

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
103	18	2		232300	0	48200	0	48200	145000	135500	280500
		Added Assmt:		2015	0	48200					
		Omitted Added:		2014	0	48200					
201	5	4A		3518800	0	-700200	0	-700200	466300	2352300	2818600
301	9	2		231300	0	4400	0	4400	142300	93400	235700
		Added Assmt:		2015	0	4400					
301	17	2		221100	0	16500	0	16500	138600	99000	237600
301	20	2		222400	0	55100	0	55100	138600	138900	277500
302	1	2		300600	-45700	0	0	-45700	165800	89100	254900
303	9	2 / 1		154800	0	538500	0	538500	154800	538500	693300
304	3	2		277000	0	6100	0	6100	143200	139900	283100
		Added Assmt:		2015	0	6100					
		Omitted Added:		2014	0	6100					
304	9	2		230300	0	14100	0	14100	141800	102600	244400
		Added Assmt:		2015	0	14100					
		Omitted Added:		2014	0	14100					
304	15	2		254100	0	39800	0	39800	151300	142600	293900
304	27	2		233800	0	346100	0	346100	142700	437200	579900
		Added Assmt:		2015	0	346100					
305	5	2		269300	0	43500	0	43500	145900	166900	312800
		Added Assmt:		2015	0	43500					
305	6	2		217700	0	14200	0	14200	142500	89400	231900
		Added Assmt:		2015	0	14200					
305	18	15F/2		218200	0	0	0	0	143100	75100	218200
305	19	2		234600	0	15500	0	15500	131900	118200	250100
		Added Assmt:		2015	0	15500					
305	25	2		231600	0	29700	0	29700	146200	115100	261300
306	7	2		231600	0	352100	0	352100	145300	438400	583700
306	26	2		219500	0	366800	0	366800	143900	442400	586300
307	5	2		229500	0	14400	0	14400	141600	102300	243900
		Added Assmt:		2015	0	14400					
308	6	2		237400	0	51900	0	51900	142000	147300	289300
401	8	4A		348700	0	98700	0	98700	100000	347400	447400
		Added Assmt:		2015	0	98700					
		Omitted Added:		2014	0	98700					
401	9	4A / 2		433400	0	0	0	0	94000	339400	433400
401	21	2		227300	0	120800	0	120800	91900	256200	348100
		Added Assmt:		2015	0	120800					
401	35	2		179200	0	16100	0	16100	105000	90300	195300
		Added Assmt:		2015	0	16100					
		Omitted Added:		2014	0	16100					
401	66	2		214300	0	35900	0	35900	120200	130000	250200
		Added Assmt:		2014	0	35900					
		Added Assmt:		2015	0	35900					
401	68	2		220500	0	430700	0	430700	124000	527200	651200
		Added Assmt:		2015	0	430700					
402	13	2		229600	0	3300	0	3300	119400	113500	232900

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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	3300					
403	15	2		183900	0	179600	0	179600	104800	258700	363500
404	21	2		241200	0	9400	0	9400	108100	142500	250600
		Added	Assmt:	2015	0	9400					
		Omitted	Added:	2014	0	9400					
500	1	6A		2487837	326710	-150	0	57859	5887364	4324	2545696
501	13	2		237800	0	4400	0	4400	109100	133100	242200
		Added	Assmt:	2014	0	4400					
		Added	Assmt:	2015	0	4400					
502	6	2		233700	0	42500	0	42500	146000	130200	276200
502	9	2		262000	0	18100	0	18100	161500	118600	280100
		Added	Assmt:	2015	0	18100					
		Omitted	Added:	2014	0	18100					
502	22	2		207300	0	109900	0	109900	88400	228800	317200
		Added	Assmt:	2015	0	109900					
503	14	2		240700	0	62300	0	62300	148000	155000	303000
		Added	Assmt:	2015	0	62300					
504	13	2		345100	0	26200	0	26200	146400	224900	371300
		Added	Assmt:	2015	0	26200					
505	3	4A /2		391000	0	0	0	0	153600	237400	391000
505	23	2		206200	0	109300	0	109300	124900	190600	315500
		Added	Assmt:	2015	0	109300					
		Omitted	Added:	2014	0	109300					
507	2	2		259600	0	-44900	0	-44900	76600	138100	214700
510	7	2		322300	0	2700	0	2700	149400	175600	325000
		Added	Assmt:	2015	0	2700					
510	13	2		358700	0	6000	0	6000	164100	200600	364700
		Added	Assmt:	2015	0	6000					
510	21	2		349300	0	23900	0	23900	159300	213900	373200
		Added	Assmt:	2015	0	23900					
		Omitted	Added:	2014	0	23900					
511	5	2		401200	0	117500	0	117500	173500	345200	518700
		Added	Assmt:	2015	0	117500					
601	2	2		205700	0	38000	0	38000	152800	90900	243700
		Added	Assmt:	2015	0	38000					
606	8	2		266600	0	17800	0	17800	157900	126500	284400
		Added	Assmt:	2015	0	17800					
701	1	4B		192004800	0	-318500	0	-318500	25488900	166197400	191686300
701	34	2		561500	0	439700	0	439700	264700	736500	1001200
		Added	Assmt:	2015	0	439700					
701	44	2		327300	0	10900	0	10900	156200	182000	338200
		Added	Assmt:	2014	0	10900					
		Added	Assmt:	2015	0	10900					
701	46	2		318000	0	57900	0	57900	192300	183600	375900
		Added	Assmt:	2014	0	57900					
		Added	Assmt:	2015	0	57900					
701	66	2		433100	0	12700	0	12700	230200	215600	445800
		Added	Assmt:	2015	0	12700					
802	9	2		275700	0	19100	0	19100	141100	153700	294800
		Added	Assmt:	2015	0	19100					

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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
1101	20	2	Added Assmt:	999600 2015	0	129100	0	129100	592000	536700	1128700
1101	37	2		709300	0	-94200	0	-94200	417600	197500	615100
1101	38	2		735000	0	-108700	0	-108700	393100	233200	626300
1103	3	2	Added Assmt:	450900 2015	0	49100	0	49100	217700	282300	500000
			Omitted Added:	2014	0	98900*					
1201	11.01	2	/ 1	1100000	0	0	0	0	1100000	0	1100000
1203	3	2		600000	0	-124900	0	-124900	174300	300800	475100
1203	16	2		701200	0	-92700	0	-92700	326300	282200	608500
1203	21	2		900300	0	-100300	0	-100300	370000	430000	800000
1203	23	2		1520000	4000	0	0	4000	879400	644600	1524000
1203	24	1		419700	-419700	0	0	-419700	0	0	0 **DELETED**
1203	35	2	Added Assmt:	578900 2015	0	4700	0	4700	216800	366800	583600
			Omitted Added:	2014	0	4700					
1203	45	2	Added Assmt:	425000 2015	0	138600	0	138600	210000	353600	563600
			Omitted Added:	2014	0	138600					
1204	4	2	Added Assmt:	430400 2015	0	55400	0	55400	222500	263300	485800
1204	12	2	Added Assmt:	454000 2015	0	18100	0	18100	216800	255300	472100
1302	1	15D		1105500	0	749400	0	749400	419500	1435400	1854900
1302	3	2	Added Assmt:	316300 2015	0	356400	0	356400	181900	490800	672700
1302	18	2	Added Assmt:	361300 2014	0	10000	0	10000	148900	222400	371300
			Added Assmt:	2015	0	10000					
1302	27	2	Added Assmt:	234000 2015	0	42800	0	42800	144800	132000	276800
1302	44	4A	Added Assmt:	572500 2015	0	100000	0	100000	266800	405700	672500
			Omitted Added:	2014	0	100000					
1302	45.18	2	Added Assmt:	125000 2015	0	9000	0	9000	50000	84000	134000
1302	45.49	2	Added Assmt:	130000 2014	0	6000	0	6000	50000	86000	136000
			Added Assmt:	2015	0	6000					
1302	45.50	2	Added Assmt:	133100 2015	0	6000	0	6000	50000	89100	139100
			Omitted Added:	2014	0	6000					
1303	13.01	2	/ 1	138800 2015	0	349100	0	349100	138800	349100	487900
1303	13.02	2	/ 1	138300 2015	0	354900	0	354900	138300	354900	493200
1306	1	1	/ 15C	15800	0	0	0	0	15800	0	15800
1401	23	2		244700	0	12100	0	12100	154700	102100	256800

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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	12100					
1401	30	2	Assmt:	274500 2015	0 0	127900 127900	0	127900	165100	237300	402400
1401	51	2	Assmt:	199100 2015	0 0	15600 15600	0	15600	110300	104400	214700
1402	9	2	Assmt:	978900 2015	0 0	105800 105800	0	105800	318000	766700	1084700
1402	18	2	Assmt:	276600 2015	0 0	90800 90800	0	90800	146400	221000	367400
1402	19	2	Assmt:	325600 2015	0 0	32200 32200	0	32200	145400	212400	357800
1402	22	2	Assmt:	248700 2015	0 0	78000 78000	0	78000	143600	183100	326700
1402	31	2	Assmt:	395200 2015	0 0	97300 97300	0	97300	159800	332700	492500
1402	39	2	Assmt:	333800 2015	0 0	53700 53700	0	53700	183700	203800	387500
1403	1	2		236000	0	-57000	0	-57000	111300	67700	179000
1403	6	2	Assmt:	328100 2015	0 0	25700 25700	0	25700	190500	163300	353800
1405	15.05	2	Assmt:	480400 2015	0 0	5800 5800	0	5800	164800	321400	486200
1502	6	2	Assmt:	245700 2015	0 0	247900 247900	0	247900	170700	322900	493600
1503	2	2	Assmt:	201000 2015	0 0	26700 26700	0	26700	104600	123100	227700
1504	12	2	Assmt:	313000 2015	0 0	18500 18500	0	18500	151000	180500	331500
1504	13	2	Assmt:	297000 2014	0 0	12000 12000	0	12000	149400	159600	309000
		Added	Assmt:	2015	0	12000					
1504	14	2	Assmt:	252700 2015	0 0	32800 32800	0	32800	153100	132400	285500
		Omitted	Added:	2014	0	32800					
1504	16	2	Assmt:	265100 2015	0 0	4100 4100	0	4100	153400	115800	269200
		Omitted	Added:	2014	0	4100					
1602	3	4C	Assmt:	0 2014	270000 270000	10000 10000*	0	280000	270000	10000	280000 NEW RECORD
		Omitted	Assmt:	2015	270000	10000*					
1604	4	2	Assmt:	200800 2015	0 0	16800 16800	0	16800	115400	102200	217600
1701	13	2	Assmt:	274900 2015	0 0	9200 9200	0	9200	182500	101600	284100
1701	14	2		367500	0	-17500	0	-17500	182500	167500	350000
1701	17	2		293000	0	12400	0	12400	162200	143200	305400
1702	3	2	Assmt:	274300 2015	0 0	27100 27100	0	27100	161400	140000	301400
1702	15	2		459600	0	23100	0	23100	179000	303700	482700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1702	16	2	Assmt:	305000 2015	0 0	61900 61900	0	61900	176400	190500	366900	
1702	22	2		602000	-302900	-299100	0	-602000	0	0	0	**DELETED**
1702	22.01	2		0	238400	10000	0	248400	238400	10000	248400	NEW RECORD
1702	22.02	1		0	238100	0	0	238100	238100	0	238100	NEW RECORD
1702	50.01	2	Assmt:	155500 2015	0 0	281900 281900	0	281900	155500	281900	437400	
1703	28	2	Assmt:	278000 2014	0 0	8800 8800	0	8800	154100	132700	286800	
1801	15	2		979800	0	-129800	0	-129800	279200	570800	850000	
1802	12	2	Assmt:	308900 2015	0 0	36900 36900	0	36900	116600	229200	345800	
1802	48	2	Assmt:	588700 2015	0 0	18000 18000	0	18000	200500	406200	606700	
1803	17.01	2	Assmt:	249500 2015	0 0	36500 36500	0	36500	90000	196000	286000	
1803	18.19	2		135600	0	17100	0	17100	65000	87700	152700	
1803	18.26	2	Assmt:	143300 2015	0 0	21600 21600	0	21600	65000	99900	164900	
1803	18.37	2	Assmt:	142900 2015	0 0	23100 23100	0	23100	65000	101000	166000	
1804	4	2 / 15D	Assmt:	325700 2015	0 210700	0 115000*	0	0	210700	115000	325700	
1804	7	4C	Assmt:	6300000 2015	0 0	4100000 4100000	0	4100000	3275000	7125000	10400000	
1809	4	4A / 2		346600	0	0	0	0	180000	166600	346600	
1809	5	2	Assmt:	314400 2015	0 0	7700 7700	0	7700	180900	141200	322100	
1903	4.04	2		653800	0	-103800	0	-103800	250000	300000	550000	
1903	9	2	Assmt:	428800 2014	0 0	157900 157900	0	157900	195100	391600	586700	
1903	13	2	Assmt:	426200 2015	0 0	31500 31500	0	31500	181500	276200	457700	
1905	7	4A		172600	-58400	0	0	-58400	112700	1500	114200	
1905	9	4A		325000	-95500	-135900	0	-231400	88600	5000	93600	
1906	1	4A	Assmt:	11580200 2015	0 0	2720000 2720000	0	2720000	4190000	10110200	14300200	
1911	2	4A	Assmt:	576000 2015	0 0	55700 55700	0	55700	185600	446100	631700	
2001	14	2	Assmt:	237200 2015	0 0	17500 17500	0	17500	141900	112800	254700	
2002	17	2		483600	0	22900	0	22900	292300	214200	506500	
2003	4	2		658900	0	27100	0	27100	330300	355700	686000	

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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	27100					
2003	13	2		567700	0	-86700	0	-86700	326100	154900	481000
2003	14	2		645600	0	18100	0	18100	316100	347600	663700
		Added	Assmt:	2015	0	18100					
2004	1.12	2		245300	0	47300	0	47300	85000	207600	292600
		Added	Assmt:	2015	0	47300					
2004	1.36	2		217800	0	52100	0	52100	85000	184900	269900
		Added	Assmt:	2015	0	52100					
2004	2.72	2		237400	0	5200	0	5200	100000	142600	242600
		Added	Assmt:	2014	0	5200					
		Added	Assmt:	2015	0	5200					
2004	31	2		1402400	0	-179000	0	-179000	406900	816500	1223400
2004	33	2		498500	0	34700	0	34700	249000	284200	533200
		Added	Assmt:	2014	0	34700					
		Added	Assmt:	2015	0	34700					
2004	42	2		780700	0	149400	0	149400	462500	467600	930100
		Added	Assmt:	2015	0	149400					
2006	6	2		632000	0	-100000	0	-100000	508900	23100	532000 PARTIAL REM'D
2006	20	2		317000	0	-60900	0	-60900	234600	21500	256100
2006	28	2		503200	0	83500	0	83500	228000	358700	586700
		Added	Assmt:	2015	0	83500					
2104	8	2		798400	0	-104900	0	-104900	546900	146600	693500
2105	7	2		976800	0	13900	0	13900	428500	562200	990700
		Added	Assmt:	2015	0	13900					
2105	8	2		962100	0	-125100	0	-125100	454000	383000	837000
2105	9	2		1183000	0	-213000	0	-213000	476200	493800	970000
2105	15	2	/ 1	314200	0	849000	0	849000	314200	849000	1163200
2105	24	2		829700	0	-79700	0	-79700	492100	257900	750000
2201	14	2		1367100	0	-92100	0	-92100	712400	562600	1275000
2203	1	4A		3547100	0	35100	0	35100	2022200	1560000	3582200
		Added	Assmt:	2015	0	35100					
		Omitted	Added:	2014	0	35100					
2205	4	2		323800	0	5900	0	5900	207000	122700	329700
		Added	Assmt:	2015	0	5900					
2205	7	2		325100	0	657200	0	657200	201000	781300	982300
		Added	Assmt:	2015	0	657200					
2206	3	2		276300	-50000	-14300	0	-64300	133000	79000	212000
2206	12	2		290000	0	32100	0	32100	176000	146100	322100
2301	1.02	2		1507800	0	-120800	0	-120800	452500	934500	1387000
2303	11	2		551000	0	-103600	0	-103600	415600	31800	447400
2303	12	2		578900	0	44400	0	44400	323000	300300	623300
		Added	Assmt:	2015	0	44400					
2305	3	2		280300	0	13200	0	13200	153700	139800	293500
		Added	Assmt:	2015	0	13200					
2401	8	2		273200	0	28700	0	28700	144300	157600	301900
		Added	Assmt:	2015	0	28700					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2405	15	2 Added	Assmt:	382000 2015	0 0	260000 260000	0	260000	193200	448800	642000	
2405	30	2 Added	Assmt:	1309700 2015	0 0	949900 949900	0	949900	755800	1503800	2259600	
2405	31	2		1156300	0	-156300	0	-156300	512800	487200	1000000	
2501	18	2 Added	Assmt:	540000 2015	0 0	1022000 1022000	0	1022000	449500	1112500	1562000	
2601	7	4A		1516400	0	-246400	0	-246400	200000	1070000	1270000	
2603	8	4A		700000	0	-153400	0	-153400	146200	400400	546600	
2606	1.108	2		57200	0	-27200	0	-27200	25000	5000	30000	
2608	3	4A		967200	0	-165600	0	-165600	386800	414800	801600	
2608	4	4A		596800	0	-64400	0	-64400	237200	295200	532400	
2608	9	4A		400000	0	-165000	0	-165000	216500	18500	235000	
2611	7	2		1016400	0	-101400	0	-101400	228800	686200	915000	
2611	19	2		851700	41400	0	0	41400	688000	205100	893100	
2611	22	2		1125500	0	330700	0	330700	592600	863600	1456200	
2611	23	2 Added	Assmt:	634400 2015	0 0	80700 80700	0	80700	412900	302200	715100	
2612	11	2 Added	Assmt:	357500 2015	0 0	30900 30900	0	30900	205900	182500	388400	
2613	2	2 Added	Assmt:	258700 2015	0 0	121600 121600	0	121600	128300	252000	380300	
2614	17	2 Added	Assmt:	235900 2015	0 0	8600 8600	0	8600	109700	134800	244500	
2614	26	1		149000	-149000	0	0	-149000	0	0	0	**DELETED**
2614	26.01	1		0	119300	0	0	119300	119300	0	119300	NEW RECORD
2614	26.02	1		0	119000	0	0	119000	119000	0	119000	NEW RECORD
2703	8	4A Added	Assmt:	354000 2015	0 0	30000 30000	0	30000	115200	268800	384000	
2704	6	4A		855400	0	-100000	0	-100000	250900	504500	755400	
2708	5	2		518800	0	-43800	0	-43800	198900	276100	475000	
2709	8	2 Added	Assmt:	363200 2015	0 0	10100 10100	0	10100	183600	189700	373300	
2709	15	2 Added	Assmt:	547700 2015	0 0	25100 25100	0	25100	284600	288200	572800	
2804	24	2 Added	Assmt:	922000 2015	0 0	100000 100000	0	100000	256400	765600	1022000	
2806	7	2 Added	Assmt:	359400 2015	0 0	10800 10800	0	10800	207000	163200	370200	
2901	4.14	2 Added	Assmt:	143500 2015	0 0	6700 6700	0	6700	60000	90200	150200	
2901	15	2 Added	Assmt:	182100 2014 2015	0 0 0	2500 2500 2500	0	2500	114800	69800	184600	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
3002	4	2		303500	0	452600	0	452600	211600	544500	756100
		Added	Assmt:	2015	0	452600					
3004	11	2		859300	0	-139300	0	-139300	438000	282000	720000
3004	17	2		579900	0	19400	0	19400	275000	324300	599300
		Added	Assmt:	2015	0	19400					
3004	18	2		714400	0	-155100	0	-155100	327400	231900	559300
3004	22	2		636200	0	207100	0	207100	313400	529900	843300
		Added	Assmt:	2015	0	207100					
3005	7	2		718300	0	25200	0	25200	312000	431500	743500
		Added	Assmt:	2015	0	25200					
3005	9	2		588900	0	64200	0	64200	331400	321700	653100
		Added	Assmt:	2015	0	64200					
3005	17	2		752500	0	-22500	0	-22500	311300	418700	730000
3005	20	2		544000	0	16800	0	16800	311000	249800	560800
		Added	Assmt:	2015	0	16800					
3008	5	2		575000	0	34900	0	34900	323900	286000	609900
		Added	Assmt:	2015	0	34900					
3009	8	2		795800	0	-133600	0	-133600	299600	362600	662200
3101	13	2		621500	0	-107000	0	-107000	303200	211300	514500
3101	18	2		634400	0	31100	0	31100	272900	392600	665500
		Added	Assmt:	2014	0	31100					
		Added	Assmt:	2015	0	31100					
3102	14	2		528800	0	12800	0	12800	261800	279800	541600
		Added	Assmt:	2015	0	12800					
3102	15	2		511300	0	38500	0	38500	228800	321000	549800
		Added	Assmt:	2014	0	38500					
		Added	Assmt:	2015	0	38500					
3103	8	2		681400	0	-30600	0	-30600	217400	433400	650800
3106	1	2		404000	0	6100	0	6100	205600	204500	410100
		Added	Assmt:	2014	0	6100					
		Added	Assmt:	2015	0	6100					
3106	4	2		530100	0	-85100	0	-85100	179200	265800	445000
3107	1	2		453800	0	4400	0	4400	208200	250000	458200
		Added	Assmt:	2015	0	4400					
3107	13	2		472900	0	47600	0	47600	200400	320100	520500
		Added	Assmt:	2014	0	47600					
		Added	Assmt:	2015	0	47600					
3107	14	2		351300	0	3200	0	3200	197600	156900	354500
		Added	Assmt:	2015	0	3200					
3202	3	2		601300	0	-42000	0	-42000	206100	353200	559300
3202	17	2		336000	0	-16000	0	-16000	178000	142000	320000
3204	7	15C		560200	0	972700	0	972700	286000	1246900	1532900
3205	18	2		393600	0	57000	0	57000	211600	239000	450600
		Added	Assmt:	2015	0	57000					
3206	10	2		392000	0	114000	0	114000	199500	306500	506000
		Added	Assmt:	2015	0	114000					
3206	11	2		541100	0	23200	0	23200	202600	361700	564300
		Added	Assmt:	2014	0	23200					

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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	23200					
3207	4	2	Assmt:	360100	0	149900	0	149900	197200	312800	510000
		Added	Assmt:	2015	0	149900					
3208	12	2		535500	0	-10500	0	-10500	199900	325100	525000
3209	5	2	Assmt:	566100	0	787500	0	787500	257000	1096600	1353600
		Added	Assmt:	2015	0	787500					
3209	10	2	Assmt:	301300	0	8600	0	8600	177500	132400	309900
		Added	Assmt:	2014	0	8600					
		Added	Assmt:	2015	0	8600					
3209	11	2	Assmt:	317800	0	9400	0	9400	177500	149700	327200
		Added	Assmt:	2014	0	9400					
		Added	Assmt:	2015	0	9400					
3210	7	2	Assmt:	401800	0	24600	0	24600	202600	223800	426400
		Added	Assmt:	2014	0	24600					
		Added	Assmt:	2015	0	24600					
3210	13	2	Assmt:	314100	0	151100	0	151100	190400	274800	465200
		Added	Assmt:	2015	0	151100					
3212	1	2	Assmt:	236900	2200	50400	0	52600	99000	190500	289500
		Added	Assmt:	2015	2200	50400*					
3212	4	2	Assmt:	233300	0	8600	0	8600	98800	143100	241900
		Added	Assmt:	2015	0	8600					
3212	9	2		303500	-109400	-194100	0	-303500	0	0	0 **DELETED**
3212	9.01	2		0	101100	194300	0	295400	101100	194300	295400 NEW RECORD
3212	9.02	1		0	107200	0	0	107200	107200	0	107200 NEW RECORD
3307	6	1	/15D	208900	0	-119800	0	-119800	89100	0	89100
3307	22	2	Assmt:	225800	0	6500	0	6500	113000	119300	232300
		Added	Assmt:	2015	0	6500					
		Omitted	Added:	2014	0	6500					
3307	24	15D		450000	0	-185000	0	-185000	250000	15000	265000
3307	47	2	Assmt:	255800	0	15900	0	15900	100700	171000	271700
		Added	Assmt:	2015	0	15900					
		Omitted	Added:	2014	0	15900					
3401	4	4A		143500	-143500	0	0	-143500	0	0	0 **DELETED**
3401	4.01	1		0	1115000	0	0	1115000	1115000	0	1115000 NEW RECORD
3401	5	4A		565400	-565400	0	0	-565400	0	0	0 **DELETED**
3401	6	4A		406100	-406100	0	0	-406100	0	0	0 **DELETED**
3401	43	2	Assmt:	529300	0	3200	0	3200	353400	179100	532500
		Added	Assmt:	2015	0	3200					
		Omitted	Added:	2014	0	3200					
3401	52	2	Assmt:	383900	0	4800	0	4800	281500	107200	388700
		Added	Assmt:	2015	0	4800					
		Omitted	Added:	2014	0	4800					
3401	53	2	Assmt:	448500	0	6400	0	6400	300000	154900	454900
		Added	Assmt:	2014	0	6400					
		Added	Assmt:	2015	0	6400					
3402	8	2		1155900	0	-155900	0	-155900	483700	516300	1000000
3402	11	2		935700	0	-130400	0	-130400	421900	383400	805300
3501	44	2		725000	0	26200	0	26200	482500	268700	751200

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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	26200					
3502	16	2		1816100	0	-125000	0	-125000	621700	1069400	1691100
3601	21	2		180800	0	21200	0	21200	91600	110400	202000
		Added	Assmt:	2015	0	21200					
3602	5	2		191800	0	2000	0	2000	86200	107600	193800
		Added	Assmt:	2015	0	2000					
		Omitted	Added:	2014	0	2000					
3602	12	2		152100	0	9300	0	9300	82000	79400	161400
		Added	Assmt:	2014	0	9300					
		Added	Assmt:	2015	0	9300					
3603	13	2		182800	0	11600	0	11600	89500	104900	194400
		Added	Assmt:	2015	0	11600					
3603	24	2		163700	0	2300	0	2300	90200	75800	166000
		Added	Assmt:	2015	0	2300					
		Omitted	Added:	2014	0	2300					
3606	11	2		188500	0	6900	0	6900	89200	106200	195400
		Added	Assmt:	2015	0	6900					
3607	4	4A		846700	0	-135900	0	-135900	327500	383300	710800
3701	3	2		159000	0	37000	0	37000	64000	132000	196000
		Added	Assmt:	2015	0	37000					
3701	4	2		162800	0	14300	0	14300	69500	107600	177100
		Added	Assmt:	2015	0	14300					
3701	5	2		172400	0	23300	0	23300	72700	123000	195700
		Added	Assmt:	2015	0	23300					
		Omitted	Added:	2014	0	23300					
3702	6	2		142800	0	27500	0	27500	69000	101300	170300
		Added	Assmt:	2015	0	27500					
3707	7	2		161800	0	6800	0	6800	89200	79400	168600
		Added	Assmt:	2015	0	6800					
3901	9.02	2		260200	0	22000	0	22000	67200	215000	282200
		Added	Assmt:	2015	0	22000					
		Omitted	Added:	2014	0	22000					
3904	4	2		177200	0	7400	0	7400	64800	119800	184600
		Added	Assmt:	2015	0	7400					
3904	10	2		134500	0	20300	0	20300	64800	90000	154800
		Added	Assmt:	2015	0	20300					
3906	7	2		232400	0	4900	0	4900	72400	164900	237300
		Added	Assmt:	2015	0	4900					
		Omitted	Added:	2014	0	4900					
3908	8	2		183600	0	37300	0	37300	71900	149000	220900
		Added	Assmt:	2015	0	37300					
3909	2	2		171700	0	44300	0	44300	71200	144800	216000
		Added	Assmt:	2014	0	44300					
		Added	Assmt:	2015	0	44300					
3909	5.03	2		216700	0	17200	0	17200	50000	183900	233900
		Added	Assmt:	2015	0	17200					
3909	5.06	2		185800	0	46000	0	46000	50000	181800	231800
		Added	Assmt:	2015	0	46000					
		Omitted	Added:	2014	0	46000					
3909	5.07	2		208500	0	11700	0	11700	50000	170200	220200
		Added	Assmt:	2015	0	11700					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3909	5.10		2	269300	0	-39300	0	-39300	50000	180000	230000
3909	5.14		2	206600	0	13900	0	13900	50000	170500	220500
		Added	Assmt:	2015	0	13900					
3909	5.27		2	215500	0	18200	0	18200	50000	183700	233700
		Added	Assmt:	2015	0	18200					
3909	5.31		2	206400	0	13800	0	13800	50000	170200	220200
		Added	Assmt:	2015	0	13800					
		Omitted	Added:	2014	0	13800					
3909	9		2	161200	0	12800	0	12800	90500	83500	174000
		Added	Assmt:	2015	0	12800					
3909	32		2	149300	0	33100	0	33100	71200	111200	182400
		Added	Assmt:	2015	0	33100					
3909	36		2	247700	0	3800	0	3800	79500	172000	251500
		Added	Assmt:	2014	0	3800					
		Added	Assmt:	2015	0	3800					
3910	38		2	145200	0	15500	0	15500	68000	92700	160700
		Added	Assmt:	2015	0	15500					
		Omitted	Added:	2014	0	15500					
3913	16		2 / 1	164300	0	255600	0	255600	164300	255600	419900
		Added	Assmt:	2015	0	255600					
4002	30.01		2	333100	0	-18100	0	-18100	160000	155000	315000
4002	30.04		2	330000	0	-20000	0	-20000	160000	150000	310000
4005	16		2	116100	0	31300	0	31300	55800	91600	147400
		Added	Assmt:	2015	0	31300					
4009	30		2	178400	0	11000	0	11000	66800	122600	189400
		Added	Assmt:	2015	0	11000					
4101	20		2	187800	0	10100	0	10100	95100	102800	197900
		Added	Assmt:	2015	0	10100					
4102	23.25		2	310800	0	32900	0	32900	65000	278700	343700
		Added	Assmt:	2015	0	32900					
		Omitted	Added:	2014	0	32900					
4102	23.28		2	316900	0	53600	0	53600	65000	305500	370500
		Added	Assmt:	2015	0	53600					
		Omitted	Added:	2014	0	53600					
4201	25		2	163400	0	2700	0	2700	94500	71600	166100
		Added	Assmt:	2015	0	2700					
4201	29		2	168000	0	10300	0	10300	95600	82700	178300
		Added	Assmt:	2015	0	10300					
4201	34		2	171300	0	18700	0	18700	95500	94500	190000
		Added	Assmt:	2015	0	18700					
4204	15		2	193000	0	42000	0	42000	122200	112800	235000
		Added	Assmt:	2015	0	42000					
		Omitted	Added:	2014	0	42000					
4204	28		2	188200	0	19500	0	19500	110200	97500	207700
		Added	Assmt:	2015	0	19500					
		Omitted	Added:	2014	0	19500					
4205	24.02		2 / 1	130700	0	256100	0	256100	130700	256100	386800
		Added	Assmt:	2014	0	256100					
		Added	Assmt:	2015	0	256100					
4208	12.01		2	222800	0	-60600	0	-60600	125700	36500	162200
4209	1		15F/2	247700	27100	1000200	0	1027300	160400	1114600	1275000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4209	1	X	15D	1945500	-139800	-1805700	0	-1945500	0	0	0 **DELETED**
4209	10		2	156900	0	19200	0	19200	105400	70700	176100
			Added Assmt:	2015	0	19200					
			Omitted Added:	2014	0	19200					
4209	14		2	277000	0	-35400	0	-35400	133200	108400	241600
4301	1		2	176400	0	8500	0	8500	84600	100300	184900
			Added Assmt:	2015	0	8500					
			Omitted Added:	2014	0	8500					
4301	30		2	228800	0	10300	0	10300	123000	116100	239100
			Added Assmt:	2015	0	10300					
			Omitted Added:	2014	0	10300					
4401	14		2	295600	0	14900	0	14900	165400	145100	310500
			Added Assmt:	2014	0	14900					
			Added Assmt:	2015	0	14900					
4401	31		2	245800	0	3600	0	3600	150800	98600	249400
			Added Assmt:	2015	0	3600					
			Omitted Added:	2014	0	3600					
4402	7		2	255800	0	46600	0	46600	154200	148200	302400
			Added Assmt:	2015	0	46600					
			Omitted Added:	2014	0	46600					
4403	8		2	155100	0	10400	0	10400	88900	76600	165500
			Added Assmt:	2015	0	10400					
4404	12		2	249400	0	16800	0	16800	140000	126200	266200
			Added Assmt:	2014	0	16800					
			Added Assmt:	2015	0	16800					
4405	13		2	230400	0	11700	0	11700	146800	95300	242100
			Added Assmt:	2015	0	11700					
			Omitted Added:	2014	0	11700					
4501	15		2	548000	0	232900	0	232900	363100	417800	780900
			Added Assmt:	2015	0	232900					
			Omitted Added:	2014	0	232900					
4501	16		2	280800	0	10700	0	10700	172000	119500	291500
			Added Assmt:	2015	0	10700					
			Omitted Added:	2014	0	10700					
4501	19		2	450000	0	57100	0	57100	268000	239100	507100
			Added Assmt:	2014	0	57100					
			Added Assmt:	2015	0	57100					
4501	25		2	1864500	0	-209100	0	-209100	610000	1045400	1655400
4502	11		2	662100	0	8100	0	8100	353800	316400	670200
			Added Assmt:	2015	0	8100					
			Omitted Added:	2014	0	8100					
4502	12		2	569600	0	134200	0	134200	348700	355100	703800
			Added Assmt:	2015	0	134200					
			Omitted Added:	2014	0	134200					
4502	20		2	227600	0	87700	0	87700	151500	163800	315300
			Added Assmt:	2015	0	87700					
			Omitted Added:	2014	0	87700					
4502	22		2	336300	0	7600	0	7600	155000	188900	343900
			Added Assmt:	2015	0	7600					
			Omitted Added:	2014	0	7600					
4603	23		1 /2	251900	0	-67600	0	-67600	184300	0	184300
4604	1		2	408700	0	60200	0	60200	200800	268100	468900
			Added Assmt:	2015	0	60200					

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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
4604	4	2	Assmt:	361500 2015	0	68000 68000	0	68000	199500	230000	429500
4604	5	2	Assmt:	422400 2015	0	32700 32700	0	32700	206800	248300	455100
4604	13	2	Assmt:	279100 2015	0	9900 9900	0	9900	179900	109100	289000
4604	23	2	Assmt:	317500 2015	0	63400 63400	0	63400	168600	212300	380900
4605	5	2	Assmt:	394700 2015	0	29900 29900	0	29900	187500	237100	424600
4605	10	2		346700	0	16000	0	16000	194500	168200	362700
4605	25	2	Assmt:	1396300 2015	0	48900 48900	0	48900	645400	799800	1445200
		Omitted	Added:	2014	0	48900					
4609	1	2	Assmt:	416700 2015	0	23200 23200	0	23200	200000	239900	439900
4609	8	2		598200	0	-40700	0	-40700	214400	343100	557500
4701	16	2	/1	407900	105000	1000700	0	1105700	512900	1000700	1513600
4702	4	2	Assmt:	353300 2015	0	14900 14900	0	14900	197800	170400	368200
4704	2	2	Assmt:	345500 2015	0	82900 82900	0	82900	181400	247000	428400
4704	15	2		361500	0	11200	0	11200	191800	180900	372700
4704	16	2	Assmt:	317800 2015	0	2800 2800	0	2800	198400	122200	320600
		Omitted	Added:	2014	0	2800					
4706	32	2	Assmt:	222800 2015	0	5600 5600	0	5600	165000	63400	228400
4707	12	2	Assmt:	558800 2015	0	46700 46700	0	46700	369500	236000	605500
4707	24	2	Assmt:	300800 2015	0	6200 6200	0	6200	183900	123100	307000
4801	8	2		1110400	0	-110400	0	-110400	381000	619000	1000000
4801	11	2		778700	0	-136700	0	-136700	317000	325000	642000
4801	17	2		735000	0	-63900	0	-63900	342000	329100	671100
4802	16	2		1199800	0	-169800	0	-169800	232700	797300	1030000
5101	6	2	Assmt:	500900 2015	0	33400 33400	0	33400	251800	282500	534300
5102	14	2	Assmt:	518300 2014	0	14800 14800	0	14800	251800	281300	533100
		Added	Assmt:	2015	0	14800					
5103	14	2		597500	0	-77500	0	-77500	347000	173000	520000
5103	19	2		607800	0	-93300	0	-93300	347000	167500	514500
5104	3	2	Assmt:	525000 2015	0	50700 50700	0	50700	325000	250700	575700
5104	5	2		1076600	0	-176600	0	-176600	418000	482000	900000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
5104	9	2		723300	0	-98100	0	-98100	408400	216800	625200
5105	11	2 Added	Assmt:	955600 2015	0 0	39800 39800	0	39800	461800	533600	995400
5106	6	2 Added	Assmt:	735000 2015	0 0	617500 660100*	0	617500	451900	900600	1352500
5106	8	2		1117500	0	-111500	0	-111500	460000	546000	1006000
5106	14	2 Added	Assmt:	800000 2015	0 0	192700 300500*	0	192700	515800	476900	992700
5201	17	2		671600	0	-246600	0	-246600	300700	124300	425000
5202	6	2 Added Omitted	Assmt: Assmt: Assmt:	725600 2015 2014	0 0 0	41900 41900 41900	0	41900	329000	438500	767500
5202	7	2		1075800	0	-150800	0	-150800	340100	584900	925000
5203	7	2 Added Added	Assmt: Assmt: Assmt:	263900 2014 2015	0 0 0	4400 4400 4400	0	4400	186800	81500	268300
5203	9	2 Added Added	Assmt: Assmt: Assmt:	306700 2014 2015	0 0 0	78300 78300 78300	0	78300	203400	181600	385000
5203	23	2 Added	Assmt:	488700 2015	0 0	48200 48200	0	48200	276200	260700	536900
5203	31	2		697600	0	-160700	0	-160700	308300	228600	536900
5204	15	2		652000	0	-132000	0	-132000	320600	199400	520000
5205	1	2		552900	0	-60800	0	-60800	296100	196000	492100
5303	5	2		416300	0	-31600	0	-31600	188500	196200	384700
5303	26	2		511100	0	-86000	0	-86000	274000	151100	425100
5305	8	2 Added	/1 Assmt:	387800 2015	0 0	859700 859700	0	859700	387800	859700	1247500
5601	6	2 Added	Assmt:	366400 2015	0 0	20100 20100	0	20100	239800	146700	386500
5602	10	2		383100	0	-69600	0	-69600	244800	68700	313500
5602	23	2 Added	Assmt:	594400 2015	0 0	90700 90700	0	90700	271400	413700	685100
5602	35	2		586000	0	-36000	0	-36000	302900	247100	550000
5602	36	2 Added Omitted	Assmt: Assmt: Assmt:	496500 2015 2014	0 0 0	21600 21600 21600	0	21600	279200	238900	518100
5603	6	2		551000	0	-81000	0	-81000	275000	195000	470000
5603	10	2		518300	0	-103300	0	-103300	278000	137000	415000
5604	5	2 Added	Assmt:	494300 2015	0 0	23400 23400	0	23400	280100	237600	517700
5604	8	2 Added	Assmt:	564800 2015	0 0	49300 49300	0	49300	284300	329800	614100
5605	8	2 Added Added	Assmt: Assmt: Assmt:	634400 2014 2015	0 0 0	33300 33300 33300	0	33300	366800	300900	667700
5605	18	2		400000	0	42400	0	42400	275600	166800	442400

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	Tot l
			Added Assmt:	2015	0	42400					
5605	19		2	522400	0	9000	0	9000	278000	253400	531400
			Added Assmt:	2015	0	9000					
5606	11		2	845000	0	404200	0	404200	498600	750600	1249200
5606	15		2	979400	0	-122300	0	-122300	356100	501000	857100
5606	19		2	761500	0	-99300	0	-99300	379700	282500	662200
5607	9		2	497300	0	6600	0	6600	271000	232900	503900
			Added Assmt:	2015	0	6600					
TOTAL NET CHANGE: (Excluding Railroad & Public Util)											
			+2400	Land	Total						
			+19508800	Impr	Total						
			+0	Exmt	Total						
			+19511200	Net	Total						
			8	Total	Records Added						
			8	Total	Records Deleted						
			348	Total	Records Updated						
			0	Net	Change Total						
			\$	Total	Value of Added Assessments for 2016						
					(Please Verify w/AA Table of Aggregates)						

District: 18 SUMMIT CITY

HISTORY 1 TOTALS 2015

12/23/15

Class	Items	Land	Impr	Exempt	Net	
1	109	12823900	0	0	12823900	
2	6230	1199222300	1329565800	0	2528788100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	352	108540100	174834200	0	283374300	
4B	10	39922500	179744900	0	219667400	
4C	38	22607600	37707200	0	60314800	
RATABLES	6739	1383116400	1721852100	0	3104968500	2015
5A	11	0	0		0	
5B	3	0	0		0	
RAILROAD	14	0	0		0	
6A	1	5560654	4474		2487837	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	5560654			2487837	
15A	9	19965400	34466600		54432000	
15B	5	28287300	15144800		43432100	
15C	94	112898600	45798200		158696800	
15D	84	49474500	145274900		194749400	
15E	1	2886500	1763700		4650200	
15F	6	1890400	4366400		6256800	
EXEMPT	199	215402700	246814600		462217300	

Deduction	Qty	Amount
SENIOR	38	9500
SURVIVING SPOUSE	3	750
DISABLED PERSON	4	1000
VETERAN	224	11200
WIDOW OF VET	98	4900

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

6938	Total	Items Ratable and Exempt
1598519100	Total	Land
1968666700	Total	Impr
0	Total	Exmpt
3567185800	Total	Ratables and Exempts

District: 18 SUMMIT CITY

PRELIMINARY TAX LIST TOTALS - 12/23/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	106	11306200	0	0	11306200	
2	6234	1201465600	1342680700	0	2544146300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	352	107698800	176750300	0	284449100	
4B	10	39922500	179426400	0	219348900	
4C	39	22877600	41817200	0	64694800	
RATABLES	6741	1383270700	1740674600	0	3123945300	PRC
5A	11	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	14	0	0	0	0	
6A	1	5887364	4324	0	2545696	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5887364	0	0	2545696	
15A	9	19965400	34466600	0	54432000	
15B	5	28287300	15144800	0	43432100	
15C	93	112882800	46770900	0	159653700	
15D	81	49034900	143798800	0	192833700	
15E	1	2886500	1763700	0	4650200	
15F	8	2193900	5556100	0	7750000	
EXEMPT	197	215250800	247500900	0	462751700	

Deduction	Qty	Amount
SENIOR	29	7250
SURVIVING SPOUSE	3	750
DISABLED PERSON	3	750
VETERAN	208	52000
WIDOW OF VET	87	21750

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

6938	Total	Items Ratable and Exempt
1598521500	Total	Land
1988175500	Total	Impr
0	Total	Exmpt
3586697000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	6,938	6,938		Ok
Value Chg:	3,567,185,800	3,586,697,000	19,511,200	Ok