

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1102	2	2	Assmt:	447500 2016	0	8700 8700	0	8700	252000	204200	456200
1103	9	2	Assmt:	416100 2016	0	6100 6100	0	6100	262500	159700	422200
1103	16.01	2		343800	0	-12000	0	-12000	0	331800	331800
1103	19	2	Assmt:	2417100 2016	0	24500 24500	0	24500	819400	1622200	2441600
1104	11	2		1030700	0	-400	0	-400	522400	507900	1030300
1105	4.01	2		635100	0	7700	0	7700	454500	188300	642800
1105	7	2		767700	0	2000	0	2000	404900	364800	769700
1105	16	2		889900	0	-11400	0	-11400	474000	404500	878500
1106	6	2	Assmt:	605300 2016	0	23900 23900	0	23900	344400	284800	629200
1106	15	2		499900	0	59100	0	59100	339600	219400	559000
1201	9	2		648600	0	4900	0	4900	437500	216000	653500
1202	5	15C/1		10500	0	0	0	0	10500	0	10500
1202	12	2		763900	0	2500	0	2500	402900	363500	766400
1203	11	2		1020500	0	18900	0	18900	405400	634000	1039400
1206	19	2	Assmt:	725000 2016	0	9200 9200	0	9200	355000	379200	734200
1301	5	2	Assmt:	1018300 2016	0	70300 70300	0	70300	498000	590600	1088600
1301	12	2		707200	0	12300	0	12300	484000	235500	719500
1302	15	2	Assmt:	516200 2016	0	25900 25900	0	25900	346000	196100	542100
1303	6	2	Assmt:	627100 2016	0	6300 6300	0	6300	343200	290200	633400
1303	15	2		1091800	0	-202500	0	-202500	420400	468900	889300
1304	13	2	Assmt:	1229700 2016	0	205300 205300	0	205300	424600	1010400	1435000
1306	8	2		882000	0	41600	0	41600	372000	551600	923600
1307	6	2	/1 Assmt:	473500 2016	0	1194600 1194600	0	1194600	473500	1194600	1668100
1308	6	2	Assmt:	885800 2016	0	172600 172600	0	172600	468400	590000	1058400
1309	12.01	2		1829500	0	2600	0	2600	706700	1125400	1832100
1309	14	2		1097900	0	-249500	0	-249500	316700	531700	848400
1309	18	2	Assmt:	608500 2016	0	6900 6900	0	6900	344500	270900	615400
1309	31	2	Assmt:	1043200 2016	0	33400 33400	0	33400	445400	631200	1076600
1310	6	2	Assmt:	850000 2016	0	389400 380300*	0	389400	500800	738600	1239400
1310	8	2		1242600	0	14300	0	14300	511200	745700	1256900

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

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	14300					
1310	9	2	Assmt:	1059300 2016	0	15300 15300	0	15300	498000	576600	1074600
1311	4	2	Assmt:	1435800 2016	0	46000 46000	0	46000	506200	975600	1481800
1312	1	2		913200	0	6900	0	6900	426000	494100	920100
1313	5	2	Assmt:	949800 2016	0	37400 37400	0	37400	438800	548400	987200
1313	14	2	Assmt:	1581600 2016	0	36000 36000	0	36000	584300	1033300	1617600
1313	17	1		349800	-349800	0	0	-349800	0	0	0 **DELETED**
1313	18	2	Assmt:	700100 2016	-355100 0	-345000 199000*	0	-700100	0	0	0 **DELETED**
1313	18.01	2		0	535000	544000	0	1079000	535000	544000	1079000 NEW RECORD
1313	32	2	Assmt:	566300 2016	0	5100 5100	0	5100	319200	252200	571400
1401	5	2		594200	0	4600	0	4600	355000	243800	598800
1402	22	2		1427700	0	9500	0	9500	638000	799200	1437200
1403	1	2	Assmt:	780100 2016	0	4200 4200	0	4200	437900	346400	784300
1403	8	2	Assmt:	968200 2016	0	103300 103300	0	103300	405900	665600	1071500
1403	12	2	Assmt:	651900 2016	0	34900 31700*	0	34900	312400	374400	686800
1404	8	2	Assmt:	433400 2016	0	1340400 1424600*	0	1340400	428000	1345800	1773800
		Added	Assmt:	2016	0	33300*					
1404	12	2	Assmt:	697900 2016	0	8900 8900	0	8900	369500	337300	706800
1404	16	2	Assmt:	862400 2016	0	18400 18400	0	18400	350000	530800	880800
1405	8	2		1428600	0	-128600	0	-128600	427200	872800	1300000
1406	5	2	Assmt:	722800 2016	0	24300 24300	0	24300	319100	428000	747100
1407	3	2	Assmt:	967200 2016	0	18700 18700	0	18700	367400	618500	985900
1408	15	2		766000	0	-18500	0	-18500	350000	397500	747500
1408	19	2	Assmt:	773700 2016	0	81200 81200	0	81200	327100	527800	854900
1409	5	2		673000	0	51300	0	51300	350000	374300	724300
1409	8	2	Assmt:	688400 2016	0	93300 93300	0	93300	347600	434100	781700
1409	10	2	Assmt:	793200 2016	0	207400 207400	0	207400	380000	620600	1000600
1410	6.01	2		1033400	-3300	0	0	-3300	339800	690300	1030100
1410	6.02	2		719000	-23800	0	0	-23800	299800	395400	695200

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

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
1411	8	2		1015400	0	11700	0	11700	349900	677200	1027100
		Added	Assmt:	2016	0	11700					
1411	11	2		1189300	0	9900	0	9900	370400	828800	1199200
1411	13	15D		3066600	0	411600	0	411600	852500	2625700	3478200
1503	7	2		1050000	0	9600	0	9600	529400	530200	1059600
1503	23	2		1343100	0	-93100	0	-93100	424900	825100	1250000
1506	2	2		962600	0	4800	0	4800	341600	625800	967400
1506	10	2		512200	0	6000	0	6000	344000	174200	518200
		Added	Assmt:	2016	0	6000					
1507	4.01	2		850200	0	41600	0	41600	424600	467200	891800
		Added	Assmt:	2016	0	41600					
1509	18	4A		1987500	0	-171000	0	-171000	911900	904600	1816500
1510	1	2		1077900	0	500	0	500	405100	673300	1078400
1511	8	2		760000	0	4400	0	4400	341600	422800	764400
1512	3	2		429400	0	15900	0	15900	356000	89300	445300
		Added	Assmt:	2016	0	15900					
1512	22	2		538200	0	6400	0	6400	347100	197500	544600
		Added	Assmt:	2016	0	6400					
1514	9.02	2		1109800	0	28300	0	28300	297200	840900	1138100
		Added	Assmt:	2016	0	28300					
1601	5.01	2	/1	421400	0	1072800	0	1072800	421400	1072800	1494200
		Added	Assmt:	2016	0	1072800					
1601	21	2		1357400	0	13600	0	13600	671000	700000	1371000
		Added	Assmt:	2016	0	13600					
1601	30.01	2		2743900	0	42400	0	42400	1379000	1407300	2786300
		Added	Assmt:	2016	0	42400					
1602	1	2		2068700	0	-50000	0	-50000	443600	1575100	2018700
1603	2	2		707200	0	26400	0	26400	318300	415300	733600
		Added	Assmt:	2016	0	26400					
1603	22	15C/1		8100	0	0	0	0	8100	0	8100
1604	2	2		1443300	0	-108500	0	-108500	821400	513400	1334800
1604	8	2		1403100	68000	-68700	0	-700	743000	659400	1402400
1605	3	2		1448800	0	44100	0	44100	675000	817900	1492900
		Added	Assmt:	2016	0	44100					
1605	5	2		1298300	0	-132400	0	-132400	755000	410900	1165900
1605	6	2		1164700	0	32800	0	32800	595000	602500	1197500
		Added	Assmt:	2016	0	32800					
1605	9	2		1946400	0	34300	0	34300	975000	1005700	1980700
		Added	Assmt:	2016	0	34300					
1605	11	2		946400	0	657900	0	657900	675000	929300	1604300
		Added	Assmt:	2016	0	648500*					
1606	20.01	2	/1	353400	0	0	0	0	353400	0	353400
1606	28	2		554600	0	23700	0	23700	359400	218900	578300
		Added	Assmt:	2016	0	23700					
1606	30	2		642600	0	21300	0	21300	377000	286900	663900

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

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	
		Added	Assmt:	2016	0	21300						
1606	37		2	648000	0	22500	0	22500	308700	361800	670500	
1607	3		2	719900	-363500	-356400	0	-719900	0	0	0	**DELETED**
1607	3.01		1	0	340800	0	0	340800	340800	0	340800	NEW RECORD
1607	3.02		2	0	322200	356400	0	678600	322200	356400	678600	NEW RECORD
1701	9		2	655100	0	38200	0	38200	375600	317700	693300	
1701	16.01		2	777500	0	5000	0	5000	394100	388400	782500	
1702	18		2	597200	0	8100	0	8100	331300	274000	605300	
1703	11		1 /2	440900	0	-95900	0	-95900	345000	0	345000	
1703	17.01		2	654500	0	13000	0	13000	319100	348400	667500	
1703	18	Added	2 Assmt:	573100 2016	0 0	230000 230000	0	230000	395600	407500	803100	
1703	36	Added	2 Assmt:	522600 2016	0 0	12200 12200	0	12200	329200	205600	534800	
1704	3		2	471600	0	9200	0	9200	314700	166100	480800	
1704	7	Added	2 Assmt:	395500 2016	0 0	57300 57300	0	57300	322900	129900	452800	
1704	20	Added	2 Assmt:	661400 2016	0 0	2000 2000	0	2000	347300	316100	663400	
1801	5	Added	2 Assmt:	555400 2016	0 0	8700 8700	0	8700	265600	298500	564100	
1801	29	Added	2 Assmt:	632500 2016	0 0	28500 28500	0	28500	347800	313200	661000	
1801	31	Added	2 Assmt:	728700 2016	0 0	10900 10900	0	10900	332600	407000	739600	
1801	32		2	818900	0	2700	0	2700	333800	487800	821600	
1803	1		2	616400	0	26500	0	26500	339300	303600	642900	
1804	2	Added	2 Assmt:	672000 2016	0 0	11300 11300	0	11300	322400	360900	683300	
1804	6	Added	2 Assmt:	730400 2016	0 0	40100 40100	0	40100	342600	427900	770500	
1811	3	Added	2 Assmt:	968800 2016	0 0	24500 24500	0	24500	541100	452200	993300	
1811	14	Added	2 Assmt:	816200 2016	0 0	10000 10000	0	10000	457200	369000	826200	
1811	17		2	1827100	0	-307700	0	-307700	779800	739600	1519400	
1812	2		2	525800	0	22200	0	22200	314800	233200	548000	
1813	9		2	634900	0	5600	0	5600	309700	330800	640500	
1815	2	Added	2 Assmt:	785100 2016	0 0	20100 20100	0	20100	368800	436400	805200	
1815	3	Added	2 Assmt:	770300 2016	0 0	57600 57600	0	57600	349000	478900	827900	
1816	15.01	Added	2 Assmt:	1079000 2016	0 0	8900 8900	0	8900	625400	462500	1087900	

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

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
1816	23	2		881500	0	-15900	0	-15900	490100	375500	865600
1904	4	2		600100	0	5500	0	5500	264900	340700	605600
1904	5	2		439700	0	12700	0	12700	266100	186300	452400
		Added	Assmt:	2016	0	12700					
1904	8	2		463900	0	18800	0	18800	264600	218100	482700
		Added	Assmt:	2016	0	18800					
1905	5	2		622100	0	22900	0	22900	319400	325600	645000
		Added	Assmt:	2016	0	22900					
1906	4	2		636100	0	5600	0	5600	309500	332200	641700
1906	9	2		599900	0	22800	0	22800	290600	332100	622700
1907	14	2		1824000	0	14700	0	14700	594000	1244700	1838700
		Added	Assmt:	2016	0	14700					
1907	26	2		649000	0	11100	0	11100	353200	306900	660100
		Added	Assmt:	2016	0	11100					
1908	4	2		1702900	0	2800	0	2800	570000	1135700	1705700
1908	7	2		1110400	0	-72000	0	-72000	467500	570900	1038400
1909	5	2		575600	0	17200	0	17200	316900	275900	592800
		Added	Assmt:	2016	0	17200					
1909	24	2		1785400	0	24400	0	24400	750800	1059000	1809800
		Added	Assmt:	2016	0	24400					
1909	28	2		1553500	0	6500	0	6500	582000	978000	1560000
1909	29	2		1650500	0	-299800	0	-299800	584000	766700	1350700
1910	2	2		591100	0	7100	0	7100	288000	310200	598200
		Added	Assmt:	2016	0	7100					
1912	6	2		374100	0	16500	0	16500	264600	126000	390600
		Added	Assmt:	2016	0	16500					
1913	13	2		548700	0	6000	0	6000	329900	224800	554700
1913	18	2		435000	0	2000	0	2000	305900	131100	437000
1913	22	1	/2	441800	0	-138300	0	-138300	303500	0	303500
1915	1.01	2		733900	0	10000	0	10000	360000	383900	743900
		Added	Assmt:	2016	0	10000					
1915	2	2		593300	0	56500	0	56500	326300	323500	649800
		Added	Assmt:	2016	0	56500					
1915	9.01	2		924400	0	44200	0	44200	355100	613500	968600
		Added	Assmt:	2016	0	44200					
1916	1	2		1257300	0	8600	0	8600	556000	709900	1265900
		Added	Assmt:	2016	0	8600					
1916	3	2		1677500	0	4700	0	4700	576000	1106200	1682200
1916	6	2		2201000	0	22400	0	22400	847200	1376200	2223400
		Added	Assmt:	2016	0	22400					
1916	7	2		1039300	0	14500	0	14500	640000	413800	1053800
		Added	Assmt:	2016	0	14500					
1916	12	2		1759600	0	43300	0	43300	785000	1017900	1802900
		Added	Assmt:	2016	0	43300					
1917	6	2		1790900	0	19300	0	19300	847200	963000	1810200

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

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 I
1917	14	2		1344500	0	317500	0	317500	688000	974000	1662000
		Added	Assmt:	2016	0	317500					
2002	12	2		621700	0	-35900	0	-35900	310100	275700	585800
2002	13	2		574800	0	57900	0	57900	311300	321400	632700
		Added	Assmt:	2016	0	57900					
2002	17	2		456000	0	8800	0	8800	284200	180600	464800
2003	1	2		663400	0	9700	0	9700	305300	367800	673100
		Added	Assmt:	2016	0	9700					
2004	2	2		464200	0	12800	0	12800	272700	204300	477000
2007	1	2		517400	0	21400	0	21400	303900	234900	538800
		Added	Assmt:	2016	0	21400					
2008	2	2		736000	0	55200	0	55200	275400	515800	791200
		Added	Assmt:	2016	0	55200					
2009	3	2		504800	0	20100	0	20100	289200	235700	524900
2010	9	2		662500	0	3100	0	3100	310100	355500	665600
2010	27	2		606500	0	15700	0	15700	306500	315700	622200
		Added	Assmt:	2016	0	15700					
2010	31	2		644900	0	2500	0	2500	309500	337900	647400
2011	1	2		616700	0	5700	0	5700	312500	309900	622400
		Added	Assmt:	2016	0	5700					
2013	8	2		737000	0	-42900	0	-42900	395800	298300	694100
2103	6	2		1218400	0	273800	0	273800	618300	873900	1492200
		Added	Assmt:	2016	0	273800					
2104	3.04	2		2760300	0	59900	0	59900	996200	1824000	2820200
		Added	Assmt:	2016	0	59900					
2104	3.06	2		2334200	0	11500	0	11500	1025300	1320400	2345700
		Added	Assmt:	2016	0	11500					
2104	8	2		2252800	0	107900	0	107900	647400	1713300	2360700
		Added	Assmt:	2016	0	107900					
2105	7	2		876700	-6100	389700	0	383600	668300	592000	1260300
		Added	Assmt:	2016	0	389700*					
2105	18	2		771800	0	-6800	0	-6800	475000	290000	765000
2105	20	2		1249000	0	-132800	0	-132800	610600	505600	1116200
2105	32	2		1927000	0	-134200	0	-134200	726000	1066800	1792800
2107	1	2		2900000	0	-200000	0	-200000	860000	1840000	2700000
2108	4	2		630100	0	8500	0	8500	324900	313700	638600
		Added	Assmt:	2016	0	8500					
2113	4	2		1655000	0	14600	0	14600	580000	1089600	1669600
		Added	Assmt:	2016	0	14600					
2113	11	2		843900	0	-6300	0	-6300	371300	466300	837600
2201	6	2		1520800	0	-75000	0	-75000	435800	1010000	1445800
2201	21	2		692200	0	-110100	0	-110100	323900	258200	582100
2201	32	2		463400	0	6400	0	6400	302200	167600	469800
2201	38	2		457200	0	18700	0	18700	251200	224700	475900
		Added	Assmt:	2016	0	18700					

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2203	3	2	Assmt:	747100 2016	0	22200	0	22200	323900	445400	769300
2205	1	4A	Assmt:	631700 2016	0	79800	0	79800	154400	557100	711500
2205	3	1	/4A	1500000	0	-316300	0	-316300	1183700	0	1183700
2205	8	4A	/15F Assmt:	2178000 2016	1035100	0	0	0	1035100	1142900	2178000
2205	14	2	Assmt:	419500 2016	0	22500	0	22500	241600	200400	442000
2205	32	2		500200	0	29600	0	29600	271300	258500	529800
2206	4.01	2		742300	0	-51000	0	-51000	388400	302900	691300
2206	9	2	Assmt:	536900 2016	0	42500	0	42500	292400	287000	579400
2206	14.01	2	Assmt:	1607400 2016	0	30800	0	30800	626100	1012100	1638200
2207	4	2	Assmt:	1849700 2016	0	60400	0	60400	574900	1335200	1910100
2207	20	2	Assmt:	456700 2016	0	141100	0	141100	314500	283300	597800
2208	3	2		481600	0	1400	0	1400	239100	243900	483000
2208	23	2	Assmt:	489100 2016	0	101700	0	101700	296200	294600	590800
2208	31	2		405600	0	4500	0	4500	247300	162800	410100
2209	15	2		633000	0	41000	0	41000	275700	398300	674000
2301	5	2	Assmt:	694000 2016	0	76300	0	76300	400700	369600	770300
2302	2	2		455800	0	19900	0	19900	333400	142300	475700
2302	12	2		554500	0	2100	0	2100	377300	179300	556600
2302	16	2	Assmt:	627400 2016	0	6300	0	6300	399900	233800	633700
2303	2	2		735400	0	-71600	0	-71600	378800	285000	663800
2303	3	2	Assmt:	571900 2016	0	90000	0	90000	355200	306700	661900
2306	3	2	Assmt:	573200 2016	0	83800	0	83800	297400	359600	657000
2308	1	2		1361600	0	-181000	0	-181000	465900	714700	1180600
2309	2	2		393700	0	2800	0	2800	260000	136500	396500
2311	11	2		452300	0	-32300	0	-32300	312000	108000	420000
2311	13	2	Assmt:	776600 2016	0	11800	0	11800	380200	408200	788400
2317	16	2	Assmt:	503500 2016	0	18000	0	18000	363000	158500	521500
2319	1.02	2		763700	0	-38200	0	-38200	406300	319200	725500
2401	4	2	Assmt:	1335100 2016	0	19400	0	19400	480000	874500	1354500

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 8

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2402	18	2 Added	Assmt:	1134900 2016	0 0	299200 299200	0	299200	560000	874100	1434100
2403	9	2 Added	Assmt:	1260000 2016	0 0	22900 22900	0	22900	481500	801400	1282900
2403	11	2		1141200	0	-9600	0	-9600	463200	668400	1131600
2403	14	2		1644400	0	-119400	0	-119400	718600	806400	1525000
2404	1	2 Added	Assmt:	1335300 2016	0 0	17800 17800	0	17800	490500	862600	1353100
2502	18	2 Added	Assmt:	498000 2016	0 0	33800 33800	0	33800	344800	187000	531800
2502	20	2		454200	-18000	-28400	0	-46400	288800	119000	407800
2503	1	2		740900	0	29900	0	29900	440300	330500	770800
2503	3	2		724300	0	-69300	0	-69300	368000	287000	655000
2504	2	2		1078700	0	3900	0	3900	536000	546600	1082600
2505	2.01	2 Added	Assmt:	997300 2016	0 0	110000 110000	0	110000	480700	626600	1107300
2505	2.03	2		1705900	-106000	-236900	0	-342900	600400	762600	1363000
2506	7	2		469200	0	-14900	0	-14900	368400	85900	454300
2507	22	4A / 1		37800	0	1000	0	1000	37800	1000	38800
2509	12	2 Added	Assmt:	1759400 2016	0 0	16000 16000	0	16000	737500	1037900	1775400
2510	2	2		1808200	0	-248200	0	-248200	955000	605000	1560000
2510	7	2		1780900	0	-108000	0	-108000	485000	1187900	1672900
2511	1	2		1159400	0	-104400	0	-104400	693300	361700	1055000
2512	4	2		804500	0	9300	0	9300	390000	423800	813800
2514	3	2 Added	Assmt:	705200 2016	0 0	81600 81600	0	81600	456600	330200	786800
2514	6.01	2		1004600	0	1700	0	1700	461600	544700	1006300
2514	15.01	2 Added	Assmt:	1010000 2016	0 0	44200 44200	0	44200	641700	412500	1054200
2601	2	2 Added	Assmt:	947800 2016	0 0	5300 5300	0	5300	485600	467500	953100
2602	9	2		1208200	0	-146600	0	-146600	392200	669400	1061600
2606	3	2 Added	Assmt:	1108800 2016	0 0	578200 578200	0	578200	737500	949500	1687000
2608	1	2 Added	Assmt:	805100 2016	0 0	8300 8300	0	8300	440000	373400	813400
2608	10	2 Added	Assmt:	2050000 2016	0 0	46300 46300	0	46300	747600	1348700	2096300
2608	19	2		919700	0	-26900	0	-26900	469800	423000	892800
2608	22	2		1641100	0	2000	0	2000	586100	1057000	1643100
2609	3	2		1768700	0	-40300	0	-40300	761700	966700	1728400
2609	13	2		557600	0	1592400	0	1592400	557600	1592400	2150000

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 9

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	0	1655300*					
2611	13	2	Assmt:	844400	0	29000	0	29000	514400	359000	873400
		Added	Assmt:	2016	0	29000					
2701	6	1	/2	857600	0	-194100	0	-194100	663500	0	663500
2701	11	2	Assmt:	1144900	0	27500	0	27500	540000	632400	1172400
		Added	Assmt:	2016	0	27500					
2701	25	2		1407300	0	-26700	0	-26700	515700	864900	1380600
2702	7	2	Assmt:	790700	0	19700	0	19700	423300	387100	810400
		Added	Assmt:	2016	0	19700					
2702	11	2		672700	0	-72700	0	-72700	445100	154900	600000
2703	7	4A		1341100	-83000	-58100	0	-141100	966400	233600	1200000
2706	1	2		1317200	0	-100000	0	-100000	641200	576000	1217200
2707	4	2		1791500	0	-72500	0	-72500	613700	1105300	1719000
2707	8	2		909900	0	-72800	0	-72800	502200	334900	837100
2707	9	2		926700	0	6700	0	6700	505600	427800	933400
2708	10	2		973900	0	-52400	0	-52400	502900	418600	921500
2708	16	2	Assmt:	1595000	0	13100	0	13100	743500	864600	1608100
		Added	Assmt:	2016	0	13100					
2708	18	2	Assmt:	1333200	0	135400	0	135400	638100	830500	1468600
		Added	Assmt:	2016	0	135400					
2801	6	2	Assmt:	2102400	0	9100	0	9100	682300	1429200	2111500
		Added	Assmt:	2016	0	9100					
2802	1	2		1881000	0	-101000	0	-101000	619300	1160700	1780000
2802	4	2	Assmt:	1293800	0	35700	0	35700	572800	756700	1329500
		Added	Assmt:	2016	0	35700					
2803	6	2	Assmt:	880400	0	10900	0	10900	499200	392100	891300
		Added	Assmt:	2016	0	10900					
2804	2	2		1364600	0	-64600	0	-64600	556800	743200	1300000
2804	5	2		1840900	0	-291500	0	-291500	663800	885600	1549400
2805	1	2		1775000	0	81700	0	81700	720700	1136000	1856700
2805	2	2		2437600	0	-100000	0	-100000	776100	1561500	2337600
2806	3	2	Assmt:	609800	0	20800	0	20800	389500	241100	630600
		Added	Assmt:	2016	0	20800					
2807	11	4A		411800	0	-20000	0	-20000	386800	5000	391800 PARTIAL REM'D
2808	7	2		1722700	0	-135700	0	-135700	508600	1078400	1587000
2809	1	2		1046300	0	-96300	0	-96300	508000	442000	950000
2809	6	2	Assmt:	1318500	0	11800	0	11800	470600	859700	1330300
		Added	Assmt:	2016	0	11800					
2809	16	2		408800	0	38900	0	38900	243200	204500	447700
2901	18	2	Assmt:	532600	0	16200	0	16200	320800	228000	548800
		Added	Assmt:	2016	0	16200					
2905	30	2		445900	0	3500	0	3500	287900	161500	449400
2906	7	2		463700	0	58800	0	58800	325300	197200	522500

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 10

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2906	9		2	443900	0	8500	0	8500	330600	121800	452400
2907	1		2	539700	0	6600	0	6600	341100	205200	546300
2907	9		2	493100	0	12600	0	12600	354500	151200	505700
2907	10		2	456300	0	2900	0	2900	321000	138200	459200
		Added	Assmt:	2016	0	2900					
2907	12		2	469200	0	205300	0	205300	340900	333600	674500
		Added	Assmt:	2016	0	205300					
2908	43		2	567300	0	24900	0	24900	296900	295300	592200
		Added	Assmt:	2016	0	24900					
3001	15		2	511800	0	18000	0	18000	340700	189100	529800
		Added	Assmt:	2016	0	18000					
3001	18		2	588600	0	19700	0	19700	299500	308800	608300
		Added	Assmt:	2016	0	19700					
3002	3		2	417000	0	178600	0	178600	294300	301300	595600
		Added	Assmt:	2016	0	178600					
3002	5		2	470300	0	16000	0	16000	294300	192000	486300
		Added	Assmt:	2016	0	16000					
3002	22		2	460500	0	2200	0	2200	293000	169700	462700
		Added	Assmt:	2016	0	2200					
3003	22		2	662100	0	142700	0	142700	349000	455800	804800
		Added	Assmt:	2016	0	142700					
3003	35		2	586300	0	4400	0	4400	326700	264000	590700
		Added	Assmt:	2016	0	4400					
3003	39		2	501200	0	1500	0	1500	276600	226100	502700
3003	47		2	606400	0	31600	0	31600	317400	320600	638000
		Added	Assmt:	2016	0	31600					
3003	69		2	527700	0	3700	0	3700	323600	207800	531400
		Added	Assmt:	2016	0	3700					
3103	2		2	440700	0	2300	0	2300	280500	162500	443000
		Added	Assmt:	2016	0	2300					
3103	3		2	444100	0	22800	0	22800	273000	193900	466900
		Added	Assmt:	2016	0	22800					
3105	29		2	417300	0	95200	0	95200	306000	206500	512500
		Added	Assmt:	2016	0	6200*					
		Added	Assmt:	2016	0	89000*					
3106	18		2	401400	0	-4100	0	-4100	293400	103900	397300
3106	22		2	360600	0	-40000	0	-40000	250500	70100	320600
3106	50.01		2	359600	0	39700	0	39700	250000	149300	399300
3107	2		2	410600	0	1200	0	1200	239800	172000	411800
3107	7		2	338800	0	13500	0	13500	239800	112500	352300
		Added	Assmt:	2016	0	13500					
3107	9		2	382400	0	3400	0	3400	254700	131100	385800
3108	16		2	458700	0	6900	0	6900	284400	181200	465600
3111	1		2	448100	0	16800	0	16800	308600	156300	464900
		Added	Assmt:	2016	0	16800					
3201	9		15F	369700	0	4700	0	4700	246500	127900	374400

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 11

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3201	23	2	Added Assmt:	502000 2016	0	126500 126500	0	126500	336000	292500	628500
3201	47	2		429500	0	11400	0	11400	270800	170100	440900
3202	21	2		556700	0	1000	0	1000	348700	209000	557700
3204	9	2	Added Assmt:	837100 2016	0	176700 176700	0	176700	424000	589800	1013800
3204	15	2	Added Assmt:	544000 2016	0	21100 21100	0	21100	309900	255200	565100
3204	16	2	Added Assmt:	470500 2016	0	249500 249500	0	249500	321900	398100	720000
3205	8	2		762500	0	1900	0	1900	407400	357000	764400
3206	8	2	Added Assmt:	870700 2016	0	19900 19900	0	19900	416100	474500	890600
3208	4	2	Added Assmt:	534400 2016	0	60900 60900	0	60900	286500	308800	595300
3208	15	2	Added Assmt:	847000 2016	0	47500 47500	0	47500	390100	504400	894500
3208	16	2	Added Assmt:	808300 2016	0	92300 92300	0	92300	408800	491800	900600
3208	27	2	Added Assmt:	542800 2016	0	2100 2100	0	2100	335800	209100	544900
3210	9	2	Added Assmt:	665300 2016	0	66800 66800	0	66800	375100	357000	732100
3210	10	2		612600	0	8400	0	8400	375100	245900	621000
3210	12	2	Added Assmt:	899700 2016	0	17700 17700	0	17700	371800	545600	917400
3210	15	2		697700	0	-45300	0	-45300	346800	305600	652400
3211	4	2	Added Assmt:	698200 2016	0	14000 14000	0	14000	363100	349100	712200
3211	12	15D		491300	0	16700	0	16700	328300	179700	508000
3212	3	2	Added Assmt:	668900 2016	0	136700 133200*	0	136700	417500	388100	805600
3212	5	2	Added Assmt:	623900 2016	0	13000 13000	0	13000	354400	282500	636900
3213	9	2		581400	0	11900	0	11900	374000	219300	593300
3214	10	2	Added Assmt:	1888400 2016	0	7100 7100	0	7100	462500	1433000	1895500
3214	13	2		773700	0	6600	0	6600	374000	406300	780300
3214	20	2	Added Assmt:	469400 2016	0	3100 3100	0	3100	283000	189500	472500
3215	7	2	Added Assmt:	470100 2016	0	77700 77700	0	77700	340400	207400	547800
3215	21	2		612900	0	4600	0	4600	357900	259600	617500
3215	23	2		590300	0	43500	0	43500	340400	293400	633800
3301	9	2		561100	0	16100	0	16100	314000	263200	577200

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 12

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3301	32		2	364600	0	13600	0	13600	266100	112100	378200
3301	49		2	515100	0	18800	0	18800	268300	265600	533900
3305	2		2	532600	0	1000	0	1000	272000	261600	533600
3306	1		2	421700	0	36500	0	36500	233900	224300	458200
		Added	Assmt :	2016	0	27600*					
3306	21		2	703000	0	45000	0	45000	275000	473000	748000
		Added	Assmt :	2016	0	45000					
3307	11		2	632400	0	30200	0	30200	286300	376300	662600
		Added	Assmt :	2016	0	30200					
3307	21		2	505800	0	4800	0	4800	303900	206700	510600
3308	4		2	771800	0	4700	0	4700	310700	465800	776500
		Added	Assmt :	2016	0	4700					
3308	20		2	491300	0	6000	0	6000	280600	216700	497300
		Added	Assmt :	2016	0	6000					
3308	22		2	524000	0	8100	0	8100	285600	246500	532100
3308	24		2	542300	0	17600	0	17600	289600	270300	559900
		Added	Assmt :	2016	0	17600					
3308	28		2	577900	0	37500	0	37500	275100	340300	615400
		Added	Assmt :	2016	0	37500					
3308	53		2	504300	0	9000	0	9000	290000	223300	513300
3309	3		2	487500	0	217800	0	217800	345100	360200	705300
		Added	Assmt :	2016	0	217800					
3309	26		2	466900	0	29300	0	29300	287400	208800	496200
		Added	Assmt :	2016	0	29300					
3311	1		2	529300	0	4400	0	4400	340000	193700	533700
3311	25		2	484900	0	4800	0	4800	340600	149100	489700
		Added	Assmt :	2016	0	4800					
3403	15		2	534900	0	3200	0	3200	297200	240900	538100
3403	27		2	597800	0	154300	0	154300	341600	410500	752100
		Added	Assmt :	2016	0	154300					
3404	24		2	644200	0	18400	0	18400	290200	372400	662600
		Added	Assmt :	2016	0	18400					
3405	6		2	530200	0	2900	0	2900	330200	202900	533100
		Added	Assmt :	2016	0	2900					
3405	9		2	657100	0	18600	0	18600	368900	306800	675700
3405	17		2	581200	0	300	0	300	295400	286100	581500
3405	24		2	673000	0	55800	0	55800	368200	360600	728800
		Added	Assmt :	2016	0	55800					
3406	20.01		2	1754600	0	35700	0	35700	578300	1212000	1790300
		Added	Assmt :	2016	0	35700					
3407	6		2	779200	0	111500	0	111500	380000	510700	890700
		Added	Assmt :	2016	0	111500					
3407	8.03		2	538400	0	7300	0	7300	311300	234400	545700
3407	12		2	912600	0	5900	0	5900	392800	525700	918500
		Added	Assmt :	2016	0	5900					

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 13

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3408	4	1	/2	540600	0	-149500	0	-149500	391100	0	391100
3409	9	2		912200	0	1100	0	1100	308000	605300	913300
3501	11	2		503400	0	9200	0	9200	296500	216100	512600
		Added	Assmt:	2016	0	9200					
3501	17	2		440500	0	24400	0	24400	265400	199500	464900
3501	19	2		588200	0	76000	0	76000	290900	373300	664200
		Added	Assmt:	2016	0	76000					
3501	30.05	2		1510400	0	11600	0	11600	441100	1080900	1522000
		Added	Assmt:	2016	0	11600					
3502	9	2		2589200	0	31200	0	31200	633000	1987400	2620400
		Added	Assmt:	2016	0	31200					
3502	10	2		1283900	0	2700	0	2700	586500	700100	1286600
3502	12	2		663100	0	3600	0	3600	329400	337300	666700
3502	25	2		633800	0	20600	0	20600	302600	351800	654400
		Added	Assmt:	2016	0	20600					
3502	29	2		526000	0	21300	0	21300	285600	261700	547300
		Added	Assmt:	2016	0	12000*					
3504	4	2		458300	0	32200	0	32200	295400	195100	490500
3504	15	2		489700	0	113200	0	113200	279400	323500	602900
		Added	Assmt:	2016	0	113200					
3504	20	2		451100	0	3900	0	3900	257000	198000	455000
3504	27	2		713100	0	1300	0	1300	291600	422800	714400
3504	29	2		686100	0	10400	0	10400	307400	389100	696500 PARTIAL REM'D
		Added	Assmt:	2016	0	10400					
3504	34	2		713600	0	2500	0	2500	316000	400100	716100
3505	21	2		362400	0	6500	0	6500	270400	98500	368900
		Added	Assmt:	2016	0	6500					
3505	29	2		452900	0	18200	0	18200	293400	177700	471100
		Added	Assmt:	2016	0	18200					
3505	42	2		406100	0	319200	0	319200	287300	438000	725300
		Added	Assmt:	2016	0	319200					
3506	1	2		518800	0	3800	0	3800	265900	256700	522600
		Added	Assmt:	2016	0	3800					
3507	7.01	2		1147400	0	-1200	0	-1200	356400	789800	1146200
3507	21	2		601600	0	105600	0	105600	342400	364800	707200
		Added	Assmt:	2016	0	66600*					
3601	12	2		764000	0	136100	0	136100	363100	537000	900100
		Added	Assmt:	2016	0	136100					
3602	7	2		615000	0	9000	0	9000	296700	327300	624000
		Added	Assmt:	2016	0	9000					
3602	20	2		611600	0	33800	0	33800	363100	282300	645400
		Added	Assmt:	2016	0	33800					
3602	22	2		1003300	0	19000	0	19000	417500	604800	1022300
		Added	Assmt:	2016	0	19000					
3602	25	2		949300	0	700	0	700	417500	532500	950000
3603	2	2		533000	0	75800	0	75800	319400	289400	608800

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 14

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	73400*					
3603	6	2	Assmt:	434300 2016	0 0	410100 410100	0	410100	326200	518200	844400
3604	8	2		722700	0	14200	0	14200	363100	373800	736900
3604	9	2	Assmt:	624400 2016	0 0	235700 235700	0	235700	363100	497000	860100
3605	1	2	Assmt:	627500 2016	0 0	46400 46400	0	46400	363100	310800	673900
3609	12	2		1002300	-19000	-142700	0	-161700	359400	481200	840600
3610	7	2		766900	0	6900	0	6900	441500	332300	773800
3611	13	2	Assmt:	517000 2016	0 0	24300 24300	0	24300	262700	278600	541300
3612	1	2		662400	0	3500	0	3500	381600	284300	665900
3612	9	2	Assmt:	828700 2016	0 0	8600 8600	0	8600	363100	474200	837300
3612	29	15C/1		425100	0	0	0	0	425100	0	425100
3612	37	2	Assmt:	633000 2016	0 0	14600 14600	0	14600	291200	356400	647600
3613	2.01	4A		2827200	0	-400000	0	-400000	1733200	694000	2427200
3613	8	2	Assmt:	568700 2016	0 0	2700 2700	0	2700	302900	268500	571400
3614	6	2	Assmt:	684000 2016	0 0	1736500 1886500*	0	1736500	664200	1756300	2420500
3614	8	2		738200	-44000	-105900	0	-149900	362000	226300	588300
3701	2.09	2		240500	0	1200	0	1200	145000	96700	241700
3702	2	4A		987900	0	-4200	0	-4200	737500	246200	983700
3703	11	4A		2838600	0	-400000	0	-400000	1383800	1054800	2438600
3704	10	4A		11516700	0	-1266000	0	-1266000	6272600	3978100	10250700
3706	9	2		561500	0	43300	0	43300	348500	256300	604800
3708	17	2	Assmt:	491400 2016	0 0	75600 75600	0	75600	267700	299300	567000
3709	1.01	15D		6114200	0	340900	0	340900	1729500	4725600	6455100
3709	22	2		1525000	0	2500	0	2500	395300	1132200	1527500
3710	10	2		516600	0	14800	0	14800	297200	234200	531400
3804	12.01	4A		2680900	0	-230900	0	-230900	1098900	1351100	2450000
3805	5	4C		1168600	0	-100000	0	-100000	450000	618600	1068600
3806	8	4A		1949400	0	-299400	0	-299400	843800	806200	1650000
3809	7.01	4A		3912400	0	-1000000	0	-1000000	1698400	1214000	2912400
3901	6	2		663600	0	2200	0	2200	396000	269800	665800
3901	8	2	Assmt:	529000 2016	0 0	46500 46500	0	46500	361000	214500	575500
3901	21	2		562000	0	27700	0	27700	302000	287700	589700

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 15

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
3903	1		2	582900	0	41500	0	41500	334400	290000	624400	
3904	7		2	480000	0	24500	0	24500	272000	232500	504500	
3906	9		2	532500	0	-24600	0	-24600	266400	241500	507900	
3908	3		2 / 1	270800	-270800	0	0	-270800	0	0	0	
3908	3.01		2	0	247500	434400	0	681900	247500	434400	681900	NEW RECORD
		Added	Assmt:	2016	0	434400*						
3908	3.02		2	0	247500	434400	0	681900	247500	434400	681900	NEW RECORD
		Added	Assmt:	2016	0	434400*						
3908	14		2	474600	0	7200	0	7200	251300	230500	481800	
		Added	Assmt:	2016	0	7200						
3908	18		2	455500	0	32500	0	32500	247500	240500	488000	
3909	12		2	755000	0	21000	0	21000	429200	346800	776000	
3911	7		2	635900	0	3200	0	3200	375800	263300	639100	
		Added	Assmt:	2016	0	3200						
3914	4		2	726000	0	17700	0	17700	372900	370800	743700	
3915	4		2	707700	0	19400	0	19400	422000	305100	727100	
4002	14		2	547300	0	15800	0	15800	333800	229300	563100	
		Added	Assmt:	2016	0	15800						
4002	29		2	565500	0	2100	0	2100	282800	284800	567600	
4003	6		2	665200	0	9900	0	9900	328000	347100	675100	
		Added	Assmt:	2016	0	9900						
4003	7		2	637800	0	71600	0	71600	280300	429100	709400	
		Added	Assmt:	2016	0	71600						
4005	3.02		2	2240500	0	6200	0	6200	852700	1394000	2246700	
4005	9.01		2	4050200	-118600	-988500	0	-1107100	762700	2180400	2943100	
4005	16		2	1338700	-28400	-87200	0	-115600	539300	683800	1223100	
4005	37		2	491100	0	3700	0	3700	299400	195400	494800	
4007	2		2	426200	0	4000	0	4000	245400	184800	430200	
		Added	Assmt:	2016	0	4000						
4007	26		40	7431700	0	-431700	0	-431700	2565000	4435000	7000000	
4008	6		2	621600	0	2100	0	2100	326500	297200	623700	
		Added	Assmt:	2016	0	2100						
4009	12		2	1205800	0	40200	0	40200	469700	776300	1246000	
		Added	Assmt:	2016	0	40200						
4011	5		2	736300	0	25800	0	25800	325600	436500	762100	
		Added	Assmt:	2016	0	25800						
4011	11		2	443100	0	10900	0	10900	259000	195000	454000	
4011	14		2	482900	0	23500	0	23500	253700	252700	506400	
		Added	Assmt:	2016	0	23500						
4012	3		2	789300	0	246100	0	246100	535400	500000	1035400	
		Added	Assmt:	2016	0	246100						
4012	6		2	648000	-5100	4700	0	-400	399700	247900	647600	
		Added	Assmt:	2016	0	4700*						
4012	11		2	730000	0	39700	0	39700	421400	348300	769700	
		Added	Assmt:	2016	0	39700						

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 16

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
4013	3	2 Added	Assmt:	937600 2016	0 0	523800 490700*	0	523800	572700	888700	1461400
4014	3	2		973900	0	-75700	0	-75700	405500	492700	898200
4102	2.01	2 Added	Assmt:	610700 2016	0 0	6300 17700*	0	6300	302000	315000	617000
4103	10	2		637400	0	117200	0	117200	376100	378500	754600
4104	3.304	2		562800	0	-153700	0	-153700	170000	239100	409100 PARTIAL REM'D
4104	6	2 Added	Assmt:	739900 2016	0 0	16600 16600	0	16600	387200	369300	756500
4105	3	1 /2		620800	0	-202000	0	-202000	418800	0	418800
4105	10	2 Added	Assmt:	878700 2016	0 0	42300 42300	0	42300	438700	482300	921000
4105	13	2 Added	Assmt:	551000 2016	0 0	7300 7300	0	7300	371500	186800	558300
4106	4	2		765700	0	-25600	0	-25600	413500	326600	740100
4106	20	2 Added	Assmt:	750200 2016	0 0	15300 15300	0	15300	460800	304700	765500
4106	32	2 Added	Assmt:	499300 2016	0 0	1600 1600	0	1600	322900	178000	500900
4107	13	2 Added	Assmt:	1134500 2016	0 0	29700 29700	0	29700	531000	633200	1164200
4201	4	2		645900	0	60900	0	60900	339800	367000	706800
4201	5	2 /1 Added	Assmt:	332300 2016	0 0	612000 612000	0	612000	332300	612000	944300
4202	14	2 Added	Assmt:	690600 2016	0 0	17000 17000	0	17000	323300	384300	707600
4202	24	2 Added	Assmt:	562800 2016	0 0	9500 9500	0	9500	306700	265600	572300
4202	26	2 Added	Assmt:	494300 2016	0 0	16600 16600	0	16600	315000	195900	510900
4203	1	2 Added	Assmt:	460700 2016	0 0	4000 4000	0	4000	293000	171700	464700
4205	1	2		530000	0	8100	0	8100	286000	252100	538100
4301	1.01	2 Added	Assmt:	1193900 2016	0 0	8600 8600	0	8600	372900	829600	1202500
4301	21	2		665400	0	1300	0	1300	303600	363100	666700
4301	25	2		1774800	0	-194800	0	-194800	561700	1018300	1580000
4301	26	2 Added	Assmt:	1144300 2016	0 0	175000 175000	0	175000	577600	741700	1319300
4303	3	2		408900	0	10100	0	10100	290900	128100	419000
4303	8	2		609400	0	4900	0	4900	342500	271800	614300
4303	20	2 Added	Assmt:	444400 2016	0 0	3500 3500	0	3500	319000	128900	447900
4303	22	2 Added	Assmt:	404900 2016	0 0	22000 22000	0	22000	298000	128900	426900

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 17

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4304	16	2		442900	0	81700	0	81700	313600	211000	524600
		Added	Assmt:	2016	0	81700					
4304	24	2		503000	0	16600	0	16600	314500	205100	519600
		Added	Assmt:	2016	0	16600					
4305	30	2		412800	0	2600	0	2600	293200	122200	415400
		Added	Assmt:	2016	0	2600					
4305	35	2		480500	0	19500	0	19500	288200	211800	500000
4306	11	2		503000	0	15600	0	15600	311700	206900	518600
		Added	Assmt:	2016	0	15600					
4306	24	2		464200	0	357600	0	357600	324600	497200	821800
		Added	Assmt:	2016	0	357600					
4307	4	2		404900	0	398900	0	398900	308600	495200	803800
		Added	Assmt:	2016	0	398900					
4307	26	2		531100	0	71300	0	71300	315000	287400	602400
		Added	Assmt:	2016	0	71300					
4308	3	2		436900	0	12300	0	12300	311000	138200	449200
		Added	Assmt:	2016	0	12300					
4308	25	2		485100	0	5200	0	5200	308600	181700	490300
4309	3	2		504000	0	30200	0	30200	311000	223200	534200
4309	6	2		426500	0	35200	0	35200	293800	167900	461700
		Added	Assmt:	2016	0	35200					
4310	4	2		584100	0	12300	0	12300	300800	295600	596400
		Added	Assmt:	2016	0	12300					
4311	11	2		476500	0	27000	0	27000	284000	219500	503500
4313	6	2		431900	0	22800	0	22800	293700	161000	454700
4401	11	2		430500	0	6000	0	6000	283900	152600	436500
		Added	Assmt:	2016	0	6000					
4402	1	2		483700	0	2400	0	2400	304000	182100	486100
4405	1	2		480500	0	2800	0	2800	314500	168800	483300
4405	3	2		467900	0	8000	0	8000	318500	157400	475900
4405	8	2		856000	0	9400	0	9400	462100	403300	865400
		Added	Assmt:	2016	0	9400					
4406	1	2		542500	0	2500	0	2500	329600	215400	545000
4502	34	2		369200	0	193600	0	193600	263000	299800	562800
		Added	Assmt:	2016	0	192300*					
4503	7	2		335800	0	3900	0	3900	235800	103900	339700
		Added	Assmt:	2016	0	3900					
4504	3	2		544500	0	1500	0	1500	274000	272000	546000
4504	37	2		377100	0	28400	0	28400	263700	141800	405500
		Added	Assmt:	2016	0	28400					
4505	3	2		375900	0	3800	0	3800	253100	126600	379700
		Added	Assmt:	2016	0	3800					
4507	24	2		371900	0	6000	0	6000	267000	110900	377900
4508	10	2		391500	0	12400	0	12400	264400	139500	403900
		Added	Assmt:	2016	0	12400					
4509	8	2		550000	0	1900	0	1900	266800	285100	551900

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 18

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
4601	4		2	390900	0	1600	0	1600	267000	125500	392500
4601	13		2	399300	0	12900	0	12900	267300	144900	412200
		Added	Assmt:	2016	0	12900					
4604	11		2	370600	0	281100	0	281100	271600	380100	651700
		Added	Assmt:	2016	0	281100					
4605	12		2	668400	0	23400	0	23400	324200	367600	691800
		Added	Assmt:	2016	0	23400					
4606	6		2	369800	0	2600	0	2600	262000	110400	372400
4608	7		2	359800	0	170100	0	170100	262000	267900	529900
		Added	Assmt:	2016	0	170100					
4609	15		2	369600	0	204800	0	204800	262900	311500	574400
		Added	Assmt:	2016	0	204800					
4701	1		2	512200	0	4400	0	4400	296900	219700	516600
4701	8		2	497600	0	5000	0	5000	312500	190100	502600
4702	7		2	497800	0	-2800	0	-2800	320400	174600	495000
4703	9		4A	1970700	0	-120700	0	-120700	1500000	350000	1850000
4703	29		2	464900	0	168700	0	168700	304000	329600	633600
		Added	Assmt:	2016	0	168700					
4706	6		2	652600	0	-35200	0	-35200	278400	339000	617400
4707	14		2	626300	0	2600	0	2600	293000	335900	628900
4707	25		2	529300	0	494100	0	494100	307800	715600	1023400
		Added	Assmt:	2016	0	494100					
4707	30		2	483700	0	175400	0	175400	356500	302600	659100
4708	7		2	554800	0	-16300	0	-16300	296600	241900	538500
4708	10		15C/1	6400	0	0	0	0	6400	0	6400
4709	8		2	411700	0	5100	0	5100	291500	125300	416800
		Added	Assmt:	2016	0	5100					
4710	4		2	700200	0	-76700	0	-76700	315000	308500	623500
4802	2		2	367700	0	64600	0	64600	253400	178900	432300
		Added	Assmt:	2016	0	64600					
4804	7.01		1 /2	677700	0	-325800	0	-325800	351900	0	351900
4805	9		2	431400	0	-131800	0	-131800	260700	38900	299600
4805	18		2	425400	0	15800	0	15800	271900	169300	441200
		Added	Assmt:	2016	0	15800					
4805	22		2	478800	0	900	0	900	345800	133900	479700
4901	14		2	579000	0	22700	0	22700	360200	241500	601700
4901	18		2	887600	0	47000	0	47000	373000	561600	934600
		Added	Assmt:	2016	0	47000					
4905	10		2	471000	0	17800	0	17800	286900	201900	488800
		Added	Assmt:	2016	0	17800					
4906	12		2	633600	0	5800	0	5800	363600	275800	639400
4908	4		2	596600	0	27200	0	27200	351600	272200	623800
		Added	Assmt:	2016	0	27200					

Preliminary Reconciliation Report

51 RIDGEWOOD VILLAGE

12/19/16 Page 19

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
4908	8	2		1264000	0	39000	0	39000	363700	939300	1303000
		Added	Assmt:	2016	0	39000					
4908	19	2		807200	0	4700	0	4700	324500	487400	811900
		Added	Assmt:	2016	0	4700					
4908	20	2		514400	0	7000	0	7000	325300	196100	521400
		Added	Assmt:	2016	0	7000					
4908	34	2		505200	0	46900	0	46900	347700	204400	552100
		Added	Assmt:	2016	0	46900					
4909	5	2		452200	0	2600	0	2600	267400	187400	454800
4909	16	2		499600	0	5900	0	5900	239700	265800	505500
		Added	Assmt:	2016	0	5900					
4911	4	2		638300	0	5100	0	5100	365500	277900	643400
4911	6	2		1912000	0	-72700	0	-72700	392500	1446800	1839300
4911	9	2		704000	0	11800	0	11800	346600	369200	715800
		Added	Assmt:	2016	0	11800					
4912	9	15C/1		17100	0	0	0	0	17100	0	17100
5001	17.01	2		730600	0	14600	0	14600	265500	479700	745200
		Added	Assmt:	2016	0	14600					
5001	23	2		477500	0	-20800	0	-20800	255400	201300	456700
5002	13	2		288300	0	19700	0	19700	192300	115700	308000
		Added	Assmt:	2016	0	19700					
5003	4.05	2		585700	0	8700	0	8700	248500	345900	594400
		Added	Assmt:	2016	0	8700					
5004	10	2		456200	0	85000	0	85000	286500	254700	541200
		Added	Assmt:	2016	0	85000					
5004	20	2		421000	0	2400	0	2400	245400	178000	423400
		Added	Assmt:	2016	0	2400					
5004	22.06	2		759800	0	3100	0	3100	288300	474600	762900
5005	1	2		310900	0	23500	0	23500	165600	168800	334400
5005	5	15C/1		14000	0	0	0	0	14000	0	14000
5008	1	2		493400	0	-5200	0	-5200	344000	144200	488200

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-33500	Land	Total
+14528500	Impr	Total
+0	Exmt	Total
+14495000	Net	Total

5	Total	Records Added
3	Total	Records Deleted
536	Total	Records Updated
2	Net Change	Total

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

District: 51 RIDGEWOOD VILLAGE

12/19/16

Class	Items	Land	HISTORY 1 TOTALS 2016 Impr	Exempt	Net	
1	96	16723800	0	0	16723800	
2	7441	2600378100	2562958400	0	5163336500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	334	245014500	261127700	0	506142200	
4B	0	0	0	0	0	
4C	25	32319900	55836500	0	88156400	
RATABLES	7896	2894436300	2879922600	0	5774358900	2016
5A	2	0	0		0	
5B	0	0	0		0	
RAILROAD	2	0	0		0	
6A	1	0	10000		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	14	56670700	84133900		140804600	
15B	1	2739200	8099800		10839000	
15C	128	148856700	25039000		173895700	
15D	35	35831900	74473700		110305600	
15E	2	19002600	505000		19507600	
15F	27	29245600	203216100		232461700	
EXEMPT	207	292346700	395467500		687814200	
Deduction	Qty	Amount				
SENIOR	37	9250				
SURVIVING SPOUSE	2	500				
DISABLED PERSON	2	500				
VETERAN	299	14950				
WIDOW OF VET	100	5000				
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					
8103	Total	Items Ratable and Exempt				
3186783000	Total	Land				
3275390100	Total	Impr				
0	Total	Exmpt				
6462173100	Total	Ratables and Exempts				

District: 51 RIDGEWOOD VILLAGE

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	91	18001900	0	0	18001900	
2	7442	2599814200	2581450500	0	5181264700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	335	244820700	258064800	0	502885500	
4B	0	0	0	0	0	
4C	25	32319900	55304800	0	87624700	
RATABLES	7893	2894956700	2894820100	0	5789776800	PRC
5A	2	0	0		0	
5B	0	0	0		0	
RAILROAD	2	0	0		0	
6A	1	0	10000		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	14	56670700	84133900		140804600	
15B	1	2739200	8099800		10839000	
15C	134	149337900	25039000		174376900	
15D	35	35831900	75242900		111074800	
15E	2	19002600	505000		19507600	
15F	26	28210500	202077900		230288400	
EXEMPT	212	291792800	395098500		686891300	

Deduction	Qty	Amount
SENIOR	34	8500
SURVIVING SPOUSE	2	500
DISABLED PERSON	1	250
VETERAN	285	71250
WIDOW OF VET	92	23000

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

8105	Total	Items Ratable and Exempt
3186749500	Total	Land
3289918600	Total	Impr
0	Total	Exmpt
6476668100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	8,103	8,105	2	Ok
Value Chg:	6,462,173,100	6,476,668,100	14,495,000	Ok