

## Preliminary Reconciliation Report

13 NEWFIELD BORO

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| Block | Lot   | Qual       | Class  | PRIOR<br>Assessment | Land       | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land  | NEW Assessment<br>Impr | Totl              |
|-------|-------|------------|--------|---------------------|------------|-----------------------|-----------------|---------------|-------|------------------------|-------------------|
| 100   | 6     | 2<br>Added | Assmt: | 114900<br>2017      | 0<br>0     | 1300<br>1300          | 0               | 1300          | 35600 | 80600                  | 116200            |
| 103   | 3     | 2<br>Added | Assmt: | 106700<br>2017      | 0<br>0     | 23800<br>23800        | 0               | 23800         | 38400 | 92100                  | 130500            |
| 103   | 14    | 1          |        | 18300               | -18300     | 0                     | 0               | -18300        | 0     | 0                      | 0 **DELETED**     |
| 103   | 16    | 2          |        | 193300              | 8300       | 0                     | 0               | 8300          | 48100 | 153500                 | 201600            |
| 103   | 27    | 2          | /4C    | 274600              | -700       | 0                     | 0               | -700          | 36000 | 237900                 | 273900            |
| 103   | 29    | 2<br>Added | Assmt: | 49100<br>2017       | -3900<br>0 | 8900<br>8900*         | 0               | 5000          | 38400 | 15700                  | 54100             |
| 104   | 30    | 2<br>Added | Assmt: | 136400<br>2017      | 0<br>0     | 7400<br>7400          | 0               | 7400          | 47200 | 96600                  | 143800            |
| 105   | 4     | 1          | /2     | 114000              | 0          | -76000                | 0               | -76000        | 38000 | 0                      | 38000             |
| 106   | 4     | 2<br>Added | Assmt: | 153400<br>2017      | 0<br>0     | 38600<br>38600        | 0               | 38600         | 40000 | 152000                 | 192000            |
| 202   | 2     | 2<br>Added | Assmt: | 153000<br>2017      | 0<br>0     | 400<br>400            | 0               | 400           | 53600 | 99800                  | 153400            |
| 205   | 4     | 2<br>Added | Assmt: | 93900<br>2017       | 0<br>0     | 7000<br>7000          | 0               | 7000          | 39700 | 61200                  | 100900            |
| 205   | 13    | 2          |        | 192500              | 0          | -68800                | 0               | -68800        | 36500 | 87200                  | 123700            |
| 205   | 15    | 2          |        | 119800              | 0          | -14500                | 0               | -14500        | 47500 | 57800                  | 105300            |
| 206   | 6     | 2          |        | 194200              | 0          | -28700                | 0               | -28700        | 55200 | 110300                 | 165500            |
| 300   | 11    | X          | 15F    | 0                   | 0          | 198000                | 0               | 198000        | 0     | 198000                 | 198000 NEW RECORD |
| 301   | 3     | 2          |        | 243300              | 0          | -27800                | 0               | -27800        | 50300 | 165200                 | 215500            |
| 301   | 8     | 2<br>Added | Assmt: | 176500<br>2017      | 0<br>0     | 7700<br>7700          | 0               | 7700          | 51700 | 132500                 | 184200            |
| 301   | 36    | 2          |        | 168300              | 0          | -19700                | 0               | -19700        | 59900 | 88700                  | 148600            |
| 302   | 3     | 2          |        | 182500              | 0          | -14100                | 0               | -14100        | 43100 | 125300                 | 168400            |
| 305   | 9     | 2<br>Added | Assmt: | 197800<br>2017      | 0<br>0     | 30000<br>30000        | 0               | 30000         | 54400 | 173400                 | 227800            |
| 305   | 11.01 | 2          |        | 138500              | 0          | 12200                 | 0               | 12200         | 53000 | 97700                  | 150700            |
| 400   | 5     | QFARM      | 3B     | 10400               | -2200      | 0                     | 0               | -2200         | 8200  | 0                      | 8200              |
| 401   | 5     | 2          |        | 138600              | 0          | -21800                | 0               | -21800        | 58800 | 58000                  | 116800            |
| 401   | 18    | 2          |        | 251300              | 0          | -25500                | 0               | -25500        | 57900 | 167900                 | 225800            |
| 402   | 1     | QFARM      | 3B     | 16800               | 400        | 0                     | 0               | 400           | 17200 | 0                      | 17200             |
| 402   | 3     | QFARM      | 3B     | 6300                | -2600      | 0                     | 0               | -2600         | 3700  | 0                      | 3700              |
| 501   | 5     | 2<br>Added | Assmt: | 122900<br>2017      | 0<br>0     | 23200<br>23200        | 0               | 23200         | 42200 | 103900                 | 146100            |
| 501   | 31    | 2          |        | 176200              | 0          | -15600                | 0               | -15600        | 50200 | 110400                 | 160600            |
| 503   | 2.01  | 2<br>Added | Assmt: | 194600<br>2017      | 0<br>0     | 2100<br>2100          | 0               | 2100          | 55000 | 141700                 | 196700            |
| 504   | 3     | 2<br>Added | Assmt: | 174000<br>2017      | 0<br>0     | 1700<br>1700          | 0               | 1700          | 59800 | 115900                 | 175700            |
| 505   | 4     | 2          |        | 154200              | 0          | 2200                  | 0               | 2200          | 56700 | 99700                  | 156400            |

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| Block   | Lot   | Qual   | Class  | PRIOR<br>Assessment | Land  | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land  | NEW Assessment<br>Impr | Totl   |
|---------|-------|--------|--------|---------------------|-------|-----------------------|-----------------|---------------|-------|------------------------|--------|
|         |       | Added  | Assmt: | 2017                | 0     | 2200                  |                 |               |       |                        |        |
| 600     | 16    | 2      |        | 79100               | 0     | 90400                 | 0               | 90400         | 40600 | 128900                 | 169500 |
|         |       | Added  | Assmt: | 2017                | 0     | 90400                 |                 |               |       |                        |        |
| 700     | 3.09  | 2      |        | 282300              | 0     | 1000                  | 0               | 1000          | 53800 | 229500                 | 283300 |
| 700     | 3.13  | 2      |        | 258900              | 0     | 900                   | 0               | 900           | 53400 | 206400                 | 259800 |
|         |       | Added  | Assmt: | 2017                | 0     | 900                   |                 |               |       |                        |        |
| 700     | 5     | QFARM  | 3B     | 12900               | -1500 | 0                     | 0               | -1500         | 11400 | 0                      | 11400  |
| 700     | 5.01  | 2      |        | 162300              | 1200  | 0                     | 0               | 1200          | 56500 | 107000                 | 163500 |
| 700     | 9     | 15E/1  |        | 50000               | 0     | 0                     | 0               | 0             | 50000 | 0                      | 50000  |
| 700     | 21    | 2      |        | 179600              | 0     | -44000                | 0               | -44000        | 81300 | 54300                  | 135600 |
| 700     | 24    | QFARM  | 3B     | 10900               | 400   | 0                     | 0               | 400           | 11300 | 0                      | 11300  |
| 700     | 25    | QFARM  | 3B     | 2700                | -400  | 0                     | 0               | -400          | 2300  | 0                      | 2300   |
| 700     | 28    | QFARM  | 3B     | 8000                | -1900 | 0                     | 0               | -1900         | 6100  | 0                      | 6100   |
| 800     | 10.01 | 15C    |        | 72500               | 0     | 34500                 | 0               | 34500         | 47000 | 60000                  | 107000 |
| 900     | 5.01  | 2 /1   |        | 29400               | 29400 | 337200                | 0               | 366600        | 58800 | 337200                 | 396000 |
|         |       | Added  | Assmt: | 2017                | 0     | 337200*               |                 |               |       |                        |        |
| 1000    | 1.03  | QFARM  | 3B     | 5700                | -1800 | 0                     | 0               | -1800         | 3900  | 0                      | 3900   |
| 1000    | 3     | QFARM  | 3B     | 19500               | -500  | 0                     | 0               | -500          | 19000 | 0                      | 19000  |
| 1000    | 3.01  | 2      |        | 115200              | 0     | 10100                 | 0               | 10100         | 55600 | 69700                  | 125300 |
|         |       | Added  | Assmt: | 2017                | 0     | 7300*                 |                 |               |       |                        |        |
| 1000    | 3.02  | 2      |        | 131100              | 0     | 13400                 | 0               | 13400         | 59500 | 85000                  | 144500 |
|         |       | Added  | Assmt: | 2017                | 0     | 13400                 |                 |               |       |                        |        |
| 1000    | 4     | QFARM  | 3B     | 5900                | -200  | 0                     | 0               | -200          | 5700  | 0                      | 5700   |
| 1000    | 19    | 1 /15C |        | 99800               | 0     | 0                     | 0               | 0             | 99800 | 0                      | 99800  |
|         |       | Added  | Assmt: | 2017                | 99800 | 0                     |                 |               |       |                        |        |
| 1001    | 9.02  | 2      |        | 111800              | 0     | 47200                 | 0               | 47200         | 40000 | 119000                 | 159000 |
|         |       | Added  | Assmt: | 2017                | 0     | 47200                 |                 |               |       |                        |        |
| 1001    | 16.05 | 2 /1   |        | 50000               | 0     | 190100                | 0               | 190100        | 50000 | 190100                 | 240100 |
|         |       | Added  | Assmt: | 2016                | 0     | 190100                |                 |               |       |                        |        |
|         |       | Added  | Assmt: | 2017                | 0     | 190100                |                 |               |       |                        |        |
| 1001    | 16.08 | 2      |        | 233300              | 0     | 1500                  | 0               | 1500          | 50000 | 184800                 | 234800 |
| 1001    | 16.10 | 2      |        | 248200              | 0     | 1200                  | 0               | 1200          | 50000 | 199400                 | 249400 |
|         |       | Added  | Assmt: | 2017                | 0     | 1200                  |                 |               |       |                        |        |
| 1001    | 16.11 | 2      |        | 236400              | 0     | 2200                  | 0               | 2200          | 50800 | 187800                 | 238600 |
| 1001    | 16.14 | 2 /1   |        | 39500               | 16900 | 233100                | 0               | 250000        | 56400 | 233100                 | 289500 |
|         |       | Added  | Assmt: | 2017                | 0     | 233100*               |                 |               |       |                        |        |
| 1001    | 16.15 | 2 /1   |        | 34200               | 14600 | 202000                | 0               | 216600        | 48800 | 202000                 | 250800 |
|         |       | Added  | Assmt: | 2017                | 0     | 202000*               |                 |               |       |                        |        |
| 1001    | 16.16 | 2      |        | 34400               | 14800 | 204900                | 0               | 219700        | 49200 | 204900                 | 254100 |
|         |       | Added  | Assmt: | 2016                | 14800 | 204900*               |                 |               |       |                        |        |
|         |       | Added  | Assmt: | 2017                | 0     | 204900*               |                 |               |       |                        |        |
| 1001    | 16.17 | 2 /1   |        | 34400               | 14800 | 249800                | 0               | 264600        | 49200 | 249800                 | 299000 |
|         |       | Added  | Assmt: | 2017                | 0     | 249800*               |                 |               |       |                        |        |
| 1001.02 | 7.01  | QFARM  | 3B     | 5900                | -700  | 0                     | 0               | -700          | 5200  | 0                      | 5200   |
| 1001.02 | 16.31 | 2 /1   |        | 46000               | 0     | 208200                | 0               | 208200        | 46000 | 208200                 | 254200 |

# Preliminary Reconciliation Report

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| Block   | Lot   | Qual  | Class  | PRIOR<br>Assessment | Land  | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land  | NEW Assessment<br>Impr | Tot l  |
|---------|-------|-------|--------|---------------------|-------|-----------------------|-----------------|---------------|-------|------------------------|--------|
|         |       | Added | Assmt: | 2017                | 0     | 208200                |                 |               |       |                        |        |
| 1001.02 | 16.32 | 2     | /1     | 33900               | 14500 | 249900                | 0               | 264400        | 48400 | 249900                 | 298300 |
|         |       | Added | Assmt: | 2017                | 0     | 249900*               |                 |               |       |                        |        |
| 1001.02 | 16.33 | 2     | /1     | 33900               | 14500 | 201700                | 0               | 216200        | 48400 | 201700                 | 250100 |
|         |       | Added | Assmt: | 2017                | 0     | 201700*               |                 |               |       |                        |        |
| 1001.02 | 16.34 | 2     | /1     | 33900               | 14500 | 260000                | 0               | 274500        | 48400 | 260000                 | 308400 |
|         |       | Added | Assmt: | 2017                | 0     | 260000*               |                 |               |       |                        |        |
| 1001.02 | 16.35 | 2     | /1     | 33900               | 14500 | 233800                | 0               | 248300        | 48400 | 233800                 | 282200 |
|         |       | Added | Assmt: | 2017                | 0     | 233800*               |                 |               |       |                        |        |
| 1001.02 | 16.37 | 2     | /1     | 33400               | 15000 | 215400                | 0               | 230400        | 48400 | 215400                 | 263800 |
|         |       | Added | Assmt: | 2017                | 0     | 215400*               |                 |               |       |                        |        |
| 1001.02 | 16.40 | 2     | /1     | 35400               | 15200 | 191400                | 0               | 206600        | 50600 | 191400                 | 242000 |
|         |       | Added | Assmt: | 2017                | 0     | 191400*               |                 |               |       |                        |        |
| 1002    | 25    | 2     | /1     | 177100              | 0     | 13400                 | 0               | 13400         | 50600 | 139900                 | 190500 |
|         |       | Added | Assmt: | 2017                | 0     | 13400                 |                 |               |       |                        |        |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+154300 Land Total  
+3201300 Impr Total  
+0 Exmt Total  
+3355600 Net Total

1 Total Records Added  
1 Total Records Deleted  
65 Total Records Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2018  
(Please Verify w/AA Table of Aggregates)

District: 13 NEWFIELD BORO

HISTORY 1 TOTALS 2017

01/04/18

| Class    | Items | Land     | Impr     | Exempt | Net       |      |
|----------|-------|----------|----------|--------|-----------|------|
| 1        | 99    | 3751200  | 0        | 0      | 3751200   |      |
| 2        | 601   | 31120500 | 75803800 | 0      | 106924300 |      |
| 3A       | 8     | 503100   | 1155300  | 0      | 1658400   |      |
| 3B       | 15    | 124400   | 0        | 0      | 124400    |      |
| 4A       | 36    | 2015200  | 6907800  | 0      | 8923000   |      |
| 4B       | 8     | 1514000  | 3635800  | 0      | 5149800   |      |
| 4C       | 3     | 150300   | 921700   | 0      | 1072000   |      |
| RATABLES | 770   | 39178700 | 88424400 | 0      | 127603100 | 2017 |
| 5A       | 5     | 0        | 0        | 0      | 0         |      |
| 5B       | 0     | 0        | 0        | 0      | 0         |      |
| RAILROAD | 5     | 0        | 0        | 0      | 0         |      |
| 6A       | 1     | 0        | 0        | 0      | 0         |      |
| 6B       | 0     | 0        | 0        | 0      | 0         |      |
| 6C       | 0     | 0        | 0        | 0      | 0         |      |
| PUB UTIL | 1     | 0        | 0        | 0      | 0         |      |
| 15A      | 2     | 292500   | 2373100  | 0      | 2665600   |      |
| 15B      | 0     | 0        | 0        | 0      | 0         |      |
| 15C      | 13    | 736100   | 1768200  | 0      | 2504300   |      |
| 15D      | 9     | 552300   | 3146000  | 0      | 3698300   |      |
| 15E      | 2     | 196900   | 0        | 0      | 196900    |      |
| 15F      | 4     | 264900   | 470700   | 0      | 735600    |      |
| EXEMPT   | 30    | 2042700  | 7758000  | 0      | 9800700   |      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 15  | 3750   |
| SURVIVING SPOUSE | 0   | 0      |
| DISABLED PERSON  | 4   | 1000   |
| VETERAN          | 38  | 1900   |
| WIDOW OF VET     | 10  | 500    |

| 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      |

|           |       |                          |
|-----------|-------|--------------------------|
| 800       | Total | Items Ratable and Exempt |
| 41221400  | Total | Land                     |
| 96182400  | Total | Impr                     |
| 0         | Total | Exmpt                    |
| 137403800 | Total | Ratables and Exempts     |

District: 13 NEWFIELD BORO

PRELIMINARY TAX LIST TOTALS - 01/04/18  
2018

| Class    | Items | Land     | Impr     | Exempt | Net           |
|----------|-------|----------|----------|--------|---------------|
| 1        | 87    | 3382800  | 0        | 0      | 3382800       |
| 2        | 613   | 31740700 | 79010500 | 0      | 110751200     |
| 3A       | 8     | 503100   | 1155300  | 0      | 1658400       |
| 3B       | 15    | 113400   | 0        | 0      | 113400        |
| 4A       | 36    | 2015200  | 6907800  | 0      | 8923000       |
| 4B       | 8     | 1514000  | 3635800  | 0      | 5149800       |
| 4C       | 2     | 113600   | 683800   | 0      | 797400        |
| RATABLES | 769   | 39382800 | 91393200 | 0      | 130776000 PRC |
| 5A       | 5     | 0        | 0        | 0      | 0             |
| 5B       | 0     | 0        | 0        | 0      | 0             |
| RAILROAD | 5     | 0        | 0        | 0      | 0             |
| 6A       | 1     | 0        | 0        | 0      | 0             |
| 6B       | 0     | 0        | 0        | 0      | 0             |
| 6C       | 0     | 0        | 0        | 0      | 0             |
| PUB UTIL | 1     | 0        | 0        | 0      | 0             |
| 15A      | 2     | 292500   | 2373100  | 0      | 2665600       |
| 15B      | 0     | 0        | 0        | 0      | 0             |
| 15C      | 12    | 636300   | 1802700  | 0      | 2439000       |
| 15D      | 9     | 552300   | 3146000  | 0      | 3698300       |
| 15E      | 3     | 246900   | 0        | 0      | 246900        |
| 15F      | 5     | 264900   | 668700   | 0      | 933600        |
| EXEMPT   | 31    | 1992900  | 7990500  | 0      | 9983400       |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 13  | 3250   |
| SURVIVING SPOUSE | 0   | 0      |
| DISABLED PERSON  | 4   | 1000   |
| VETERAN          | 37  | 9250   |
| WIDOW OF VET     | 11  | 2750   |

| 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      |

|           |       |                          |
|-----------|-------|--------------------------|
| 800       | Total | Items Ratable and Exempt |
| 41375700  | Total | Land                     |
| 99383700  | Total | Impr                     |
| 0         | Total | Exempt                   |
| 140759400 | Total | Ratables and Exempts     |

|             | Prior       | Current     | Change    |    |
|-------------|-------------|-------------|-----------|----|
| Line Items: | 800         | 800         |           | Ok |
| Value Chg:  | 137,403,800 | 140,759,400 | 3,355,600 | Ok |