

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	3	2	Assmt:	853200 2015	0	1500	0	1500	432400	422300	854700
101	9	2		494200	0	400	0	400	292800	201800	494600
101	13	2		1018200	0	21900	0	21900	320400	719700	1040100
101	26	2		649600	-17300	-32300	0	-49600	311700	288300	600000
101	29	2	Assmt:	957000 2015	0	35600	0	35600	407500	585100	992600
101	43	2		545600	0	22200	0	22200	307500	260300	567800
103	3	2	Assmt:	741400 2015	0	337800 311700*	0	337800	364600	714600	1079200PARTIAL REM'D
103	6	2	Assmt:	639700 2015	0	5100 5100	0	5100	306400	338400	644800
103	13	2		773800	0	-54900	0	-54900	444300	274600	718900
104	11	2		711800	0	3500	0	3500	326800	388500	715300
104	17	2		636000	0	-8300	0	-8300	341100	286600	627700
201	14	2		1116400	-21900	8700	0	-13200	416100	687100	1103200
202	1	2		1061100	0	8300	0	8300	446400	623000	1069400
202	3	2		1025700	0	84600	0	84600	437700	672600	1110300
203	7	2		816300	0	-66300	0	-66300	405400	344600	750000
301	14	2		464200	-33500	0	0	-33500	301600	129100	430700
301	39	2	Assmt:	502500 2015	0	23100 23100	0	23100	294300	231300	525600
301	42	2		971500	0	-176500	0	-176500	409800	385200	795000
303	3	2	Assmt:	914600 2015	0	-47300 1800*	0	-47300	413700	453600	867300
401	2	2	Assmt:	351000 2015	0	12700 12700	0	12700	238300	125400	363700
402	5	2		407200	0	10300	0	10300	247400	170100	417500
404	4	2	Assmt:	877700 2015	0	44900 44900	0	44900	290400	632200	922600
404	8	2	Assmt:	1062100 2015	0	62400 62400	0	62400	290400	834100	1124500
404	14	2		670600	0	70800	0	70800	310300	431100	741400
405	1	2	Assmt:	560000 2015	0	5400 5400	0	5400	322800	242600	565400
406	19	2	Assmt:	599300 2015	0	320900 320900	0	320900	295000	625200	920200PARTIAL REM'D
406	27	15F		816800	0	249000	0	249000	365000	700800	1065800PARTIAL REM'D
407	5	2		503400	0	296100	0	296100	319900	479600	799500PARTIAL REM'D
408	15	2		893700	0	-143700	0	-143700	407300	342700	750000
506	4	2		690700	53000	0	0	53000	595100	148600	743700
507	3	2		612700	0	4100	0	4100	266700	350100	616800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
507	4	2		528500	0	17000	0	17000	258600	286900	545500
		Added	Assmt:	2015	0	17000					
509	24	2		641400	0	22700	0	22700	369300	294800	664100
		Added	Assmt:	2015	0	22700					
		Omitted	Added:	2014	0	22700					
511	5.10	2		1118900	0	34200	0	34200	440000	713100	1153100
511	5.11	2		996200	0	14300	0	14300	443000	567500	1010500
511	9	2		501700	0	16500	0	16500	313400	204800	518200
		Added	Assmt:	2015	0	16500					
511	19	2		793400	0	-39000	0	-39000	398600	355800	754400
601	1	4B		3907000	0	1045000	0	1045000	1658700	3293300	4952000
		Added	Assmt:	2015	0	1045000					
701	12	2		891200	0	-131200	0	-131200	334100	425900	760000
701	24	2		1062200	0	20400	0	20400	390500	692100	1082600
		Added	Assmt:	2015	0	20400					
801	1.05	2		1155300	0	86400	0	86400	333000	908700	1241700
		Added	Assmt:	2015	0	86400					
801	1.07	2		1342100	0	-20300	0	-20300	383300	938500	1321800
801	1.08	2		1264300	0	10200	0	10200	324400	950100	1274500
801	4	2		603100	0	9000	0	9000	310300	301800	612100
		Added	Assmt:	2014	0	9000					
		Added	Assmt:	2015	0	9000					
801	5	2		706000	0	-30000	0	-30000	311100	364900	676000
904	8	2		350900	0	54600	0	54600	222300	183200	405500
904	15	2		472500	0	2300	0	2300	210800	264000	474800
905	7	2		306200	0	25700	0	25700	214500	117400	331900
		Added	Assmt:	2015	0	25700					
905	21	2		856600	0	-92000	0	-92000	290300	474300	764600
908	1	2		433900	0	-34000	0	-34000	259500	140400	399900
909	4	2		850800	0	122500	0	122500	399000	574300	973300
		Added	Assmt:	2015	0	122500					
910	2	15D		3250500	-819000	0	0	-819000	981000	1450500	2431500
910	3	1 /2		488800	0	-213500	0	-213500	275300	0	275300
910	9.01	2		1060600	0	63600	0	63600	327300	796900	1124200
		Added	Assmt:	2015	0	63600					
910	17	15D		561100	-28500	0	0	-28500	302300	230300	532600
911	3	2		632400	0	5900	0	5900	302100	336200	638300
		Added	Assmt:	2015	0	5900					
1005	3	4B		11567000	0	-2567000	0	-2567000	3348200	5651800	9000000
1101	4	2		1857900	0	-107900	0	-107900	410000	1340000	1750000
1102	1	2		858600	0	-63400	0	-63400	413000	382200	795200
1102	8	2		832700	0	28600	0	28600	440400	420900	861300
		Added	Assmt:	2015	0	28600					
1103	9	2		694400	0	4400	0	4400	345000	353800	698800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1103	11	2		807100	0	8600	0	8600	343000	472700	815700
		Added	Assmt:	2015	0	8600					
1201	1	2		715800	0	98800	0	98800	417500	397100	814600
		Added	Assmt:	2015	0	98800					
1201	2	2		627900	0	2300	0	2300	378400	251800	630200
		Added	Assmt:	2015	0	2300					
1203	5	2		1876700	0	43000	0	43000	412700	1507000	1919700
		Added	Assmt:	2015	0	43000					
1203	10	2		670600	0	59000	0	59000	432000	297600	729600
		Added	Assmt:	2015	0	59000					
1204	3	2		962600	0	2300	0	2300	457300	507600	964900
		Added	Assmt:	2015	0	2300					
1204	3.01	2		1941500	-48200	-425000	0	-473200	433900	1034400	1468300
1205	4	2		1014900	0	2200	0	2200	364600	652500	1017100
		Added	Assmt:	2015	0	2200					
1206	4	2		728900	0	6000	0	6000	341800	393100	734900
		Added	Assmt:	2015	0	6000					
1206	7	2		1236300	0	473600	0	473600	365900	1344000	1709900PARTIAL REM'D
		Added	Assmt:	2015	0	473600					
1206	14	2		1108200	0	35700	0	35700	444500	699400	1143900
		Added	Assmt:	2015	0	35700					
1206	23	2		534700	0	2400	0	2400	296300	240800	537100
		Added	Assmt:	2015	0	2400					
1301	18	2		999800	0	17500	0	17500	437700	579600	1017300
		Added	Assmt:	2015	0	17500					
1302	3	2		1051700	0	44500	0	44500	437700	658500	1096200
		Added	Assmt:	2015	0	44500					
1303	10	2		613100	-18300	4900	0	-13400	347200	252500	599700
1303	14	2		1235300	0	67200	0	67200	373000	929500	1302500
		Added	Assmt:	2015	0	67200					
1304	15	2		747000	0	22600	0	22600	444600	325000	769600
1304	19	2		894600	0	7300	0	7300	437700	464200	901900
1304	23	2		723800	0	-73800	0	-73800	396800	253200	650000
1402	4	2		763100	0	36500	0	36500	404600	395000	799600
1403	1	2		981700	0	115200	0	115200	426600	670300	1096900PARTIAL REM'D
		Added	Assmt:	2015	0	115200					
1405	18	2		650000	0	751300	0	751300	464700	936600	1401300PARTIAL REM'D
		Added	Assmt:	2015	0	751300					
1405	20	2		731300	0	724900	0	724900	433900	1022300	1456200
1406	12	2		1126500	0	53500	0	53500	446700	733300	1180000
		Added	Assmt:	2015	0	31700*					
		Added	Assmt:	2015	0	21800*					
1407	8.01	2		890100	0	134600	0	134600	385800	638900	1024700
		Added	Assmt:	2015	0	134600					
1407.01	17	2		1014300	0	69200	0	69200	412700	670800	1083500
1501	4	2		1024600	0	-34600	0	-34600	452500	537500	990000
1501	10	2		757200	0	9400	0	9400	384300	382300	766600

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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	9400					
1501	13	2	Assmt:	698200 2015	0	103000 103000	0	103000	404600	396600	801200
1502	2	2		1506800	0	-50000	0	-50000	473800	983000	1456800
1502	7	2	Assmt:	772200 2015	0	67100 67100	0	67100	432500	406800	839300
1502	11	2	Assmt:	773900 2015	0	60500 60500	0	60500	408600	425800	834400
1503	22	2	Assmt:	1191800 2015	0	10000 10000	0	10000	427700	774100	1201800
1503.01	7	2		478200	0	7600	0	7600	351000	134800	485800
1503.01	14	1		502500	-1200	0	0	-1200	501300	0	501300
1503.01	15	2		2260800	-8500	0	0	-8500	638000	1614300	2252300
1601	3	2		656300	0	-22000	0	-22000	310500	323800	634300
1602	7	2		364500	0	-29500	0	-29500	279700	55300	335000
1604	17	2	Assmt:	464800 2015	0	33900 33900	0	33900	235400	263300	498700
1604	22	2	Assmt:	674100 2015	0	99800 99800	0	99800	270800	503100	773900
1604	29	2	Assmt:	446100 2015	0	88000 88000	0	88000	257900	276200	534100
1701	2	2	Assmt:	562700 2015	0	15000 15000	0	15000	303600	274100	577700
1701	22	2		517800	0	10000	0	10000	305100	222700	527800
1702	13	2		545200	0	75900	0	75900	320800	300300	621100
1705	2	2	Assmt:	564800 2015	0	5600 5600	0	5600	321500	248900	570400
1705	21	2		608800	0	-9800	0	-9800	275800	323200	599000
1708	7	2	Assmt:	432300 2015	0	7400 7400	0	7400	229000	210700	439700
1710	6	2	Assmt:	346800 2015	0	5600 5600	0	5600	227900	124500	352400
1801	3	2		550000	0	80000	0	80000	315800	314200	630000
1804	5	2		1327700	0	-76600	0	-76600	388100	863000	1251100
1809	14	C0003 2	Assmt:	436800 2015	0	6600 6600	0	6600	250000	193400	443400
1809	18	2		546700	0	96000	0	96000	266600	376100	642700
1809	19.01	2		563100	29200	66100	0	95300	291200	367200	658400
1903	6	2		692400	0	11400	0	11400	402400	301400	703800
1904	6	2	Assmt:	718100 2015	0	4100 4100	0	4100	395500	326700	722200
1906	12	2	Assmt:	750900 2015	0	25000 25000	0	25000	391000	384900	775900
2003	7	2		1191800	0	-141800	0	-141800	352100	697900	1050000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2003	10.02	2		720600	0	-65600	0	-65600	259200	395800	655000
2004	3	2		648700	0	7400	0	7400	305200	350900	656100
2004	12	2	Added Assmt:	504700 2015	0 0	6600 6600	0	6600	284200	227100	511300
2004	27	2	Added Assmt:	557200 2015	0 0	20400 20400	0	20400	291300	286300	577600
2005	1	2	Added Assmt:	489600 2015	0 0	4400 4400	0	4400	304600	189400	494000
2005	13	2	Added Assmt:	504500 2015	0 0	9800 9800	0	9800	274500	239800	514300
2007	4	2		477800	0	7200	0	7200	291300	193700	485000
2008	9.01	2	Added Assmt:	497200 2015	0 0	10300 10300	0	10300	291300	216200	507500
2009	5.01	2		640800	0	-202700	0	-202700	319800	118300	438100
2101	1.202	2		501600	0	13600	0	13600	270000	245200	515200
2101	1.204	2		571600	-14500	300	0	-14200	275500	281900	557400
2101	1.207	2		502200	0	13500	0	13500	270000	245700	515700
2101	1.404	2		422200	0	53500	0	53500	261700	214000	475700PARTIAL REM'D
2101	1.602	2		502200	0	13500	0	13500	270000	245700	515700
2101	1.606	2		502200	0	13500	0	13500	270000	245700	515700
2101	1.802	2		502200	0	13500	0	13500	270000	245700	515700
2101	1.806	2		502200	0	13500	0	13500	270000	245700	515700
2101	1.1002	2		502200	0	13500	0	13500	270000	245700	515700
2101	1.1007	2		502200	0	13500	0	13500	270000	245700	515700
2101	1.1402	2		293200	0	1400	0	1400	270000	24600	294600
2101	1.1407	2		293200	0	1400	0	1400	270000	24600	294600
2101	1.1501	2		285000	0	2000	0	2000	270000	17000	287000
2101	1.1502	2		293200	0	1400	0	1400	270000	24600	294600
2101	1.1507	2		285000	0	2000	0	2000	270000	17000	287000
2101	1.1508	2		293200	0	1400	0	1400	270000	24600	294600
2101	1.1601	2		285000	0	2000	0	2000	270000	17000	287000
2101	1.1602	2		293200	0	1400	0	1400	270000	24600	294600
2101	1.1606	2		284800	0	2000	0	2000	270000	16800	286800
2101	1.1607	2		293200	0	1400	0	1400	270000	24600	294600
2101	1.1701	2		322400	0	7200	0	7200	270000	59600	329600
2101	1.1702	2		351300	0	4700	0	4700	270000	86000	356000
2101	1.1705	2	Added Assmt:	372600 2015	0 0	153400 153400	0	153400	290000	236000	526000PARTIAL REM'D
2101	1.1706	2		322400	0	7200	0	7200	270000	59600	329600
2101	1.1707	2		351300	0	4700	0	4700	270000	86000	356000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2101	1.1801		2	404700	0	18600	0	18600	270000	153300	423300
2101	1.1802		2	502200	0	13500	0	13500	270000	245700	515700
2101	1.1806		15F/2	445300	0	11000	0	11000	270000	186300	456300
2101	1.1807		2	502200	0	13500	0	13500	270000	245700	515700
2101	1.1901		2	419700	0	20600	0	20600	270000	170300	440300
2101	1.1902		2	501600	0	13600	0	13600	270000	245200	515200
2101	1.1906		2	445300	0	11000	0	11000	270000	186300	456300
2101	1.1907		2	501600	0	13600	0	13600	270000	245200	515200
2101	1.2001		2	445300	0	11000	0	11000	270000	186300	456300
2101	1.2006		2	445300	0	11000	0	11000	270000	186300	456300
2101	1.2007		2	502200	0	13500	0	13500	270000	245700	515700
2101	1.2101		2	445300	0	11000	0	11000	270000	186300	456300
2101	1.2102		2	502200	0	13500	0	13500	270000	245700	515700
2101	1.2107		2	445300	0	11000	0	11000	270000	186300	456300
2101	1.2108		2	502200	0	32200	0	32200	270000	264400	534400
		Added	Assmt:	2015	0	32200					
2101	1.2201		2	445300	0	11000	0	11000	270000	186300	456300
2101	1.2202		2	502200	0	13500	0	13500	270000	245700	515700
2101	1.2205		2	412200	0	28100	0	28100	270000	170300	440300
2101	1.2206		2	500900	0	13500	0	13500	270000	244400	514400
2101	1.2301		2	322400	0	117900	0	117900	270000	170300	440300PARTIAL REM'D
		Added	Assmt:	2015	0	117900					
2101	1.2302		2	351300	0	164400	0	164400	270000	245700	515700PARTIAL REM'D
		Added	Assmt:	2015	0	164400					
2101	1.2305		2	372600	0	153400	0	153400	290000	236000	526000PARTIAL REM'D
		Added	Assmt:	2015	0	153400					
2101	1.2306		2	372600	0	181000	0	181000	290000	263600	553600PARTIAL REM'D
		Added	Assmt:	2015	0	181000					
2101	1.2307		2	322400	0	117900	0	117900	270000	170300	440300PARTIAL REM'D
		Added	Assmt:	2015	0	117900					
2101	1.2308		2	351300	0	164400	0	164400	270000	245700	515700PARTIAL REM'D
		Added	Assmt:	2015	0	164400					
2101	9	C0002	2	557700	0	1600	0	1600	250000	309300	559300
		Added	Assmt:	2015	0	1600					
2103	6		2	544500	0	1700	0	1700	276000	270200	546200
		Added	Assmt:	2015	0	1700					
2103	23		2	1147300	0	423900	0	423900	301900	1269300	1571200PARTIAL REM'D
		Added	Assmt:	2015	0	423900					
2201	12		2	973700	0	-23700	0	-23700	398800	551200	950000
2201.01	1.02		2	713100	-55300	-7800	0	-63100	320000	330000	650000
2201.01	1.04		2	1458000	0	-59000	0	-59000	488000	911000	1399000
2202	4		2	915900	0	-24100	0	-24100	387700	504100	891800
		Added	Assmt:	2015	0	3300*					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
2202	7	2	Assmt:	1174100 2015	0	4500	0	4500	387700	790900	1178600
2202	8	2		1140400	0	-69500	0	-69500	402500	668400	1070900
2203	2	2		921900	0	32800	0	32800	379100	575600	954700
2204	7	2		607400	0	56300	0	56300	326400	337300	663700
2204	18	2		578600	0	234600	0	234600	329800	483400	813200
2204	20	2		520300	0	38400	0	38400	335400	223300	558700
2205	2	2	Assmt:	586100 2015	0	4100	0	4100	328000	262200	590200
2206	2	2	Assmt:	539600 2015	0	4400	0	4400	322600	221400	544000
2206	5	2	Assmt:	523000 2015	0	130900	0	130900	344100	309800	653900PARTIAL REM'D
2206	7	2	Assmt:	508100 2015	0	11200	0	11200	291300	228000	519300

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-984000 Land Total
+4290300 Impr Total
+0 Exmt Total
+3306300 Net Total

0 Total Records Added
0 Total Records Deleted
177 Total Records Updated
0 Net Change Total

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

District: 01 ALLENDALE

12/06/15

		HISTORY 1		TOTALS	2015		
Class	Items	Land	Impr	Exempt	Net		
1	55	8901700	0	0	8901700		
2	2252	714071000	745311600	0	1459382600		
3A	1	360000	622900	0	982900		
3B	5	6800	0	0	6800		
4A	43	27661600	66079600	0	93741200		
4B	22	29310900	71473100	0	100784000		
4C	0	0	0	0	0		
RATABLES	2378	780312000	883487200	0	1663799200	2015	
5A	7	1645000	60000	0	1705000		
5B	0	0	0	0	0		
RAILROAD	7	1645000	60000	0	1705000		
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	5	15305300	46087800	0	61393100		
15B	0	0	0	0	0		
15C	37	37995100	7020300	0	45015400		
15D	6	7082100	9046500	0	16128600		
15E	0	0	0	0	0		
15F	4	1114300	2100500	0	3214800		
EXEMPT	52	61496800	64255100	0	125751900		

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	121	6050
WIDOW OF VET	19	950

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

2430	Total	Items Ratable and Exempt
841808800	Total	Land
947742300	Total	Impr
0	Total	Exmpt
1789551100	Total	Ratables and Exempts

District: 01 ALLENDALE

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	56	9175800	0	0	9175800
2	2250	713390400	750688600	0	1464079000
3A	1	360000	622900	0	982900
3B	5	6800	0	0	6800
4A	43	27661600	66079600	0	93741200
4B	22	29310900	69951100	0	99262000
4C	0	0	0	0	0
RATABLES	2377	779905500	887342200	0	1667247700 PRC
5A	7	1645000	60000		1705000
5B	0	0	0		0
RAILROAD	7	1645000	60000		1705000
6A	1	100000	10000		100000
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	100000			100000
15A	5	15305300	46087800		61393100
15B	0	0	0		0
15C	37	37995100	7020300		45015400
15D	6	6234600	9046500		15281100
15E	0	0	0		0
15F	5	1384300	2535800		3920100
EXEMPT	53	60919300	64690400		125609700

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	118	29500
WIDOW OF VET	17	4250

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

2430	Total	Items Ratable and Exempt
840824800	Total	Land
952032600	Total	Impr
0	Total	Exmpt
1792857400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,430	2,430		Ok
Value Chg:	1,789,551,100	1,792,857,400	3,306,300	Ok