

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	5	2 Added	Assmt:	314500 2015	0 0	35000 17500*	0	35000	111500	238000	349500
105	15	2		182500	0	98600	0	98600	108600	172500	281100
106	1.01	2		358600	0	3400	0	3400	108500	253500	362000
206	6	2	/1	103200	0	100000	0	100000	103200	100000	203200 PARTIAL REM'D
208	16.01	2 Added	Assmt:	339400 2015	100 0	112800 102400*	0	112900	114500	337800	452300
209	2	2		178600	0	1200	0	1200	111500	68300	179800
210	1	2		198800	0	1200	0	1200	111500	88500	200000
211	10	2		335900	0	15900	0	15900	108600	243200	351800
301.08	7	CONDO 2		49000	15800	2300	0	18100	26300	40800	67100
301.14	2	CONDO 2		175500	0	-7300	0	-7300	60000	108200	168200
301.18	2	CONDO 2		168200	0	2800	0	2800	60000	111000	171000
301.19	3	CONDO 2		165400	0	2200	0	2200	60000	107600	167600
401	8	2		253300	0	300	0	300	145600	108000	253600
401	36	2 Added	Assmt:	226200 2015	0 0	19300 19300	0	19300	137800	107700	245500
401	39	2		257300	0	-32300	0	-32300	143300	81700	225000
501	1	4A		1741200	0	-582200	0	-582200	356800	802200	1159000
502	4	1	/4A	284200	0	-125000	0	-125000	159200	0	159200
504	1	1		300100	-50100	0	0	-50100	250000	0	250000
504	2	2		314500	-39100	-53900	0	-93000	150000	71500	221500
504	54	2		354300	0	-31100	0	-31100	151000	172200	323200
508	12	2 Added	Assmt:	229600 2015	0 0	47600 32500*	0	47600	152600	124600	277200
508	13	2		236400	0	3500	0	3500	152100	87800	239900
611	2	2 Added	Assmt:	132200 2015	0 0	69500 69500	0	69500	117200	84500	201700 PARTIAL REM'D
701	2	4A		2000000	-622500	-1377500	0	-2000000	0	0	0 **DELETED**
701	3	4A		9000000	626800	873200	0	1500000	2757700	7742300	10500000 PARTIAL REM'D
702	7	4A		1056200	0	-306200	0	-306200	150100	599900	750000
702	13	4A		434500	-74500	0	0	-74500	274200	85800	360000
702	14	4A Added	Assmt:	470400 2015	0 0	54000 54000	0	54000	200100	324300	524400
801	24	4A Added Added Added	Assmt: 2014 Assmt: 2015 Assmt: 2015	2002600 2014 2015 2015	0 0 0 0	220000 330000* 220000 330000*	0	220000	572600	1650000	2222600
801	29	4A Added Added	Assmt: 2014 Assmt: 2015	428600 2014 2015	0 0 0	546700 596700* 546700	0	546700	378600	596700	975300 PARTIAL REM'D
803	5	15D/4A		348000	0	0	0	0	154200	193800	348000

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803	26		2	283000	0	5300		0	5300	144400	143900		288300
804	10		2	320100	0	-59400		0	-59400	166600	94100		260700
901	10		2	197100	0	2700		0	2700	117100	82700		199800
901	29		2	295900	0	-200		0	-200	151000	144700		295700
901	37		2	342000	0	2100		0	2100	164200	179900		344100
902	13		2	287700	0	1700		0	1700	157600	131800		289400
902	14		2	174700	0	-31800		0	-31800	137900	5000		142900 PARTIAL REM'D
902	25		2	241600	0	28000		0	28000	130200	139400		269600
			Added Assmt:	2015	0	28000							
903	8		2	196800	0	-25300		0	-25300	110300	61200		171500
903	11		2	299700	0	27700		0	27700	124700	202700		327400
			Added Assmt:	2014	0	31700*							
			Added Assmt:	2015	0	31700*							
903.20	2	CONDO	2	231500	0	38400		0	38400	135000	134900		269900
904	10		2	248400	0	4500		0	4500	139300	113600		252900
1002	16		2	269400	0	66300		0	66300	150700	185000		335700
			Added Assmt:	2015	0	70900*							
1002	39		2	264900	0	-13100		0	-13100	150600	101200		251800
1002	80		2	327100	0	200		0	200	150400	176900		327300
			Omitted Added:	2014	0	22600*							
1005	3		2	267300	0	57000		0	57000	149600	174700		324300
			Added Assmt:	2015	0	52700*							
1101	16		2	325900	0	4200		0	4200	154400	175700		330100
1103	5		1 /2	276300	0	-110400		0	-110400	165900	0		165900
1105	15		2	311600	0	3600		0	3600	154000	161200		315200
1106	8.02		2	658500	0	-120100		0	-120100	156300	382100		538400
1204	8		2	274000	0	3500		0	3500	132900	144600		277500
1204	10		2	208200	0	3700		0	3700	112700	99200		211900
1205	1		2	268700	0	4300		0	4300	149600	123400		273000
			Added Assmt:	2015	0	7200*							
1205	10		4C /4A	422900	0	0		0	0	158700	264200		422900
1301	7.21	CONDO	2	220300	0	-100		0	-100	90000	130200		220200
1301	8		2 /4B	333200	560000	-113200		0	446800	650000	130000		780000
1302	1		2	224300	0	-1900		0	-1900	128000	94400		222400
1305	10		2	324100	0	6800		0	6800	149100	181800		330900
1401	20		2	281100	0	8500		0	8500	144300	145300		289600
1401	29		2	326600	0	-3700		0	-3700	143900	179000		322900
1401	30		2	254300	0	34200		0	34200	147100	141400		288500
			Added Assmt:	2015	0	32800*							
1404	1		2	241500	0	37600		0	37600	144900	134200		279100
			Added Assmt:	2014	0	37200*							
			Added Assmt:	2015	0	37200*							

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1501	5		2	286400	0	139300	0	139300	137400	288300	425700
1501	13		2	354900	0	-500	0	-500	145500	208900	354400
1501	20		2	204000	0	3700	0	3700	153100	54600	207700
1502	14		2	350400	0	2900	0	2900	149200	204100	353300
1502	19		2	495500	0	-9300	0	-9300	145500	340700	486200
1503	14		2	396500	0	4900	0	4900	189500	211900	401400
		Added	Assmt:	2015	0	4900					
1503	17		2	427600	0	-17400	0	-17400	167100	243100	410200
1503	36		2	330500	0	-2500	0	-2500	145400	182600	328000
1601	1		2	343600	0	-8800	0	-8800	144100	190700	334800
1601	5		2	282000	0	157100	0	157100	145800	293300	439100
		Added	Assmt:	2015	0	160000*					
1602	5		2	251300	0	4600	0	4600	150400	105500	255900
1604	12		2	295800	0	3500	0	3500	153600	145700	299300
1605	8		2	315000	0	32000	0	32000	146400	200600	347000
		Added	Assmt:	2015	0	32000					
1607	15		2	563800	0	-100	0	-100	153800	409900	563700
1607	40		2	250200	0	-54900	0	-54900	145300	50000	195300 PARTIAL REM'D
1607	41		2	218400	0	2100	0	2100	118000	102500	220500
1710	3		2	348400	0	47100	0	47100	157500	238000	395500
		Added	Assmt:	2014	0	47000*					
		Added	Assmt:	2015	0	47000*					
1713	4		2	252900	0	4700	0	4700	144900	112700	257600
1714	38		2	317600	0	-100	0	-100	174500	143000	317500
1715	21		2	263800	0	-6700	0	-6700	128100	129000	257100
1715	28.01		2	443700	0	7600	0	7600	131100	320200	451300
1802	1		2	247800	0	1600	0	1600	125700	123700	249400
1802	2		2	169100	0	235000	0	235000	154100	250000	404100 PARTIAL REM'D
1803	2		2	208300	0	1500	0	1500	124200	85600	209800
1815	5		2	282600	0	11600	0	11600	175000	119200	294200
1816	10		2	294000	0	1900	0	1900	149100	146800	295900
1816	12		2	502800	0	-400	0	-400	170300	332100	502400
1901	14		2	288900	0	1700	0	1700	149700	140900	290600
1901	50.01	CONDO	15F/15A	3870100	0	0	0	0	3064300	805800	3870100
2001	11		2	413500	0	44100	0	44100	190900	266700	457600
		Added	Assmt:	2015	0	45100*					
2005	8		2	382500	0	-1300	0	-1300	155700	225500	381200
2006	8		2	286800	0	11100	0	11100	173400	124500	297900
2006	10		2	337700	0	2500	0	2500	171900	168300	340200
2006	20		2	414800	0	-13700	0	-13700	181400	219700	401100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2006	24		2	220000	19400	10900	0	30300	175300	75000	250300	PARTIAL REM'D
2006	28		2	307400	0	3900	0	3900	154500	156800	311300	
2006	39		2	263500	0	500	0	500	138300	125700	264000	
2102	1		2 /15F	262700	0	115900	0	115900	178600	200000	378600	PARTIAL REM'D
2103	10		2	418400	0	3000	0	3000	189000	232400	421400	
		Added	Assmt:	2015	0	13300*						
2104	4		2	276600	0	1600	0	1600	155300	122900	278200	
2105	8.01		2	338800	0	81800	0	81800	158600	262000	420600	
2106	24		2	433000	0	-7500	0	-7500	192400	233100	425500	
2301	10		2	232400	0	36300	0	36300	156100	112600	268700	
		Added	Assmt:	2015	0	36300						
2301	35		2	246500	0	44900	0	44900	151800	139600	291400	
		Added	Assmt:	2015	0	44500*						
2303	12		2	290200	0	-36600	0	-36600	178600	75000	253600	
2303	18		2	275200	0	-1300	0	-1300	182700	91200	273900	
2303	46.01		2	467400	0	-79000	0	-79000	217100	171300	388400	
2303	50		2	400500	0	-60000	0	-60000	165900	174600	340500	
2303	57		2	316200	0	7300	0	7300	173900	149600	323500	
2303	60		2	313500	0	3500	0	3500	173800	143200	317000	
2401	5		2	281600	0	-1400	0	-1400	163600	116600	280200	
2402	14		2	301500	0	3700	0	3700	167300	137900	305200	
2404	4		2	252800	0	1800	0	1800	150000	104600	254600	
2502	21		2	341500	500	5100	0	5600	177700	169400	347100	
2503	27		2	289000	0	3500	0	3500	162300	130200	292500	
2505	26		2	628100	0	-78600	0	-78600	244400	305100	549500	
2506	21		2	226500	0	307000	0	307000	176500	357000	533500	
		Added	Assmt:	2015	0	307000						
2506	31		2 /1	135000	0	150000	0	150000	135000	150000	285000	PARTIAL REM'D
2506	41		2	582900	0	-22100	0	-22100	237600	323200	560800	
2506	42		2	525000	0	3000	0	3000	237600	290400	528000	
2601	8		2	390900	0	2000	0	2000	202300	190600	392900	
2602	3		2	396300	0	-5000	0	-5000	186000	205300	391300	
2604	7		2	393000	0	2400	0	2400	195700	199700	395400	
2604	15.01		2	435700	0	700	0	700	193200	243200	436400	
2604	23		2	324000	0	-28200	0	-28200	195800	100000	295800	PARTIAL REM'D
2604	24		2 /1	195800	0	526700	0	526700	195800	526700	722500	
		Added	Assmt:	2015	0	516300*						
2606	9		1 /2	274200	0	-129100	0	-129100	145100	0	145100	
2606	11		2	579800	0	-9700	0	-9700	144300	425800	570100	
2606	18		2	294600	0	4500	0	4500	139500	159600	299100	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2606	21		2	310200	0	7800	0	7800	140600	177400	318000
2703	16		2	429200	0	13900	0	13900	119400	323700	443100
2705	8		2	423800	0	-200	0	-200	108500	315100	423600
2801	26		2	410000	0	-12000	0	-12000	186600	211400	398000
2801	43		2	276400	0	5100	0	5100	174800	106700	281500
2801	46		2	370100	0	-6700	0	-6700	181000	182400	363400
2801	65.01		1	0	0	0	0	0	0	0	0 **DELETED**
2801	67.110		2	299600	0	3100	0	3100	0	302700	302700
2901	1.54		2	226000	0	-99900	0	-99900	0	126100	126100
2901	1.91		2	155200	0	-700	0	-700	0	154500	154500
2901	1.501		2	112700	0	198200	0	198200	0	310900	310900
		Added	Assmt :	2015	0	198200					
2901	6		2	359400	0	2200	0	2200	156400	205200	361600
3001	5		2	317000	0	-69000	0	-69000	190400	57600	248000
3001	17		2 / 1	164500	0	516300	0	516300	164500	516300	680800
		Added	Assmt :	2015	0	501200*					
3001	36		2	223500	0	538200	0	538200	173500	588200	761700
		Added	Assmt :	2015	0	538200					
3001	42		2	347700	0	-200	0	-200	170500	177000	347500
3001	67.01		2	444100	0	-75000	0	-75000	137800	231300	369100
3001	70.02		2	350000	0	106300	0	106300	168100	288200	456300
3001	77		2 / 15F	289600	0	0	0	0	183900	105700	289600
3001	78		2 / 1	202500	0	427300	0	427300	202500	427300	629800 PARTIAL REM'D
3002	16		2	248000	29100	0	0	29100	205000	72100	277100
3101	1		2	262200	0	-6800	0	-6800	146000	109400	255400
3102	12		15F/2	233500	0	0	0	0	147500	86000	233500
3102	36		2	204300	0	-400	0	-400	122600	81300	203900
3102.3901	20	CONDO	2	261300	0	-8600	0	-8600	100000	152700	252700
3201	2		2	445000	0	100	0	100	127300	317800	445100
3201	10		2	243600	0	-31600	0	-31600	160800	51200	212000
3203	20		2	286000	0	3900	0	3900	164900	125000	289900
3301	3		2	280900	0	3000	0	3000	166400	117500	283900
3301	17		2	275300	0	2800	0	2800	164000	114100	278100
3303	1.01		1 / 15C	128100	0	0	0	0	128100	0	128100
		Added	Assmt :	2015	128100	0					
3303	1.04		4A / 15C	154100	0	0	0	0	144100	10000	154100
		Added	Assmt :	2015	144100	10000*					
3303	14.01		2	581000	0	-32800	0	-32800	166200	382000	548200
3303	14.02		2	230900	0	200000	0	200000	180900	250000	430900

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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	
3303	14.09	2		740400	0	-170000	0	-170000	180800	389600	570400	
3401	26	2	/1	151800	0	275000	0	275000	151800	275000	426800	PARTIAL REM'D
3401	50	1 Added	/15C Assmt:	320000 2015	0 320000	0 0	0	0	320000	0	320000	
3501	21	2		667500	0	4300	0	4300	232800	439000	671800	
3501	26	2		769300	0	-100	0	-100	250200	519000	769200	
3502	8	2		315400	0	1500	0	1500	177200	139700	316900	
3503	6	2		329300	0	-47300	0	-47300	187200	94800	282000	
3505	2	2		427000	0	3500	0	3500	232500	198000	430500	
3505	25	2		331400	0	294800	0	294800	175500	450700	626200	
3505	26	2		369500	0	-30800	0	-30800	175500	163200	338700	
3505	28	2		602100	0	-83600	0	-83600	226600	291900	518500	
3505	38	2		500700	0	-8900	0	-8900	227700	264100	491800	
3505	52	2 Added	Assmt:	446700 2015	0 0	8800 8800	0	8800	228900	226600	455500	
3508	3	2		511500	0	200	0	200	241200	270500	511700	
3802	5	2		287700	-200600	-87100	0	-287700	0	0	0	**DELETED**
3802	5.01	2 Added	Assmt:	366000 2015	0 0	371800 363800*	0	371800	166000	571800	737800	
3802	5.02	2 Added	Assmt:	336500 2015	0 0	323600 323600	0	323600	161500	498600	660100	
3803	27	2		465700	0	5200	0	5200	180700	290200	470900	
3803	28	2		526200	0	3600	0	3600	186000	343800	529800	
3803	32	2		529200	0	8000	0	8000	171800	365400	537200	
3903	16	2 Added	Assmt:	341800 2015	0 0	4400 4400	0	4400	175500	170700	346200	
3905	3	2		714100	0	-9900	0	-9900	326400	377800	704200	
3905	18	2 Added	Assmt:	341500 2015	0 0	42100 42100	0	42100	290900	92700	383600	
3905	20	2		510100	0	-100	0	-100	288700	221300	510000	
3905	28	2 Added	Assmt:	508400 2015	0 0	6300 6300	0	6300	258500	256200	514700	
3907	2	2		383000	0	59500	0	59500	299600	142900	442500	
4002	15	4A /15C Added	Assmt:	35992800 2015	0 3520000	0 6586200*	0	0	3520000	32472800	35992800	
4201	20	2		549800	0	-84800	0	-84800	231200	233800	465000	
4401	5	2 Added	Assmt:	518000 2015	0 0	4900 4900	0	4900	242300	280600	522900	
4401	13	2		455000	0	100	0	100	236400	218700	455100	
4401	19	2		501300	0	1200	0	1200	230100	272400	502500	
4403	5	2 Added	Assmt:	526500 2015	0 0	7100 7200*	0	7100	236600	297000	533600	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4502	10	2		191100	0	32200	0	32200	93700	129600	223300
		Added	Assmt:	2015	0	28600*					
4502	15	2		210000	0	-4400	0	-4400	88500	117100	205600
4502	17	2		240800	0	33500	0	33500	106600	167700	274300
		Added	Assmt:	2015	0	39000*					
4601	20	2		184600	0	-8500	0	-8500	108100	68000	176100
4602	4	2		263400	0	2600	0	2600	139000	127000	266000
4603	4	2		290300	0	5500	0	5500	142700	153100	295800
		Added	Assmt:	2015	0	5500					
4603	8	2		335700	0	2300	0	2300	140400	197600	338000
4603	9	2		354800	0	-48000	0	-48000	125400	181400	306800
4603	17	2		411900	0	6100	0	6100	142400	275600	418000
		Added	Assmt:	2015	0	6400*					
4801	11	2		439900	0	-7700	0	-7700	198100	234100	432200
4802	12	2		383600	0	5400	0	5400	198000	191000	389000
4802	15	2		383700	0	4500	0	4500	204300	183900	388200
		Added	Assmt:	2015	0	4500					
4802	16	2		330000	0	1300	0	1300	204300	127000	331300
4803	3	2		370000	0	104500	0	104500	179300	295200	474500
		Added	Assmt:	2014	0	106800*					
		Added	Assmt:	2015	0	106800*					
4803	7	2		299700	0	1700	0	1700	177800	123600	301400
4805	2	2		368800	0	500	0	500	175500	193800	369300
4901	3	2		376600	0	5000	0	5000	178600	203000	381600
		Added	Assmt:	2015	0	5000					
4901	8	2		304000	0	1600	0	1600	175700	129900	305600
4902	5	2		349700	0	4600	0	4600	175500	178800	354300
4903	3.01	2		438600	-200	0	0	-200	180700	257700	438400
4903	9	2		362400	0	2200	0	2200	175500	189100	364600
4903	13	2	/1	183000	0	421200	0	421200	183000	421200	604200 PARTIAL REM'D
4903	29	2		462000	0	-72000	0	-72000	278800	111200	390000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+264700	Land Total
+4103100	Impr Total
+0	Exmt Total
+4367800	Net Total

0	Total Records Added
3	Total Records Deleted
204	Total Records Updated

-3 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	121	21578100	0	0	21578100	
2	4413	661331950	702336900	0	1363668850	
3A	0	0	0	0	0	
3B	1	420	0	0	420	
4A	110	107002900	233865700	0	340868600	
4B	33	13401300	24544250	0	37945550	
4C	2	1960000	3440000	0	5400000	
RATABLES	4680	805274670	964186850	0	1769461520	2015
5A	6	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	6	0	0	0	0	
6A	1	1777821	5636	0	1001980	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1777821	0	0	1001980	
15A	8	16540300	27631500	0	44171800	
15B	1	1560000	2766500	0	4326500	
15C	117	74512700	42197600	0	116710300	
15D	14	2944500	2942200	0	5886700	
15E	1	5500	0	0	5500	
15F	14	1837900	1611300	0	3449200	
EXEMPT	155	97400900	77149100	0	174550000	

Deduction	Qty	Amount
SENIOR	18	4500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	291	14550
WIDOW OF VET	66	3300

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

4835	Total Items Ratable and Exempt
902675570	Total Land
1041335950	Total Impr
0	Total Exmpt
1944011520	Total Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net
1	118	21310500	0	0	21310500
2	4419	662846750	707484000	0	1370330750
3A	0	0	0	0	0
3B	1	420	0	0	420
4A	108	110124700	265193500	0	375318200
4B	32	13311300	24301050	0	37612350
4C	3	2118700	3704200	0	5822900
RATABLES	4681	809712370	1000682750	0	1810395120 PRC
5A	6	0	0	0	0
5B	0	0	0	0	0
RAILROAD	6	0	0	0	0
6A	1	1777821	5636	0	1001980
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1777821	0	0	1001980
15A	7	13476000	26825700	0	40301700
15B	1	1560000	2766500	0	4326500
15C	113	70400500	9714800	0	80115300
15D	15	3098700	3136000	0	6234700
15E	1	5500	0	0	5500
15F	14	4687200	2313300	0	7000500
EXEMPT	151	93227900	44756300	0	137984200

Deduction	Qty	Amount
SENIOR	15	3750
SURVIVING SPOUSE	1	250
DISABLED PERSON	0	0
VETERAN	290	72500
WIDOW OF VET	63	15750

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

4832	Total	Items Ratable and Exempt
902940270	Total	Land
1045439050	Total	Impr
0	Total	Exmpt
1948379320	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,835	4,832	3	Ok
Value Chg:	1,944,011,520	1,948,379,320	4,367,800	Ok