

Preliminary Reconciliation Report

07 CLOSTER

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
205	1	2	Assmt:	375600 2016	0	17800 17800	0	17800	247600	145800	393400
301	1	2		423400	-46500	-88600	0	-135100	257600	30700	288300
302	31	2	Assmt:	438900 2015	0	90100 90100	0	90100	280000	249000	529000
		Added	Assmt:	2016	0	90100					
306	3	2	Assmt:	471400 2015	0	59700 59700	0	59700	302200	228900	531100
		Added	Assmt:	2016	0	59700					
308	24	2		840900	0	-15900	0	-15900	326800	498200	825000
403	4	1	/2	506000	0	-166700	0	-166700	339300	0	339300
403	5	2	Assmt:	635900 2016	0	3200 3200	0	3200	402000	237100	639100
		Added	Assmt:	2015	0	3200					
403	23	2	Assmt:	630000 2016	0	69500 69500	0	69500	336800	362700	699500
		Added	Assmt:								
404	5	2	Assmt:	654900 2016	0	1800 1800	0	1800	401200	255500	656700
		Added	Assmt:								
504	3	2	Assmt:	613900 2016	0	7800 7800	0	7800	384400	237300	621700
		Added	Assmt:								
504	13.03	2		1075000	0	-175000	0	-175000	348300	551700	900000
504	13.04	2		1305000	0	900	0	900	366600	939300	1305900
504	32	2	Assmt:	501400 2016	0	213800 213800	0	213800	375000	340200	715200
		Added	Assmt:								
504	70	2	Assmt:	823400 2016	0	4800 4800	0	4800	454500	373700	828200
		Added	Assmt:								
504	71	2	Assmt:	804000 2016	0	3100 3100	0	3100	414300	392800	807100
		Added	Assmt:	2015	0	3100					
510	17	2	Assmt:	1200000 2016	0	1400 1400	0	1400	329000	872400	1201400
		Added	Assmt:								
512	10	2	Assmt:	592700 2016	0	79300 79300	0	79300	323700	348300	672000
		Added	Assmt:								
513	1	2	Assmt:	1240400 2016	0	19500 19500	0	19500	320000	939900	1259900
		Added	Assmt:								
518	3	2	Assmt:	428300 2016	0	2000 2000	0	2000	280000	150300	430300
		Added	Assmt:	2015	0	2000					
601	19	2		435500	0	-35500	0	-35500	310000	90000	400000
601	43	2		350500	40000	0	0	40000	300000	90500	390500
601	44	1		40000	-40000	0	0	-40000	0	0	0 **DELETED**
604	7	2	Assmt:	498400 2016	0	4700 4700	0	4700	330000	173100	503100
		Added	Assmt:								
606	8	2	Assmt:	352700 2016	0	6700 6700	0	6700	234200	125200	359400
		Added	Assmt:								
607	5	2	Assmt:	698900 2016	0	7600 7600	0	7600	325300	381200	706500
		Added	Assmt:								
607	8	2		485000	0	14100	0	14100	330400	168700	499100

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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	14100					
607	16	2		599200	0	21100	0	21100	318200	302100	620300
		Added	Assmt:	2016	0	21100					
		Omitted	Added:	2015	0	21100					
607	23	2		776200	0	-72400	0	-72400	328300	375500	703800
608	9	1	/2	428900	0	-123900	0	-123900	305000	0	305000
612	20	2		670000	0	4400	0	4400	335100	339300	674400
701	8	2		1026600	0	1900	0	1900	459100	569400	1028500
		Added	Assmt:	2016	0	1900					
701	15	2		1081400	0	3400	0	3400	414600	670200	1084800
		Added	Assmt:	2016	0	3400					
701	17	2		771800	0	252500	0	252500	431500	592800	1024300
		Added	Assmt:	2016	0	252500					
		Omitted	Added:	2015	0	252500					
702	4	2		525000	0	5800	0	5800	365600	165200	530800
		Added	Assmt:	2015	0	5800					
		Added	Assmt:	2016	0	5800					
703	12	2		494900	0	14000	0	14000	333800	175100	508900
		Added	Assmt:	2016	0	14000					
704	11	2		447600	0	-27600	0	-27600	325000	95000	420000
801	10	2		421300	0	27900	0	27900	285000	164200	449200
		Added	Assmt:	2015	0	27900					
		Added	Assmt:	2016	0	27900					
802	5	2		395000	0	165200	0	165200	320000	240200	560200
		Added	Assmt:	2016	0	165200					
803	12	2		637200	0	5900	0	5900	288100	355000	643100
805	39	2		635400	0	6300	0	6300	399900	241800	641700
805	44	2		416300	-9000	-37300	0	-46300	326500	43500	370000
901	5	2		726700	0	20000	0	20000	311200	435500	746700
		Added	Assmt:	2016	0	20000					
		Omitted	Added:	2015	0	20000					
901	7	2		509800	0	34900	0	34900	282500	262200	544700
901	8	2		348800	0	157000	0	157000	263200	242600	505800
		Added	Assmt:	2016	0	157000					
903	2.01	2		500000	0	512400	0	512400	346000	666400	1012400 PARTIAL REM'D
		Added	Assmt:	2016	0	512400					
903	9	2		679500	0	7200	0	7200	420100	266600	686700
		Added	Assmt:	2016	0	7200					
		Omitted	Added:	2015	0	7200					
904	9	2		522500	0	-22500	0	-22500	321000	179000	500000
908	2	2		513500	0	133900	0	133900	285000	362400	647400
		Added	Assmt:	2016	0	133900					
909	6	2		490000	0	7700	0	7700	283000	214700	497700
		Added	Assmt:	2016	0	7700					
910	5	2		421900	0	2900	0	2900	285000	139800	424800
		Added	Assmt:	2016	0	2900					
913	12	2		614000	0	-2400	0	-2400	328100	283500	611600
1002	1	2		407200	0	3300	0	3300	279100	131400	410500

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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
		Added	Assmt:	2016	0	3300					
1002	12	2		573100	0	11200	0	11200	360100	224200	584300
		Added	Assmt:	2015	0	11200					
		Added	Assmt:	2016	0	11200					
1003	18.01	2	/1	345500	0	580300	0	580300	345500	580300	925800
		Added	Assmt:	2016	0	580300					
1003	18.02	2		568800	0	76100	0	76100	320900	324000	644900
		Added	Assmt:	2016	0	76100					
1003	21.02	2	/1	327300	0	727400	0	727400	327300	727400	1054700
		Added	Assmt:	2016	0	727400					
1003	22	2		473600	0	3200	0	3200	300400	176400	476800
		Added	Assmt:	2016	0	3200					
1004	5	2		835000	0	4600	0	4600	354700	484900	839600
		Added	Assmt:	2016	0	4600					
1005	8	2		534000	0	-34000	0	-34000	310000	190000	500000
1006	1	2		483000	0	3000	0	3000	341700	144300	486000
		Added	Assmt:	2016	0	3000					
1007	17	2		465100	0	2700	0	2700	289900	177900	467800
		Added	Assmt:	2016	0	2700					
1201	19	2		375000	0	3600	0	3600	245000	133600	378600
1202	5.01	4A		1394700	0	-200600	0	-200600	657600	536500	1194100
1205	9	4B		2500000	0	950000	0	950000	1754000	1696000	3450000
		Added	Assmt:	2016	0	950000					
1301	24	2		519200	0	9400	0	9400	281500	247100	528600
		Added	Assmt:	2016	0	9400					
1301	25	2		385400	0	8400	0	8400	263600	130200	393800
		Added	Assmt:	2016	0	8400					
1303	1	4A		2145000	0	-500000	0	-500000	777200	867800	1645000
1306	1	4A		1450000	0	35000	0	35000	333000	1152000	1485000
1312	7	4A		1013900	0	-178900	0	-178900	489200	345800	835000
1312	18	4A		1191200	0	-191200	0	-191200	523900	476100	1000000
1316	12	2		430200	0	-44700	0	-44700	270800	114700	385500
1404	1	2		451300	0	13800	0	13800	322300	142800	465100
		Added	Assmt:	2016	0	13800					
		Omitted	Added:	2015	0	13800					
1404	7	2		464400	0	42800	0	42800	307500	199700	507200
		Added	Assmt:	2016	0	42800					
1405	20	2		670700	0	-45700	0	-45700	323800	301200	625000
1407	1	2		481500	0	3000	0	3000	296900	187600	484500
1601	23	2		602400	0	404800	0	404800	386000	621200	1007200
1605	6	2		1109900	0	-109900	0	-109900	407400	592600	1000000
1605	7	2		1116000	0	-66000	0	-66000	407400	642600	1050000
1605	13	2		835100	0	2200	0	2200	447400	389900	837300
		Added	Assmt:	2016	0	2200					
1606	11	2		810900	0	4000	0	4000	453500	361400	814900
		Added	Assmt:	2016	0	4000					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1607	1		4A	31500000	-12912000	-18588000	0	-31500000	0	0	0	**DELETED**
1607	1.01		4A	0	12912000	18588000	0	31500000	12912000	18588000	31500000	NEW RECORD
1607	1.02		1	0	432700	0	0	432700	432700	0	432700	NEW RECORD
1701	1		4A	359000	0	164900	0	164900	328100	195800	523900	
			Added Assmt:	2016	0	164900						
1702	15		2	365900	0	3000	0	3000	284100	84800	368900	
			Added Assmt:	2016	0	3000						
1703	2.01	QFARM	3B	5500	-4300	0	0	-4300	1200	0	1200	
1703	11		2	369900	0	15000	0	15000	268300	116600	384900	
			Added Assmt:	2016	0	15000						
1708	7		2	269100	0	432900	0	432900	269100	432900	702000	
			Added Assmt:	2016	0	432900						
1708	22		2	315100	0	6900	0	6900	241700	80300	322000	
			Added Assmt:	2016	0	6900						
1709	10		2	489900	0	1100	0	1100	264000	227000	491000	
			Added Assmt:	2016	0	1100						
			Omitted Added:	2015	0	1100						
1710	18		2	513100	0	6700	0	6700	320600	199200	519800	
			Added Assmt:	2016	0	6700						
			Omitted Added:	2015	0	6700						
1713	38		2	783000	0	-13000	0	-13000	312900	457100	770000	
1718	3		2 / 1	299300	0	1023500	0	1023500	299300	1023500	1322800	
			Added Assmt:	2016	0	1023500						
1720	3		2	451500	0	-51500	0	-51500	306700	93300	400000	
1721	12		2	780600	0	3300	0	3300	347400	436500	783900	
1806	7		2	661500	0	11300	0	11300	392300	280500	672800	
			Added Assmt:	2016	0	11300						
1806	21		2	681300	0	2300	0	2300	396400	287200	683600	
1806	26		2	777900	0	40300	0	40300	375100	443100	818200	
			Added Assmt:	2016	0	40300						
			Omitted Added:	2015	0	40300						
1806	32		2	459500	0	3800	0	3800	332300	131000	463300	
			Added Assmt:	2015	0	3800						
			Added Assmt:	2016	0	3800						
1807	2		2	1730600	0	-130600	0	-130600	435300	1164700	1600000	
1901	2		2	1685100	0	-25100	0	-25100	427800	1232200	1660000	
1901	49		2	765400	0	-55400	0	-55400	434300	275700	710000	
1901	59		2	998000	0	14600	0	14600	439700	572900	1012600	
			Added Assmt:	2016	0	14600						
1901	61		2	838100	0	-80000	0	-80000	331400	426700	758100	
			Added Assmt:	2016	0	8100*						
1901	65		2	495200	0	9700	0	9700	329200	175700	504900	
			Added Assmt:	2015	0	9700						
			Added Assmt:	2016	0	9700						
1903	15		2	950000	0	26700	0	26700	435000	541700	976700	
			Added Assmt:	2016	0	26700						
1905	1.01		2	1144700	0	18700	0	18700	524200	639200	1163400	

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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	18700						
1905	2.01	2		1300000	0	-40000	0	-40000	423200	836800	1260000	
2001	3	2		1231800	-448000	-783800	0	-1231800	0	0	0	**DELETED**
2001	3.01	2		0	448000	783800	0	1231800	448000	783800	1231800	NEW RECORD
2001	14	2	Added	Assmt: 2016	580800 0	3500 3500	0	3500	416000	168300	584300	
2001	18	2		1130000	0	-27500	0	-27500	438800	663700	1102500	
2003	3	2	Added	Assmt: 2016	735800 0	11800 11800	0	11800	449300	298300	747600	
2003	9	2	Added	Assmt: 2016	663200 0	17500 19300*	0	17500	441800	238900	680700	
2003	13	2		720000	0	-50000	0	-50000	441800	228200	670000	
2004	30	2	Added	Assmt: 2016	1196800 0	10000 10000	0	10000	474900	731900	1206800	PARTIAL REM'D
2004	38	2	Added	Assmt: 2016	786500 0	26800 26800	0	26800	461400	351900	813300	
2005	11	2		1151000	0	-81000	0	-81000	452600	617400	1070000	
2006	8	2	Added	Assmt: 2016	830300 0	9200 9200	0	9200	455800	383700	839500	
2007	12	2	Added	Assmt: 2016	720400 0	6600 6600	0	6600	452800	274200	727000	
		Omitted	Added:	2015	0	6600						
2007	19	2	Added	Assmt: 2016	800000 0	2500 2500	0	2500	457000	345500	802500	
2007	21	2	Added	Assmt: 2016	752700 0	22500 22500	0	22500	453500	321700	775200	
2008	1	2		664200	0	-114200	0	-114200	454500	95500	550000	
2009	5	2	Added	Assmt: 2016	716700 0	18200 18200	0	18200	455800	279100	734900	
2009	9	2	Added	Assmt: 2016	806200 0	10200 10200	0	10200	455300	361100	816400	
2011	1	1	/2	758500	0	-301200	0	-301200	457300	0	457300	
2101	4	2		575000	0	289800	0	289800	453000	411800	864800	
2101	13	2		1788700	0	-88700	0	-88700	439800	1260200	1700000	
2102	2	2	Added	Assmt: 2016	1100000 0	2600 2600	0	2600	420200	682400	1102600	
2102	42	2		940900	0	-70900	0	-70900	452800	417200	870000	
2103	6	1	/2	787700	0	-242500	0	-242500	545200	0	545200	
2104	5	2	Added	Assmt: 2016	789000 0	4400 4400	0	4400	509000	284400	793400	
2104	10	2	/1	452600	0	1289700	0	1289700	452600	1289700	1742300	
		Added	Assmt:	2016	0	1289700						
2105	17	2		646600	0	-16600	0	-16600	452600	177400	630000	
2106	3	2		678700	0	-34200	0	-34200	455500	189000	644500	
2204	22	2		655500	0	-45500	0	-45500	462000	148000	610000	

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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
2205	23	2	Assmt:	706500 2016	0	57500 57500	0	57500	452600	311400	764000
2206	5	2		740400	0	-29500	0	-29500	480200	230700	710900
2206	13	2	Assmt:	466700 2016	0	12300 12300	0	12300	403800	75200	479000
		Omitted	Added:	2015	0	12300					
2208	11	2		1170100	0	-130100	0	-130100	420600	619400	1040000
2209	3	2		1443300	0	-193300	0	-193300	416200	833800	1250000
2209	15	2		1230500	0	-130500	0	-130500	439000	661000	1100000
2210	1	2	/1 Assmt:	445800 2016	0	1173600 1173600	0	1173600	445800	1173600	1619400
2210	4	2		1145000	0	-45000	0	-45000	452200	647800	1100000
2212	2	2		1627700	0	-120000	0	-120000	454300	1053400	1507700
2302	13	15F		856500	0	400	0	400	467800	389100	856900
2302	35	2		1154600	0	-54600	0	-54600	419000	681000	1100000
2303	10	2	Assmt:	1257300 2016	0	4000 4000	0	4000	445400	815900	1261300
2304	31	2		986400	0	-61400	0	-61400	425000	500000	925000
2305	4	2	/1 Assmt:	441600 2016	0	1370400 1370400	0	1370400	441600	1370400	1812000
2306	5	2	Assmt:	1101600 2016	0	2034800 2034800	0	2034800	1081200	2055200	3136400
2306	6	2		485300	0	-20000	0	-20000	399200	66100	465300
2306	9	2	Assmt:	757700 2016	0	22800 22800	0	22800	430000	350500	780500
2306	37	2	Assmt:	954100 2016	0	85000 85000	0	85000	452600	586500	1039100
2306	38	2	Assmt:	1091500 2016	0	-88400 3100*	0	-88400	452600	550500	1003100
2306	50	2	Assmt:	1274000 2016	0	12200 12200	0	12200	439100	847100	1286200
2401	26	2		1047700	0	-25000	0	-25000	460900	561800	1022700
2401	28	2	Assmt:	784800 2016	0	28800 28800	0	28800	460300	353300	813600
2402	27	2		1625500	0	-180500	0	-180500	541700	903300	1445000
2404	19	2	Assmt:	768100 2016	0	16900 16900	0	16900	395000	390000	785000
2405	4	2		1502100	0	-25000	0	-25000	427900	1049200	1477100
2406	9	2	Assmt:	577300 2016	0	11600 11600	0	11600	371000	217900	588900
2406	14	2		1366500	0	-25000	0	-25000	406300	935200	1341500
2407	7	2		858100	0	-108100	0	-108100	418500	331500	750000

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\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 07 CLOSTER

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		HISTORY 1		TOTALS	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	2016
5A	5	200000	0		200000	
5B	0	0	0		0	
RAILROAD	5	200000	0		200000	
6A	1	100000	10000		100000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			100000	
15A	2	6517100	9374100		15891200	
15B	1	5134000	116800		5250800	
15C	112	104430800	4976000		109406800	
15D	14	10945700	17181600		28127300	
15E	1	78900	0		78900	
15F	20	9325600	7433100		16758700	
EXEMPT	150	136432100	39081600		175513700	

Deduction	Qty	Amount
SENIOR	22	5500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	139	6950
WIDOW OF VET	32	1600

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

District: 07 CLOSTER

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	66	19611500	0	0	19611500
2	2693	977215800	848723300	0	1825939100
3A	4	1450200	3162000	0	4612200
3B	4	26200	0	0	26200
4A	160	94524000	121017300	0	215541300
4B	8	8622700	11291300	0	19914000
4C	1	418900	540700	0	959600
RATABLES	2936	1101869300	984734600	0	2086603900 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	7433500	0	16759100
EXEMPT	150	136432100	39082000	0	175514100

Deduction	Qty	Amount
SENIOR	22	5500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	126	31500
WIDOW OF VET	30	7500

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
1238301400	Total	Land
1023816600	Total	Impr
0	Total	Exmpt
2262118000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,086	3,086		Ok
Value Chg:	2,253,366,900	2,262,118,000	8,751,100	Ok