

Preliminary Reconciliation Report

38 NEW MILFORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1217	7	2	Assmt:	302300 2016	0	600 600	0	600	151000	151900	302900
1217	9	2	Assmt:	229200 2016	0	62500 62500	0	62500	137900	153800	291700
1217	16	2	Assmt:	308100 2015	0	30100 30100	0	30100	166500	171700	338200
		Added	Assmt:	2016	0	30100					
1218	2.02	4C		1003700	0	-103700	0	-103700	526600	373400	900000
1218	6	2		713400	0	-49400	0	-49400	162200	501800	664000
1305	5	4A	Assmt:	454100 2016	0	8000 8000	0	8000	245800	216300	462100
1310	1	4A	Assmt:	663000 2016	0	3100 3100	0	3100	342000	324100	666100
1311	9	2	Assmt:	425300 2016	0	6300 6300	0	6300	170000	261600	431600
1313	10	2	Assmt:	266400 2016	0	6800 6800	0	6800	145000	128200	273200
1313	16	2	Assmt:	303700 2015	0	8000 8000	0	8000	165000	146700	311700
		Added	Assmt:	2016	0	8000					
1316	15	2	Assmt:	242200 2016	0	53300 53300	0	53300	148500	147000	295500
1402	17	2	Assmt:	332500 2016	0	7500 7500	0	7500	190100	149900	340000
1402	40	2	Assmt:	312600 2016	0	4400 4400	0	4400	193800	123200	317000
1403	8	2	Assmt:	327900 2016	0	3700 3700	0	3700	192500	139100	331600
1403	10	2	Assmt:	333300 2016	0	10200 10200	0	10200	190400	153100	343500
1407	2	2	Assmt:	319200 2016	0	4400 4400	0	4400	200000	123600	323600
1407	15	2	Assmt:	314600 2016	0	14200 14200	0	14200	190800	138000	328800
1407	48	2	Assmt:	341900 2016	0	36900 36900	0	36900	172400	206400	378800
1408	10	15F/2		284200	0	0	0	0	190300	93900	284200
1409	2	2	Assmt:	335300 2016	0	23300 23300	0	23300	191000	167600	358600
1409	6	2	Assmt:	310700 2016	0	6100 6100	0	6100	190000	126800	316800
1409	7	2	Assmt:	285200 2016	0	42300 42300	0	42300	180700	146800	327500
1503	4	2	Assmt:	247300 2016	0	101800 101800	0	101800	144000	205100	349100
1507	1	2	Assmt:	437900 2016	0	21600 21600	0	21600	169600	289900	459500
1507	4	2		279800	0	100	0	100	170000	109900	279900
1514	13	2		294600	0	13300	0	13300	165000	142900	307900

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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	13800					
1707	17	2	Assmt:	369400 2016	0 0	44800 44800	0	44800	195500	218700	414200
1707	23	2		562300	0	-42300	0	-42300	191500	328500	520000
1708	19	2	Assmt:	273500 2016	-20800 0	24400 24400*	0	3600	173100	104000	277100
1708	25	2	Assmt:	320500 2016	0 0	9200 9200	0	9200	190800	138900	329700
1709	15	2	Assmt:	306400 2016	0 0	6800 6800	0	6800	190000	123200	313200
1710	1	6A		988151	-2700	32	0	1335	1144179	8648	989486

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+497000 Land Total
+5192400 Impr Total
+0 Exmt Total
+5689400 Net Total

10 Total Records Added
0 Total Records Deleted
150 Total Records Updated

10 Net Change Total

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

District: 38 NEW MILFORD

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	31	2574300	0	0	2574300	
2	4188	676138300	682961700	0	1359100000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	78	38320200	40848200	0	79168400	
4B	2	2997500	294800	0	3292300	
4C	19	61843200	72381200	0	134224400	
RATABLES	4318	781873500	796485900	0	1578359400	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1146879	8616		988151	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1146879			988151	
15A	8	22461600	39638200		62099800	
15B	3	1758300	7605400		9363700	
15C	95	33483200	6936900		40420100	
15D	20	8459600	14647500		23107100	
15E	1	99800	0		99800	
15F	11	2267900	1638600		3906500	
EXEMPT	138	68530400	70466600		138997000	
Deduction	Qty	Amount				
SENIOR	65	16250				
SURVIVING SPOUSE	1	250				
DISABLED PERSON	3	750				
VETERAN	241	12050				
WIDOW OF VET	119	5950				
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					
4456	Total	Items Ratable and Exempt				
850403900	Total	Land				
866952500	Total	Impr				
0	Total	Exmpt				
1717356400	Total	Ratables and Exempts				

District: 38 NEW MILFORD

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	36	2694300	0	0	2694300
2	4192	676341200	688079700	0	1364420900
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	78	38320200	40925800	0	79246000
4B	2	2997500	294800	0	3292300
4C	19	61843200	72277500	0	134120700
RATABLES	4327	782196400	801577800	0	1583774200 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1144179	8648	0	989486
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1144179	0	0	989486
15A	8	22461600	39638200	0	62099800
15B	3	1758300	7605400	0	9363700
15C	95	33483200	6936900	0	40420100
15D	20	8459600	14647500	0	23107100
15E	1	99800	0	0	99800
15F	12	2442000	1739100	0	4181100
EXEMPT	139	68704500	70567100	0	139271600

Deduction	Qty	Amount
SENIOR	63	15750
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	222	55500
WIDOW OF VET	105	26250

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

4466	Total	Items Ratable and Exempt
850900900	Total	Land
872144900	Total	Impr
0	Total	Exmpt
1723045800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,456	4,466	10	Ok
Value Chg:	1,717,356,400	1,723,045,800	5,689,400	Ok