

## 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	
207	18		2	398900	0	-30500	0	-30500	240000	128400	368400	
209	9	CAPTA	2	0	56400	115000	0	171400	56400	115000	171400	NEW RECORD
209	9	CAPT B	2	0	56400	115000	0	171400	56400	115000	171400	NEW RECORD
209	9	CAPT C	2	0	56400	115000	0	171400	56400	115000	171400	NEW RECORD
209	9	CAPT D	2	0	56400	115000	0	171400	56400	115000	171400	NEW RECORD
211	12		4B	585200	0	-25200	0	-25200	233100	326900	560000	
301	3	C003E	2	144000	0	400	0	400	90000	54400	144400	
303	13	2 Added	Assmt :	591000 2016	0 0	3500 3500	0	3500	230000	364500	594500	
304	11		2	294300	0	1000	0	1000	180000	115300	295300	
404	4	C002C	2	170600	0	1700	0	1700	100000	72300	172300	
404	16		2	383500	0	-35300	0	-35300	232100	116100	348200	PARTIAL REM'D
405	13	2 Added	Assmt :	298700 2016	0 0	2800 2800	0	2800	167500	134000	301500	
405	32		2	293900	0	-14700	0	-14700	167500	111700	279200	
406	10		2	296900	0	6500	0	6500	167500	135900	303400	
406	23	C0224 Added	2 Assmt :	198900 2016	0 0	298900 298900	0	298900	167500	330300	497800	PARTIAL REM'D
406	23	C0226 Added	2 Assmt :	198900 2016	0 0	298900 298900	0	298900	167500	330300	497800	PARTIAL REM'D
504	3		2	354000	0	44000	0	44000	183400	214600	398000	
607	14	4C Added	Assmt :	616400 2016	0 0	1821900 1821900	0	1821900	416400	2021900	2438300	PARTIAL REM'D
701	10	2 Added	Assmt :	403200 2016	0 0	3700 3700	0	3700	230000	176900	406900	
704	12	2 Added	Assmt :	198600 2016	0 0	324500 324500	0	324500	150800	372300	523100	
705	2	C0032 Added	2 Assmt :	449600 2016	0 0	1400 1400	0	1400	275000	176000	451000	
705	2	C0038	2	487700	0	5600	0	5600	275000	218300	493300	
705	2	C0075	2	391500	0	1000	0	1000	275000	117500	392500	
903	51	2 Added	Assmt :	347800 2016	0 0	3600 3600	0	3600	253700	97700	351400	
1101	12	C0249 Added	2 Assmt :	213600 2016	0 0	292900 292900	0	292900	182500	324000	506500	PARTIAL REM'D
1101	12	C0251 Added	2 Assmt :	213600 2016	0 0	292900 292900	0	292900	182500	324000	506500	PARTIAL REM'D
1102	10		1 /2	357900	120000	-112900	0	7100	365000	0	365000	
1102	10	C0245	2	0	182500	340900	0	523400	182500	340900	523400	NEW RECORD
1102	10	C0247	2	0	182500	340900	0	523400	182500	340900	523400	NEW RECORD
1103	6	C0437 Added	2 Assmt :	212600 2016	0 0	289400 289400	0	289400	182500	319500	502000	PARTIAL REM'D
1103	6	C0439	2	212500	0	288700	0	288700	182500	318700	501200	PARTIAL REM'D

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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	288700					
1104	16	2	Assmt:	299700	0	3100	0	3100	192600	110200	302800
		Added	Assmt:	2016	0	3100					
1201	2	2	Assmt:	669700	0	11400	0	11400	222900	458200	681100
		Added	Assmt:	2016	0	11400					
1301	8	2		381900	0	3300	0	3300	261000	124200	385200
1302	16	2		568200	0	-55900	0	-55900	257600	254700	512300
1302	22	2		411000	0	97100	0	97100	267800	240300	508100
		Added	Assmt:	2016	0	97100					
1407	13	2		330000	0	17500	0	17500	217400	130100	347500
1501	8	2		314600	0	1100	0	1100	205000	110700	315700
		Added	Assmt:	2016	0	1100					
1504	10	2		353900	0	12800	0	12800	222500	144200	366700
1504	35	2		405100	0	-20000	0	-20000	225000	160100	385100
1506	8	2		368400	0	18300	0	18300	222500	164200	386700
1506	12	2		336400	0	1800	0	1800	222500	115700	338200
1506	19	1		382500	-382500	0	0	-382500	0	0	0 **DELETED**
1506	19	C0582 2		0	191100	347100	0	538200	191100	347100	538200 NEW RECORD
		Added	Assmt:	2016	0	347100*					
1506	19	C0584 2		0	191100	347100	0	538200	191100	347100	538200 NEW RECORD
		Added	Assmt:	2016	0	347100*					
1506	34	2		322300	0	16800	0	16800	222500	116600	339100
		Added	Assmt:	2016	0	16800					
1604	12	1 /4A		515200	0	-297700	0	-297700	217500	0	217500
1604	19	C002F 2		170000	0	35000	0	35000	140000	65000	205000
1604	19	C005E 2		237800	0	700	0	700	140000	98500	238500
1701	14	2		328700	0	8100	0	8100	230000	106800	336800
1702	10	C002G 2		193700	0	-13700	0	-13700	115000	65000	180000
1702	10	C003B 2		191100	0	1000	0	1000	115000	77100	192100
1702	10	C007J 2		193000	0	1000	0	1000	115000	79000	194000
1802	17	2		430500	0	34000	0	34000	315000	149500	464500
		Added	Assmt:	2016	0	34000					
1804	22	2		410200	0	2800	0	2800	320200	92800	413000
1902	14	2		316100	0	559700	0	559700	315000	560800	875800
		Added	Assmt:	2016	0	559700					
2001	2	2		353200	0	3600	0	3600	230000	126800	356800
2001	10	2		381000	0	29300	0	29300	235000	175300	410300
2002	9	2		356600	-255000	-101600	0	-356600	0	0	0 **DELETED**
2002	9	C0469 2		0	255000	101600	0	356600	255000	101600	356600 NEW RECORD
		Added	Assmt:	2016	0	283200*					
2002	9	C0471 2		0	255000	101600	0	356600	255000	101600	356600 NEW RECORD
		Added	Assmt:	2016	0	283200*					
2005	24	2		331900	0	800	0	800	235000	97700	332700

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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	800						
2103	15	1	/2	394400	130000	-139400	0	-9400	385000	0	385000	
2104	13	1	/2	322600	130000	-67600	0	62400	385000	0	385000	
2104	13	C0418	2	0	192500	352200	0	544700	192500	352200	544700	NEW RECORD
2104	13	C0420	2	0	192500	352200	0	544700	192500	352200	544700	NEW RECORD
2105	11	1	/2	368300	130100	-113100	0	17000	385300	0	385300	
2201	26	2		303100	0	19700	0	19700	212500	110300	322800	
		Added	Assmt:	2016	0	19700						
2201	28	2		335500	0	-25500	0	-25500	211300	98700	310000	
2202	21	2		450400	0	-18300	0	-18300	255000	177100	432100	
2203	24	2		427900	0	3400	0	3400	222500	208800	431300	
2205	14	2		227100	0	1200	0	1200	172400	55900	228300	
2301	14	2		314500	0	20900	0	20900	177500	157900	335400	
2304	17	C0231	2 /15D	480300	0	0	0	0	183000	297300	480300	
		Added	Assmt:	2016	183000	297300*						
		Omitted	Added:	2015	183000	297300*						
2403	8	C002C	2	299000	0	800	0	800	160000	139800	299800	
2406	6	4A		279600	300	0	0	300	276300	3600	279900	
2406	7	1	/2	350800	36100	-110600	0	-74500	276300	0	276300	
2406	8	1	/2	695900	36100	-455700	0	-419600	276300	0	276300	
2501	9	1	/2	460500	139500	-145500	0	-6000	454500	0	454500	
2501	26	2		434400	0	-34400	0	-34400	315700	84300	400000	
2501	30	2		688000	0	-38000	0	-38000	316500	333500	650000	
2502	1	2		468100	0	5400	0	5400	264700	208800	473500	
2502	25	2		350000	0	15300	0	15300	315000	50300	365300	
2502	28	C065A	2	0	252500	198900	0	451400	252500	198900	451400	NEW RECORD
2502	28	C065B	2	0	252500	198900	0	451400	252500	198900	451400	NEW RECORD
2502	34	1	/2	441100	139500	-126100	0	13400	454500	0	454500	
2503	27	2		429000	0	36400	0	36400	315000	150400	465400	
		Added	Assmt:	2016	0	36400						
2503	30	2		443400	0	1100	0	1100	315000	129500	444500	
		Added	Assmt:	2016	0	1100						
2505	9	2		473200	0	-33200	0	-33200	315200	124800	440000	
2505	19.01	1	/2	486700	190000	-171500	0	18500	505200	0	505200	
2601	2	2		446600	0	54400	0	54400	315000	186000	501000	
		Added	Assmt:	2016	0	54400						
2601	12	2		969600	0	-209700	0	-209700	310000	449900	759900	
2701	2	1	/2	363500	130000	-108500	0	21500	385000	0	385000	
2702	9	2		381300	0	1400	0	1400	259500	123200	382700	
		Added	Assmt:	2016	0	1400						
2704	16	2		745000	-255000	-490000	0	-745000	0	0	0	**DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2704	16	C000A	2	0	192500	236100	0	428600	192500	236100	428600	NEW RECORD
2704	16	C000B	2	0	192500	236100	0	428600	192500	236100	428600	NEW RECORD
2704	24	C0727	2	467700	-10000	0	0	-10000	182500	275200	457700	
2704	24	C0729	2	457700	4900	-5300	0	-400	197500	259800	457300	
2704	27		2	314700	0	2200	0	2200	222500	94400	316900	
2705	19		2	359900	0	4100	0	4100	214800	149200	364000	
		Added	Assmt:	2016	0	4100						
2705	22		1 /2	363600	130000	-108600	0	21400	385000	0	385000	
2802	9		2	314500	0	33800	0	33800	212500	135800	348300	
2901	11		4A	1900000	0	-150000	0	-150000	290800	1459200	1750000	
2901	16	C0300	2	208900	0	282800	0	282800	178100	313600	491700	PARTIAL REM'D
		Added	Assmt:	2016	0	282800						
2901	16	C0302	2	208900	0	282800	0	282800	178100	313600	491700	PARTIAL REM'D
		Added	Assmt:	2016	0	282800						
2902	2		2	366600	0	20300	0	20300	228200	158700	386900	
		Added	Assmt:	2016	0	5000*						
3002	19.02		1	355300	-355300	0	0	-355300	0	0	0	**DELETED**
3002	19.02	CAPTA	2	0	178100	351200	0	529300	178100	351200	529300	NEW RECORD
		Added	Assmt:	2016	0	354500*						
3002	19.02	CAPT B	2	0	178100	351200	0	529300	178100	351200	529300	NEW RECORD
3002	20	CAPTA	2	211200	0	318100	0	318100	178100	351200	529300	PARTIAL REM'D
		Added	Assmt:	2016	0	318100						
3002	20	CAPT B	2	211200	0	318100	0	318100	178100	351200	529300	PARTIAL REM'D
		Added	Assmt:	2016	0	318100						
3003	21		1 /2	373600	127000	-145600	0	-18600	355000	0	355000	
3103	38		4A /2	441500	0	283300	0	283300	341500	383300	724800	
		Added	Assmt:	2016	0	283300						
3201	4		1 /2	349800	130000	-93600	0	36400	386200	0	386200	
3201	8	C0757	2	233200	0	309600	0	309600	198800	344000	542800	PARTIAL REM'D
		Added	Assmt:	2016	0	309600						
3201	8	C0759	2	233200	0	309600	0	309600	198800	344000	542800	PARTIAL REM'D
		Added	Assmt:	2016	0	309600						
3203	16		1 /2	404000	142700	-161700	0	-19000	385000	0	385000	
3204	8		2	451400	-255000	-196400	0	-451400	0	0	0	**DELETED**
3204	8	C000A	2	0	192500	283000	0	475500	192500	283000	475500	NEW RECORD
		Added	Assmt:	2016	0	184800*						
3204	8	C000B	2	0	192500	283000	0	475500	192500	283000	475500	NEW RECORD
		Added	Assmt:	2016	0	184800*						
3301	25		4A	415300	0	-30300	0	-30300	166500	218500	385000	
3302	15		2	425200	0	9100	0	9100	256900	177400	434300	
3401	6	C002J	2	186200	0	-21800	0	-21800	60000	104400	164400	
3401	6	C006G	2	167500	0	1200	0	1200	60000	108700	168700	
		Added	Assmt:	2016	0	1200						

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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	
3401	6	C007H	2	198300	0	4400	0	4400	60000	142700	202700	
3401	6	C012B	2	179800	0	1300	0	1300	60000	121100	181100	
		Added	Assmt:	2016	0	1300						
3401	6	C012J	2	209000	0	600	0	600	66000	143600	209600	
		Added	Assmt:	2016	0	600						
3401	6	C012P	2	203300	0	-15800	0	-15800	66000	121500	187500	
3401	6	C014P	2	205000	0	-17500	0	-17500	66000	121500	187500	
3401	6	C015M	2	339000	0	600	0	600	69000	270600	339600	
		Added	Assmt:	2016	0	600						
3401	6	C020N	2	353700	0	39700	0	39700	69000	324400	393400	
		Added	Assmt:	2016	0	39700						
3401	6	C022E	2	315600	0	9800	0	9800	66000	259400	325400	
		Added	Assmt:	2016	0	9800						
3401	6	C023L	2	217600	0	-10900	0	-10900	66000	140700	206700	
3404	2		2	463500	0	6500	0	6500	240000	230000	470000	
3404	10		2	444400	0	4200	0	4200	240000	208600	448600	
		Added	Assmt:	2016	0	4200						
3501	20		2	292900	-228000	-64900	0	-292900	0	0	0	**DELETED**
3501	20	C000A	2	0	177500	326500	0	504000	177500	326500	504000	NEW RECORD
		Added	Assmt:	2016	0	294000*						
3501	20	C000B	2	0	177500	326500	0	504000	177500	326500	504000	NEW RECORD
		Added	Assmt:	2016	0	294000*						
3502	26	C247A	2	0	177500	253600	0	431100	177500	253600	431100	NEW RECORD
3502	26	C247B	2	0	177500	253600	0	431100	177500	253600	431100	NEW RECORD
3504	12		2	870900	0	1900	0	1900	246000	626800	872800	
3504	14	C0251	2	211100	0	332900	0	332900	177500	366500	544000	PARTIAL REM'D
		Added	Assmt:	2016	0	332900						
3504	14	C0253	2	211100	0	332900	0	332900	177500	366500	544000	PARTIAL REM'D
		Added	Assmt:	2016	0	332900						
3601	5	C0104	2	314600	0	2700	0	2700	145000	172300	317300	
		Added	Assmt:	2016	0	2700						
3601	5	C0319	2	380600	0	5500	0	5500	145000	241100	386100	
		Added	Assmt:	2016	0	5500						
3601	5	C0404	2	349900	0	2900	0	2900	174000	178800	352800	
		Added	Assmt:	2016	0	2900						
3601	5	C0502	2	324300	0	2100	0	2100	145000	181400	326400	
		Added	Assmt:	2016	0	2100						
3601	5	C1506	2	290000	0	3200	0	3200	174000	119200	293200	
		Added	Assmt:	2016	0	3200						
3601	5	C1706	2	311600	0	700	0	700	174000	138300	312300	
		Added	Assmt:	2016	0	700						
3601	5	C2204	2	391300	0	3500	0	3500	174000	220800	394800	
		Added	Assmt:	2016	0	3500						
3601	6	C0402	2	291800	0	800	0	800	112500	180100	292600	
		Added	Assmt:	2016	0	800						
3601	6	C0404	2	307500	0	2000	0	2000	129400	180100	309500	
		Added	Assmt:	2016	0	2000						

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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
3601	6	C0412	2	271400	0	20600	0	20600	123800	168200	292000
3601	6	C0507	2	238000	0	9100	0	9100	123800	123300	247100
3601	6	C0612	2	270000	0	11000	0	11000	123800	157200	281000
3601	6	C0615	2	313200	0	2000	0	2000	129400	185800	315200
3601	6	C0704	2	312000	0	900	0	900	129400	183500	312900
		Added	Assmt:	2016	0	900					
3601	6	C0803	2	297300	0	27500	0	27500	112500	212300	324800
		Added	Assmt:	2016	0	27500					
3601	6	C0901	2	269500	0	700	0	700	112500	157700	270200
		Added	Assmt:	2016	0	700					
3601	6	C0L12	2	252900	0	600	0	600	112500	141000	253500
		Added	Assmt:	2016	0	600					
3601	6	C0L22	2	342300	0	1000	0	1000	112500	230800	343300
		Added	Assmt:	2016	0	1000					
3601	6	C0L23	2	235000	0	17900	0	17900	112500	140400	252900
3601	6	C1022	2	399100	0	10200	0	10200	112500	296800	409300
3601	6	C1121	2	375800	0	5100	0	5100	112500	268400	380900
		Added	Assmt:	2016	0	5100					
3601	6	C1410	2	345400	0	3900	0	3900	146300	203000	349300
		Added	Assmt:	2016	0	3900					
3601	6	C1412	2	288800	0	1800	0	1800	123800	166800	290600
		Added	Assmt:	2016	0	1800					
3601	6	C1908	2	337300	0	1800	0	1800	123800	215300	339100
		Added	Assmt:	2016	0	1800					
3601	6	C2320	2	279300	0	2500	0	2500	112500	169300	281800
		Added	Assmt:	2016	0	2500					
3601	6	C2416	2	371900	0	31400	0	31400	146300	257000	403300
3601	6	C2512	2	313000	0	2800	0	2800	123800	192000	315800
		Added	Assmt:	2016	0	2800					
3601	6	C3116	2	392400	0	3700	0	3700	146300	249800	396100
3601	6	C3119	2	316400	0	2200	0	2200	112500	206100	318600
		Added	Assmt:	2016	0	2200					
3601	8	CN01L	2	492400	0	1900	0	1900	250000	244300	494300
		Added	Assmt:	2016	0	1900					
3601	8	CN09M	2	514500	0	15300	0	15300	300000	229800	529800
		Added	Assmt:	2016	0	15300					
3601	8	CN14G	2	389100	0	900	0	900	275000	115000	390000
		Added	Assmt:	2016	0	900					
3601	8	CN15A	2	518900	0	17200	0	17200	275000	261100	536100
		Added	Assmt:	2016	0	17200					
3601	8	CN18G	2	1144700	0	207100	0	207100	500000	851800	1351800
3601	8	CS08H	2	357200	0	800	0	800	250000	108000	358000
3601	8	CS09E	2	490100	0	4300	0	4300	275000	219400	494400
		Added	Assmt:	2016	0	4300					
3601	8	CS10A	2	519500	0	1800	0	1800	287500	233800	521300
		Added	Assmt:	2016	0	1800					

# Preliminary Reconciliation Report

06 CLIFFSIDE PARK

12/19/16 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
3601	8	CS12D 2		507300	0	4600	0	4600	275000	236900	511900
		Added Assmt:		2016	0	4600					
3601	8	CS15M 2		554300	0	1200	0	1200	325000	230500	555500
		Added Assmt:		2016	0	1200					
3602	1		6A	5828349	154549	-239	0	-10884	6445945	9025	5817465

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+4184400	Land	Total
+10372700	Impr	Total
+0	Exmt	Total
+14557100	Net	Total

24	Total	Records	Added
6	Total	Records	Deleted
138	Total	Records	Updated
18	Net	Change	Total

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

## District: 06 CLIFFSIDE PARK

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	105	10614200	0	0	10614200	
2	6534	1198619600	1109237600	0	2307857200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	230	54888400	123000400	0	177888800	
4B	4	1038100	2914600	0	3952700	
4C	163	51770500	203905500	0	255676000	
RATABLES	7036	1316930800	1439058100	0	2755988900	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	6291396	9264		5828349	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	6291396			5828349	
15A	9	8001200	49339300		57340500	
15B	1	562100	5005000		5567100	
15C	44	16508700	51668500		68177200	
15D	26	6984600	14474900		21459500	
15E	0	0	0		0	
15F	13	2684800	2129900		4814700	
EXEMPT	93	34741400	122617600		157359000	

Deduction	Qty	Amount
SENIOR	51	12750
SURVIVING SPOUSE	25	6250
DISABLED PERSON	11	2750
VETERAN	188	9400
WIDOW OF VET	83	4150

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

7129	Total	Items Ratable and Exempt
1351672200	Total	Land
1561675700	Total	Impr
0	Total	Exmpt
2913347900	Total	Ratables and Exempts



District: 06 CLIFFSIDE PARK

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net	
1	118	15477200	0	0	15477200	
2	6540	1197999700	1118205600	0	2316205300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	230	55012700	122905700	0	177918400	
4B	4	1038100	2889400	0	3927500	
4C	163	51770500	205727400	0	257497900	
RATABLES	7055	1321298200	1449728100	0	2771026300	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	6445945	9025		5817465	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	6445945			5817465	
15A	9	8001200	49339300		57340500	
15B	1	562100	5005000		5567100	
15C	44	16508700	51668500		68177200	
15D	25	6801600	14177600		20979200	
15E	0	0	0		0	
15F	13	2684800	2129900		4814700	
EXEMPT	92	34558400	122320300		156878700	

Deduction	Qty	Amount
SENIOR	50	12500
SURVIVING SPOUSE	24	6000
DISABLED PERSON	11	2750
VETERAN	181	45250
WIDOW OF VET	80	20000

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

7147	Total	Items Ratable and Exempt
1355856600	Total	Land
1572048400	Total	Impr
0	Total	Exmpt
2927905000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	7,129	7,147	18	Ok
Value Chg:	2,913,347,900	2,927,905,000	14,557,100	Ok