

Preliminary Reconciliation Report

27 HILLSDALE

12/19/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	5.07		2	1023100	0	-69100	0	-69100	333600	620400	954000
103	3		2	518500	0	23000	0	23000	305000	236500	541500
		Added	Assmt:	2016	0	23000					
103	4		2	620900	0	34000	0	34000	302500	352400	654900
104	7		2	548500	0	25100	0	25100	311900	261700	573600
104	12		2	532400	0	19700	0	19700	284100	268000	552100
		Added	Assmt:	2016	0	19700					
106	1		2	638100	0	48400	0	48400	314000	372500	686500
106	4		2	549000	0	38900	0	38900	301000	286900	587900
		Added	Assmt:	2016	0	38900					
107	17		2	687400	-32000	0	0	-32000	287400	368000	655400
202	22		2	663500	0	22400	0	22400	319700	366200	685900
		Added	Assmt:	2016	0	22400					
202	24		2	658400	0	-33500	0	-33500	325000	299900	624900
202	27		2	581900	0	17600	0	17600	325000	274500	599500
		Added	Assmt:	2016	0	17600					
203	23		2	645600	0	13400	0	13400	325000	334000	659000
		Added	Assmt:	2016	0	13400					
203	24		2	609300	0	19800	0	19800	325000	304100	629100
206	1		2	650200	0	8700	0	8700	325000	333900	658900
		Added	Assmt:	2016	0	8700					
302	26		2	498900	0	12000	0	12000	309000	201900	510900
		Added	Assmt:	2016	0	12000					
402	1		2	486700	0	16000	0	16000	292500	210200	502700
		Added	Assmt:	2016	0	16000					
403	3		2	460100	0	53500	0	53500	306000	207600	513600
		Added	Assmt:	2016	0	53500					
405	2		2	523800	0	89400	0	89400	300000	313200	613200
		Added	Assmt:	2016	0	11300*					
406	15		2	458000	0	9200	0	9200	268300	198900	467200
		Added	Assmt:	2016	0	9200					
407	12		2	379000	0	8600	0	8600	264200	123400	387600
		Added	Assmt:	2016	0	8600					
501	1		2	443000	0	13400	0	13400	248300	208100	456400
		Added	Assmt:	2016	0	13400					
502	7.02		2	579600	0	9400	0	9400	247200	341800	589000
		Added	Assmt:	2016	0	9400					
503	8		2	438200	0	-38200	0	-38200	263800	136200	400000
504	1.01		2	651800	0	32800	0	32800	232400	452200	684600
504	5		2	470800	0	8000	0	8000	291600	187200	478800
		Added	Assmt:	2016	0	8000					
504	26		2	567300	0	11500	0	11500	311200	267600	578800
		Added	Assmt:	2016	0	11500					
504	42		2	442600	0	57400	0	57400	306700	193300	500000
		Added	Assmt:	2016	0	57400					
506	16		2	481300	0	25600	0	25600	304000	202900	506900

Preliminary Reconciliation Report

27 HILLSDALE

12/19/16 Page 2

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	25600					
506	19	2	Assmt:	611800 2016	0 0	11400 11400	0	11400	309400	313800	623200
601	33	2	Assmt:	487300 2016	0 0	2400 2400	0	2400	316000	173700	489700
602	5	2	Assmt:	530400 2016	0 0	9900 9900	0	9900	329400	210900	540300
602	24	2		434500	0	14600	0	14600	284400	164700	449100
605	7	2	/1	227100	0	0	0	0	227100	0	227100
702	8	2	Assmt:	345700 2016	0 0	10900 10900	0	10900	215000	141600	356600
702	10	2		386200	0	-16200	0	-16200	228000	142000	370000
706	4	2	Assmt:	419900 2016	0 0	9500 9500	0	9500	200000	229400	429400
708	5	2		1059400	0	-109400	0	-109400	236200	713800	950000
708	20	2	Assmt:	418200 2016	0 0	6600 6600	0	6600	244000	180800	424800
715	2	2		370300	0	21700	0	21700	225100	166900	392000
715	9	2	Assmt:	391800 2016	0 0	1400 1400	0	1400	233000	160200	393200
715	13	2		417000	0	18800	0	18800	213000	222800	435800
719	1	2	Assmt:	327500 2016	0 0	4200 4200	0	4200	215000	116700	331700
806	5	2	Assmt:	414900 2016	0 0	9200 9200	0	9200	248500	175600	424100
808	9	2		532000	0	26500	0	26500	235500	323000	558500
902	8	2		441100	0	34900	0	34900	263500	212500	476000
903	12	2	Assmt:	729000 2016	0 0	19400 19400	0	19400	261100	487300	748400
905	5	2	Assmt:	545500 2016	0 0	6200 6200	0	6200	274200	277500	551700
906	15	2	Assmt:	435200 2016	0 0	19900 19900	0	19900	236300	218800	455100
908	1	2		598400	0	-38400	0	-38400	274800	285200	560000
908	4	2	Assmt:	564700 2016	0 0	29100 29100	0	29100	263500	330300	593800
908	19	2	Assmt:	502200 2016	0 0	8100 8100	0	8100	287900	222400	510300
908	21	2	Assmt:	519900 2016	0 0	10900 10900	0	10900	298400	232400	530800
909	5	2	Assmt:	461000 2016	0 0	7800 7800	0	7800	300000	168800	468800
909	11	2	Assmt:	593000 2016	0 0	19300 19300	0	19300	289800	322500	612300
1007	13	4A	Assmt:	1819700 2016	0 0	380300 380300	0	380300	1799700	400300	2200000

Preliminary Reconciliation Report

27 HILLSDALE

12/19/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1008	5	2		683800	0	19600	0	19600	312000	391400	703400
		Added	Assmt:	2016	0	19600					
1009	4	2		525900	0	15000	0	15000	300500	240400	540900
		Added	Assmt:	2016	0	15000					
1009	5	2		475200	0	13100	0	13100	300500	187800	488300
		Added	Assmt:	2016	0	13100					
1101	5	4A		1493000	0	-93000	0	-93000	1096200	303800	1400000
1106	25	15F		429500	0	-220500	0	-220500	209000	0	209000
1109	2	2		440100	0	-34000	0	-34000	202000	204100	406100
1109	3	15C/1		88000	0	0	0	0	88000	0	88000
1111	10	2		270400	0	-45400	0	-45400	175000	50000	225000
1114	15	2		483900	0	16300	0	16300	245800	254400	500200
		Added	Assmt:	2016	0	16300					
1205	2	C0004 2		261200	0	-11200	0	-11200	165000	85000	250000
1205	2	C0020 2		220100	0	-10100	0	-10100	135000	75000	210000
1206	6	2		300300	0	13600	0	13600	147500	166400	313900
		Added	Assmt:	2016	0	13600					
1302	4	2		451300	0	5000	0	5000	277500	178800	456300
		Added	Assmt:	2016	0	5000					
1303	1	2		454400	0	9700	0	9700	272000	192100	464100
		Added	Assmt:	2016	0	9700					
1303	13	2		438900	0	23800	0	23800	277200	185500	462700
		Added	Assmt:	2016	0	23800					
1303	24	2		415300	0	-30300	0	-30300	246200	138800	385000
1308	9.02	2		550000	0	20500	0	20500	242500	328000	570500
		Added	Assmt:	2016	0	20500					
1314	7	2		382000	0	6600	0	6600	247000	141600	388600
		Added	Assmt:	2016	0	6600					
1316	10	2		500900	0	2000	0	2000	233100	269800	502900
		Added	Assmt:	2016	0	2000					
1401	2	2		329900	0	8900	0	8900	228500	110300	338800
		Added	Assmt:	2016	0	8900					
1402	17	2		411700	0	10200	0	10200	235000	186900	421900
		Added	Assmt:	2016	0	10200					
1403	19	2		313200	-2800	0	0	-2800	234500	75900	310400
1404	3	2		422800	0	14200	0	14200	235000	202000	437000
		Added	Assmt:	2016	0	14200					
1404	26	2		391300	0	5200	0	5200	226100	170400	396500
		Added	Assmt:	2016	0	5200					
1404	28	2		407100	0	13100	0	13100	213800	206400	420200
		Added	Assmt:	2016	0	13100					
1405	6	2		417100	0	26400	0	26400	236000	207500	443500
1406	35	2		399000	0	42600	0	42600	235000	206600	441600
		Added	Assmt:	2016	0	42600					
1408	8	2		380500	0	50400	0	50400	250500	180400	430900
		Added	Assmt:	2016	0	50400					

Preliminary Reconciliation Report

27 HILLSDALE

12/19/16 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1409	3	2		309600	0	7700	0	7700	208900	108400	317300
		Added	Assmt:	2016	0	7700					
1409	6	4A		1385500	0	-85500	0	-85500	396900	903100	1300000
1412	5	2		398400	0	20500	0	20500	264300	154600	418900
		Added	Assmt:	2016	0	20500					
1413	4	2		285000	0	10700	0	10700	235000	60700	295700
		Added	Assmt:	2016	0	10700					
1413	6	2		319600	0	4200	0	4200	235000	88800	323800
		Added	Assmt:	2016	0	4200					
1415	16	2		694500	0	26100	0	26100	268500	452100	720600
		Added	Assmt:	2016	0	26100					
1417	2	2		454200	0	-12800	0	-12800	292500	148900	441400
1417	9	2		385800	0	4600	0	4600	226800	163600	390400
		Added	Assmt:	2016	0	4600					
1503	1	2		464900	0	5700	0	5700	268500	202100	470600
		Added	Assmt:	2016	0	5700					
1503	2	2		424000	0	33900	0	33900	247500	210400	457900
1504	7	2		352900	0	8300	0	8300	235000	126200	361200
		Added	Assmt:	2016	0	8300					
1508	2	2		349800	0	9100	0	9100	247500	111400	358900
		Added	Assmt:	2016	0	9100					
1511	9	2		368100	0	8700	0	8700	262000	114800	376800
		Added	Assmt:	2016	0	8700					
1513	6	2		387000	0	6300	0	6300	259800	133500	393300
		Added	Assmt:	2016	0	6300					
1513	7	2		435500	0	5800	0	5800	259800	181500	441300
		Added	Assmt:	2016	0	5800					
1514	7	2		356300	0	230200	0	230200	249800	336700	586500
		Added	Assmt:	2016	0	267600*					
1515	5	2		329600	0	8700	0	8700	222800	115500	338300
		Added	Assmt:	2016	0	8700					
1519	8	2		363800	0	9600	0	9600	247500	125900	373400
		Added	Assmt:	2016	0	9600					
1519	14	2		470600	0	8600	0	8600	247500	231700	479200
		Added	Assmt:	2016	0	8600					
1524	9	2		381600	0	35300	0	35300	263000	153900	416900
		Added	Assmt:	2016	0	23000*					
1525	4	2		399700	0	1900	0	1900	225500	176100	401600
		Added	Assmt:	2016	0	1900					
1526	16	2		373900	0	51500	0	51500	223200	202200	425400
		Added	Assmt:	2016	0	51500					
1526	17	2		366100	0	5900	0	5900	248000	124000	372000
		Added	Assmt:	2016	0	5900					
1526	19	2		352800	0	13200	0	13200	248500	117500	366000
		Added	Assmt:	2016	0	8900*					
1526	25	2		388300	0	-30000	0	-30000	239500	118800	358300
1606	5.01	2		604800	0	21800	0	21800	260000	366600	626600
		Added	Assmt:	2016	0	21800					

Preliminary Reconciliation Report

27 HILLSDALE

12/19/16 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1607	8	2		417900	0	7100	0	7100	247500	177500	425000
		Added	Assmt:	2016	0	7100					
1608	7	2		395000	0	6700	0	6700	247500	154200	401700
		Added	Assmt:	2016	0	6700					
1610	6	2		373400	0	8300	0	8300	247500	134200	381700
		Added	Assmt:	2016	0	8300					
1613	2	2		419800	0	8300	0	8300	260000	168100	428100
		Added	Assmt:	2016	0	8300					
1615	2	2		329900	0	14400	0	14400	211500	132800	344300
		Added	Assmt:	2016	0	14400					
1616	2	2		397200	0	16200	0	16200	247500	165900	413400
1617	10	2		391600	0	9000	0	9000	247500	153100	400600
		Added	Assmt:	2016	0	9000					
1618	7	2		447900	0	15900	0	15900	260000	203800	463800
		Added	Assmt:	2016	0	15900					
1621	7	2		418100	0	10800	0	10800	260000	168900	428900
		Added	Assmt:	2016	0	10800					
1626	1	2		452200	0	6200	0	6200	238100	220300	458400
		Added	Assmt:	2016	0	6200					
1701	8	2		350900	0	17900	0	17900	205900	162900	368800
		Added	Assmt:	2016	0	17900					
1701	11	2		366000	0	4900	0	4900	246500	124400	370900
		Added	Assmt:	2016	0	4900					
1702	9	2		441300	0	8900	0	8900	249800	200400	450200
		Added	Assmt:	2016	0	8900					
1703	14	2		455100	0	-1800	0	-1800	284400	168900	453300
1705	7	2		527800	0	55400	0	55400	264300	318900	583200
1706	3	2		451200	0	-33700	0	-33700	273000	144500	417500
1706	33	2		417800	0	9400	0	9400	266500	160700	427200
		Added	Assmt:	2016	0	9400					
1801	21.01	2		683000	0	22300	0	22300	307900	397400	705300
		Added	Assmt:	2016	0	22300					
1801	22.01	2		619000	0	21900	0	21900	273300	367600	640900
		Added	Assmt:	2016	0	21900					
1801	29	2		561700	0	19200	0	19200	297500	283400	580900
		Added	Assmt:	2016	0	19200					
1801	36	2		413400	0	5300	0	5300	268500	150200	418700
		Added	Assmt:	2016	0	5300					
1802	7	2		370300	0	215400	0	215400	271500	314200	585700
1804	17	2		487600	0	-12700	0	-12700	283500	191400	474900
1804	21	2		761900	0	56900	0	56900	285000	533800	818800
1806	18	2		454200	0	22900	0	22900	275000	202100	477100
		Added	Assmt:	2016	0	22900					
1806	20	2		451800	0	123700	0	123700	281500	294000	575500
		Added	Assmt:	2016	0	123700					
1903	19	2		482100	0	17600	0	17600	300500	199200	499700
1904	4	2		416200	0	10600	0	10600	285000	141800	426800

Preliminary Reconciliation Report

27 HILLSDALE

12/19/16 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
		Added	Assmt:	2016	0	10600						
1907	11	2	Assmt:	400800	0	135300	0	135300	239800	296300	536100	
		Added	Assmt:	2016	0	135300						
1910	10	2	Assmt:	525400	0	5700	0	5700	304100	227000	531100	
		Added	Assmt:	2016	0	5700						
1910	14	2		400800	-288000	-112800	0	-400800	0	0	0	**DELETED**
1910	14.01	2		0	288000	0	0	288000	288000	0	288000	NEW RECORD
1910	14.02	2		0	288000	536300	0	824300	288000	536300	824300	NEW RECORD
1910	29.01	C00C6 2	Assmt:	536500	0	11500	0	11500	300000	248000	548000	
		Added	Assmt:	2016	0	11500						
1910	29.01	C00H2 2	Assmt:	560600	0	6400	0	6400	300000	267000	567000	
		Added	Assmt:	2016	0	6400						
1910	29.01	C00H4 2	Assmt:	550900	0	19500	0	19500	300000	270400	570400	
		Added	Assmt:	2016	0	19500						
2002	21	2	Assmt:	478500	0	16400	0	16400	314400	180500	494900	
		Added	Assmt:	2016	0	16400						
2002	35	2		445500	-43100	0	0	-43100	254000	148400	402400	
2002	46	2		550900	0	-50900	0	-50900	264000	236000	500000	
2101	8	2	Assmt:	543800	0	319800	0	319800	336900	526700	863600	
		Added	Assmt:	2016	0	319800						
2101	14	2	Assmt:	613700	0	10600	0	10600	321900	302400	624300	
		Added	Assmt:	2016	0	10600						
2303	10	2	Assmt:	602400	0	16600	0	16600	380000	239000	619000	
		Added	Assmt:	2016	0	16600						
2304	2	2	Assmt:	486300	0	7400	0	7400	320900	172800	493700	
		Added	Assmt:	2016	0	7400						
2305	13	2	Assmt:	573500	0	11400	0	11400	375000	209900	584900	
		Added	Assmt:	2016	0	11400						
2307	6	2	Assmt:	581900	0	29300	0	29300	364700	246500	611200	
		Added	Assmt:	2016	0	29300						
2307	14	2		512500	0	-12700	0	-12700	318400	181400	499800	
2500	1	6A		5840947	64595	-98	0	-1431	6310261	9254	5839516	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+210100	Land Total
+2894500	Impr Total
+0	Exmt Total
+3104600	Net Total

2	Total Records Added
1	Total Records Deleted
153	Total Records Updated

1 Net Change Total

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

District: 27 HILLSDALE

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	62	10541400	0	0	10541400	
2	3295	871017700	676433800	0	1547451500	
3A	2	251200	370600	0	621800	
3B	2	12200	0	0	12200	
4A	99	52835700	43776100	0	96611800	
4B	12	7379300	4649800	0	12029100	
4C	3	1253700	3706000	0	4959700	
RATABLES	3475	943291200	728936300	0	1672227500	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	6245666	9352		5840947	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	6245666			5840947	
15A	6	22968200	22878600		45846800	
15B	1	2150800	4996600		7147400	
15C	86	49178100	4630700		53808800	
15D	7	5548400	10899600		16448000	
15E	1	92500	0		92500	
15F	15	8810400	8089000		16899400	
EXEMPT	116	88748400	51494500		140242900	

Deduction	Qty	Amount
SENIOR	24	6000
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	222	11100
WIDOW OF VET	80	4000

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

3591	Total	Items Ratable and Exempt
1032039600	Total	Land
780430800	Total	Impr
0	Total	Exmpt
1812470400	Total	Ratables and Exempts

District: 27 HILLSDALE

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	60	10226300	0	0	10226300
2	3297	871454900	679347000	0	1550801900
3A	2	251200	370600	0	621800
3B	2	12200	0	0	12200
4A	99	52835700	43977900	0	96813600
4B	12	7379300	4649800	0	12029100
4C	3	1253700	3706000	0	4959700
RATABLES	3475	943413300	732051300	0	1675464600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	6310261	9254	0	5839516
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	6310261	0	0	5839516
15A	6	22968200	22878600	0	45846800
15B	1	2150800	4996600	0	7147400
15C	87	49266100	4630700	0	53896800
15D	7	5548400	10899600	0	16448000
15E	1	92500	0	0	92500
15F	15	8810400	7868500	0	16678900
EXEMPT	117	88836400	51274000	0	140110400

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	220	55000
WIDOW OF VET	71	17750

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

3592	Total	Items Ratable and Exempt
1032249700	Total	Land
783325300	Total	Impr
0	Total	Exmpt
1815575000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,591	3,592	1	Ok
Value Chg:	1,812,470,400	1,815,575,000	3,104,600	Ok