

Preliminary Reconciliation Report

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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		
1	2		2	235700	0	-17400	0	-17400	160000	58300	218300
12	5		4A	407600	0	23800	0	23800	175100	256300	431400
			Added Assmt:	2016	0	23800					
29	1.01		C007G 2	139700	0	-24700	0	-24700	65000	50000	115000
31	32		2	409300	0	17300	0	17300	177500	249100	426600
			Added Assmt:	2016	0	17300					
33	1		2	473200	0	-49100	0	-49100	177500	246600	424100
40	5		2	378500	0	9400	0	9400	164400	223500	387900
			Added Assmt:	2016	0	9400					
42	10		2	389400	0	30400	0	30400	186000	233800	419800
			Added Assmt:	2016	0	30400					
44	19		2	560500	0	-40500	0	-40500	195000	325000	520000
52	32.07		2	600000	0	13700	0	13700	187300	426400	613700
			Added Assmt:	2016	0	13700					
56	24		2	346200	0	6400	0	6400	168800	183800	352600
			Added Assmt:	2016	0	6400					
58	13		2	422300	0	-25000	0	-25000	177500	219800	397300
60	15		2	235500	0	4900	0	4900	160000	80400	240400
			Added Assmt:	2016	0	4900					
68	25		2	315900	0	-55900	0	-55900	177500	82500	260000
73	10		2	238100	0	18000	0	18000	128300	127800	256100
73	11		2	305900	0	21300	0	21300	160000	167200	327200
			Added Assmt:	2016	0	21300					
81.01	11.01		4A	790300	0	-425700	0	-425700	364600	0	364600
88	7.01		2	316100	0	7800	0	7800	150200	173700	323900
			Added Assmt:	2016	0	7800					
89	1.01		4A	430000	0	-30000	0	-30000	400000	0	400000
89	12		2	301400	0	29000	0	29000	132400	198000	330400
			Added Assmt:	2016	0	29000					
89.01	19		4A	1185900	0	-45900	0	-45900	752300	387700	1140000
94	12.01		1	178000	-178000	0	0	-178000	0	0	0 **DELETED**
94	12.01		C000A 2	0	90000	301400	0	391400	90000	301400	391400 NEW RECORD
			Added Assmt:	2016	0	301400*					
94	12.01		C000B 2	0	90000	277100	0	367100	90000	277100	367100 NEW RECORD
			Added Assmt:	2016	0	277100*					
100	27		2	317200	0	-90000	0	-90000	154100	73100	227200
100	29		2	273600	0	22900	0	22900	156700	139800	296500
			Added Assmt:	2016	0	22900					
103	17		2	317500	0	18000	0	18000	161500	174000	335500
			Added Assmt:	2016	0	18000					
105.01	25		2	322500	0	4800	0	4800	160000	167300	327300
			Added Assmt:	2016	0	4800					
106	16		2	175600	-153700	-21900	0	-175600	0	0	0 **DELETED**
106.02	3		2	372700	0	10200	0	10200	167100	215800	382900
			Added Assmt:	2016	0	10200					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
106.02	5	2 Added	Assmt:	316900 2016	0 0	5000 5000	0	5000	180500	141400	321900
106.02	17	2 Added	/1 Assmt:	197000 2016	0 0	598500 598500	0	598500	197000	598500	795500
107	17	2		316000	28700	24900	0	53600	190100	179500	369600
108	14	1		17500	-17500	0	0	-17500	0	0	0 **DELETED**
108	15	2		160000	17500	0	0	17500	177500	0	177500
109	15	2 Added Added	Assmt: Assmt:	340300 2016 2016	0 0 0	47000 5900* 41100*	0	47000	173300	214000	387300
109.01	30.03	2 Added	Assmt:	308200 2016	0 0	-98500 22900*	0	-98500	151700	58000	209700
109.01	68	2		275900	0	-75900	0	-75900	162700	37300	200000
111	13	2 Added	Assmt:	475600 2016	0 0	18200 18200	0	18200	160000	333800	493800
112	14	2 Added	Assmt:	343700 2016	0 0	13500 13500	0	13500	177500	179700	357200
116	20	2 Added	Assmt:	346900 2016	0 0	5200 5200	0	5200	170500	181600	352100
117	3	2		409400	0	-21500	0	-21500	159800	228100	387900
117	24	2 Added	Assmt:	303900 2016	0 0	9400 9400	0	9400	160000	153300	313300
117	44	2		424900	0	-49900	0	-49900	177500	197500	375000
119	20.01	2		270000	0	10200	0	10200	140100	140100	280200
119	70	2		334900	0	300	0	300	154200	181000	335200
123	11	2 Added	Assmt:	222700 2016	0 0	12700 12700	0	12700	160000	75400	235400
125.02	1	2		421800	0	-61800	0	-61800	138000	222000	360000
125.02	6	2	/15F	235500	0	0	0	0	158200	77300	235500
125.04	9	2 Added	Assmt:	268000 2016	0 0	19100 19100	0	19100	159900	127200	287100
125.06	3	2 Added	Assmt:	296600 2016	0 0	9100 9100	0	9100	146100	159600	305700
137	14	2		3195600	0	-982600	0	-982600	399400	1813600	2213000
140	37	2		168300	0	-13900	0	-13900	154400	0	154400
144.01	25	2		280800	0	6200	0	6200	139500	147500	287000
151	66	2		330000	0	-12000	0	-12000	160500	157500	318000
151	84	2		364000	0	-14900	0	-14900	149300	199800	349100
155	21	2		284600	0	-11500	0	-11500	154900	118200	273100
155	59	2		230000	0	500	0	500	156900	73600	230500
157	27	2 Added	/1 Assmt:	171300 2016	0 0	260500 260500	0	260500	171300	260500	431800
158.02	7	2		400400	0	-21400	0	-21400	145400	233600	379000

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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	
174.08	8	2		308500	0	14600	0	14600	179000	144100	323100	
		Added	Assmt:	2016	0	14600						
175.02	2	2		314200	0	-4300	0	-4300	165000	144900	309900	
176.09	9	2		286300	0	131300	0	131300	147100	270500	417600	
		Added	Assmt:	2016	0	131300						
176.11	6	2		320900	0	5000	0	5000	170900	155000	325900	
		Added	Assmt:	2016	0	5000						
176.12	16	2		216100	0	2700	0	2700	141000	77800	218800	
		Added	Assmt:	2016	0	2700						
202	42	2		202100	0	22300	0	22300	156400	68000	224400	
		Added	Assmt:	2016	0	22300						
210	20	2		261600	0	55200	0	55200	155000	161800	316800	
		Added	Assmt:	2016	0	55200						
212	35	2		274600	0	6600	0	6600	165000	116200	281200	
		Added	Assmt:	2016	0	6600						
229	53	2		283900	0	28000	0	28000	145300	166600	311900	
		Added	Assmt:	2016	0	28000						
233	48	2		270200	0	-60200	0	-60200	160000	50000	210000	
235	75.01	2		452300	0	4100	0	4100	167000	289400	456400	
		Added	Assmt:	2016	0	4100						
235	75.04	1		184700	-184700	0	0	-184700	0	0	0	**DELETED**
235	75.04	C000A 2		0	92500	341400	0	433900	92500	341400	433900	NEW RECORD
		Added	Assmt:	2016	0	341400*						
235	75.04	C000B 2		0	92500	341400	0	433900	92500	341400	433900	NEW RECORD
		Added	Assmt:	2016	0	341400*						
237	8	2		495100	0	9800	0	9800	158000	346900	504900	
		Added	Assmt:	2016	0	9800						
244	15	2		258800	0	34800	0	34800	156100	137500	293600	
		Added	Assmt:	2016	0	34800						
248	20	2		311500	0	4100	0	4100	167000	148600	315600	
249	60	2		236800	0	13000	0	13000	143000	106800	249800	
		Added	Assmt:	2016	0	13000						
251	7	2		262200	0	-5000	0	-5000	155000	102200	257200	
252	41.01	2		350000	0	1000	0	1000	149000	202000	351000	
258	137	2		358800	0	12000	0	12000	160000	210800	370800	
		Added	Assmt:	2016	0	12000						
258	251	2		180000	0	234700	0	234700	160100	254600	414700	
		Added	Assmt:	2016	0	231300*						
260	63	2		268100	0	3800	0	3800	160100	111800	271900	
		Added	Assmt:	2016	0	3800						
266	36	2		367600	0	10700	0	10700	135700	242600	378300	
		Added	Assmt:	2016	0	10700						
269	3	2		324800	0	7300	0	7300	160000	172100	332100	
		Added	Assmt:	2016	0	7300						
271	47	2		311700	0	-21000	0	-21000	162900	127800	290700	
277	32	2		301000	0	10300	0	10300	161400	149900	311300	
		Added	Assmt:	2016	0	10300						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
278	3		2	305700	0	27300	0	27300	157300	175700	333000
			Added Assmt:	2016	0	27300					
290	1		6A	91160	0	254	0	2540	100000	9370	93700

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-122700 Land Total
+897600 Impr Total
+0 Exmt Total
+774900 Net Total

4 Total Records Added
4 Total Records Deleted
80 Total Records Updated

0 Net Change Total

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

District: 31 LODI

12/19/16

		HISTORY 1		TOTALS	2016		
Class	Items	Land	Impr	Exempt	Net		
1	75	9530600	0	0	9530600		
2	4437	677357300	729665500	0	1407022800		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	299	133527600	129164700	0	262692300		
4B	112	52791800	65019800	0	117811600		
4C	93	52686400	82650400	0	135336800		
RATABLES	5016	925893700	1006500400	0	1932394100	2016	
5A	2	0	0	0	0		
5B	0	0	0	0	0		
RAILROAD	2	0	0	0	0		
6A	1	100000	9116	0	91160		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	100000	0	0	91160		
15A	15	8094500	31679300	0	39773800		
15B	2	1594600	21882700	0	23477300		
15C	82	35211700	27071700	0	62283400		
15D	15	12298800	59630600	0	71929400		
15E	9	13292400	2046900	0	15339300		
15F	21	3283400	2918000	0	6201400		
EXEMPT	144	73775400	145229200	0	219004600		

Deduction	Qty	Amount
SENIOR	194	48500
SURVIVING SPOUSE	12	3000
DISABLED PERSON	27	6750
VETERAN	269	13450
WIDOW OF VET	123	6150

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

5160	Total	Items Ratable and Exempt
999669100	Total	Land
1151729600	Total	Impr
0	Total	Exmpt
2151398700	Total	Ratables and Exempts

District: 31 LODI

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	70	8782100	0	0	8782100	
2	4443	678141300	731118200	0	1409259500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	299	133527600	128686900	0	262214500	
4B	112	52791800	65019800	0	117811600	
4C	93	52686400	82650400	0	135336800	
RATABLES	5017	925929200	1007475300	0	1933404500	PRC
5A	2	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	2	0	0	0	0	
6A	1	100000	9370	0	93700	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100000	0	0	93700	
15A	15	8094500	31679300	0	39773800	
15B	2	1594600	21882700	0	23477300	
15C	82	35211700	27071700	0	62283400	
15D	15	12298800	59630600	0	71929400	
15E	9	13292400	2046900	0	15339300	
15F	20	3125200	2840700	0	5965900	
EXEMPT	143	73617200	145151900	0	218769100	

Deduction	Qty	Amount
SENIOR	168	42000
SURVIVING SPOUSE	10	2500
DISABLED PERSON	24	6000
VETERAN	249	62250
WIDOW OF VET	113	28250

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

5160	Total	Items Ratable and Exempt
999546400	Total	Land
1152627200	Total	Impr
0	Total	Exmpt
2152173600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,160	5,160		Ok
Value Chg:	2,151,398,700	2,152,173,600	774,900	Ok