

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
114	24	2	Assmt:	264800 2015	0	112000	0	112000	161200	215600	376800
		Added			0	112000					
116	8	4A		1942600	0	-92600	0	-92600	808800	1041200	1850000
117	1	15C/15A		5665500	0	0	0	0	3076700	2588800	5665500
118	1	4A		1097700	0	-50000	0	-50000	397700	650000	1047700
202	12	2		312800	0	-30800	0	-30800	140400	141600	282000
202	71	2	Assmt:	353200 2015	0	10400	0	10400	178200	185400	363600
		Added			0	10400					
203	3	2		280700	0	39300	0	39300	166600	153400	320000
203	25	2	Assmt:	243600 2015	0	343100	0	343100	141200	445500	586700
		Added			0	343100					
204	21	2	Assmt:	285300 2015	0	516600	0	516600	175800	626100	801900
		Added			0	516600					
205	10	2	Assmt:	280500 2015	0	15900	0	15900	166100	130300	296400
		Added			0	15900					
205	20	2	Assmt:	166300 2015	0	597800	0	597800	166300	597800	764100
		Added			0	597800					
206	3	2	Assmt:	306100 2015	0	600	0	600	174500	132200	306700
		Added			0	600					
206	8	2	Assmt:	294500 2015	0	445800	0	445800	165600	574700	740300
		Added			0	445800					
206	20	2	Assmt:	331000 2015	0	35700	0	35700	165600	201100	366700
		Added			0	35700					
207	9	2		303400	0	-137400	0	-137400	156000	10000	166000PARTIAL REM'D
301	9	2		356900	0	72200	0	72200	167800	261300	429100
301	12	2		418600	0	-40000	0	-40000	162100	216500	378600PARTIAL REM'D
303	4	2	Assmt:	400500 2015	0	23500	0	23500	166700	257300	424000
		Added			0	23500					
307	14	2	Assmt:	508800 2015	0	16300	0	16300	169800	355300	525100
		Added			0	16300					
309	3	2	Assmt:	268100 2015	0	10700	0	10700	165000	113800	278800
		Added			0	10700					
318	15	2	Assmt:	290000 2015	0	231600	0	231600	171400	350200	521600
		Added			0	231600					
318	20	2	Assmt:	263800 2015	0	13300	0	13300	153000	124100	277100
		Added			0	13300					
318	40	2		252200	0	6000	0	6000	149800	108400	258200
401	18	2	Assmt:	296100 2015	0	9600	0	9600	167700	138000	305700
		Added			0	9600					
402	1	2	Assmt:	274200 2015	0	26600	0	26600	167200	133600	300800
		Added			0	26600					
402	2	2		295300	0	22200	0	22200	167400	150100	317500
404	5	2		253500	0	-78500	0	-78500	165000	10000	175000PARTIAL REM'D
404	23	2	Assmt:	295900 2015	0	3500	0	3500	165000	134400	299400
		Added			0	3500					

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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
405	30	2		385300	0	14800	0	14800	159400	240700	400100
		Added	Assmt:	2015	0	14800					
406	22	2		288600	0	11900	0	11900	165000	135500	300500
		Added	Assmt:	2015	0	11900					
406	26	2		316400	0	3600	0	3600	165700	154300	320000
407	4	2		287400	0	5900	0	5900	165000	128300	293300
		Added	Assmt:	2015	0	5900					
407	10	2		322700	0	-22700	0	-22700	171000	129000	300000
408	5	2		247900	0	14200	0	14200	153000	109100	262100
		Added	Assmt:	2015	0	14200					
408	18	2		428700	0	36100	0	36100	166500	298300	464800
		Added	Assmt:	2015	0	36100					
409	2	2		325000	0	6400	0	6400	170200	161200	331400
		Added	Assmt:	2015	0	6400					
410	15	2		286600	0	100700	0	100700	180600	206700	387300
		Added	Assmt:	2015	0	100700					
411	4	2		183000	0	601400	0	601400	173000	611400	784400
		Added	Assmt:	2015	0	601400					
412	5	2		392900	0	812500	0	812500	194900	1010500	1205400
		Added	Assmt:	2015	0	812500					
412	26	2		347300	-41900	0	0	-41900	125600	179800	305400
412	29	2		305600	0	26600	0	26600	156900	175300	332200
		Added	Assmt:	2015	0	26600					
603	8	2		248700	0	91000	0	91000	160600	179100	339700
		Added	Assmt:	2015	0	91000					
604	11	2		220600	0	18200	0	18200	140100	98700	238800
		Added	Assmt:	2015	0	18200					
604	15	2		239400	0	164400	0	164400	153300	250500	403800
		Added	Assmt:	2015	0	164400					
605	24	2		260500	0	23400	0	23400	145000	138900	283900
		Added	Assmt:	2015	0	23400					
609	5	2		266200	0	46500	0	46500	152600	160100	312700
612	5	15B/15A		5710800	0	0	0	0	873200	4837600	5710800
701	3	2		270800	0	14300	0	14300	157700	127400	285100
		Added	Assmt:	2014	0	14300					
		Added	Assmt:	2015	0	14300					
704	9	2		278400	0	10100	0	10100	165000	123500	288500
		Added	Assmt:	2015	0	10100					
705	11	2		251100	0	193100	0	193100	157300	286900	444200
		Added	Assmt:	2015	0	196100*					
707	6	2		271800	0	252300	0	252300	165000	359100	524100
		Added	Assmt:	2015	0	252300					
708	1	2		262400	0	10100	0	10100	165400	107100	272500
		Added	Assmt:	2015	0	10100					
708	7	2		167400	0	540400	0	540400	167400	540400	707800
		Added	Assmt:	2015	0	540400					
708	13	2		257400	0	107600	0	107600	165400	199600	365000
		Added	Assmt:	2014	0	107600					
		Added	Assmt:	2015	0	107600					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
709	6	2	Assmt:	180900 2015	0 0	593900 593900	0	593900	170900	603900	774800
801	2	2	Assmt:	315900 2015	0 0	8200 8200	0	8200	155000	169100	324100
802	11	2	Assmt:	176000 2015	0 0	470800 470800	0	470800	166000	480800	646800
		Omitted	Added:	2014	0	470800					
804.01	29	2	Assmt:	569000 2015	0 0	16200 21600*	0	16200	180300	404900	585200
804.02	4	2	Assmt:	521400 2015	0 0	1900 1900	0	1900	184000	339300	523300
		Omitted	Added:	2014	0	1900					
806	1	2	Assmt:	356700 2014	0 0	9000 9000	0	9000	177000	188700	365700
		Added	Assmt:	2015	0	9000					
806	13	2	Assmt:	294300 2015	0 0	500 500	0	500	170000	124800	294800
807	6	2	Assmt:	347100 2015	0 0	45900 45900	0	45900	166000	227000	393000
807	15	2	Assmt:	262700 2015	0 0	11300 11300	0	11300	137000	137000	274000
811	11	2	Assmt:	317800 2014	0 0	9700 9700	0	9700	174000	153500	327500
		Added	Assmt:	2015	0	9700					
813	8	2		534500	0	-19500	0	-19500	168000	347000	515000
814	4	2	Assmt:	316200 2015	0 0	85200 85200	0	85200	157800	243600	401400
818	10	2	Assmt:	294100 2015	0 0	11900 11900	0	11900	130100	175900	306000
820	13	2	Assmt:	309000 2015	0 0	11100 11100	0	11100	166000	154100	320100
821	1	2	Assmt:	347000 2015	0 0	24800 24800	0	24800	166500	205300	371800
		Omitted	Added:	2014	0	24800					
823	14	2	Assmt:	295800 2015	0 0	10100 10100	0	10100	166000	139900	305900
901	1	2		507600	0	-45500	0	-45500	129400	332700	462100
903	13	2	Assmt:	253000 2015	0 0	9000 9000	0	9000	118100	143900	262000
		Omitted	Added:	2014	0	9000					
905	5	2	Assmt:	334000 2015	0 0	22500 22500	0	22500	166700	189800	356500
907	6	2	Assmt:	169500 2015	0 0	5100 5100	0	5100	112500	62100	174600
910	14	2	Assmt:	247400 2015	0 0	600 600	0	600	133900	114100	248000
911	8	2	Assmt:	315400 2015	0 0	26800 26800	0	26800	175000	167200	342200
917	14	2		723700	0	-23700	0	-23700	175000	525000	700000
919	14	2		272800	0	1200	0	1200	155000	119000	274000

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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	1200					
1001	7	2	/15F	318000	0	0	0	0	171600	146400	318000
1001	9	2		251700	0	-800	0	-800	148300	102600	250900
1004	2	2		276400	0	98800	0	98800	165400	209800	375200
		Added	Assmt:	2015	0	98800					
1004	10	2		290600	0	123300	0	123300	165000	248900	413900
		Added	Assmt:	2015	0	123300					
1004	32	2		266100	0	9100	0	9100	143000	132200	275200
		Added	Assmt:	2015	0	9100					
1005	7	2		353100	0	-13100	0	-13100	165300	174700	340000
1005	8	2		360300	0	21100	0	21100	165300	216100	381400
		Added	Assmt:	2015	0	11000*					
		Added	Assmt:	2015	0	10100*					
1007	13	2		329400	0	-24400	0	-24400	167400	137600	305000
1009	10	2		314300	0	10900	0	10900	177900	147300	325200
		Added	Assmt:	2015	0	10900					
1010	12	2		792000	0	-62000	0	-62000	183600	546400	730000
1013	2	2		306300	0	22400	0	22400	144500	184200	328700
		Added	Assmt:	2015	0	22400					
		Omitted	Added:	2014	0	22400					
1013	12	2		326800	0	12200	0	12200	147900	191100	339000
		Added	Assmt:	2015	0	12200					
1108	4	2		221200	0	179400	0	179400	142600	258000	400600
		Added	Assmt:	2015	0	179400					
1108	14	2		314400	0	9800	0	9800	142600	181600	324200
		Added	Assmt:	2015	0	9800					
1112	9	2		505900	0	-17900	0	-17900	148300	339700	488000
1113	17	2		265200	0	10700	0	10700	171600	104300	275900
		Added	Assmt:	2015	0	10700					
1114	14	2		248400	0	12400	0	12400	142200	118600	260800
		Added	Assmt:	2015	0	12400					
1116	9	2		460900	0	1600	0	1600	166200	296300	462500
		Added	Assmt:	2015	0	1600					
1201	7	2		393000	0	-18000	0	-18000	172700	202300	375000
1203	3	2		203700	0	60800	0	60800	130500	134000	264500
		Added	Assmt:	2015	0	60800					
1203	13	2		233800	0	9100	0	9100	145000	97900	242900
		Added	Assmt:	2015	0	9100					
1214	16	2		324400	0	10100	0	10100	145700	188800	334500
		Added	Assmt:	2015	0	10100					
1216	2	2		808400	0	-41400	0	-41400	153000	614000	767000
1216	21.02	2		544200	0	-24200	0	-24200	182800	337200	520000
1303	1	2		291200	0	18200	0	18200	161000	148400	309400
		Added	Assmt:	2015	0	18200					
1310	1	4A		625400	0	37600	0	37600	342000	321000	663000
		Added	Assmt:	2015	0	37600					
1310	16	2		247000	0	28200	0	28200	140300	134900	275200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1314	1		15C/15A	478100	0	0	0	0	105000	373100	478100
1402	10		2	357000	0	4900	0	4900	191400	170500	361900
			Added Assmt:	2015	0	4900					
			Omitted Added:	2014	0	4900					
1402	36		2	269400	0	-19500	0	-19500	171900	78000	249900
1403	5		2	351600	0	11100	0	11100	190400	172300	362700
			Added Assmt:	2015	0	11100					
1404	5		2	340700	0	24800	0	24800	190200	175300	365500
			Added Assmt:	2014	0	24800					
			Added Assmt:	2015	0	24800					
1405	4		2	255700	0	8600	0	8600	155000	109300	264300
			Added Assmt:	2015	0	8600					
1407	22		2	243200	0	7100	0	7100	135900	114400	250300
			Added Assmt:	2015	0	7100					
1407	24		2	263600	0	82800	0	82800	132300	214100	346400
			Added Assmt:	2015	0	82800					
1503	10		2	293800	0	8600	0	8600	164900	137500	302400
			Added Assmt:	2015	0	8600					
1503	13		2	222100	0	20600	0	20600	145100	97600	242700
			Added Assmt:	2015	0	20600					
1504	1		2	225000	0	30200	0	30200	165600	89600	255200
			Added Assmt:	2015	0	30200					
1507	11		2	223800	0	3400	0	3400	137000	90200	227200
			Added Assmt:	2015	0	3400					
1512	4		2	264500	0	-19500	0	-19500	166000	79000	245000
1513	5		2	271200	0	28800	0	28800	153000	147000	300000
			Added Assmt:	2015	0	28800					
1525	3		2	314700	0	-34700	0	-34700	153000	127000	280000
1530	13		2	335500	0	19700	0	19700	153400	201800	355200
1606	11		2	359800	0	4700	0	4700	190000	174500	364500
			Added Assmt:	2015	0	4700					
1606	15		2	428600	0	-16500	0	-16500	206400	205700	412100
1606	35		2	776500	0	-41500	0	-41500	205400	529600	735000
1607	3		2 / 1	194500	0	570400	0	570400	194500	570400	764900
			Added Assmt:	2015	0	570400					
			Omitted Added:	2014	0	570400					
1607	24		2	418500	0	10000	0	10000	201000	227500	428500
			Added Assmt:	2015	0	10000					
1608	23		2	383000	0	-18000	0	-18000	181200	183800	365000
1614	6		2	556200	0	-46200	0	-46200	190600	319400	510000
1703	31		2	355500	0	21600	0	21600	191800	185300	377100
			Added Assmt:	2015	0	21600					
1705	14		2	287300	0	12700	0	12700	193400	106600	300000
			Added Assmt:	2015	0	12700					
1705	17		2	456900	0	27300	0	27300	195900	288300	484200
			Added Assmt:	2015	0	27300					
1707	10		2	407800	0	-17800	0	-17800	192500	197500	390000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Tot l
						Impr	Exempt			Impr		
1707	11		2	737000	0	-37000	0	-37000	192700	507300		700000
1709	16		2	281300	0	113200	0	113200	190300	204200		394500
			Added Assmt:	2015	0	113200						

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-41900 Land Total
+7726900 Impr Total
+0 Exmt Total
+7685000 Net Total

0 Total Records Added
0 Total Records Deleted
131 Total Records Updated

0 Net Change Total

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

District: 38 NEW MILFORD

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	32	2768800	0	0	2768800	
2	4186	675814100	674033300	0	1349847400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	78	38320200	40953200	0	79273400	
4B	2	2997500	294800	0	3292300	
4C	19	61843200	72381200	0	134224400	
RATABLES	4317	781743800	787662500	0	1569406300	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1162367	8834		1026835	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1162367			1026835	
15A	11	26516500	47437700		73954200	
15B	2	885100	2767800		3652900	
15C	93	30301500	3975000		34276500	
15D	20	8459600	14647500		23107100	
15E	1	99800	0		99800	
15F	12	2439500	1785000		4224500	
EXEMPT	139	68702000	70613000		139315000	
Deduction	Qty	Amount				
SENIOR	67	16750				
SURVIVING SPOUSE	1	250				
DISABLED PERSON	3	750				
VETERAN	262	13100				
WIDOW OF VET	120	6000				
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				
850445800	Total	Land				
858275500	Total	Impr				
0	Total	Exmpt				
1708721300	Total	Ratables and Exempts				

District: 38 NEW MILFORD

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	31	2574300	0	0	2574300
2	4188	676138300	682011600	0	1358149900
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	795535800	0	1577409300 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1162367	8834	0	1026835
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1162367	0	0	1026835
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	11	2267900	1638600	0	3906500
EXEMPT	138	68530400	70466600	0	138997000

Deduction	Qty	Amount
SENIOR	66	16500
SURVIVING SPOUSE	1	250
DISABLED PERSON	3	750
VETERAN	247	61750
WIDOW OF VET	117	29250

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
866002400	Total	Impr
0	Total	Exmpt
1716406300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,456	4,456		Ok
Value Chg:	1,708,721,300	1,716,406,300	7,685,000	Ok