

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
1	6	2 Added	Assmt:	605100 2016	0 0	6100 6100	0	6100	309300	301900	611200
2	1	2 Added	Assmt:	690000 2016	0 0	11800 11800	0	11800	349000	352800	701800
4	2	2 Added	Assmt:	551100 2016	0 0	64800 64800	0	64800	296800	319100	615900
4	4	2 Added	Assmt:	687100 2016	0 0	9500 9500	0	9500	328600	368000	696600
7	1.01	2 Added	Assmt:	870600 2016	0 0	19700 19700	0	19700	427900	462400	890300
7	1.02	2 Added	/ 1 Assmt:	393700 2016	0 0	695100 695100	0	695100	393700	695100	1088800
7	3	2 Added	Assmt:	736200 2016	0 0	192900 192900	0	192900	419300	509800	929100
7	10	2 Added	Assmt:	666000 2016	0 0	21000 21000	0	21000	406300	280700	687000
8	13	2 Added	Assmt:	518200 2016	0 0	17400 17400	0	17400	312700	222900	535600
11	17	2		311300	0	632100	0	632100	311300	632100	943400
12	19	2 Added	Assmt:	446100 2016	0 0	13000 13000	0	13000	300200	158900	459100
13	2	2 Added	Assmt:	431300 2016	0 0	15000 15000	0	15000	250900	195400	446300
14	10	2 Added	Assmt:	484600 2016	0 0	162100 162100	0	162100	308000	338700	646700
16	9	2 Added	Assmt:	560800 2016	0 0	16600 16600	0	16600	341000	236400	577400
16	17	2		811600	0	48400	0	48400	372000	488000	860000
17	10	4A		543500	0	-68500	0	-68500	232200	242800	475000
18	2	2 Added	Assmt:	324900 2016	0 0	8100 8100	0	8100	246100	86900	333000
18	13	2 Added	Assmt:	468800 2016	0 0	17400 17400	0	17400	261700	224500	486200
19	12	2 Added	Assmt:	505300 2016	0 0	148500 148500	0	148500	291100	362700	653800
20	2	2 Added	Assmt:	329400 2016	0 0	351500 351500	0	351500	257300	423600	680900
23	9	2 Added	Assmt:	317100 2016	0 0	77200 77200	0	77200	192200	202100	394300
25	1	2		449000	0	-24000	0	-24000	284300	140700	425000
28	1	2 Added	Assmt:	504900 2016	0 0	7200 7200	0	7200	289900	222200	512100
30	15	2 Added	Assmt:	541300 2016	0 0	9700 9700	0	9700	335800	215200	551000
32	2	2		496900	0	-11900	0	-11900	363500	121500	485000
33	5	2		432000	0	23500	0	23500	291100	164400	455500
34	1	2		385100	0	14100	0	14100	208400	190800	399200

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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	14100					
34	16	2	Assmt:	255100 2016	0 0	10700 10700	0	10700	189600	76200	265800
35	4	2	Assmt:	536800 2016	0 0	17200 17200	0	17200	347100	206900	554000
35	12	2	Assmt:	576100 2016	0 0	13500 13500	0	13500	340000	249600	589600
35	25	2		526600	0	19100	0	19100	315800	229900	545700
37	8	2	Assmt:	543400 2016	0 0	-2000 7700*	0	-2000	305600	235800	541400
37	24.01	2	Assmt:	395700 2016	0 0	12900 12900	0	12900	206100	202500	408600
40	7	2		424100	0	-34100	0	-34100	259200	130800	390000
42	10	2	Assmt:	533400 2016	0 0	8300 8300	0	8300	294500	247200	541700
44	3	2	Assmt:	498600 2016	0 0	12600 12600	0	12600	374700	136500	511200
45	7	2	Assmt:	537400 2016	0 0	900 900	0	900	308500	229800	538300
47	3	2	Assmt:	832700 2016	0 0	148400 148400	0	148400	476600	504500	981100
50	9	2		1138600	0	-88600	0	-88600	471500	578500	1050000
51	14	2	Assmt:	739400 2016	0 0	66500 66500	0	66500	478500	327400	805900
52	8	2		818900	0	-10000	0	-10000	478600	330300	808900
54	20	2	Assmt:	563800 2016	0 0	9900 9900	0	9900	336000	237700	573700
54	25	2		873100	0	-71600	0	-71600	431700	369800	801500
56	3	2	Assmt:	563200 2016	0 0	151200 151200	0	151200	316800	397600	714400
56	4	2	Assmt:	684700 2016	0 0	32000 32000	0	32000	318200	398500	716700
56	6	2	Assmt:	515000 2016	0 0	126600 126600	0	126600	318200	323400	641600
56	17	2		525300	0	12200	0	12200	305200	232300	537500
56	19	2	Assmt:	479800 2016	0 0	21900 21900	0	21900	299400	202300	501700
56	36	2	Assmt:	615500 2016	0 0	31400 31400	0	31400	334900	312000	646900
58	15	2		939200	0	-79200	0	-79200	532300	327700	860000
61	1	2	Assmt:	499300 2016	0 0	12400 12400	0	12400	285800	225900	511700
61	2	2	Assmt:	430800 2016	0 0	21700 21700	0	21700	265500	187000	452500
62	6	2	Assmt:	432100 2016	0 0	419700 235700*	0	419700	308000	543800	851800
63	4	2		485600	0	296500	0	296500	323600	458500	782100

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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:	2016	0	296500					
65	14	2	Assmt:	555300	0	19700	0	19700	368700	206300	575000
		Added	Assmt:	2016	0	19700					
65	19	2		768600	0	-138600	0	-138600	335800	294200	630000
66	5	2	Assmt:	507100	0	11600	0	11600	318400	200300	518700
		Added	Assmt:	2016	0	11600					
68	5	2	Assmt:	549000	0	10000	0	10000	264300	294700	559000
		Added	Assmt:	2016	0	10000					
69	7	2	Assmt:	626400	0	37000	0	37000	354700	308700	663400
		Added	Assmt:	2016	0	37000					
69	13	2		558400	-100000	-58400	0	-158400	310400	89600	400000
72	1	2	Assmt:	639500	0	19100	0	19100	347600	311000	658600
		Added	Assmt:	2016	0	19100					
76	6	2	Assmt:	530700	0	2800	0	2800	352100	181400	533500
		Added	Assmt:	2016	0	2800					
77	1	2	Assmt:	642100	0	48100	0	48100	346200	344000	690200
		Added	Assmt:	2016	0	48100					
77	3	2	Assmt:	691100	0	24500	0	24500	398500	317100	715600
		Added	Assmt:	2016	0	24500					
77	5	2	Assmt:	565600	0	7400	0	7400	315800	257200	573000
		Added	Assmt:	2016	0	7400					
77	6	2	Assmt:	666500	0	5100	0	5100	315800	355800	671600
		Added	Assmt:	2016	0	5100					
78	8	2	Assmt:	656700	0	23200	0	23200	305800	374100	679900
		Added	Assmt:	2016	0	23200					
81	2	2	Assmt:	464000	0	388100	0	388100	358400	493700	852100
		Added	Assmt:	2016	0	388100					
81	4	2	Assmt:	517200	0	34600	0	34600	345600	206200	551800
		Added	Assmt:	2016	0	34600					
81	10	2	Assmt:	568900	0	22500	0	22500	299000	292400	591400
		Added	Assmt:	2016	0	22500					
81	11	2	Assmt:	484700	0	13300	0	13300	299000	199000	498000
		Added	Assmt:	2016	0	13300					
82	3.01	2	Assmt:	610300	0	35700	0	35700	312600	333400	646000
		Added	Assmt:	2016	0	35700					
82	10	2	Assmt:	479900	0	21000	0	21000	265600	235300	500900
		Added	Assmt:	2016	0	21000					
82	16	2	Assmt:	417000	0	8800	0	8800	304700	121100	425800
		Added	Assmt:	2016	0	8800					
83	2	2	Assmt:	489900	0	23400	0	23400	351900	161400	513300
		Added	Assmt:	2016	0	23400					
85	10	2	Assmt:	622900	0	17400	0	17400	309800	330500	640300
		Added	Assmt:	2016	0	17400					
85	25	2	Assmt:	523400	0	13800	0	13800	365300	171900	537200
		Added	Assmt:	2016	0	13800					
85	29	2	Assmt:	675500	0	17500	0	17500	373400	319600	693000
		Added	Assmt:	2016	0	17500					
86	6	2	Assmt:	623800	0	13300	0	13300	327100	310000	637100
		Added	Assmt:	2016	0	13300					

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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
87	4	2 Added	Assmt:	450000 2016	0 0	51800 51800	0	51800	331100	170700	501800
90	19	2 Added	Assmt:	518200 2016	0 0	19700 19700	0	19700	301500	236400	537900
91	1	2 Added	Assmt:	545600 2016	0 0	18500 18500	0	18500	341200	222900	564100
91	4	2 Added	Assmt:	497400 2016	0 0	4800 4800	0	4800	304100	198100	502200
92	7	2 Added	Assmt:	605500 2016	0 0	23200 23200	0	23200	323000	305700	628700
92	9	2 Added	Assmt:	600000 2016	0 0	22600 22600	0	22600	330100	292500	622600
96	2	2 Added	Assmt:	555400 2016	0 0	14400 14400	0	14400	297600	272200	569800
96	5	2 Added	Assmt:	505600 2016	0 0	16100 16100	0	16100	307700	214000	521700
96	14.01	2		1603800	0	-53800	0	-53800	420300	1129700	1550000
97	11	2 Added	Assmt:	432700 2016	0 0	219600 202100*	0	219600	281400	370900	652300
97	12	2 Added	Assmt:	564100 2016	0 0	10700 10700	0	10700	274900	299900	574800
100	2	2 Added	Assmt:	504500 2016	0 0	9600 9600	0	9600	335700	178400	514100
100	13	2 Added	Assmt:	593500 2016	0 0	15300 15300	0	15300	321300	287500	608800
100	19	2 Added	Assmt:	677800 2016	0 0	15200 15200	0	15200	385100	307900	693000
101	14	2 Added	Assmt:	799800 2016	0 0	44200 44200	0	44200	351700	492300	844000
101	19	2 Added	Assmt:	637600 2016	0 0	15900 15900	0	15900	321300	332200	653500
106	15	2 Added	Assmt:	683400 2016	0 0	3500 3500	0	3500	300800	386100	686900
106	20	2 Added	Assmt:	491100 2016	0 0	39400 39400	0	39400	278800	251700	530500
108	3	2 Added	Assmt:	561000 2016	0 0	13200 13200	0	13200	284400	289800	574200
109	11	2 Added	Assmt:	438400 2016	0 0	14400 14400	0	14400	273400	179400	452800
109	18	2 Added	Assmt:	496900 2016	0 0	2200 2200	0	2200	274500	224600	499100
110	9	2 Added	Assmt:	603700 2016	0 0	4200 4200	0	4200	279600	328300	607900
111	15	2 Added	Assmt:	442200 2016	0 0	16100 16100	0	16100	270500	187800	458300
114	5	2 Added	Assmt:	638700 2016	0 0	9700 9700	0	9700	307700	340700	648400
114	6	2 Added	Assmt:	644800 2016	0 0	8400 8400	0	8400	311400	341800	653200

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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
115	33	2	Assmt:	504800 2016	0 0	290600 290600	0	290600	321300	474100	795400
115	34	2	Assmt:	548400 2016	0 0	18800 18800	0	18800	321300	245900	567200
115	41	2	Assmt:	516200 2016	0 0	20500 20500	0	20500	307400	229300	536700
115	44	2	Assmt:	275000 2016	0 0	290400 290400	0	290400	238100	327300	565400
116	3	4A		1095900	0	-245900	0	-245900	572000	278000	850000
117	12	2		652200	0	-127200	0	-127200	425000	100000	525000
117	19	2	Assmt:	475000 2016	0 0	6100 6100	0	6100	328800	152300	481100
118	7	2	Assmt:	771000 2016	0 0	40100 40100	0	40100	356900	454200	811100
118	21	2	Assmt:	488700 2016	0 0	105500 105500	0	105500	244100	350100	594200
119	3	2	Assmt:	555500 2016	0 0	11000 11000	0	11000	289100	277400	566500
121	23	2	Assmt:	778100 2016	0 0	176600 176600	0	176600	455700	499000	954700
122	4	2	Assmt:	676300 2016	0 0	12300 12300	0	12300	463500	225100	688600
122	6	2	Assmt:	798500 2016	0 0	7800 7800	0	7800	493400	312900	806300
124	5	2	Assmt:	505700 2016	0 0	20200 20200	0	20200	289100	236800	525900
124	8	2	Assmt:	730800 2016	0 0	10000 10000	0	10000	363200	377600	740800
125	3	2	Assmt:	817800 2016	0 0	13000 13000	0	13000	351700	479100	830800
125	12	2	Assmt:	477300 2016	0 0	6500 6500	0	6500	244100	239700	483800
127	10	2	Assmt:	457400 2016	0 0	13600 13600	0	13600	276100	194900	471000
127	11	2		418800	0	15700	0	15700	276100	158400	434500
129	23	2		426500	0	-61500	0	-61500	274400	90600	365000
131	18	2		623000	0	44200	0	44200	304300	362900	667200
133	2	2	Assmt:	555100 2016	0 0	12700 12700	0	12700	324600	243200	567800
134	7	2	Assmt:	320300 2016	0 0	624100 624100	0	624100	287000	657400	944400
134	10	2	Assmt:	404400 2016	0 0	369300 369300	0	369300	287000	486700	773700
			Omitted Added:	2015	0	369300					
134	22	2	Assmt:	424000 2016	0 0	5200 5200	0	5200	274100	155100	429200
134	23	2	Assmt:	732600 2016	0 0	20600 20600	0	20600	274100	479100	753200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
134	26	2 Added	Assmt:	380000 2016	0 0	239700 239700	0	239700	274100	345600	619700
135	1	2		580500	0	-65500	0	-65500	319200	195800	515000
135	3	2 Added	Assmt:	432800 2016	0 0	434100 434100	0	434100	281200	585700	866900
136	12	2 Added	Assmt:	500800 2016	0 0	27800 27800	0	27800	275200	253400	528600
136	26	2		374300	0	-14300	0	-14300	287000	73000	360000
137	20	2 Added	Assmt:	429900 2016	0 0	340500 340500	0	340500	278200	492200	770400
141	20	2		454300	0	-19900	0	-19900	272600	161800	434400
141	23	2 Added	Assmt:	310000 2016	0 0	102100 102100	0	102100	259800	152300	412100
142	11	2 Added	Assmt:	435000 2016	0 0	303600 303600	0	303600	282700	455900	738600
142	14	2 Added	Assmt:	611600 2016	0 0	153500 153500	0	153500	296800	468300	765100
143	7	2 Added	Assmt:	456200 2016	0 0	5500 8300*	0	5500	287000	174700	461700
146	1	2 Added	Assmt:	658900 2016	0 0	14600 14600	0	14600	353000	320500	673500
147	1	2 Added	Assmt:	540900 2016	0 0	13800 13800	0	13800	290700	264000	554700
148	5	2 Added	Assmt:	479200 2016	0 0	55100 55100	0	55100	293300	241000	534300
149	2	2		480100	0	26400	0	26400	288400	218100	506500
149	16	2 Added	Assmt:	566100 2016	0 0	18700 18700	0	18700	339500	245300	584800
149	24	2 Added	Assmt:	676100 2016	0 0	12200 12200	0	12200	354500	333800	688300
150	6	2 Added	Assmt:	663400 2016	0 0	42000 42000	0	42000	348500	356900	705400
150	15	2 Added	Assmt:	617700 2016	0 0	7200 7200	0	7200	335000	289900	624900
150	21	2		865800	0	-126700	0	-126700	426400	312700	739100
150	24	2 Added	Assmt:	869100 2016	0 0	17700 17700	0	17700	463500	423300	886800
150	29	2 Added	Assmt:	455000 2016	0 0	19200 19200	0	19200	279600	194600	474200
151	2	2 Added	Assmt:	568000 2016	0 0	47700 47700	0	47700	335000	280700	615700
151	4	2 Added	Assmt:	936700 2016	0 0	12200 12200	0	12200	341000	607900	948900
152	24	2 Added	Assmt:	683200 2016	0 0	213900 213900	0	213900	356600	540500	897100
153	6	2		897900	0	-159300	0	-159300	356900	381700	738600
154	12	2		621600	0	11500	0	11500	370900	262200	633100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value	NET CHANGE	Land	NEW Assessment	Tot I
						Impr	Exempt		Impr	
		Added	Assmt:	2016	0	11500				
156	2	2	Assmt:	600300	0	12800	0	12800	386700	613100
		Added	Assmt:	2016	0	12800				
156	9	2	Assmt:	531300	0	35200	0	35200	353700	566500
		Added	Assmt:	2016	0	35200				
156	12	2	Assmt:	847600	0	11800	0	11800	365400	859400
		Added	Assmt:	2016	0	11800				
156	21	2	Assmt:	440400	0	14300	0	14300	264100	454700
		Added	Assmt:	2016	0	14300				
157	19	2	Assmt:	579800	0	10500	0	10500	347800	590300
		Added	Assmt:	2016	0	10500				
158	6	2	Assmt:	313900	0	455200	0	455200	303900	769100
		Added	Assmt:	2016	0	455200				
159	11	2	Assmt:	575400	0	-50400	0	-50400	301700	525000
161	1	2	Assmt:	477800	0	21800	0	21800	361300	499600
		Added	Assmt:	2016	0	21800				
162	7	2	Assmt:	435900	0	4200	0	4200	316900	440100
		Added	Assmt:	2016	0	4200				
163	2	2	Assmt:	704200	0	247100	0	247100	406600	951300
		Added	Assmt:	2016	0	247100				
166	6	2	Assmt:	514400	0	5900	0	5900	316700	520300
166	10	2	Assmt:	428700	0	23100	0	23100	316700	451800
		Added	Assmt:	2016	0	23100				
167	4	2	Assmt:	594300	0	7100	0	7100	356900	601400
		Added	Assmt:	2016	0	7100				
169	2	2	Assmt:	594900	0	6700	0	6700	364700	601600
		Added	Assmt:	2016	0	6700				
169	10	2	Assmt:	842300	0	11200	0	11200	338300	853500
		Added	Assmt:	2016	0	11200				
170	7	2	Assmt:	470100	0	6200	0	6200	311100	476300
		Added	Assmt:	2016	0	6200				
171	8	2	Assmt:	506100	0	10400	0	10400	318500	516500
		Added	Assmt:	2016	0	10400				
171	14	2	Assmt:	709500	0	27400	0	27400	283500	736900
174	2	2	Assmt:	470000	0	15000	0	15000	317800	485000
		Added	Assmt:	2016	0	15000				
174	3	2	Assmt:	509400	0	4200	0	4200	317800	513600
		Added	Assmt:	2016	0	4200				
175	4	1	Assmt:	0	0	0	0	0	0	0 **DELETED**
176	5	2	Assmt:	458400	0	33400	0	33400	276000	491800
		Added	Assmt:	2016	0	33400				
177	12	2	Assmt:	499000	0	13100	0	13100	300100	512100
		Added	Assmt:	2016	0	13100				
178	5	2	Assmt:	699600	0	11600	0	11600	299900	711200
		Added	Assmt:	2016	0	11600				
178	6	2	Assmt:	672500	0	87800	0	87800	303700	760300
178	9	CA27E 2	Assmt:	519800	0	43900	0	43900	260000	563700
		Added	Assmt:	2016	0	43900				

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
178	14	C47WE Added	2 Assmt:	456300 2016	0 0	11900 11900	0	11900	215000	253200	468200
178	14	C53WB Added	2 Assmt:	444300 2016	0 0	12600 12600	0	12600	215000	241900	456900
180	7	2 Added	Assmt:	619000 2016	0 0	21700 21700	0	21700	354100	286600	640700
182	5	2 Added	Assmt:	475000 2016	0 0	22200 22200	0	22200	288500	208700	497200
185	2	2 Added	Assmt:	490000 2016	0 0	28000 28000	0	28000	319000	199000	518000
187.02	5	2		565900	0	-6300	0	-6300	307000	252600	559600
191	2	2		628600	0	-103600	0	-103600	291500	233500	525000
193	7	2 Added	Assmt:	424100 2016	0 0	4500 4500	0	4500	265000	163600	428600
194	15	2 Added	Assmt:	427400 2016	0 0	11800 11800	0	11800	255000	184200	439200
195	4	2 Added	Assmt:	412100 2016	0 0	13300 13300	0	13300	231600	193800	425400
198	1	2 Added	Assmt:	541000 2016	0 0	10300 10300	0	10300	270600	280700	551300
200	9	2 Added	Assmt:	580900 2016	0 0	6900 6900	0	6900	290800	297000	587800
201	4	2 Added	Assmt:	516700 2016	0 0	51800 51800	0	51800	280000	288500	568500
204	2	2		397300	0	-700	0	-700	277000	119600	396600
204	6	2 Added	Assmt:	373500 2016	0 0	405000 405000	0	405000	278400	500100	778500
204	7	2 Added	Assmt:	427300 2016	0 0	331400 331400	0	331400	285300	473400	758700
206	3	2 Added	Assmt:	360000 2016	0 0	495100 495100	0	495100	277000	578100	855100
207	15	2 / 1 Added	Assmt:	282500 2016	0 0	826900 826900	0	826900	282500	826900	1109400
214	7	2 Added	Assmt:	515800 2016	0 0	23300 23300	0	23300	302400	236700	539100
214	12	2 Added	Assmt:	538300 2016	0 0	15600 15600	0	15600	333200	220700	553900
214	15	2 Added	Assmt:	427000 2016	0 0	554700 554700	0	554700	305000	676700	981700
215	9	2 Added	Assmt:	461000 2016	0 0	499200 499200	0	499200	310200	650000	960200
215	13	2 Added	Assmt:	454200 2016	0 0	5200 5200	0	5200	305900	153500	459400
217	5	2		570500	0	-3300	0	-3300	299200	268000	567200
219	7	2 Added	Assmt:	530400 2016	0 0	13600 13600	0	13600	302400	241600	544000
220	12	2 Added	Assmt:	474600 2016	0 0	20300 20300	0	20300	310300	184600	494900

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
220	15	2 Added	Assmt:	461700 2016	0 0	13600 13600	0	13600	310300	165000	475300
221	3	2 Added	Assmt:	539900 2016	0 0	382200 382200	0	382200	319700	602400	922100
221	6	2 Added	Assmt:	600500 2016	0 0	10400 10400	0	10400	307200	303700	610900
222	4	2 Added	Assmt:	450600 2016	0 0	13200 13200	0	13200	302700	161100	463800
224	7	2 Added	Assmt:	539300 2016	0 0	135800 135800	0	135800	307400	367700	675100
226	6	2 Added	Assmt:	461400 2016	0 0	4700 4700	0	4700	303300	162800	466100
229	4	2 Added	Assmt:	556000 2016	0 0	13500 13500	0	13500	303500	266000	569500
229	9.02	2 Added	Assmt:	397800 2016	0 0	571900 76600*	0	571900	287000	682700	969700
229	17	2 Added	Assmt:	506600 2016	0 0	13000 13000	0	13000	305700	213900	519600
229	18	2 Added	Assmt:	514600 2016	0 0	15800 15800	0	15800	305700	224700	530400
230	3	2 /1 Added	Assmt:	305700 2016	0 0	648800 648800	0	648800	305700	648800	954500
230	9	2 Added	Assmt:	492100 2016	0 0	10200 10200	0	10200	305700	196600	502300
230	10	1 /2		440500	0	-132600	0	-132600	307900	0	307900
230	17	2		552100	0	400	0	400	302900	249600	552500
233	1	2 Added	Assmt:	468700 2016	0 0	767000 767000	0	767000	333600	902100	1235700
233	8	2 Added	Assmt:	420700 2016	0 0	11500 11500	0	11500	288400	143800	432200
235	5	2 Added	Assmt:	445600 2016	0 0	23100 23100	0	23100	302700	166000	468700
236	11	2 Added	Assmt:	497100 2016	0 0	5100 5100	0	5100	305900	196300	502200
236	12	2 Added	Assmt:	498500 2016	0 0	18400 18400	0	18400	312300	204600	516900
238	12	2 Added	Assmt:	438500 2016	0 0	21100 21100	0	21100	303300	156300	459600
239	5	2 Added	Assmt:	472700 2016	0 0	70100 70100	0	70100	294700	248100	542800
240	2	2 Added	Assmt:	503000 2016	0 0	16700 16700	0	16700	299800	219900	519700
243	27	2 Added	Assmt:	477800 2016	0 0	37900 37900	0	37900	288100	227600	515700
244	2	2 Added	Assmt:	849400 2016	0 0	35700 35700	0	35700	303100	582000	885100
244	38	2 Added	Assmt:	388200 2016	0 0	13100 13100	0	13100	242600	158700	401300

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	
246	8	2		453000	0	16700	0	16700	283700	186000	469700	
		Added	Assmt:	2016	0	16700						
247	6	2		521800	0	55000	0	55000	324800	252000	576800	
		Added	Assmt:	2016	0	55000						
247	10	2		607300	0	16500	0	16500	306800	317000	623800	
		Added	Assmt:	2016	0	16500						
247	18	2		462500	0	366900	0	366900	295900	533500	829400	
		Added	Assmt:	2016	0	366900						
248	2	2		503000	0	9900	0	9900	323100	189800	512900	
		Added	Assmt:	2016	0	9900						
250	8	2		540500	0	12800	0	12800	299300	254000	553300	
		Added	Assmt:	2016	0	12800						
254	9	2		615900	0	18500	0	18500	298600	335800	634400	
		Added	Assmt:	2016	0	18500						
254	16.02	1		2900000	-2900000	0	0	-2900000	0	0	0	**DELETED**
		Added	Assmt:	2016	0	850000*						
254	16.03	1		0	312400	0	0	312400	312400	0	312400	NEW RECORD
254	16.04	1		0	297600	0	0	297600	297600	0	297600	NEW RECORD
254	16.05	1		0	291300	0	0	291300	291300	0	291300	NEW RECORD
254	16.06	1		0	0	0	0	0	0	0	0	NEW RECORD
254	16.07	4A		0	2900000	850000	0	3750000	2900000	850000	3750000	NEW RECORD

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+801300	Land	Total
+16659500	Impr	Total
+0	Exmt	Total
+17460800	Net	Total

5	Total	Records	Added
2	Total	Records	Deleted
240	Total	Records	Updated

3 Net Change Total

\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)
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District: 22 GLEN ROCK

12/19/16

Class	Items	Land	HISTORY 1 TOTALS 2016 Impr	Exempt	Net	
1	50	11232800	0	0	11232800	
2	3866	1195324900	947158800	0	2142483700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	99	85743600	59342100	0	145085700	
4B	9	13204300	12872200	0	26076500	
4C	0	0	0	0	0	
RATABLES	4024	1305505600	1019373100	0	2324878700	2016
5A	7	0	0		0	
5B	5	0	0		0	
RAILROAD	12	0	0		0	
6A	1	1000	9381		938	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1000			938	
15A	6	47505600	20764800		68270400	
15B	0	0	0		0	
15C	69	118606200	9255500		127861700	
15D	13	21343000	14913400		36256400	
15E	1	129900	2700		132600	
15F	11	7296900	9664100		16961000	
EXEMPT	100	194881600	54600500		249482100	

Deduction	Qty	Amount
SENIOR	28	7000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	231	11550
WIDOW OF VET	36	1800

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

4124	Total Items Ratable and Exempt
1500387200	Total Land
1073973600	Total Impr
0	Total Exmpt
2574360800	Total Ratables and Exempts

District: 22 GLEN ROCK

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	50	8560100	0	0	8560100	
2	3868	1195898900	963282700	0	2159181600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	100	88643600	59877700	0	148521300	
4B	9	13204300	12872200	0	26076500	
4C	0	0	0	0	0	
RATABLES	4027	1306306900	1036032600	0	2342339500	PRC
5A	7	0	0		0	
5B	5	0	0		0	
RAILROAD	12	0	0		0	
6A	1	1000	9381		938	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1000			938	
15A	6	47505600	20764800		68270400	
15B	0	0	0		0	
15C	69	118606200	9255500		127861700	
15D	13	21343000	14913400		36256400	
15E	1	129900	2700		132600	
15F	11	7296900	9664100		16961000	
EXEMPT	100	194881600	54600500		249482100	

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	214	53500
WIDOW OF VET	32	8000

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

4127	Total	Items Ratable and Exempt
1501188500	Total	Land
1090633100	Total	Impr
0	Total	Exmpt
2591821600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,124	4,127	3	Ok
Value Chg:	2,574,360,800	2,591,821,600	17,460,800	Ok