

Preliminary Reconciliation Report

05 BURLINGTON CITY

12/21/13 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
4	2		15A	0	70000	0	0	70000	70000	0	70000	NEW RECORD
11	8		15C	0	32800	0	0	32800	32800	0	32800	NEW RECORD
11	9		15C	0	31600	0	0	31600	31600	0	31600	NEW RECORD
11	31		15C	0	107900	0	0	107900	107900	0	107900	NEW RECORD
11	32		15C	0	106200	0	0	106200	106200	0	106200	NEW RECORD
11	33		15C	0	103800	0	0	103800	103800	0	103800	NEW RECORD
11	33.01		15C	0	105600	0	0	105600	105600	0	105600	NEW RECORD
11	34		15C	0	109000	0	0	109000	109000	0	109000	NEW RECORD
13	26.01		1	0	7000	0	0	7000	7000	0	7000	NEW RECORD
28	1		1 /2	7800	0	0	0	0	7800	0	7800	
28.01	12	X	15F	0	0	0	0	0	0	0	0	NEW RECORD
33	4		15D	0	38610	0	0	38610	38610	0	38610	NEW RECORD
54	3.02		2 /15F Added Assmt: 2012 Added Assmt: 2013	162200 2012 53500 2013 53500	0 53500 53500	0 108700* 108700*	0	0	53500	108700	162200	
56	7		1 /2	9500	0	0	0	0	9500	0	9500	
87	25		15F/2	200100	0	0	0	0	63500	136600	200100	
133	29		2	0	0	0	0	0	0	0	0	NEW RECORD
139	10		15C	0	14200	2835	0	17035	14200	2835	17035	NEW RECORD
148	9		4A /15C Added Assmt: 2013	155400 2013 96000	0 96000	0 59400*	0	0	96000	59400	155400	
155	15		15C	0	18765	0	0	18765	18765	0	18765	NEW RECORD
155	16		15C	0	16605	0	0	16605	16605	0	16605	NEW RECORD
155	17		15C	0	12100	0	0	12100	12100	0	12100	NEW RECORD
155	18		15C	0	11900	0	0	11900	11900	0	11900	NEW RECORD
155	19		15C	0	14310	0	0	14310	14310	0	14310	NEW RECORD
155	20		15C	0	12400	0	0	12400	12400	0	12400	NEW RECORD
169	65		15D/4A	1324000	0	0	0	0	300000	1024000	1324000	
209	2		2	0	35800	13900	0	49700	35800	13900	49700	NEW RECORD
209	28		1	0	7400	0	0	7400	7400	0	7400	NEW RECORD
221.04	3		15F/2	239400	0	0	0	0	59000	180400	239400	
222	157		15F/2	117500	0	0	0	0	56900	60600	117500	
229.01	6.04		4A	0	320000	386000	0	706000	320000	386000	706000	NEW RECORD
9032	44		6A	2890610	0	-9619	0	-160170	2809384	100	2730440	

05 BURLINGTON CITY

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
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+1175990	Land	Total
+402735	Impr	Total
+0	Exmt	Total
+1578725	Net	Total

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22  Total Records Added
  0  Total Records Deleted
  9  Total Records Updated
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\$317,600 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 05 BURLINGTON CITY

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	155	13165700	0	0	13165700	
2	3204	133163300	317803000	25000	450941300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	293	37038200	80729700	0	117767900	
4B	9	2679400	28674000	0	31353400	
4C	19	4540100	21410000	0	25950100	
RATABLES	3680	190586700	448616700	25000	639178400	2013
5A	5	840000	30100		870100	
5B	2	17500	0		17500	
RAILROAD	7	857500	30100		887600	
6A	1	2809384	9719		2730440	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2809384			2890610	
15A	15	8642985	32216685		40859670	
15B	9	1607595	10527100		12134695	
15C	351	34441205	33727670		68168875	
15D	53	4772640	23975025		28747665	
15E	7	1176830	62235		1239065	
15F	33	1676590	9678255		11354845	
EXEMPT	468	52317845	110186970		162504815	

Deduction	Qty	Amount
SENIOR	139	34750
SURVIVING SPOUSE	0	0
DISABLED PERSON	12	3000
VETERAN	220	11000
WIDOW OF VET	112	5600

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	25000
K	0
N	0
U	0

4148	Total	Items Ratable and Exempt
242904545	Total	Land
558803670	Total	Impr
25000	Total	Exmpt
801683215	Total	Ratables and Exempts

District: 05 BURLINGTON CITY

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net	
1	159	13197400	0	0	13197400	
2	3202	133055900	317548000	25000	450578900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	294	37154200	80151100	0	117305300	
4B	9	2679400	28674000	0	31353400	
4C	19	4540100	21410000	0	25950100	
RATABLES	3683	190627000	447783100	25000	638385100	PRC
5A	5	840000	30100		870100	
5B	2	17500	0		17500	
RAILROAD	7	857500	30100		887600	
6A	1	2809384	100		28094	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2809384			28094	
15A	16	8712985	32216685		40929670	
15B	9	1607595	10527100		12134695	
15C	364	35042385	33671105		68713490	
15D	55	5111250	24999025		30110275	
15E	7	1176830	62235		1239065	
15F	36	1802490	9947155		11749645	
EXEMPT	487	53453535	111423305		164876840	

Deduction	Qty	Amount
SENIOR	125	31250
SURVIVING SPOUSE	0	0
DISABLED PERSON	16	4000
VETERAN	211	52750
WIDOW OF VET	108	27000

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	25000
K	0
N	0
U	0

4170	Total	Items Ratable and Exempt
244080535	Total	Land
559206405	Total	Impr
25000	Total	Exmpt
803261940	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,148	4,170	22	Ok
Value Chg:	801,683,215	803,261,940	1,578,725	Ok