

Preliminary Reconciliation Report

27 HILLSDALE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
102	8	2 Added	Assmt:	423800 2015	0 0	11000 11000	0	11000	282500	152300	434800
103	8	2 Added	Assmt:	480500 2015	0 0	14400 14400	0	14400	287400	207500	494900
105	5	2 Added	Assmt:	525100 2015	0 0	26900 26900	0	26900	300000	252000	552000
202	6	2 Added	Assmt:	605200 2015	0 0	14000 14000	0	14000	291800	327400	619200
202	28	2		702300	0	23500	0	23500	364300	361500	725800
203	5	2 Added	Assmt:	588600 2015	0 0	14400 14400	0	14400	326200	276800	603000
302	6	2 Added	Assmt:	459000 2015	0 0	13500 13500	0	13500	302500	170000	472500
302	8	2 Added	Assmt:	447600 2015	0 0	12200 12200	0	12200	305000	154800	459800
304	8	2 Added	Assmt:	478100 2015	0 0	10100 10100	0	10100	310500	177700	488200
402	11	2 Added	Assmt:	453300 2015	0 0	10200 10200	0	10200	301500	162000	463500
402	13	2 Added	Assmt:	473800 2015	0 0	7900 7900	0	7900	301500	180200	481700
403	8	2		621800	0	-52700	0	-52700	292000	277100	569100
404	3	2		501600	0	4800	0	4800	300000	206400	506400
506	18	2 Added	Assmt:	521100 2015	0 0	11500 11500	0	11500	309400	223200	532600
601	45	2		518100	0	-68100	0	-68100	311000	139000	450000
701	7	2		548800	0	-8800	0	-8800	227500	312500	540000
702	8	2 Added	Assmt:	338400 2015	0 0	7300 7300	0	7300	215000	130700	345700
804	1	2		491800	0	-23500	0	-23500	253600	214700	468300
805	17	2 Added	Assmt:	512400 2015	0 0	14200 14200	0	14200	253600	273000	526600
901	11	2 Added	Assmt:	488800 2015	0 0	13100 13100	0	13100	300000	201900	501900
902	4	2 Added	Assmt:	456500 2015	0 0	8400 8400	0	8400	263500	201400	464900
907	12	2		522600	0	29900	0	29900	298500	254000	552500
907	15	2 Added	Assmt:	478600 2015	0 0	31600 31600	0	31600	292100	218100	510200
1102	2	4A		2200000	0	-145000	0	-145000	1050000	1005000	2055000
1107	10	2		380100	-56200	0	0	-56200	93400	230500	323900
1111	4	2		374200	0	-49200	0	-49200	175000	150000	325000
1114	12	2 Added	Assmt:	411000 2015	0 0	11700 11700	0	11700	240400	182300	422700
1116	7	2		487800	0	-24800	0	-24800	248500	214500	463000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1116	14	2		378200	0	-53200	0	-53200	243200	81800	325000
1201	17	2 Added	Assmt:	315700 2015	0 0	9900 9900	0	9900	214500	111100	325600
1203	7	2		380600	0	-30600	0	-30600	205000	145000	350000
1205	2	C0017	2	212000	0	-17000	0	-17000	130000	65000	195000
1207	9	4A		537700	0	-37700	0	-37700	405000	95000	500000
1305	7	2 Added	Assmt:	320100 2015	0 0	5000 5000	0	5000	208700	116400	325100
1307	8	2 Added	Assmt:	422500 2015	0 0	6900 6900	0	6900	254000	175400	429400
1308	8	2		411000	0	-30900	0	-30900	229300	150800	380100
1311	9	2 Added	Assmt:	340100 2015	0 0	29800 29800	0	29800	228000	141900	369900
1314	1	2		418800	0	37700	0	37700	251600	204900	456500
1315	5	2		405300	0	-40300	0	-40300	232400	132600	365000
1315	12	2 Added	Assmt:	376100 2015	0 0	10900 10900	0	10900	243000	144000	387000
1402	17	2 Added	Assmt:	404000 2015	0 0	7700 7700	0	7700	235000	176700	411700
1403	5	2 Added	Assmt:	368400 2015	0 0	8100 8100	0	8100	237500	139000	376500
1403	9	2 Added	Assmt:	353000 2015	0 0	6700 6700	0	6700	237500	122200	359700
1403	19	2		319900	0	-6700	0	-6700	237300	75900	313200
1413	1	2 Added	Assmt:	319000 2015	0 0	5200 5200	0	5200	209700	114500	324200
1415	1	2		429400	0	-43300	0	-43300	224100	162000	386100
1416	8	2 Added	Assmt:	376800 2015	0 0	14400 14400	0	14400	262000	129200	391200
1505	4	2		522500	0	-32500	0	-32500	235000	255000	490000
1507	7	2		503600	0	-53600	0	-53600	260000	190000	450000
1514	22	2 Added	Assmt:	525200 2015	0 0	10100 10100	0	10100	258200	277100	535300
1515	1	2 / 15F Omitted Added	Assmt: Assmt:	368500 2015 2014	0 233300 233300	0 135200* 135200*	0	0	233300	135200	368500
1519	18	2 Added	Assmt:	355000 2015	0 0	9600 9600	0	9600	252000	112600	364600
1525	6	2		364300	0	24400	0	24400	215300	173400	388700
1525	15	2 Added	Assmt:	480000 2015	0 0	8900 8900	0	8900	270500	218400	488900
1526	14	2 Added	Assmt:	615600 2015	0 0	19800 19800	0	19800	216900	418500	635400
1603	7	2 Added	Assmt:	424700 2015	0 0	12700 12700	0	12700	247500	189900	437400
1613	14	2		419100	0	9300	0	9300	262500	165900	428400

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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	9300					
1619	3	2	Assmt:	402000 2015	0	10800 10800	0	10800	247500	165300	412800
1702	3	2	Assmt:	434300 2015	0	111200 111200	0	111200	270000	275500	545500
1704	20	2		419100	0	-31800	0	-31800	272000	115300	387300
1705	7	2	Assmt:	516800 2015	0	11000 11000	0	11000	264300	263500	527800
1705	15	2	Assmt:	514200 2015	0	18100 18100	0	18100	304600	227700	532300
1706	6	2		650800	0	-43800	0	-43800	278500	328500	607000
1801	8	2		409700	0	27600	0	27600	248100	189200	437300
1801	22.02	2	Assmt:	638800 2015	0	9000 9000	0	9000	260800	387000	647800
1801	44	2		577400	0	-52400	0	-52400	256200	268800	525000
1804	20	2		808600	0	46500	0	46500	283500	571600	855100
1804	21	COAH 2		0	0	0	0	0	0	0	0 NEW RECORD
1804	23	2	Assmt:	416200 2015	0	11800 11800	0	11800	228800	199200	428000
1806	21	2	Assmt:	394200 2015	0	29000 29000	0	29000	278500	144700	423200
1807	3	2		422300	0	-42300	0	-42300	273000	107000	380000
1903	11	2	Assmt:	733600 2015	0	9300 9300	0	9300	324300	418600	742900
1903	28	2	Assmt:	414800 2015	0	24300 24300	0	24300	267100	172000	439100
1903	37	2		392400	0	-32400	0	-32400	285800	74200	360000
2002	10	2	Assmt:	470300 2015	0	10700 10700	0	10700	318800	162200	481000
2002	17	COAH 2		0	0	0	0	0	0	0	0 **DELETED**
2004	2.02	1 /2 Omitted	Assmt:	0 2015	280500 280000	0 0*	0	280500	280500	0	280500
2004	11.01	2		528200	7300	0	0	7300	352400	183100	535500
2101	13.01	2		1012800	0	-62800	0	-62800	300100	649900	950000
2201	10	2	Assmt:	619600 2015	0	6600 6600	0	6600	372500	253700	626200
2201	13	2	Assmt:	490000 2015	0	5300 5300	0	5300	366700	128600	495300
2201	23	2		603700	0	-78700	0	-78700	382100	142900	525000
2201	25	2		518100	0	-50100	0	-50100	338900	129100	468000
2201	35	2	Assmt:	574800 2015	0	11400 11400	0	11400	328300	257900	586200
2201	38	2		591000	0	-51000	0	-51000	339300	200700	540000
2305	2	2		681300	0	-21300	0	-21300	380000	280000	660000

27 HILLSDALE

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+231600	Land	Total
-314200	Impr	Total
+0	Exmt	Total
-82600	Net	Total

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1  Total Records Added
1  Total Records Deleted
84 Total Records Updated

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

District: 27 HILLSDALE

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	53	10606300	0	0	10606300	
2	3294	870378700	674461200	0	1544839900	
3A	2	251200	370600	0	621800	
3B	2	12200	0	0	12200	
4A	101	52921400	43981000	0	96902400	
4B	12	7379300	4649800	0	12029100	
4C	3	1253700	3706000	0	4959700	
RATABLES	3467	942802800	727168600	0	1669971400	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	5783825	9439		5459352	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	5783825			5459352	
15A	6	22968200	22878600		45846800	
15B	1	2150800	4996600		7147400	
15C	86	49178100	4630700		53808800	
15D	7	5548400	10899600		16448000	
15E	1	92500	0		92500	
15F	16	9064200	8187500		17251700	
EXEMPT	117	89002200	51593000		140595200	
Deduction	Qty	Amount				
SENIOR	32	8000				
SURVIVING SPOUSE	1	250				
DISABLED PERSON	3	750				
VETERAN	233	11650				
WIDOW OF VET	85	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					
3584	Total	Items Ratable and Exempt				
1031805000	Total	Land				
778761600	Total	Impr				
0	Total	Exmpt				
1810566600	Total	Ratables and Exempts				

District: 27 HILLSDALE

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	54	10886800	0	0	10886800
2	3294	870563100	674464900	0	1545028000
3A	2	251200	370600	0	621800
3B	2	12200	0	0	12200
4A	101	52921400	43798300	0	96719700
4B	12	7379300	4649800	0	12029100
4C	3	1253700	3706000	0	4959700
RATABLES	3468	943267700	726989600	0	1670257300 PRC
5A	0	0	0		0
5B	0	0	0		0
RAILROAD	0	0	0		0
6A	1	5783825	9439		5459352
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	5783825			5459352
15A	6	22968200	22878600		45846800
15B	1	2150800	4996600		7147400
15C	86	49178100	4630700		53808800
15D	7	5548400	10899600		16448000
15E	1	92500	0		92500
15F	15	8830900	8052300		16883200
EXEMPT	116	88768900	51457800		140226700

Deduction	Qty	Amount
SENIOR	24	6000
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	225	56250
WIDOW OF VET	81	20250

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

3584	Total	Items Ratable and Exempt
1032036600	Total	Land
778447400	Total	Impr
0	Total	Exmpt
1810484000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,584	3,584		Ok
Value Chg:	1,810,566,600	1,810,484,000	82,600	Ok