

## 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
3	59		2	256200	0	1600	0	1600	140000	117800	257800
3	61		2	295400	0	6200	0	6200	140000	161600	301600
3	88		2	268900	0	16000	0	16000	140000	144900	284900
3	124		2	259400	0	7900	0	7900	150000	117300	267300
			Added Assmt:	2016	0	7900					
3	160		2	403100	0	-14700	0	-14700	168600	219800	388400
3	161		2	211100	0	12300	0	12300	137100	86300	223400
3	166		2	378400	0	6400	0	6400	171100	213700	384800
3	167		2	337800	0	8600	0	8600	171100	175300	346400
3	201		2	356400	0	12500	0	12500	174900	194000	368900
3	211		2	331100	0	2100	0	2100	160100	173100	333200
6	3		2	329300	0	6300	0	6300	175000	160600	335600
7	8		2	291000	0	3100	0	3100	171700	122400	294100
9	2		2	273500	0	800	0	800	160000	114300	274300
10	7		2	222700	0	15200	0	15200	151100	86800	237900
			Omitted Added:	2015	151100	71600*					
10	12		2	257600	0	4600	0	4600	141800	120400	262200
			Added Assmt:	2016	0	4600					
14	6		4A	926700	-239200	-37500	0	-276700	500000	150000	650000
14	7.01		4B	420100	-100000	-35100	0	-135100	250000	35000	285000
15	4		2	338500	0	4600	0	4600	169100	174000	343100
16	7		15F/2	309700	0	0	0	0	169200	140500	309700
18	10		2	258800	0	4400	0	4400	171800	91400	263200
20	15		2	279100	0	3500	0	3500	171800	110800	282600
21	1		4A	408600	0	341400	0	341400	333600	416400	750000
			Added Assmt:	2016	0	341400					
21	2		4A	748900	0	-123900	0	-123900	536900	88100	625000
21	13		2	301900	0	5400	0	5400	171800	135500	307300
23	14		2	274100	0	8600	0	8600	170000	112700	282700
			Added Assmt:	2016	0	8600					
24	8		2	241200	0	244400	0	244400	171800	313800	485600
			Added Assmt:	2016	0	278300*					
24	9		2	315000	0	7300	0	7300	171800	150500	322300
25	15		2	492800	0	-4800	0	-4800	255600	232400	488000
27	49		2	231300	0	-51300	0	-51300	148000	32000	180000
27	53		2	229000	0	21500	0	21500	140600	109900	250500
28	27		2	328500	0	-70000	0	-70000	160300	98200	258500
31	20		2	245000	0	-3000	0	-3000	162900	79100	242000
32	8		2	253400	0	11300	0	11300	142900	121800	264700
32	32		2	254600	0	14600	0	14600	162900	106300	269200

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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:	2016	0	14600						
33	6		2	304800	0	15300	0	15300	179500	140600	320100	
33	8		2	334300	0	14200	0	14200	171100	177400	348500	
33	13		2	341100	-241100	-100000	0	-341100	0	0	0	**DELETED**
33	13.01		2	0	171400	111400	0	282800	171400	111400	282800	NEW RECORD
33	13.02		1	0	171400	0	0	171400	171400	0	171400	NEW RECORD
33	19		2	378100	0	6700	0	6700	220500	164300	384800	
34	1	2	Assmt:	259400	0	24400	0	24400	192600	91200	283800	
		Added	Assmt:	2016	0	24400						
34	16		2	292700	0	5500	0	5500	177400	120800	298200	
35	5		2	351800	0	-30800	0	-30800	184400	136600	321000	
35	12		2	280900	0	6200	0	6200	170000	117100	287100	
36	27		2	313300	0	11500	0	11500	172800	152000	324800	
36	38		2	225000	0	7100	0	7100	171800	60300	232100	
37	1		2	266900	0	9300	0	9300	171800	104400	276200	
37	6		2	306600	0	2100	0	2100	171700	137000	308700	
37	12		2	325200	0	5500	0	5500	170000	160700	330700	
37	15		2	262300	0	3000	0	3000	170000	95300	265300	
38	26		2	246800	0	12300	0	12300	170000	89100	259100	
39	2		2	282200	0	-72200	0	-72200	163300	46700	210000	
39	5	2	Assmt:	321700	0	5900	0	5900	172800	154800	327600	
		Added	Assmt:	2016	0	5900						
39	13		2	297900	0	6100	0	6100	156100	147900	304000	
41	5		2	265200	0	1700	0	1700	173400	93500	266900	
41	15		15F/2	327200	0	0	0	0	187500	139700	327200	
42	2		2	360000	0	1700	0	1700	191400	170300	361700	
42	24		2	294500	0	5800	0	5800	184200	116100	300300	
43	1		2	285000	0	1800	0	1800	171800	115000	286800	
44	3		2	346700	0	5100	0	5100	242100	109700	351800	
44	17		40	508900	0	7200	0	7200	240400	275700	516100	
45	11		2	274700	0	3300	0	3300	177400	100600	278000	
45	13		2	307000	0	6200	0	6200	177000	136200	313200	
45	24		2	277700	0	5200	0	5200	165200	117700	282900	
45	26		2	384300	0	2100	0	2100	165200	221200	386400	
46	1		2	274600	0	8300	0	8300	175600	107300	282900	
49	7		2	242700	0	4300	0	4300	152600	94400	247000	
51	4		2	250200	0	4500	0	4500	140000	114700	254700	
52	3		2	283800	0	4000	0	4000	140000	147800	287800	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
52	9		2	242200	0	3400	0	3400	140000	105600	245600
52	16		2	311400	0	32300	0	32300	160000	183700	343700
		Added	Assmt:	2016	0	32300					
52	22		2	446500	0	-46500	0	-46500	199500	200500	400000
53	13		2 /15F	301500	0	0	0	0	150000	151500	301500
		Added	Assmt:	2016	150000	151500*					
53	22		2	251800	0	3600	0	3600	133000	122400	255400
54	20		1	152000	-152000	0	0	-152000	0	0	0 **DELETED**
54	21		2	379200	13300	0	0	13300	174800	217700	392500
55	5		2	225500	0	9400	0	9400	150000	84900	234900
55	13		2	357400	0	6500	0	6500	167600	196300	363900
56	2		2	270500	0	8900	0	8900	145600	133800	279400
56	3		2	281200	0	11700	0	11700	145000	147900	292900
56	19		2	344300	0	5200	0	5200	166000	183500	349500
56	20		2	319400	0	7200	0	7200	170000	156600	326600
56	23		2	258000	0	3200	0	3200	154000	107200	261200
60	14		2	395100	0	5600	0	5600	195000	205700	400700
60	16		2	375900	0	11400	0	11400	163400	223900	387300
61	3		2	312400	0	14100	0	14100	172000	154500	326500
61	8		2	309300	0	1800	0	1800	163400	147700	311100
66	14		2	244200	0	3300	0	3300	163400	84100	247500
67	6		2	297200	0	10300	0	10300	161100	146400	307500
68	14		2	358600	0	5200	0	5200	190500	173300	363800
68	15		2	353000	0	124500	0	124500	179800	297700	477500
		Added	Assmt:	2015	0	124500					
		Added	Assmt:	2016	0	124500					
76	4		2	264600	0	16000	0	16000	169100	111500	280600
76	9		2	276400	0	6200	0	6200	163900	118700	282600
76	48		2	323700	0	2900	0	2900	167200	159400	326600
77	5		2	357800	0	6400	0	6400	173200	191000	364200
78	9		2	353600	0	9900	0	9900	203300	160200	363500
78	12		2	266200	0	2800	0	2800	155500	113500	269000
80	1		2	290200	0	15400	0	15400	166000	139600	305600
80	7		2	286400	0	12600	0	12600	166000	133000	299000
		Added	Assmt:	2016	0	12600					
81	3		2	294500	0	10500	0	10500	174500	130500	305000
82	13		2	399400	0	100000	0	100000	162700	336700	499400
		Added	Assmt:	2016	0	48100*					
		Omitted	Added:	2015	0	48100*					
82	17		2	296500	0	6100	0	6100	166800	135800	302600
84	4	C0011	2	243400	0	3700	0	3700	110000	137100	247100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
84	4	C0014	2	276900	0	-32000	0	-32000	110000	134900	244900
85	22.01		4A	2053900	0	-253900	0	-253900	1010300	789700	1800000
91	8		2	315500	0	36200	0	36200	174500	177200	351700
94	2		2	341200	0	-26700	0	-26700	193300	121200	314500
94	8		2	268800	0	4300	0	4300	167400	105700	273100
95	19		2	379900	0	12700	0	12700	170600	222000	392600
96	19		2	220300	0	1300	0	1300	148000	73600	221600
96	26		2	297900	0	16000	0	16000	160000	153900	313900
		Added	Assmt :	2016	0	16000					
96	27		2	339100	0	9100	0	9100	160000	188200	348200
96	28		2	285000	0	5700	0	5700	160000	130700	290700
97	4		2	314700	0	6900	0	6900	182000	139600	321600
98	4		2	349700	0	-2700	0	-2700	183600	163400	347000
101	6		2	289500	0	3300	0	3300	172300	120500	292800
101	20		2	298700	0	13900	0	13900	160900	151700	312600
101	25		2	306200	0	6900	0	6900	161100	152000	313100
103	1		2	318700	0	14900	0	14900	180600	153000	333600
107.01	12		2	286500	0	2900	0	2900	158200	131200	289400
107.03	3		2	237500	0	11600	0	11600	140000	109100	249100
		Added	Assmt :	2016	0	11600					
108	21		2	222800	0	5900	0	5900	124400	104300	228700
109	15		2	266000	0	6000	0	6000	160000	112000	272000
109	25		2	334200	0	1800	0	1800	160000	176000	336000
109	29		2	218300	0	1800	0	1800	127800	92300	220100
109	42		2	242200	0	3500	0	3500	140000	105700	245700
110	4		2	223600	0	1000	0	1000	153700	70900	224600
110	9		2	258600	0	13300	0	13300	149900	122000	271900
110	10		2	509900	0	4600	0	4600	173600	340900	514500
110	11		2	298400	0	5900	0	5900	171500	132800	304300
114	1		2	345800	0	9600	0	9600	151900	203500	355400
116	12		2	281800	0	13400	0	13400	178000	117200	295200
117	11		2	300000	0	5900	0	5900	157100	148800	305900
118	6		2	275800	0	5500	0	5500	171100	110200	281300
118	13		2	357600	0	200	0	200	173300	184500	357800
119	14		2	312000	0	2000	0	2000	170500	143500	314000
119	22		2	334200	0	8900	0	8900	179700	163400	343100
121	4		2	229500	0	1400	0	1400	154900	76000	230900
121	21.01		2 / 1	160000	0	129000	0	129000	160000	129000	289000

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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:	2016	0	129000					
122	4		4A	2114900	0	-514900	0	-514900	1300000	300000	1600000
122	5		2	243200	0	24700	0	24700	133000	134900	267900
123	6		4C	730000	0	-105000	0	-105000	300000	325000	625000
125	8		4A	483800	0	-83800	0	-83800	382300	17700	400000
128	1		4B	1614600	0	-114600	0	-114600	1048500	451500	1500000
133	3		2	270000	0	9700	0	9700	134900	144800	279700
133	4		2	269500	0	3000	0	3000	142000	130500	272500
135	3		2	428300	0	5200	0	5200	180000	253500	433500
135	4		2	205600	0	3800	0	3800	140800	68600	209400
		Added	Assmt:	2016	0	3800					
136	3		2	276000	0	6800	0	6800	140000	142800	282800
138	3		2	300600	0	5500	0	5500	155500	150600	306100
138	7		2	132000	0	346600	0	346600	132000	346600	478600
		Added	Assmt:	2016	0	346600					
138	8		2 / 1	132000	0	346600	0	346600	132000	346600	478600
		Added	Assmt:	2016	0	346600					
139	9		2	253000	0	5900	0	5900	140000	118900	258900
140	7		2 / 1	140000	0	434200	0	434200	140000	434200	574200
		Added	Assmt:	2016	0	434200					
143	1		2	322300	0	103600	0	103600	140000	285900	425900
143	12		2	286600	0	7600	0	7600	153000	141200	294200
144	4		2	299700	0	6400	0	6400	176800	129300	306100
144	7		2	247400	0	14000	0	14000	128600	132800	261400
146	8		2	267000	0	4400	0	4400	129700	141700	271400
149	31		2	348100	0	14800	0	14800	188900	174000	362900
149	33		2	315000	0	10900	0	10900	156400	169500	325900
150	12		2	274800	0	3300	0	3300	161800	116300	278100
150	22		2	295100	0	6000	0	6000	166900	134200	301100
151	3		2	277700	0	17600	0	17600	158100	137200	295300
151	12		2	283300	0	6000	0	6000	160000	129300	289300
151	14		2	364200	0	16600	0	16600	189500	191300	380800
158	17		2	277800	0	10300	0	10300	160000	128100	288100
		Added	Assmt:	2016	0	10300					
160	6		2	245300	0	-35300	0	-35300	160000	50000	210000
162	2		4A	1298700	0	-98700	0	-98700	434400	765600	1200000
162	20		4C	926000	0	-151000	0	-151000	465700	309300	775000
164	5		15F	321000	0	6100	0	6100	173300	153800	327100
164	6		2	405900	0	5600	0	5600	173300	238200	411500
164	11		2	393900	0	9400	0	9400	160000	243300	403300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
169	4		2	367600	0	-11500	0	-11500	156000	200100	356100
170	5		2	378800	0	4800	0	4800	157100	226500	383600
171	1	C101A	2	201400	0	800	0	800	85000	117200	202200
171	1	C103C	2	158000	0	-43000	0	-43000	85000	30000	115000
171	1	C105A	2	199300	0	-58500	0	-58500	85000	55800	140800
171	1	C107B	2	159500	0	-42500	0	-42500	85000	32000	117000
171	1	C107C	2	201400	0	-51400	0	-51400	85000	65000	150000
171	1	C107E	2	159500	0	-26500	0	-26500	85000	48000	133000
171	1	C108C	2	201400	0	-51400	0	-51400	85000	65000	150000
171	1	C112A	2	159500	0	-42500	0	-42500	85000	32000	117000
171	1	C113A	2	159500	0	-34800	0	-34800	85000	39700	124700
171	1	C204B	2	199300	0	-64300	0	-64300	85000	50000	135000
171	1	C205A	2	199300	0	2900	0	2900	85000	117200	202200
171	1	C205E	2	159500	0	-42500	0	-42500	85000	32000	117000
171	1	C206E	2	180000	0	-35000	0	-35000	85000	60000	145000
171	1	C207B	2	159500	0	-42500	0	-42500	85000	32000	117000
171	1	C208C	2	201400	0	-84400	0	-84400	85000	32000	117000
171	1	C212A	2	159500	0	1400	0	1400	85000	75900	160900
171	1	C212B	2	170000	0	-20000	0	-20000	85000	65000	150000
172	4		2	400300	0	7300	0	7300	152000	255600	407600
172	17		2	224900	0	4000	0	4000	160000	68900	228900
173	2		2	350900	0	8000	0	8000	162100	196800	358900
174	2		2	324100	0	6600	0	6600	167100	163600	330700
175	1		2	349400	0	1600	0	1600	152000	199000	351000
175	10		2	284400	0	6200	0	6200	161600	129000	290600
176	15		2	308600	0	6000	0	6000	163500	151100	314600
176	18		2	322300	0	9300	0	9300	173200	158400	331600
176	34		2	295100	0	5800	0	5800	156600	144300	300900
176	35		2	274300	0	5900	0	5900	174200	106000	280200
177	10		2	331900	0	8900	0	8900	209000	131800	340800
177	15		2	251300	0	3900	0	3900	160200	95000	255200
178	17		2	347900	0	7900	0	7900	158900	196900	355800
179	5		2	426500	0	9300	0	9300	172900	262900	435800
180	4		2	266100	0	5700	0	5700	152000	119800	271800
181	7		2	260000	0	6300	0	6300	140600	125700	266300
184	9		2	421600	0	4300	0	4300	153200	272700	425900
185	1	C003K	2	137300	0	-17300	0	-17300	70000	50000	120000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
186	11		15F/2	442500	0	0	0	0	199100	243400	442500
187	68	2 Added	Assmt:	416800 2016	0 0	25400 25400	0	25400	190800	251400	442200
189	5	2 Added	/15F Assmt:	270300 2016	0 151400	8600 118900*	0	8600	151400	127500	278900
189	24	2		272500	0	8700	0	8700	163000	118200	281200
190	6	2		416500	0	2900	0	2900	164600	254800	419400
190	11	4C		3900000	0	-100000	0	-100000	1840000	1960000	3800000
190	18	2		311800	0	5300	0	5300	168200	148900	317100
191	18.01	2		531500	0	-66500	0	-66500	177900	287100	465000
191	27	2		412400	0	17300	0	17300	193200	236500	429700
191	33	2		430600	0	13700	0	13700	197200	247100	444300
191	94	2		314600	0	5600	0	5600	178000	142200	320200
191	97	2		435000	0	8800	0	8800	191200	252600	443800
191	117	2		272700	0	-3600	0	-3600	148000	121100	269100
191	118	2		285300	0	6700	0	6700	148000	144000	292000
191	137	2		268000	0	12900	0	12900	147700	133200	280900
195	3	2		257700	0	6800	0	6800	148000	116500	264500
195	8	2		273600	0	5800	0	5800	161300	118100	279400
198	5	2		245000	0	2900	0	2900	152000	95900	247900
198	11	2		289300	0	12800	0	12800	152000	150100	302100
198	14	2		462600	0	6600	0	6600	179500	289700	469200
199	10.01	2 Omitted	Added:	532200 2015	0 0	-65000 360200*	0	-65000	172000	295200	467200
199	10.02	2		532400	0	-65000	0	-65000	172000	295400	467400
202	3	2		346300	0	8100	0	8100	213000	141400	354400
202	13	2		343700	0	4700	0	4700	179800	168600	348400
203	19	2 Added	Assmt:	362100 2016	-204500 0	-157600 601900*	0	-362100	0	0	0 **DELETED**
203	19	C000A 2		0	160000	264600	0	424600	160000	264600	424600 NEW RECORD
203	19	C000B 2		0	160000	292200	0	452200	160000	292200	452200 NEW RECORD
205	1	2 Added	Assmt:	280900 2016	0 0	39900 39900	0	39900	178000	142800	320800
205	27	2		291300	0	6500	0	6500	163300	134500	297800
206	30	2 Added	Assmt:	407300 2016	0 0	134000 134000	0	134000	199700	341600	541300
209	1	2		325700	0	7600	0	7600	179500	153800	333300
210	3	2		292000	0	3600	0	3600	157600	138000	295600
210	4	2		283900	0	-15800	0	-15800	185800	82300	268100
210	8	2		340300	0	500	0	500	173600	167200	340800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
215	3		2	284400	0	4100	0	4100	160000	128500	288500
216	2		2 Added Assmt :	309000 2016	0 0	5400 5400	0	5400	174800	139600	314400
216	31		2 Added Assmt :	340600 2016	0 0	389700 389700	0	389700	192300	538000	730300
216	32		2	352000	0	5400	0	5400	199200	158200	357400
219	6		2	730000	0	47300	0	47300	182700	594600	777300
219	7.01		2	725000	0	67700	0	67700	187100	605600	792700
220	17		2	358800	0	21400	0	21400	192000	188200	380200
220	27		2	406800	0	14500	0	14500	192000	229300	421300
221	10		2	356100	0	6700	0	6700	172000	190800	362800
221	11		2	310000	0	9300	0	9300	148000	171300	319300
223	1		2 Added Assmt :	308900 2016	0 0	206100 206100	0	206100	172000	343000	515000
226	10		2	268800	0	3300	0	3300	160000	112100	272100
229	45		2	270700	0	7500	0	7500	149900	128300	278200
229	58		2	260200	0	-35200	0	-35200	153100	71900	225000
229	70.02		2	262800	0	9800	0	9800	152800	119800	272600
229	76		4B	688100	0	-38100	0	-38100	442900	207100	650000
230	4		2	265200	0	6300	0	6300	160000	111500	271500
230	8		2	295500	0	5600	0	5600	179500	121600	301100
231	10		2 Added Assmt :	252300 2016	0 0	29200 29200	0	29200	167700	113800	281500
231	17		2 Added Assmt :	250000 2016	0 0	5500 5500	0	5500	160000	95500	255500
232	5.04		2	512000	0	-47000	0	-47000	198200	266800	465000
235	8		2	337000	0	8900	0	8900	180300	165600	345900
236	6		2	323300	0	6300	0	6300	191900	137700	329600
238	1		2	210200	0	14300	0	14300	154900	69600	224500
239	5		2	324400	0	17600	0	17600	172000	170000	342000
241	1		2 Added Assmt :	399900 2016	0 0	35300 35300	0	35300	217000	218200	435200
241	4		2	332500	0	3600	0	3600	190000	146100	336100
243	6.01		2	392000	0	-7000	0	-7000	114700	270300	385000
243	19		C00C5 2	226700	0	-21700	0	-21700	85000	120000	205000
244	7		2 / 15D	2581100	-364800	-666300	0	-1031100	1000000	550000	1550000
244	15		2	258200	0	5000	0	5000	148000	115200	263200
245	12		2	290100	0	7100	0	7100	145000	152200	297200
246	36		2	349200	0	-14200	0	-14200	149100	185900	335000
246	38		2	266700	0	700	0	700	156600	110800	267400



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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
246	43.01	2 Added	/1 Assmt:	159100 2016	0 0	423600 423600	0	423600	159100	423600	582700	
246	46	2		418900	0	-28900	0	-28900	172800	217200	390000	
246	49	2		299600	0	7900	0	7900	159300	148200	307500	
247	1	2 Added	Assmt:	367800 2016	0 0	20000 20000	0	20000	154600	233200	387800	
247	6	2		370400	-212300	-158100	0	-370400	0	0	0	**DELETED**
247	6.01	1		0	156200	0	0	156200	156200	0	156200	NEW RECORD
247	6.02	2		0	156100	158100	0	314200	156100	158100	314200	NEW RECORD
247	11	2		392300	0	24700	0	24700	157800	259200	417000	
250	3	2		276200	0	-21000	0	-21000	138100	117100	255200	
250	5	2		253400	0	1000	0	1000	135400	119000	254400	
251	1	4C		11526700	0	-626700	0	-626700	6000000	4900000	10900000	
252	4	2 Added	Assmt:	262900 2016	0 0	15200 15200	0	15200	150000	128100	278100	
252	9	4A		457100	0	-3700	0	-3700	162500	290900	453400	
253	6	2		241300	0	8300	0	8300	140000	109600	249600	
253	12	2		253200	0	5500	0	5500	140000	118700	258700	
254	5	2 Added	Assmt:	255700 2016	0 0	10100 10100	0	10100	150000	115800	265800	
258	1	4A Added	Assmt:	1455300 2016	0 0	299000 299000	0	299000	826200	928100	1754300	
261	3	2		261400	0	55800	0	55800	170600	146600	317200	
261	41	2		214400	0	34900	0	34900	164400	84900	249300	
261	61	2		338900	0	9300	0	9300	150000	198200	348200	
261	90	2		335500	0	12700	0	12700	130500	217700	348200	
262	17	2		274600	0	7200	0	7200	160000	121800	281800	
265	4	2		377400	0	9300	0	9300	179500	207200	386700	
265	8	2 Added	Assmt:	286900 2016	0 0	111700 107400*	0	111700	179500	219100	398600	
265	15	2		274200	0	4100	0	4100	160000	118300	278300	
266	6	2		299900	0	15500	0	15500	179500	135900	315400	
267	1	2		269700	0	5700	0	5700	155200	120200	275400	
268	4	4C		19277200	0	-277200	0	-277200	9280000	9720000	19000000	
268	16	2		310300	0	6600	0	6600	178900	138000	316900	
268	22	2		287000	0	8500	0	8500	150000	145500	295500	
268	37	2		316500	0	7900	0	7900	160000	164400	324400	
268	57	2		552900	0	-200000	0	-200000	281200	71700	352900	
268	68	2		398100	0	27100	0	27100	282000	143200	425200	
268	106	2		525000	0	-8700	0	-8700	285800	230500	516300	

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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
269	6		2	273600	0	4200	0	4200	160000	117800	277800
270	14		2	288500	0	-12900	0	-12900	160000	115600	275600
272	2		2	278400	0	5000	0	5000	154000	129400	283400
272	10		2	309800	0	-12600	0	-12600	160000	137200	297200
274	6		2	359800	0	12600	0	12600	160000	212400	372400
275	8		2	292200	0	5300	0	5300	174600	122900	297500
275	15		2	283700	0	6600	0	6600	160000	130300	290300
277	2		15F	355500	0	20200	0	20200	160000	215700	375700
277	6		2	334500	0	-59500	0	-59500	185800	89200	275000
277	20		2	330000	0	5600	0	5600	160000	175600	335600
278	11		2	339400	0	3600	0	3600	173300	169700	343000
278	13		2	308500	0	23900	0	23900	160000	172400	332400
280	3		2	314700	0	8100	0	8100	203000	119800	322800
283	11		2	372800	0	5700	0	5700	173400	205100	378500
283	44		2	652000	0	-92400	0	-92400	177600	382000	559600
			Omitted Added:	2015	0	335800*					
283	46		2	631800	0	2700	0	2700	177700	456800	634500
283	58		2	333700	0	6100	0	6100	192900	146900	339800
284	4		2	316700	0	3300	0	3300	194100	125900	320000
284	6		2	288400	0	13400	0	13400	178000	123800	301800
284	13		2	481500	0	3000	0	3000	192900	291600	484500
284	17		2	272000	0	4000	0	4000	192900	83100	276000
284	24		2	338500	0	4800	0	4800	156800	186500	343300
284	29		2	279400	0	12800	0	12800	158400	133800	292200
286	9		2	263000	0	-64600	0	-64600	198400	0	198400
286	19		2	286600	0	8500	0	8500	165000	130100	295100
287	7		2	297900	0	7200	0	7200	186300	118800	305100
288	3		2	275800	0	399700	0	399700	162500	513000	675500
			Added Assmt:	2016	0	399700					
288	9		2	370700	0	48900	0	48900	162500	257100	419600
			Added Assmt:	2016	0	48900					
288	26		2	279600	0	409500	0	409500	180000	509100	689100
			Added Assmt:	2016	0	409500					
289	13		15F/2	304300	0	0	0	0	177300	127000	304300
290	12		2	304200	0	403300	0	403300	196100	511400	707500
			Added Assmt:	2016	0	403300					
290	30		2	268400	0	19600	0	19600	161700	126300	288000
291	6		2	283300	0	4300	0	4300	175600	112000	287600
291	14		2	478200	0	55700	0	55700	162500	371400	533900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
291	16	2		291600	0	3500	0	3500	174000	121100	295100
292	18	2		351200	0	5600	0	5600	180900	175900	356800
292	28	2		263100	0	300100	0	300100	165700	397500	563200
		Added	Assmt :	2016	0	376600*					
292	42	2		262400	0	5200	0	5200	158700	108900	267600
292	44	2		266200	0	4700	0	4700	166700	104200	270900
292	45	2		339000	0	4700	0	4700	167100	176600	343700
292	51	2		397300	0	3600	0	3600	168800	232100	400900
293	1	2		330300	0	4300	0	4300	167900	166700	334600
293	9	2		335500	0	3800	0	3800	183800	155500	339300
		Added	Assmt :	2016	0	3800					
293	17	2		281900	0	393600	0	393600	162500	513000	675500
		Added	Assmt :	2016	0	389000*					
294.01	3	2		173000	0	530700	0	530700	173000	530700	703700
		Added	Assmt :	2016	0	530700					
295	5	2		264500	0	3600	0	3600	149400	118700	268100
295	7	2		274300	0	6300	0	6300	150000	130600	280600
295	14	2		312200	0	7700	0	7700	164900	155000	319900
296	10	2		306800	0	227500	0	227500	171500	362800	534300
		Added	Assmt :	2016	0	227500					
296	16	2		363300	0	5900	0	5900	174000	195200	369200
296	17	2		416700	0	8300	0	8300	174000	251000	425000
		Added	Assmt :	2016	0	8300					
296	18	2		386100	0	361900	0	361900	174000	574000	748000
		Added	Assmt :	2016	0	616600*					
297	5	2		213300	0	16700	0	16700	143000	87000	230000
297	20	2		374600	0	600	0	600	192500	182700	375200
298	5	2		343100	0	8400	0	8400	202500	149000	351500
300	10	2		476900	0	-11900	0	-11900	191300	273700	465000
300	25	2		272600	0	3400	0	3400	166600	109400	276000
302	16		15D/2	435400	0	0	0	0	236700	198700	435400
304	2	2		631400	0	13500	0	13500	322000	322900	644900
305	10	2		306800	0	1004400	0	1004400	306800	1004400	1311200
		Added	Assmt :	2016	0	1414900*					
305	17	2		514400	0	9000	0	9000	318300	205100	523400
305	18	2		450000	0	377200	0	377200	287300	539900	827200
		Added	Assmt :	2016	0	377200					
306	13	2		601500	0	4600	0	4600	276000	330100	606100
306	19	2		887900	0	-57900	0	-57900	301900	528100	830000
308	3	2		540600	0	28700	0	28700	190100	379200	569300
308	7	2		519700	0	-52600	0	-52600	190100	277000	467100
308	10	2		385600	0	182600	0	182600	190000	378200	568200

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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:	2016	0	182600					
309	10	2	Added Assmt:	283600 2016	0	442600 438100*	0	442600	160000	566200	726200
311	3	2		672600	0	2300	0	2300	175000	499900	674900
311	8	2	Added Assmt:	273700 2016	0	526300 526300	0	526300	169200	630800	800000
			Omitted Added:	2015	0	526300					
313	2	2		338000	0	7500	0	7500	190800	154700	345500
316	2	2		408800	0	5800	0	5800	185000	229600	414600
316	4	2	Added Assmt:	282200 2016	0	394400 394400	0	394400	172300	504300	676600
316	6	2		295400	0	7200	0	7200	158300	144300	302600
316	10	2		377000	0	18000	0	18000	189700	205300	395000
316	11	2		343600	0	8600	0	8600	190700	161500	352200
316	13	2		374500	0	14600	0	14600	176100	213000	389100
317	15	2		364700	0	-189700	0	-189700	175000	0	175000
318	7	2		283900	0	6400	0	6400	173600	116700	290300
318	13	2		550600	0	34500	0	34500	181300	403800	585100
318	14	2	Added Assmt:	651200 2016	0	36900 36900	0	36900	177700	510400	688100
318	16	2		372800	0	102800	0	102800	157600	318000	475600
319	9	2	Added Assmt:	403500 2016	0	10900 10900	0	10900	174700	239700	414400
319	19	2	Added Assmt:	283600 2016	0	611500 611500	0	611500	175600	719500	895100
320	3	2		293500	0	3300	0	3300	171900	124900	296800
321	2	2	Added Assmt:	256100 2016	0	362600 362600	0	362600	166700	452000	618700
321	5	2	Added Assmt:	344400 2016	0	72800 72800	0	72800	160400	256800	417200
			Omitted Added:	2015	0	72800					
322	2	2		344800	0	-148600	0	-148600	196200	0	196200
322	9	2		324800	0	-4800	0	-4800	190100	129900	320000
322	22	2		292000	0	3500	0	3500	176500	119000	295500
322	26	2		710800	0	18600	0	18600	176500	552900	729400
323	12	2		315300	0	10400	0	10400	223300	102400	325700
326	5	2		312300	0	-137300	0	-137300	175000	0	175000
326	8	2	Omitted Added:	786500 2015	0	-116100 355000*	0	-116100	175000	495400	670400
326	14	2		303700	0	12800	0	12800	190000	126500	316500
326	18	2		456300	0	10200	0	10200	206200	260300	466500
326	27	15F/2		299200	0	-20300	0	-20300	160300	118600	278900
326	27	X 2		0	0	20300	0	20300	0	20300	20300 NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
326	34		15D/2	509100	0	0	0	0	214100	295000	509100
326	37	2	Assmt:	420800	0	128500	0	128500	188300	361000	549300
		Added		2016	0	128500					
327	4	2		348700	0	8800	0	8800	178000	179500	357500
327	8	2		364400	0	9400	0	9400	178000	195800	373800
327	11	2		358500	0	9800	0	9800	162700	205600	368300
327	24	2	Assmt:	306700	0	453400	0	453400	171400	588700	760100
		Added		2016	0	453400					
327	25	2	Assmt:	291900	0	546800	0	546800	175000	663700	838700
		Added		2016	0	546800					
327	26	2		350500	0	-171100	0	-171100	179400	0	179400
328	10	2	Assmt:	297100	0	428000	0	428000	176200	548900	725100
		Added		2016	0	564300*					
		Omitted	Added:	2015	0	564300*					
329	8	2	Assmt:	397900	0	357800	0	357800	190000	565700	755700
		Added		2016	0	351600*					
329	10	2		380400	0	7800	0	7800	190000	198200	388200
334	19	2		665800	0	37900	0	37900	190900	512800	703700
334	27	2		344800	0	6200	0	6200	175000	176000	351000
337	26	2		426000	0	5900	0	5900	192600	239300	431900
337	28	2		354800	0	11200	0	11200	175200	190800	366000
337	30	2	Assmt:	325000	0	219100	0	219100	187600	356500	544100
		Added		2015	0	211400*					
		Added	Assmt:	2016	0	211400*					
337	34	2		434600	0	7900	0	7900	184300	258200	442500
338	2	2	Assmt:	181000	0	598200	0	598200	181000	598200	779200
		Added		2016	0	598200					
338	3	2		310800	0	9900	0	9900	182500	138200	320700
338	5	2		387400	0	11500	0	11500	186500	212400	398900
339	6	2		372400	0	9100	0	9100	191900	189600	381500
340	6	2		402200	0	2600	0	2600	183200	221600	404800
341	3	2	Assmt:	351200	0	548000	0	548000	172300	726900	899200
		Added		2016	0	548000					
341	4	2	Assmt:	353700	0	43700	0	43700	172300	225100	397400
		Added		2016	0	43700					
		Omitted	Added:	2015	0	43700					
341	5	2		394600	0	6500	0	6500	197500	203600	401100
341	11	2	Assmt:	331300	0	512400	0	512400	182500	661200	843700
		Added		2016	0	309300*					
342	7	2		375900	0	14700	0	14700	184900	205700	390600
342	10	2		357400	0	22200	0	22200	190000	189600	379600
343	6	4A		1665400	0	-215400	0	-215400	791400	658600	1450000
344	2.01	2		417000	0	-18600	0	-18600	252000	146400	398400

# Preliminary Reconciliation Report

03 BERGENFIELD

12/19/16 Page 14

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
347	6		2	328700	0	-43700	0	-43700	183800	101200	285000
348	10		2	387100	0	35500	0	35500	179500	243100	422600
800	1		6A	98340	0	-150	0	-1500	100000	9684	96840

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-525500 Land Total  
+11702600 Impr Total  
+0 Exmt Total  
+11177100 Net Total

7 Total Records Added  
4 Total Records Deleted  
432 Total Records Updated

3 Net Change Total

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

District: 03 BERGENFIELD

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	47	7673200	0	0	7673200	
2	6872	1143361200	1061647200	0	2205008400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	276	161030100	107416800	0	268446900	
4B	48	31076400	11513500	0	42589900	
4C	43	55074400	60709600	0	115784000	
RATABLES	7286	1398215300	1241287100	0	2639502400	2016
5A	2	0	0		0	
5B	6	3500	400		3900	
RAILROAD	8	3500	400		3900	
6A	1	100000	9834		98340	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			98340	
15A	10	26436500	57337600		83774100	
15B	1	160000	118500		278500	
15C	75	58555800	24032100		82587900	
15D	41	20360100	29989200		50349300	
15E	1	248000	0		248000	
15F	30	6006500	4377700		10384200	
EXEMPT	158	111766900	115855100		227622000	

Deduction	Qty	Amount
SENIOR	94	23500
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	412	20600
WIDOW OF VET	128	6400

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

7444	Total	Items Ratable and Exempt
1509982200	Total	Land
1357142200	Total	Impr
0	Total	Exmpt
2867124400	Total	Ratables and Exempts

District: 03 BERGENFIELD

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net
1	44	7257700	0	0	7257700
2	6874	1143912400	1075679200	0	2219591600
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	276	160790900	106725400	0	267516300
4B	48	30976400	11325700	0	42302100
4C	43	55074400	59456900	0	114531300
RATABLES	7285	1398011800	1253187200	0	2651199000 PRC
5A	2	0	0	0	0
5B	6	3500	400	0	3900
RAILROAD	8	3500	400	0	3900
6A	1	100000	9684	0	96840
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100000	0	0	96840
15A	10	26436500	57337600	0	83774100
15B	1	160000	118500	0	278500
15C	75	58555800	24032100	0	82587900
15D	42	19446100	29266600	0	48712700
15E	1	248000	0	0	248000
15F	33	6598500	4902800	0	11501300
EXEMPT	162	111444900	115657600	0	227102500

Deduction	Qty	Amount
SENIOR	88	22000
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	382	95500
WIDOW OF VET	120	30000

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

7447	Total	Items Ratable and Exempt
1509456700	Total	Land
1368844800	Total	Impr
0	Total	Exmpt
2878301500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	7,444	7,447	3	Ok
Value Chg:	2,867,124,400	2,878,301,500	11,177,100	Ok