

Preliminary Reconciliation Report

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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
400	2		1	8497900	-999800	0	0	-999800	7498100	0	7498100
500	1		4A	11473300	-1011900	11700	0	-1000200	7589300	2883800	10473100
600	10		2	632700	0	-92700	0	-92700	409500	130500	540000
600	17		2	903900	0	35900	0	35900	314300	625500	939800
		Added	Assmt:	2015	0	35900					
600	20		2	478100	0	272300	0	272300	370600	379800	750400
		Added	Assmt:	2014	0	272300					
		Added	Assmt:	2015	0	302100*					
701	1		15D/1	963300	0	964500	0	964500	963300	964500	1927800
800	2		15C/15F	301300	0	0	0	0	157500	143800	301300
802	2		2	777300	0	36000	0	36000	321800	491500	813300
		Added	Assmt:	2015	0	36000					
805	6		2	481000	0	6400	0	6400	250000	237400	487400
		Added	Assmt:	2015	0	6400					
805	9		2	668700	0	1400	0	1400	316000	354100	670100
		Added	Assmt:	2015	0	1400					
806	1		2	725000	0	1900	0	1900	275000	451900	726900
		Added	Assmt:	2015	0	26900*					
902	8		2	503000	0	5800	0	5800	278400	230400	508800
		Added	Assmt:	2015	0	5800					
906	6		1 /2	333500	0	0	0	0	333500	0	333500
908	3.02		2	1216300	0	53200	0	53200	380300	889200	1269500
910	7		2	516000	0	11600	0	11600	288300	239300	527600
		Added	Assmt:	2015	0	11600					
911	6		2	458400	0	-6300	0	-6300	294500	157600	452100
		Added	Assmt:	2015	0	6900*					
915	3		2	912200	0	-72200	0	-72200	380300	459700	840000
916	7		2	320600	0	396800	0	396800	320600	396800	717400
		Added	Assmt:	2015	0	444700*					
1001	2		1	86300	258700	0	0	258700	345000	0	345000
1001	3		2	266800	-258800	-8000	0	-266800	0	0	0 **DELETED**
1003	1		2	893900	0	-113900	0	-113900	262800	517200	780000
1009	4		2	318600	0	1029400	0	1029400	318600	1029400	1348000
		Added	Assmt:	2015	0	1029400					
1011	4		1 /2	410500	0	-154500	0	-154500	256000	0	256000
1015	1		2	744900	0	30900	0	30900	288200	487600	775800
		Added	Assmt:	2015	0	30900					
1200	4		2	890000	0	13800	0	13800	312500	591300	903800
		Added	Assmt:	2015	0	13800					
1200	5.01		15C/15F	615700	0	0	0	0	144000	471700	615700
1203	8		2	626000	0	31200	0	31200	302100	355100	657200
		Added	Assmt:	2015	0	31200					
1203	9		2	554000	0	-24000	0	-24000	351800	178200	530000
1203	13		2	449800	0	32000	0	32000	246200	235600	481800
		Added	Assmt:	2015	0	32000					

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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
			Omitted	Added: 2014	0	32000					
1203	21	2		559500	0	-79500	0	-79500	233700	246300	480000
1203	32	2		461200	0	-21200	0	-21200	249300	190700	440000
1304	5	2		518600	0	22300	0	22300	242900	298000	540900
		Added	Assmt:	2015	0	22300					
1304	11	1	/2	414100	0	-166600	0	-166600	247500	0	247500
1306	11	2		335200	0	4300	0	4300	168300	171200	339500
		Added	Assmt:	2015	0	4300					
1307	3	4A		1400000	0	58700	0	58700	674700	784000	1458700
		Added	Assmt:	2015	0	58700					
1308	4	4A		450000	0	5600	0	5600	356900	98700	455600
		Added	Assmt:	2015	0	5600					
1308	9	4A		500000	0	58500	0	58500	360000	198500	558500
		Added	Assmt:	2015	0	58500					
1310	3	1		50000	-50000	0	0	-50000	0	0	0 **DELETED**
1310	4	2		593000	50000	0	0	50000	300000	343000	643000
1311	7	2		673900	11000	0	0	11000	233800	451100	684900
1312	3	2		347800	13700	0	0	13700	214800	146700	361500
1402	9	2	/1	345800	0	1069300	0	1069300	345800	1069300	1415100
		Added	Assmt:	2015	0	1069300					
1406	16	2		517500	0	16600	0	16600	275000	259100	534100
		Added	Assmt:	2015	0	16600					
1406	23	2		498400	0	-88400	0	-88400	255500	154500	410000
1406	26	2		448900	0	9100	0	9100	237100	220900	458000
		Added	Assmt:	2015	0	9100					
1406	34	2		376600	17000	0	0	17000	238300	155300	393600
1406	35	1		8000	-8000	0	0	-8000	0	0	0 **DELETED**
1406	60	2		440400	0	34100	0	34100	248700	225800	474500
		Added	Assmt:	2015	0	34100					
1409	23	2		464800	0	7600	0	7600	275200	197200	472400
		Added	Assmt:	2015	0	7600					
1500	7	2		679700	0	44100	0	44100	276300	447500	723800
		Added	Assmt:	2015	0	44100					
1500	12	2		725400	0	45900	0	45900	290700	480600	771300
		Added	Assmt:	2015	0	45900					
1500	15	2		650800	0	51300	0	51300	256500	445600	702100
		Added	Assmt:	2015	0	51300					
1500	30	1		47900	-47900	0	0	-47900	0	0	0 **DELETED**
1500	31	2		440000	42700	0	0	42700	290200	192500	482700
1500	36	2		683800	0	15000	0	15000	309500	389300	698800
		Added	Assmt:	2015	0	15000					
1500	38	2		560700	0	23200	0	23200	225000	358900	583900
		Added	Assmt:	2015	0	23200					
1501	3	2		568900	0	33700	0	33700	239000	363600	602600
		Added	Assmt:	2015	0	33700					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1502	4	2		640000	0	28500	0	28500	290700	377800	668500
		Added	Assmt:	2015	0	28500					
1502	12	2		586300	0	23400	0	23400	237000	372700	609700
		Added	Assmt:	2015	0	23400					
1510	17	2		481900	0	2300	0	2300	280500	203700	484200
		Added	Assmt:	2015	0	2300					
1511	2	2		760800	0	9500	0	9500	282000	488300	770300
		Added	Assmt:	2015	0	9500					
1514	1	2		443600	0	15700	0	15700	234000	225300	459300
		Added	Assmt:	2015	0	15700					
1600	1	2		386200	0	500	0	500	224800	161900	386700
1600	4	2		535200	0	-10200	0	-10200	317500	207500	525000
1600	12	2		680000	0	23400	0	23400	315400	388000	703400
		Added	Assmt:	2015	0	23400					
1600	25	2		635200	0	90000	0	90000	223800	501400	725200
		Added	Assmt:	2014	0	90000					
		Added	Assmt:	2015	0	90000					
1600	26	2	/1	243300	0	568300	0	568300	243300	568300	811600
		Added	Assmt:	2015	0	632800*					
1600	31	2		669200	0	-69200	0	-69200	270300	329700	600000
1605	1	2		536500	0	8900	0	8900	307100	238300	545400
		Added	Assmt:	2015	0	8900					
1606	11	2		487000	0	10300	0	10300	264300	233000	497300
		Added	Assmt:	2015	0	10300					
1611	4	2		554400	0	335600	0	335600	285000	605000	890000
		Added	Assmt:	2015	0	335600					
1700	1	2		453500	0	-62500	0	-62500	257200	133800	391000
1701	7	2		517100	0	11600	0	11600	258800	269900	528700
		Added	Assmt:	2015	0	11600					
1701	8	1	/2	269600	0	0	0	0	269600	0	269600
1704	5	2	/1	225000	0	613300	0	613300	225000	613300	838300
		Added	Assmt:	2015	0	613300					
1706	6	2	/1	80000	165000	184600	0	349600	245000	184600	429600
1706	7	2		349600	-165000	-184600	0	-349600	0	0	0 **DELETED**
1706	11	2		575300	0	7800	0	7800	270000	313100	583100
		Added	Assmt:	2015	0	7800					
1804	4	2		600200	0	125600	0	125600	305000	420800	725800
		Added	Assmt:	2015	0	125600					
1804	18	2		898200	0	-98200	0	-98200	245000	555000	800000
1807	10	2		550000	0	8600	0	8600	245000	313600	558600
		Added	Assmt:	2015	0	8600					
9999	1	6A		572378	2949	90	0	8655	687694	8449	581033

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
-1983300		Land	Total									
+5250000		Impr	Total									
+0		Exmt	Total									
+3266700		Net	Total									
0	Total	Records	Added									
5	Total	Records	Deleted									
77	Total	Records	Updated									
-5	Net Change	Total										
\$ Total Value of Added Assessments for 2016 (Please Verify w/AA Table of Aggregates)												

District: 26 HAWORTH

12/06/15

		HISTORY 1		TOTALS	2015		
Class	Items	Land	Impr	Exempt	Net		
1	44	13886600	0	0	13886600		
2	1129	312565500	371937000	0	684502500		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	41	40362700	51665100	0	92027800		
4B	0	0	0	0	0		
4C	0	0	0	0	0		
RATABLES	1214	366814800	423602100	0	790416900	2015	
5A	0	0	0	0	0		
5B	0	0	0	0	0		
RAILROAD	0	0	0	0	0		
6A	1	684745	8359	0	572378		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	684745	0	0	572378		
15A	1	3532000	4648700	0	8180700		
15B	0	0	0	0	0		
15C	101	51870100	2082800	0	53952900		
15D	4	4263500	4849000	0	9112500		
15E	0	0	0	0	0		
15F	5	1041500	1257600	0	2299100		
EXEMPT	111	60707100	12838100	0	73545200		

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	70	3500
WIDOW OF VET	16	800

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

1325	Total	Items Ratable and Exempt
427521900	Total	Land
436440200	Total	Impr
0	Total	Exempt
863962100	Total	Ratables and Exempts

District: 26 HAWORTH

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	40	12288800	0	0	12288800	
2	1127	312228600	376088000	0	688316600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	41	39350800	51799600	0	91150400	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1208	363868200	427887600	0	791755800	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	687694	8449		581033	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	687694			581033	
15A	1	3532000	4648700		8180700	
15B	0	0	0		0	
15C	103	52171600	2698300		54869900	
15D	5	5226800	5813500		11040300	
15E	0	0	0		0	
15F	3	740000	642100		1382100	
EXEMPT	112	61670400	13802600		75473000	

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	64	16000
WIDOW OF VET	14	3500

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

1320	Total	Items Ratable and Exempt
425538600	Total	Land
441690200	Total	Impr
0	Total	Exmpt
867228800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,325	1,320	5	Ok
Value Chg:	863,962,100	867,228,800	3,266,700	Ok