500	185100	337600
65	5.02	2 Added	Assmt:	367000 2015	0 0	59500 59500	0	59500	155000	271500	426500
74.01	20	2 Added	Assmt:	285600 2015	0 0	5700 5700	0	5700	160000	131300	291300
74.01	41	2 Added	Assmt:	468400 2015	0 0	9900 9900	0	9900	160000	318300	478300
75	1.01	2 Added	Assmt:	394700 2015	0 0	5600 5600	0	5600	152000	248300	400300

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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
75	24	2		421600	0	7900	0	7900	169400	260100	429500
		Added	Assmt:	2015	0	7900					
76	30	2		349300	0	9600	0	9600	181900	177000	358900
		Added	Assmt:	2015	0	9600					
76	33	2		370300	0	-60300	0	-60300	166200	143800	310000
76	54	2		216200	0	11400	0	11400	140600	87000	227600
		Added	Assmt:	2015	0	11400					
79.02	17.02	2		271300	0	11600	0	11600	152600	130300	282900
		Added	Assmt:	2015	0	11600					
80	1	2		383300	0	16700	0	16700	185000	215000	400000
		Added	Assmt:	2015	0	16700					
80	11	2		311300	0	7500	0	7500	160000	158800	318800
		Added	Assmt:	2015	0	7500					
80	17	2		455400	0	10900	0	10900	170000	296300	466300
		Added	Assmt:	2015	0	10900					
81	5	2		287800	0	88900	0	88900	155000	221700	376700
		Added	Assmt:	2015	0	145300*					
82	70	2		419300	0	5900	0	5900	155000	270200	425200
		Added	Assmt:	2015	0	5900					
85	21	2		296800	0	6100	0	6100	161200	141700	302900
		Added	Assmt:	2015	0	6100					
85	30	2		340600	0	15100	0	15100	161200	194500	355700
		Added	Assmt:	2015	0	15100					
86	32	2		514900	0	3800	0	3800	162500	356200	518700
87	25	2		371500	0	29900	0	29900	172500	228900	401400
		Added	Assmt:	2015	0	29900					
88	24	2		293500	0	12200	0	12200	155000	150700	305700
		Added	Assmt:	2015	0	12200					
92	20	2		346700	0	18500	0	18500	148400	216800	365200
		Added	Assmt:	2015	0	18500					
93	10	2		391100	0	19100	0	19100	148400	261800	410200
		Added	Assmt:	2015	0	19100					
93	22	2		411500	0	45700	0	45700	162500	294700	457200
		Added	Assmt:	2015	0	45700					
94.01	19.08	2		618700	0	-144500	0	-144500	178600	295600	474200
106	11	2	/ 15F	335900	0	0	0	0	150000	185900	335900
107	23	2		345700	0	10100	0	10100	155000	200800	355800
		Added	Assmt:	2015	0	10100					
112	11	2		419000	0	-146300	0	-146300	172700	100000	272700
122	1	2		261300	0	3400	0	3400	145000	119700	264700
		Added	Assmt:	2015	0	3400					
124.02	25	2		397400	0	7700	0	7700	157000	248100	405100
		Added	Assmt:	2015	0	7700					
125.01	40	4C		2822500	0	-122500	0	-122500	1020000	1680000	2700000
125.03	34.02	2		292200	0	12600	0	12600	140800	164000	304800
		Added	Assmt:	2015	0	12600					
125.03	41.01	2		265000	0	10200	0	10200	139500	135700	275200
		Added	Assmt:	2015	0	10200					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
132.01	4.02		4B /4A	2587500	0	0	0	0	882000	1705500	2587500
134.01	13	2		294200	0	165300	0	165300	150000	309500	459500
		Added	Assmt:	2015	0	165300					
		Omitted	Added:	2014	0	165300					
135.03	12.03	2		286600	0	149700	0	149700	142400	293900	436300
		Added	Assmt:	2015	0	124700*					
136.01	4	4A		13618100	0	325000	0	325000	6363000	7580100	13943100
		Added	Assmt:	2015	0	325000					
148	9	2		281500	0	62000	0	62000	160000	183500	343500
		Added	Assmt:	2015	0	62000					
148	13	2		391100	0	17300	0	17300	160000	248400	408400
148	26	2		251400	0	3400	0	3400	160000	94800	254800
151.01	7	2		324200	0	18000	0	18000	160000	182200	342200
		Added	Assmt:	2015	0	18000					
155	20	2		285300	0	13500	0	13500	150000	148800	298800
		Added	Assmt:	2015	0	13500					
		Omitted	Added:	2014	0	13500					
157	16	2		546000	0	-71000	0	-71000	166800	308200	475000
157	30	2		355700	0	19300	0	19300	150000	225000	375000
		Added	Assmt:	2015	0	19300					
158	1	2		443400	0	-39700	0	-39700	157900	245800	403700
160	35	2		290800	0	6300	0	6300	155000	142100	297100
		Added	Assmt:	2015	0	6300					
164	16	2		309300	0	22500	0	22500	155000	176800	331800
		Added	Assmt:	2015	0	22500					
179	7	2		294200	0	62800	0	62800	158800	198200	357000
		Added	Assmt:	2015	0	62800					
179	9	2		278300	0	10200	0	10200	158300	130200	288500
		Added	Assmt:	2015	0	10200					
180	3	2		331100	0	7700	0	7700	159900	178900	338800
180	6	2		374600	0	10900	0	10900	170300	215200	385500
		Added	Assmt:	2015	0	10900					
180	21	2		374500	0	4800	0	4800	160000	219300	379300
185	12	2		335900	0	18600	0	18600	165400	189100	354500
186	3	2		278600	0	144900	0	144900	155500	268000	423500
		Added	Assmt:	2015	0	211800*					
186	7	2		272300	0	236600	0	236600	155500	353400	508900
		Added	Assmt:	2015	0	236600					
189	6	2		315000	0	12300	0	12300	152900	174400	327300
		Added	Assmt:	2015	0	12300					
189	8	2		258000	0	11400	0	11400	152900	116500	269400
		Added	Assmt:	2015	0	11400					
197	31.02	2		295600	0	6300	0	6300	146400	155500	301900
		Added	Assmt:	2015	0	6300					

25 HASBROUCK HEIGHTS

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

0 Net Change Total

12/06/15
20:50:28

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	98	8607000	0	0	8607000	
2	3323	528382700	641158600	0	1169541300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	188	102353600	184754100	0	287107700	
4B	12	7050100	13688700	0	20738800	
4C	24	23835200	41064600	0	64899800	
RATABLES	3645	670228600	880666000	0	1550894600	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1153884	8815		1017149	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1153884			1017149	
15A	10	19174800	22384800		41559600	
15B	0	0	0		0	
15C	35	25526100	13081300		38607400	
15D	12	8438100	15904600		24342700	
15E	0	0	0		0	
15F	23	9624300	5365400		14989700	
EXEMPT	80	62763300	56736100		119499400	

Deduction	Qty	Amount
SENIOR	50	12500
SURVIVING SPOUSE	2	500
DISABLED PERSON	1	250
VETERAN	297	14850
WIDOW OF VET	46	2300

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

3725	Total	Items Ratable and Exempt
732991900	Total	Land
937402100	Total	Impr
0	Total	Exmpt
1670394000	Total	Ratables and Exempts

District: 25 HASBROUCK HEIGHTS

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	98	8607000	0	0	8607000
2	3323	528428600	645996800	0	1174425400
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	187	101471600	183373600	0	284845200
4B	13	7932100	15394200	0	23326300
4C	24	23835200	40942100	0	64777300
RATABLES	3645	670274500	885706700	0	1555981200 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1153884	8815	0	1017149
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1153884	0	0	1017149
15A	10	19174800	22384800	0	41559600
15B	0	0	0	0	0
15C	35	25526100	13081300	0	38607400
15D	12	8438100	15904600	0	24342700
15E	0	0	0	0	0
15F	23	9646800	5355100	0	15001900
EXEMPT	80	62785800	56725800	0	119511600

Deduction	Qty	Amount
SENIOR	46	11500
SURVIVING SPOUSE	1	250
DISABLED PERSON	0	0
VETERAN	282	70500
WIDOW OF VET	41	10250

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

3725	Total	Items Ratable and Exempt
733060300	Total	Land
942432500	Total	Impr
0	Total	Exmpt
1675492800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,725	3,725		Ok
Value Chg:	1,670,394,000	1,675,492,800	5,098,800	Ok