

## 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	Totl
1	4		2	375000	-100000	0	0	-100000	221800	53200	275000
1	9		4A	1250000	0	-125000	0	-125000	400000	725000	1125000
1	23		4A	546600	0	278400	0	278400	400000	425000	825000
		Added	Assmt:	2015	0	278400					
1	66		2	426100	0	-16100	0	-16100	290000	120000	410000
1	79		2	365900	0	4600	0	4600	212700	157800	370500
		Added	Assmt:	2015	0	4600					
2	26		2	410500	0	52300	0	52300	250800	212000	462800
		Added	Assmt:	2015	0	52300					
4	10		2	333100	0	11100	0	11100	212300	131900	344200
		Added	Assmt:	2015	0	11100					
4	15		2	334900	0	13300	0	13300	220000	128200	348200
		Added	Assmt:	2015	0	13300					
4	41		2	363100	0	-18100	0	-18100	237500	107500	345000
4	43		2	421500	0	2400	0	2400	255000	168900	423900
		Added	Assmt:	2015	0	2400					
6	68		2	395900	0	4400	0	4400	255300	145000	400300
11	32		2	365900	0	6600	0	6600	241000	131500	372500
		Added	Assmt:	2015	0	6600					
11	41		2	471900	0	-55200	0	-55200	236400	180300	416700
12	7		2	375700	0	-60500	0	-60500	236800	78400	315200
12	10		2	323200	0	23900	0	23900	206000	141100	347100
		Added	Assmt:	2015	0	23900					
15	20		2	330500	0	-63000	0	-63000	220000	47500	267500
15	25		2	402100	0	-42100	0	-42100	272800	87200	360000
15	39		2	378300	0	2000	0	2000	237500	142800	380300
		Added	Assmt:	2015	0	2000					
16	3		2	388500	0	4500	0	4500	237500	155500	393000
		Added	Assmt:	2015	0	4500					
18.01	15		4A	1187000	0	-187000	0	-187000	760600	239400	1000000
18.01	22		2	311000	0	7300	0	7300	220000	98300	318300
		Added	Assmt:	2015	0	7300					
18.02	25		2	425000	0	63200	0	63200	298600	189600	488200
		Added	Assmt:	2015	0	63200					
18.02	33.02		2	630800	0	26900	0	26900	276400	381300	657700
		Added	Assmt:	2015	0	26900					
18.02	35		2	426300	0	2600	0	2600	231400	197500	428900
		Added	Assmt:	2015	0	2600					
18.03	13		2	332300	0	-18000	0	-18000	236200	78100	314300
18.04	18		2	317400	0	5300	0	5300	220000	102700	322700
		Added	Assmt:	2015	0	5300					
20	22		2	376500	0	500	0	500	246600	130400	377000
24	17		2	355900	0	14100	0	14100	229800	140200	370000
		Added	Assmt:	2015	0	14100					
33	85		2	421000	0	26200	0	26200	220000	227200	447200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
36	86		2	369000	0	-44000	0	-44000	220000	105000	325000
37	22		2	348500	-33000	3900	0	-29100	187000	132400	319400
37	32		2	373200	0	2500	0	2500	293000	82700	375700
		Added	Assmt:	2015	0	2500					
37	72		2	335000	0	15100	0	15100	220000	130100	350100
		Added	Assmt:	2015	0	15100					
		Omitted	Assmt:	2014	0	15100					
38	4		2	402600	0	8700	0	8700	255000	156300	411300
38	19		2	353700	0	15500	0	15500	220000	149200	369200
		Added	Assmt:	2015	0	15500					
38	49		2	533900	0	-55000	0	-55000	290000	188900	478900
40	4		2	420600	0	4900	0	4900	255000	170500	425500
		Added	Assmt:	2015	0	4900					
41	44		2	400000	0	27000	0	27000	220000	207000	427000
41	97		2	449000	0	11900	0	11900	281400	179500	460900
		Added	Assmt:	2015	0	11900					
42	1		2	350500	0	6000	0	6000	265300	91200	356500
		Added	Assmt:	2015	0	1600*					
		Added	Assmt:	2015	0	4400*					
42	32		2	323000	0	3800	0	3800	198000	128800	326800
		Added	Assmt:	2015	0	3800					
47	1		2	365300	0	5800	0	5800	235800	135300	371100
		Added	Assmt:	2015	0	5800					
47	15		2	333500	0	171900	0	171900	198000	307400	505400
52	41		2	345500	0	7500	0	7500	220000	133000	353000
		Added	Assmt:	2015	0	7500					
54	38		2	332400	0	6000	0	6000	220000	118400	338400
		Added	Assmt:	2015	0	6000					
70	29		2	545000	2700	0	0	2700	275800	271900	547700
71.01	1		2	400000	0	156900	0	156900	234200	322700	556900
72.01	6		2	348100	0	12400	0	12400	216000	144500	360500
		Added	Assmt:	2015	0	12400					
72.01	8		2	341400	0	3800	0	3800	216000	129200	345200
		Added	Assmt:	2015	0	3800					
72.02	6		2	486900	0	-34400	0	-34400	260700	191800	452500
72.02	18		2	428300	0	2100	0	2100	269700	160700	430400
72.02	31		2	421500	0	-21500	0	-21500	279700	120300	400000
72.03	2		2	387100	0	7900	0	7900	255000	140000	395000
		Added	Assmt:	2015	0	15300*					
72.03	15		2	376700	0	4100	0	4100	240000	140800	380800
		Omitted	Assmt:	2014	0	4100					
		Added	Assmt:	2015	0	4100					
72.03	24		2	383100	0	8500	0	8500	241500	150100	391600
72.05	29		2	385500	0	48300	0	48300	240000	193800	433800
		Added	Assmt:	2015	0	48300					
72.06	7		2	474400	0	10100	0	10100	240000	244500	484500

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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:	2015	0	10100					
73	24	2	Assmt:	521500 2015	0	16900 16900	0	16900	320700	217700	538400
73.07	18	2		432100	0	65500	0	65500	262500	235100	497600
73.07	22	2		415000	0	-29400	0	-29400	268100	117500	385600
73.07	26	2		446100	-14600	-11500	0	-26100	277900	142100	420000
73.07	27	2	/15D	491300	0	0	0	0	321500	169800	491300
73.08	9	2	Assmt:	492500 2015	0	4800 4800	0	4800	291500	205800	497300
75	20	2	Assmt:	391800 2015	0	2700 2700	0	2700	296200	98300	394500
75	25	2	Assmt:	425600 2015	0	1000 1000	0	1000	237500	189100	426600
75	31	2		380000	0	3300	0	3300	237500	145800	383300
76	10	2	/15F	352700 2015	0 235900	-19300 97500*	0	-19300	235900	97500	333400
76	26	2		369300	0	63300	0	63300	238900	193700	432600
105	30	2		362800	0	3000	0	3000	191200	174600	365800
110	6	4A		1062500	0	-212500	0	-212500	637500	212500	850000
113	10	4A /2	Assmt:	175000 2015	0	405000 405000	0	405000	175000	405000	580000
114	26	4A		455200	0	50000	0	50000	187300	317900	505200
115	17	2		332900	0	-22900	0	-22900	212500	97500	310000
118	1.10	2		369900	0	1800	0	1800	227400	144300	371700
118	1.15	2		599000	-30300	-55400	0	-85700	272900	240400	513300
119	16.02	2	Assmt:	565000 2015	0	15100 15100	0	15100	329700	250400	580100
120	7	2	Assmt:	348900 2015	0	12600 12600	0	12600	211000	150500	361500
120.01	1	2		406500	0	-26500	0	-26500	199900	180100	380000
123	2	2		327000	0	8200	0	8200	189400	145800	335200
124	13	2		576700	0	-46700	0	-46700	236200	293800	530000
125	8	2		355200	0	-35200	0	-35200	200000	120000	320000
128	48	2		481500	-62200	-93200	0	-155400	196900	129200	326100
130.01	1	2		369600	0	-14500	0	-14500	211600	143500	355100
131	10	2	Assmt:	287700 2015	0	19200 19200	0	19200	190000	116900	306900
131	27.01	2		665500	0	-65500	0	-65500	240100	359900	600000
132	4	2		349000	0	-10000	0	-10000	230000	109000	339000
132	15	2		348500	-100	-118300	0	-118400	230000	100	230100
134	6.01	2	Assmt:	402700 2015	0	7400 7400	0	7400	291400	118700	410100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
134	7.03		15D/1	284600	0	0	0	0	284600	0	284600
134.01	16		2	466500	0	-27500	0	-27500	318600	120400	439000
134.02	1		2	398800	0	29600	0	29600	261500	166900	428400
135	5.05		2	440300	0	-51300	0	-51300	321400	67600	389000
136	4.05		2	650000	0	-65000	0	-65000	306700	278300	585000
136	10		2	625000	0	-50000	0	-50000	322200	252800	575000
136	12		2	658500	0	-19600	0	-19600	322800	316100	638900
136	13		2	649100	0	-77100	0	-77100	320600	251400	572000
136	22		2	690000	0	-115000	0	-115000	305200	269800	575000
136	24		2	670400	0	10100	0	10100	307500	373000	680500
		Added	Assmt:	2015	0	10100					
149	5		2	363600	0	13300	0	13300	216900	160000	376900
		Added	Assmt:	2015	0	13300					
		Omitted	Added:	2014	0	13300					
149	66		2	433000	0	75800	0	75800	216900	291900	508800
		Added	Assmt:	2015	0	75800					
150	40		2	476100	0	6400	0	6400	260900	221600	482500
		Added	Assmt:	2015	0	6400					
151	11		2	399200	0	10400	0	10400	216900	192700	409600
		Added	Assmt:	2015	0	10400					
153.01	4		2	481300	0	-20000	0	-20000	316100	145200	461300
153.01	6		2	477300	0	4800	0	4800	315100	167000	482100
		Added	Assmt:	2015	0	4800					
153.01	8		2	456900	-31500	-54300	0	-85800	283600	87500	371100
153.01	16		2	500500	0	3700	0	3700	316200	188000	504200
		Added	Assmt:	2015	0	3700					
153.04	15		2	511000	0	1400	0	1400	315100	197300	512400
		Added	Assmt:	2015	0	1400					
		Omitted	Added:	2014	0	1400					
155	8		2	575500	14000	51800	0	65800	328000	313300	641300
156	7		2	475500	0	4500	0	4500	291600	188400	480000
		Added	Assmt:	2015	0	4500					
157	6		2	478100	0	8800	0	8800	329700	157200	486900
		Added	Assmt:	2015	0	8800					
161	1		2	467000	0	-27000	0	-27000	293900	146100	440000
162.01	18		2	432500	0	-17600	0	-17600	270300	144600	414900
		Added	Assmt:	2015	0	2700*					
162.03	1		2	372800	0	5400	0	5400	232600	145600	378200
		Added	Assmt:	2015	0	5400					
162.03	46.02		2	334600	0	42500	0	42500	233400	143700	377100
		Added	Assmt:	2015	0	42500					
		Omitted	Added:	2014	233400	101200*					
162.06	15		2	454900	0	103300	0	103300	249900	308300	558200
162.07	2		2	471700	0	43800	0	43800	251400	264100	515500
		Added	Assmt:	2015	0	22900*					
162.08	14		2	487500	0	4400	0	4400	331000	160900	491900

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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:	2015	0	4400					
162.09	1	2	Assmt:	366300 2015	0	66900 66900	0	66900	281900	151300	433200
162.09	7	2		479100	0	-10300	0	-10300	297000	171800	468800
162.10	2	2	Assmt:	482300 2015	0	17700 17700	0	17700	329300	170700	500000
163	23	2	Assmt:	331500 2015	0	57600 57600	0	57600	219300	169800	389100
163.03	20	2		496800	0	-46800	0	-46800	332600	117400	450000
163.03	26	2	Assmt:	463700 2015	0	180300 180300	0	180300	337400	306600	644000
163.03	49	2	Assmt:	396500 2015	0	4500 4500	0	4500	244600	156400	401000
163.03	59	2	Assmt:	465900 2015	0	10000 10000	0	10000	304200	171700	475900
163.08	15.01	2	Assmt:	481000 2015	0	25100 25100	0	25100	150000	356100	506100
163.08	15.24	2		481200	0	34700	0	34700	150000	365900	515900
163.08	15.25	2	/1 Assmt:	150000 2015	0	331300 331300	0	331300	150000	331300	481300
163.08	15.26	2	/1 Assmt:	150000 2015	0	343600 343600	0	343600	150000	343600	493600
163.08	15.27	2	/1 Assmt:	150000 2015	0	316500 316500	0	316500	150000	316500	466500
163.08	15.28	2	/1 Assmt:	150000 2015	0	356500 356500	0	356500	150000	356500	506500
163.08	15.29	2	/1 Assmt:	150000 2014	0	316500 316500	0	316500	150000	316500	466500
		Added	Assmt:	2015	0	316500					
163.08	15.30	2	/1 Assmt:	150000 2015	0	316500 316500	0	316500	150000	316500	466500
163.08	15.31	2	/1 Assmt:	150000 2015	0	359500 359500	0	359500	150000	359500	509500
163.08	15.32	2	/1 Assmt:	150000 2014	0	362300 362300	0	362300	150000	362300	512300
		Added	Assmt:	2015	0	362300					
163.08	15.33	2	/1 Assmt:	150000 2014	0	316500 316500	0	316500	150000	316500	466500
		Added	Assmt:	2015	0	316500					
163.08	15.34	2	/1 Assmt:	150000 2014	0	316500 316500	0	316500	150000	316500	466500
		Added	Assmt:	2015	0	316500					
163.08	15.35	2	/1 Assmt:	150000 2014	0	340800 340800	0	340800	150000	340800	490800
		Added	Assmt:	2015	0	340800					
163.08	15.36	2	/1 Assmt:	150000 2015	0	340800 340800	0	340800	150000	340800	490800
163.08	15.37	2	/1 Assmt:	150000 2014	0	316500 316500	0	316500	150000	316500	466500
		Added	Assmt:	2015	0	316500					

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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
163.08	15.38	2	/1	150000	0	316500	0	316500	150000	316500	466500
		Added	Assmt:	2014	0	316500					
		Added	Assmt:	2015	0	316500					
163.08	15.39	2	/1	150000	0	340800	0	340800	150000	340800	490800
		Added	Assmt:	2014	0	340800					
		Added	Assmt:	2015	0	340800					
163.08	15.40	2	/1	150000	0	379400	0	379400	150000	379400	529400
		Added	Assmt:	2014	0	379400					
		Added	Assmt:	2015	0	379400					
163.08	15.41	2	/1	150000	0	316500	0	316500	150000	316500	466500
		Added	Assmt:	2014	0	316500					
		Added	Assmt:	2015	0	316500					
163.08	15.42	2	/1	150000	0	316500	0	316500	150000	316500	466500
		Added	Assmt:	2015	0	316500					
163.08	15.43	2	/1	150000	0	340800	0	340800	150000	340800	490800
		Added	Assmt:	2014	0	340800					
		Added	Assmt:	2015	0	340800					
163.08	15.44	2	/1	150000	0	371000	0	371000	150000	371000	521000
		Added	Assmt:	2014	0	371000					
		Added	Assmt:	2015	0	371000					
163.08	15.45	2	/1	150000	0	316500	0	316500	150000	316500	466500
		Added	Assmt:	2014	0	316500					
		Added	Assmt:	2015	0	316500					
163.08	15.46	2	/1	150000	0	316500	0	316500	150000	316500	466500
		Added	Assmt:	2015	0	316500					
163.08	15.47	2		497300	0	45800	0	45800	150000	393100	543100
163.08	15.48	2	/1	150000	0	363900	0	363900	150000	363900	513900
		Added	Assmt:	2014	0	363900					
		Added	Assmt:	2015	0	363900					
163.08	15.49	2	/1	150000	0	316500	0	316500	150000	316500	466500
		Added	Assmt:	2015	0	316500					
163.08	15.50	2	/1	150000	0	343600	0	343600	150000	343600	493600
		Added	Assmt:	2015	0	343600					
163.08	15.51	2		448400	0	42400	0	42400	150000	340800	490800
163.08	15.52	2		463400	0	43100	0	43100	150000	356500	506500
163.08	15.53	2	/1	150000	0	339500	0	339500	150000	339500	489500
		Added	Assmt:	2014	0	316500*					
		Added	Assmt:	2015	0	316500*					
163.08	15.54	2		453200	0	40300	0	40300	150000	343500	493500
163.08	15.55	2	/1	150000	0	356600	0	356600	150000	356600	506600
		Added	Assmt:	2014	0	356600					
		Added	Assmt:	2015	0	356600					
163.10	1	2		478800	-15500	-44500	0	-60000	295100	123700	418800
163.11	3	2		534900	0	-34900	0	-34900	321900	178100	500000
163.12	4	2		626200	0	-60200	0	-60200	320900	245100	566000
163.13	5	2		528700	0	6600	0	6600	337300	198000	535300
		Added	Assmt:	2015	0	6600					
163.13	17	2		381100	0	3500	0	3500	251200	133400	384600
		Added	Assmt:	2015	0	3500					
163.14	22	2		463100	0	-100	0	-100	222900	240100	463000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
163.16	4		2	656800	0	-21000	0	-21000	349300	286500	635800
163.16	7		2	485000	-33900	-22400	0	-56300	304300	124400	428700
163.16	2204.2		2	231900	0	2600	0	2600	100000	134500	234500
		Added	Assmt:	2015	0	2600					
163.16	2210.2		2	231400	0	10700	0	10700	100000	142100	242100
		Added	Assmt:	2015	0	10700					
163.16	2211.2		2	228400	0	17800	0	17800	100000	146200	246200
		Added	Assmt:	2015	0	17800					
163.16	2214.2		2	228000	0	3900	0	3900	100000	131900	231900
		Added	Assmt:	2015	0	3900					
163.16	2223.2		2	228200	0	16200	0	16200	100000	144400	244400
		Added	Assmt:	2015	0	16200					
163.16	2234.4		2	236500	0	15500	0	15500	100000	152000	252000
		Added	Assmt:	2015	0	15500					
163.18	6		2	530000	0	5900	0	5900	337000	198900	535900
		Added	Assmt:	2015	0	5900					
163.18	14		2	490100	0	-40100	0	-40100	337300	112700	450000
166	1		2	392100	0	-47100	0	-47100	264500	80500	345000
166	20		2	442500	0	-2500	0	-2500	337300	102700	440000
166	23		2	667900	0	-9600	0	-9600	337300	321000	658300

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-304400	Land	Total
+9548800	Impr	Total
+0	Exmt	Total
+9244400	Net	Total

0	Total	Records	Added
0	Total	Records	Deleted
177	Total	Records	Updated

0 Net Change Total

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

District: 64 WALDWICK

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	117	12422200	0	0	12422200	
2	3364	825420800	569624200	0	1395045000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	126	53437100	72249700	0	125686800	
4B	19	13768000	14802600	0	28570600	
4C	0	0	0	0	0	
RATABLES	3626	905048100	656676500	0	1561724600	2015
5A	1	96000	0		96000	
5B	0	0	0		0	
RAILROAD	1	96000	0		96000	
6A	1	100000	10000		100000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			100000	
15A	4	19877400	23204400		43081800	
15B	4	3473600	5242900		8716500	
15C	31	10632500	5156800		15789300	
15D	7	4841600	3449500		8291100	
15E	1	188500	0		188500	
15F	17	8732100	19005300		27737400	
EXEMPT	64	47745700	56058900		103804600	

Deduction	Qty	Amount
SENIOR	78	19500
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	288	14400
WIDOW OF VET	107	5350

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

3690	Total	Items Ratable and Exempt
952793800	Total	Land
712735400	Total	Impr
0	Total	Exmpt
1665529200	Total	Ratables and Exempts



District: 64 WALDWICK

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net
1	90	8237600	0	0	8237600
2	3391	829398800	579250700	0	1408649500
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	127	53612100	72458600	0	126070700
4B	19	13768000	14802600	0	28570600
4C	0	0	0	0	0
RATABLES	3627	905016500	666511900	0	1571528400 PRC
5A	1	96000	0	0	96000
5B	0	0	0	0	0
RAILROAD	1	96000	0	0	96000
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	4	19877400	23204400	0	43081800
15B	4	3473600	5242900	0	8716500
15C	31	10632500	5156800	0	15789300
15D	7	4804700	3279700	0	8084400
15E	1	188500	0	0	188500
15F	16	8496200	18888500	0	27384700
EXEMPT	63	47472900	55772300	0	103245200

Deduction	Qty	Amount
SENIOR	74	18500
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	267	66750
WIDOW OF VET	104	26000

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

3690	Total	Items Ratable and Exempt
952489400	Total	Land
722284200	Total	Impr
0	Total	Exmpt
1674773600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,690	3,690		Ok
Value Chg:	1,665,529,200	1,674,773,600	9,244,400	Ok