

Preliminary Reconciliation Report

22 WOODBURY CITY

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	6.01		2	163900	0	-30900	0	-30900	41300	91700	133000
2	6.02		2	136100	0	-9100	0	-9100	39000	88000	127000
4	3.01		2	212400	-2500	-35300	0	-37800	48300	126300	174600
4	6.01		15C/2	99400	0	0	0	0	38300	61100	99400
4	7.01		2	142000	0	1400	0	1400	46700	96700	143400
		Added	Assmt:	2016	0	1400					
5	11		2	202800	0	-21900	0	-21900	54300	126600	180900
12	7		2	183100	0	-13200	0	-13200	38100	131800	169900
19	1.03		2	110000	0	200	0	200	38600	71600	110200
24	8		1	8100	-8100	0	0	-8100	0	0	0 **DELETED**
24	9		2	223100	8000	0	0	8000	46100	185000	231100
26	12.01		2	206900	0	-10800	0	-10800	54300	141800	196100
30	6		2	192400	0	5500	0	5500	37300	160600	197900
		Added	Assmt:	2016	0	5500					
31	13		2	42100	0	174100	0	174100	42100	174100	216200
		Added	/1 Assmt:	2016	0	174100					
31.02	3		2	189100	0	-18100	0	-18100	36200	134800	171000
31.02	13		2	223800	0	400	0	400	42300	181900	224200
34	7		2	127200	0	-21400	0	-21400	31800	74000	105800
36	2.09		2	119100	0	-81200	0	-81200	37900	0	37900
43.01	14		2	134500	0	-3500	0	-3500	34900	96100	131000
45	9		2	150200	0	1600	0	1600	36000	115800	151800
		Added	Assmt:	2016	0	1600					
46	13.01		15C/1	2800	0	0	0	0	2800	0	2800
49	9		15F	196400	0	4700	0	4700	46700	154400	201100
51	1		2	233800	0	5200	0	5200	43200	195800	239000
		Added	Assmt:	2016	0	5200					
53	2.02		15D/4A	250800	0	0	0	0	107900	142900	250800
54	1		15C/1	200	0	0	0	0	200	0	200
57	3		2	148100	0	1300	0	1300	37300	112100	149400
58	15		2	97800	0	-12800	0	-12800	30800	54200	85000
59	6.01		4A	196400	-16200	-43300	0	-59500	45900	91000	136900
62	4.01		4A	1250000	66300	11300	0	77600	534100	793500	1327600
62	5.01		1	22300	-22300	0	0	-22300	0	0	0 **DELETED**
62	5.02		1	23200	-23200	0	0	-23200	0	0	0 **DELETED**
62	7.01		4A	32100	-20800	-11300	0	-32100	0	0	0 **DELETED**
64	14		2	114300	0	-19600	0	-19600	30200	64500	94700
64	14.01		2	129300	0	-4300	0	-4300	30200	94800	125000
65	13		2	96500	0	36900	0	36900	38800	94600	133400
		Added	Assmt:	2016	0	36900					

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65	15.01		2	128000	0	-13100	0	-13100	36100	78800	114900
69	10.01		2	151300	0	12900	0	12900	31900	142300	164200
		Added	Assmt:	2016	0	12900					
70	28		2	147700	0	-10000	0	-10000	36600	101100	137700
71	14		2	131500	0	-14800	0	-14800	36600	80100	116700
71	19		2	228300	0	-38300	0	-38300	33500	156500	190000
72	9		2	109200	0	2400	0	2400	31300	80300	111600
		Added	Assmt:	2016	0	2400					
72	23		2	324700	0	-7600	0	-7600	61300	255800	317100
72	27		4A	457900	0	-60900	0	-60900	69400	327600	397000
72	27.01		4C	712300	0	-130300	0	-130300	70700	511300	582000
72	31		4A	195000	0	-45000	0	-45000	58000	92000	150000
74	16		15C/1	32800	0	0	0	0	32800	0	32800
75	6		4A	2924400	0	-1974400	0	-1974400	225000	725000	950000
75	37		15C/1	900	0	0	0	0	900	0	900
75	38.01		15C/1	200	0	0	0	0	200	0	200
76	4.01		2	141200	0	-100	0	-100	27400	113700	141100
77	1		15D	2279900	33600	-501200	0	-467600	192300	1620000	1812300
77	1.01		2	0	31900	74600	0	106500	31900	74600	106500
											NEW RECORD
77	7		4A	375000	0	-90000	0	-90000	62100	222900	285000
78	5.01		15D/15C	634200	0	0	0	0	105200	529000	634200
83	4		2	98600	0	-28200	0	-28200	36300	34100	70400
87	2.03		2	118900	0	-10800	0	-10800	35200	72900	108100
88	1		2	142400	0	-13400	0	-13400	35700	93300	129000
89	25		4A	186700	0	-82100	0	-82100	60400	44200	104600
90	4		2	96400	0	-15400	0	-15400	42900	38100	81000
90	20		15C/1	37100	0	0	0	0	37100	0	37100
91	26		2	111700	0	1400	0	1400	38600	74500	113100
91.01	2		2	131700	0	7700	0	7700	35600	103800	139400
		Added	Assmt:	2016	0	7700					
91.02	21.01		15C/1	1100	0	0	0	0	1100	0	1100
95.01	22		15C/2	69800	0	0	0	0	26600	43200	69800
97	10		2	103500	0	-18300	0	-18300	25800	59400	85200
97	22		2	95900	0	2600	0	2600	24800	73700	98500
		Added	Assmt:	2016	0	2600					
97.01	13		15C/1	18800	0	0	0	0	18800	0	18800
98	5		15C/1	25800	0	0	0	0	25800	0	25800
100	1		4C	236300	-1400	0	0	-1400	49300	185600	234900
100	22		15C/1	29200	0	0	0	0	29200	0	29200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
100	27		15C/1	27200	0	0	0	0	27200	0	27200
101	16.03		15C/2	80400	0	0	0	0	24600	55800	80400
102	13.01		2 / 1 Added Assmt:	24200 2016	0 0	107600 107600	0	107600	24200	107600	131800
106	1		4A	283700	-41400	-42800	0	-84200	169500	30000	199500
106	20		15C/1	28500	0	0	0	0	28500	0	28500
107	4		15C	1542700	0	152300	0	152300	352200	1342800	1695000
107	8		4A	364200	-20500	-263700	0	-284200	35000	45000	80000
108	8.03		15C/1	27200	0	0	0	0	27200	0	27200
109	22.01		15C/1	1200	0	0	0	0	1200	0	1200
110	15		1 / 15C	18900	0	0	0	0	18900	0	18900
113	4		2	149300	0	-38600	0	-38600	29800	80900	110700
117	7		4A	141200	0	-41200	0	-41200	42000	58000	100000
117	22		4A	243000	0	-55500	0	-55500	46500	141000	187500
118	16.01		4A	316800	0	-136800	0	-136800	78000	102000	180000
118	20		4A	249500	0	-34500	0	-34500	76500	138500	215000
118	38		2 Added Assmt:	108500 2016	0 0	3200 3200	0	3200	29300	82400	111700
118.01	10		4A	455700	0	-230700	0	-230700	63800	161200	225000
119	1		4A	372600	0	-40100	0	-40100	58700	273800	332500
119	24.01		15C/2	108600	0	0	0	0	30100	78500	108600
125	42		15C/4A	29600	0	0	0	0	29600	0	29600
127	7		2 Added Assmt: Added Assmt:	113200 2015 2016	0 0 0	10300 10300 10300	0	10300	26100	103400	123500
129	1		4A Added Assmt:	659200 2016	0 0	58800 58800	0	58800	414000	304000	718000
129	3.02		4A	282500	-89000	-68500	0	-157500	28000	97000	125000
130	2		2	109300	0	-10100	0	-10100	36900	62300	99200
131	7	X	15F	0	0	145000	0	145000	0	145000	145000
136	1.01		4A	140400	-64200	64200	0	0	69600	70800	140400
136	6		4A	190200	0	-4000	0	-4000	102000	84200	186200
138	3		2 Added Assmt:	168100 2016	0 0	1400 1400	0	1400	33200	136300	169500
139	6		15C/1	7900	0	0	0	0	7900	0	7900
140	2		4A	3047000	0	-515600	-1443600	928000	1023500	2951500	3975000
141.02	12		2	182900	0	-41500	0	-41500	35800	105600	141400
141.03	19		4A / 15C	119700	0	107300	0	107300	42500	184500	227000
142	3	X	15F / 15D	12871300	0	0	0	0	0	12871300	12871300
143.01	6		2	236700	0	-42300	0	-42300	67700	126700	194400

NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
144	25		2	213900	0	-35400	0	-35400	67100	111400	178500
145	8.01		4A	476200	0	-126200	0	-126200	48000	302000	350000
146	23		15C/1	17100	0	0	0	0	17100	0	17100
147	1	C0002	2	143600	0	-25200	0	-25200	30000	88400	118400
147	30		2	426700	-16600	-17100	0	-33700	149200	243800	393000
148.02	19		2	167300	0	-7400	0	-7400	38300	121600	159900
151.02	18	2 Added	Assmt :	103300 2016	0 0	3500 3500	0	3500	29000	77800	106800
152	31		2	140000	0	-10600	0	-10600	40900	88500	129400
154	2.01		2	310300	-39700	-12200	0	-51900	68500	189900	258400
154	3.02		2	280100	-33100	-1400	0	-34500	66400	179200	245600
154	5		2	194900	-27100	-36600	0	-63700	54100	77100	131200
157	7.01		4C	1748000	-370000	-78000	0	-448000	550000	750000	1300000
162.01	1		4A	2250000	0	-550000	0	-550000	156800	1543200	1700000
164.05	1		2	146300	0	-44400	0	-44400	46100	55800	101900
164.05	2		1 /2	160500	0	-116400	0	-116400	44100	0	44100
164.05	3		2	142900	0	-96000	0	-96000	44800	2100	46900
164.05	24		2	148800	0	0	-13500	13500	44000	118300	162300
164.06	8		2	207500	0	-12000	0	-12000	50000	145500	195500
168	1		15C/1	39800	0	0	0	0	39800	0	39800
168	2		15C/2	124700	0	0	0	0	54600	70100	124700
168	12		15C/1	1000	0	0	0	0	1000	0	1000
170	4.07		2	291600	-38700	7400	0	-31300	56200	204100	260300
173	2	2 Added	Assmt :	284400 2016	0 0	20400 20400	0	20400	112100	192700	304800
173	5.01		1	104200	-19200	0	0	-19200	85000	0	85000
174	2		2	372900	-15600	-28300	0	-43900	101200	227800	329000
174	3		2	290000	0	-15000	0	-15000	114500	160500	275000
177	9	2 Added	Assmt :	137300 2016	0 0	2400 2400	0	2400	37500	102200	139700
178	8		2	122300	0	900	0	900	37600	85600	123200
1000	1		6A	5086471	71183	389	0	278184	5406829	9922	5364655

22 WOODBURY CITY

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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- 729800	Land	Total
- 5139800	Impr	Total
- 1457100	Exmt	Total
- 4412500	Net	Total

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2   Total Records Added
4   Total Records Deleted
126 Total Records Updated

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

Class	Items	Land	Impr	Exempt	Net	
1	148	8731400	0	0	8731400	
2	2883	111225000	293165600	325830	404064770	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	303	45116100	96963900	1463600	140616400	
4B	4	2306800	1250000	0	3556800	
4C	23	8869200	15720700	0	24589900	
RATABLES	3361	176248500	407100200	1789430	581559270	2016
5A	13	0	0	0	0	
5B	9	0	0	0	0	
RAILROAD	22	0	0	0	0	
6A	1	5335646	9533	0	5086471	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5335646	0	0	5086471	
15A	9	3640900	21748100	0	25389000	
15B	1	277200	1727900	0	2005100	
15C	107	12534200	77469600	0	90003800	
15D	58	9280200	112898700	0	122178900	
15E	2	217400	0	0	217400	
15F	27	2510700	28441100	0	30951800	
EXEMPT	204	28460600	242285400	0	270746000	
Deduction	Qty	Amount				
SENIOR	50	12500				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	15	3750				
VETERAN	174	8700				
WIDOW OF VET	61	3050				
Exemption	Amount					
E	0					
F	0					
P	0					
M	0					
G	1463600					
J	0					
L	0					
O	0					
H	0					
B	0					
W	0					
I	325830					
K	0					
N	0					
U	0					
3565	Total	Items Ratable and Exempt				
204709100	Total	Land				
649385600	Total	Impr				
1789430	Total	Exmpt				
852305270	Total	Ratables and Exempts				

District: 22 WOODBURY CITY

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net	
1	127	8356500	0	0	8356500	
2	2880	110939600	292299600	312330	402926870	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	301	44835300	92723200	20000	137538500	
4B	4	2306800	1250000	0	3556800	
4C	23	8497800	15512400	0	24010200	
RATABLES	3335	174936000	401785200	332330	576388870	PRC
5A	13	0	0	0	0	
5B	9	0	0	0	0	
RAILROAD	22	0	0	0	0	
6A	1	5406829	9922	0	5364656	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5406829	0	0	5364656	
15A	9	3640900	21748100	0	25389000	
15B	1	277200	1727900	0	2005100	
15C	128	12870200	77324400	0	90194600	
15D	59	9526900	100198100	0	109725000	
15E	2	217400	0	0	217400	
15F	29	2510700	41462100	0	43972800	
EXEMPT	228	29043300	242460600	0	271503900	

Deduction	Qty	Amount
SENIOR	44	11000
SURVIVING SPOUSE	0	0
DISABLED PERSON	16	4000
VETERAN	163	40750
WIDOW OF VET	60	15000

Exemption	Amount
E	0
F	0
P	0
M	0
G	20000
J	0
L	0
O	0
H	0
B	0
W	0
I	312330
K	0
N	0
U	0

3563	Total	Items Ratable and Exempt
203979300	Total	Land
644245800	Total	Impr
332330	Total	Exmpt
847892770	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,565	3,563	2	Ok
Value Chg:	852,305,270	847,892,770	4,412,500	Ok