

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
301	11	2	Assmt:	792700 2016	0	188500 188500	0	188500	390000	591200	981200
600	11.01	2	Assmt:	1294100 2016	0	37800 37800	0	37800	409500	922400	1331900
600	20	2		750400	0	-50300	0	-50300	370600	329500	700100
600	24	2	Assmt:	690100 2015	0	23200 23200	0	23200	310000	403300	713300
600	32	2	Assmt:	495800 2016	0	6500 6500	0	6500	282700	219600	502300
702	2	2	Assmt:	585200 2016	0	104100 104100	0	104100	324000	365300	689300
703	5	2	Assmt:	416000 2016	0	53900 53900	0	53900	230900	239000	469900
703	7	2	Assmt:	533000 2016	0	13200 13200	0	13200	243000	303200	546200
708	1	2		906500	0	-86500	0	-86500	383800	436200	820000
801	3	2	Assmt:	705900 2016	0	88500 26100*	0	88500	292500	501900	794400
804	8	2	Assmt:	507400 2016	0	137400 137400	0	137400	250000	394800	644800
806	2	2	Assmt:	823500 2016	0	6300 6300	0	6300	297000	532800	829800
808	2	2		839300	0	-59300	0	-59300	311200	468800	780000
808	5	2	Assmt:	724500 2016	0	1700 1700	0	1700	308800	417400	726200
808	8	2	Assmt:	862000 2016	0	253000 286500*	0	253000	419100	695900	1115000
809	7	2	Assmt:	645300 2016	0	13500 13500	0	13500	317000	341800	658800
810	7	2	Assmt:	821000 2016	0	60400 60400	0	60400	351000	530400	881400
810	10	2	Assmt:	768400 2016	0	28900 28900	0	28900	347200	450100	797300
810	11	2	Assmt:	752100 2016	0	10100 10100	0	10100	355600	406600	762200
903	9	2	Assmt:	579100 2016	0	30600 30600	0	30600	263300	346400	609700
906	6	2 / 1	Assmt:	333500 2016	0	702100 702100	0	702100	333500	702100	1035600
906	10	2	Assmt:	475900 2016	0	142500 142500	0	142500	321800	296600	618400
907	5	2		708800	0	-58600	0	-58600	380300	269900	650200
907	6	2		1116000	0	-86000	0	-86000	380300	649700	1030000
910	11	2		1442300	0	35200	0	35200	468000	1009500	1477500
911	4	2		657100	0	-70800	0	-70800	302800	283500	586300
915	1	2		750500	0	64500	0	64500	349300	465700	815000

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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
			Added Assmt:	2016	0	64500					
916	3	2	Added Assmt:	600000 2016	0 0	19000 19000	0	19000	292500	326500	619000
916	8	2	Added Assmt:	785600 2016	0 0	12500 12500	0	12500	285500	512600	798100
			Omitted Added:	2015	0	12500					
1002	5	2		610400	0	-35000	0	-35000	258800	316600	575400
1008	2	2	Added Assmt:	740000 2016	0 0	95000 95000	0	95000	374000	461000	835000
1008	12	2	Added Assmt:	517500 2016	0 0	8700 8700	0	8700	313500	212700	526200
1008	17	2	Added Assmt:	545900 2016	0 0	13500 13500	0	13500	283200	276200	559400
1009	3	15D/2		817500	0	0	0	0	324000	493500	817500
1011	1	2	Added Assmt:	531100 2016	0 0	19100 19100	0	19100	230900	319300	550200
1011	4	2 /1	Added Assmt:	256000 2016	0 0	775900 775900	0	775900	256000	775900	1031900
1015	4	2	Added Assmt:	484800 2016	0 0	30200 30200	0	30200	243000	272000	515000
1015	5	2	Added Assmt:	614500 2016	0 0	8500 8500	0	8500	271400	351600	623000
1203	1	2	Added Assmt:	354700 2016	0 0	5200 5200	0	5200	203400	156500	359900
1203	32	2	Added Assmt:	440000 2016	0 0	15200 15200	0	15200	249300	205900	455200
1303	5	2	Added Assmt:	428900 2016	0 0	5300 5300	0	5300	180000	254200	434200
1304	4	1 /2		388500	0	-145600	0	-145600	242900	0	242900
1304	11	2 /1	Added Assmt:	247500 2016	0 0	390400 390400	0	390400	247500	390400	637900
1311	1	2	Added Assmt:	428400 2016	0 0	174700 174700	0	174700	247300	355800	603100
1403	2	2		443600	0	6500	0	6500	241700	208400	450100
1406	21	2		581900	0	-46900	0	-46900	255600	279400	535000
1406	44	2		482900	0	-32900	0	-32900	209100	240900	450000
1406	46	2	Added Assmt:	495600 2016	0 0	26100 26100	0	26100	242900	278800	521700
1408	2	2	Added Assmt:	447900 2016	0 0	183900 183900	0	183900	275600	356200	631800
1409	8	2		802100	0	-55200	0	-55200	286000	460900	746900
1500	20	2		1042100	0	-81000	0	-81000	229500	731600	961100
1500	26	2	Added Assmt:	505000 2016	0 0	25800 25800	0	25800	270000	260800	530800
1500	30	1		0	47900	0	0	47900	47900	0	47900 NEW RECORD
1500	31	2		482700	-42700	0	0	-42700	247500	192500	440000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1500	32	2		532100	0	34700	0	34700	247500	319300	566800
		Added	Assmt:	2016	0	34700					
1501	2	2		448700	0	30700	0	30700	239000	240400	479400
		Added	Assmt:	2016	0	30700					
1501	6	2	/1	238000	0	765400	0	765400	238000	765400	1003400
		Added	Assmt:	2016	0	765400					
1501	10	2		663400	0	-30000	0	-30000	302000	331400	633400
1504	10	2		397800	0	7500	0	7500	230500	174800	405300
		Added	Assmt:	2016	0	7500					
1505	6	2		490300	0	33100	0	33100	230500	292900	523400
		Added	Assmt:	2016	0	33100					
1505	10	2		448800	0	18400	0	18400	231500	235700	467200
		Added	Assmt:	2016	0	18400					
1506	4	2		618600	0	400	0	400	263300	355700	619000
1509	7	2		543900	0	32900	0	32900	285800	291000	576800
		Added	Assmt:	2015	0	32900					
		Added	Assmt:	2016	0	32900					
1514	3	2		426200	0	507000	0	507000	225000	708200	933200
		Added	Assmt:	2016	0	507000					
1600	18	2		876500	0	14500	0	14500	394100	496900	891000
		Added	Assmt:	2016	0	14500					
1600	19	2		679600	0	13000	0	13000	345000	347600	692600
		Added	Assmt:	2016	0	13000					
1600	27	2		560000	0	34100	0	34100	305200	288900	594100
		Added	Assmt:	2015	0	34100					
		Added	Assmt:	2016	0	34100					
1600	28	2		475600	0	-12400	0	-12400	229800	233400	463200
1600	40	2		398400	0	-118000	0	-118000	280400	0	280400
1604	3	1	/2	450300	0	-185300	0	-185300	265000	0	265000
1605	6	2		587200	0	26900	0	26900	281800	332300	614100
1606	6	2		534400	0	-227600	0	-227600	306800	0	306800
1606	8	1	/2	508400	0	-219300	0	-219300	289100	0	289100
1608	4	2		367600	0	4300	0	4300	195000	176900	371900
		Added	Assmt:	2016	0	4300					
1608	9	2		690000	0	23700	0	23700	275000	438700	713700
1700	7	2		684600	0	-49000	0	-49000	187000	448600	635600
1700	10	2		683800	0	-43800	0	-43800	300000	340000	640000
1703	8	2		377000	0	-15900	0	-15900	185000	176100	361100
1703	13	2		549500	0	-25000	0	-25000	250100	274400	524500
1704	10	2		431800	0	89500	0	89500	225000	296300	521300
		Added	Assmt:	2016	0	89500					
1705	7	2		573700	0	-313200	0	-313200	260500	0	260500
1802	7	2		735700	0	6300	0	6300	225000	517000	742000
1802	10	2		405800	0	600	0	600	225000	181400	406400
1803	8	2		433400	0	14800	0	14800	210600	237600	448200

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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
			Added Assmt:	2015	0	14800					
			Added Assmt:	2016	0	14800					
1804	13		2	455400	0	12400	0	12400	275000	192800	467800
			Added Assmt:	2015	0	12400					
			Added Assmt:	2016	0	12400					
1804	16		2	449000	0	61600	0	61600	225000	285600	510600
			Added Assmt:	2016	0	61600					
1806	9		2 / 1	214700	0	837400	0	837400	214700	837400	1052100
			Added Assmt:	2016	0	837400					
1807	1		2	482800	0	19500	0	19500	281000	221300	502300
			Added Assmt:	2016	0	19500					
9999	1		6A	581033	20818	217	0	32963	708512	8666	613996

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+5200 Land Total
+4358500 Impr Total
+0 Exmt Total
+4363700 Net Total

1 Total Records Added
0 Total Records Deleted
88 Total Records Updated

1 Net Change Total

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

District: 26 HAWORTH

12/19/16

		HISTORY 1		TOTALS	2016	
Class	Items	Land	Impr	Exempt	Net	
1	40	12288800	0	0	12288800	
2	1127	31228600	376088000	0	688316600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	41	39350800	51799600	0	91150400	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1208	363868200	427887600	0	791755800	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	687694	8449		581033	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	687694			581033	
15A	1	3532000	4648700		8180700	
15B	0	0	0		0	
15C	103	52171600	2698300		54869900	
15D	5	5226800	5813500		11040300	
15E	0	0	0		0	
15F	3	740000	642100		1382100	
EXEMPT	112	61670400	13802600		75473000	

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	64	3200
WIDOW OF VET	14	700

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

1320	Total	Items Ratable and Exempt
425538600	Total	Land
441690200	Total	Impr
0	Total	Exempt
867228800	Total	Ratables and Exempts

District: 26 HAWORTH

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	39	11844000	0	0	11844000	
2	1128	312354600	379953000	0	692307600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	41	39350800	51799600	0	91150400	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1208	363549400	431752600	0	795302000	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	708512	8666	0	613996	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	708512	0	0	613996	
15A	1	3532000	4648700	0	8180700	
15B	0	0	0	0	0	
15C	103	52171600	2698300	0	54869900	
15D	6	5550800	6307000	0	11857800	
15E	0	0	0	0	0	
15F	3	740000	642100	0	1382100	
EXEMPT	113	61994400	14296100	0	76290500	

Deduction	Qty	Amount
SENIOR	2	500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	57	14250
WIDOW OF VET	15	3750

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

1321	Total	Items Ratable and Exempt
425543800	Total	Land
446048700	Total	Impr
0	Total	Exempt
871592500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,320	1,321	1	Ok
Value Chg:	867,228,800	871,592,500	4,363,700	Ok