

Preliminary Reconciliation Report

27 PALMYRA

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3	3	2 Added	Assmt:	205500 2014	0 0	6000 6000	0	6000	64600	146900	211500
15	14	2 Added	Assmt:	199500 2014	0 0	5800 5800	0	5800	65000	140300	205300
33	11	2		255900	0	-58000	0	-58000	92900	105000	197900
39	1	4C Added	Assmt:	238400 2014	0 0	61600 61600	0	61600	62000	238000	300000
52	28	2		181800	0	-6800	0	-6800	61200	113800	175000
54	3	2		133700	0	-34700	0	-34700	80000	19000	99000
64	1	4A /2		261300	0	0	0	0	44000	217300	261300
74	10	2		148100	-8000	-33700	0	-41700	32000	74400	106400
84	8	2 Added	Assmt:	152800 2014	0 0	22500 22500	0	22500	60000	115300	175300
91	8	2		177500	0	-12500	0	-12500	53500	111500	165000
93	16	2 Added	Assmt:	158000 2014	0 0	9000 9000	0	9000	60000	107000	167000
94	3	2 Added	Assmt:	138900 2014	0 0	11000 11000	0	11000	60000	89900	149900
101	11	2 Added	Assmt:	156900 2014	0 0	22000 22000	0	22000	60000	118900	178900
103	33	2		170500	0	-10500	0	-10500	50800	109200	160000
107	9	2 Added	Assmt:	140400 2014	0 0	6600 6600	0	6600	37400	109600	147000
119	4.01	15D/2		87700	0	0	0	0	32400	55300	87700
121	10	2		101100	0	-13100	0	-13100	23800	64200	88000
142	1	4A		558700	0	-40000	0	-40000	198700	320000	518700
152.33	2100	2		124600	0	-15500	0	-15500	58500	50600	109100
153.19	3059	2 /15F		138000	0	0	0	0	45000	93000	138000
155	3.02	4C		871600	-160000	-711600	0	-871600	0	0	0 **DELETED**
155	3.02	C3.02 4C		0	160000	711600	0	871600	160000	711600	871600 NEW RECORD
155	3.03	4C		871600	-160000	-711600	0	-871600	0	0	0 **DELETED**
155	3.03	C3.03 4C		0	160000	711600	0	871600	160000	711600	871600 NEW RECORD
155	3.04	4C		657600	-120000	-537600	0	-657600	0	0	0 **DELETED**
155	3.04	C.304 4C		0	120000	537600	0	657600	120000	537600	657600 NEW RECORD
155	3.05	4C		871600	-160000	-711600	0	-871600	0	0	0 **DELETED**
155	3.05	C.305 4C		0	160000	711600	0	871600	160000	711600	871600 NEW RECORD
155	3.06	4C		871600	-160000	-711600	0	-871600	0	0	0 **DELETED**
155	3.06	C3.06 4C		0	160000	711600	0	871600	160000	711600	871600 NEW RECORD
155	3.07	4C		1093400	-200000	-893400	0	-1093400	0	0	0 **DELETED**
155	3.07	C3.07 4C		0	200000	893400	0	1093400	200000	893400	1093400 NEW RECORD
155	3.08	4C		1093400	-200000	-893400	0	-1093400	0	0	0 **DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
155	3.08	C3.08	4C	0	200000	893400	0	1093400	200000	893400	1093400	NEW RECORD
155	3.09		4C	1093400	-200000	-893400	0	-1093400	0	0	0	**DELETED**
155	3.09	C3.09	4C	0	200000	893400	0	1093400	200000	893400	1093400	NEW RECORD
155	3.10		4C	1093400	-200000	-893400	0	-1093400	0	0	0	**DELETED**
155	3.10	C3.10	4C	0	200000	893400	0	1093400	200000	893400	1093400	NEW RECORD
155	3.11		4C	1093400	-200000	-893400	0	-1093400	0	0	0	**DELETED**
155	3.11	C3.11	4C	0	200000	893400	0	1093400	200000	893400	1093400	NEW RECORD
155	3.12		4C	661500	-120000	-541500	0	-661500	0	0	0	**DELETED**
155	3.12	C3.12	4C	0	120000	541500	0	661500	120000	541500	661500	NEW RECORD
155	3.13		4C	1093400	-200000	-893400	0	-1093400	0	0	0	**DELETED**
155	3.13	C3.13	4C	0	200000	893400	0	1093400	200000	893400	1093400	NEW RECORD

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-8000 Land Total
-80300 Impr Total
+0 Exmt Total
-88300 Net Total

12 Total Records Added
12 Total Records Deleted
20 Total Records Updated

0 Net Change Total

\$144,500 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

District: 27 PALMYRA

HISTORY 1 TOTALS 2014

12/21/14

Class	Items	Land	Impr	Exempt	Net	
1	143	4719400	0	0	4719400	
2	2770	144743700	265557700	77570	410223830	
3A	0	0	0	0	0	
3B	1	5500	0	0	5500	
4A	109	12251300	20348000	0	32599300	
4B	22	2158000	8557100	0	10715100	
4C	40	4402100	16463800	0	20865900	
RATABLES	3085	168280000	310926600	77570	479129030	2014
5A	5	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	5	0	0	0	0	
6A	1	314597	9028	0	284018	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	314597	0	0	284018	
15A	17	1932900	13811700	0	15744600	
15B	0	0	0	0	0	
15C	82	7119400	6622500	0	13741900	
15D	41	2351300	9556600	0	11907900	
15E	1	102000	0	0	102000	
15F	30	2803300	7861400	0	10664700	
EXEMPT	171	14308900	37852200	0	52161100	

Deduction	Qty	Amount
SENIOR	80	20000
SURVIVING SPOUSE	11	2750
DISABLED PERSON	13	3250
VETERAN	241	12050
WIDOW OF VET	37	1850

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	46870
L	0
O	0
H	0
B	0
W	0
I	30700
K	0
N	0
U	0

3256	Total	Items Ratable and Exempt
182588900	Total	Land
348778800	Total	Impr
77570	Total	Exmpt
531290130	Total	Ratables and Exempts

District: 27 PALMYRA

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net	
1	143	4719400	0	0	4719400	
2	2769	144704300	265276200	77570	409902930	
3A	0	0	0	0	0	
3B	1	5500	0	0	5500	
4A	110	12295300	20525300	0	32820600	
4B	22	2158000	8557100	0	10715100	
4C	40	4402100	16525400	0	20927500	
RATABLES	3085	168284600	310884000	77570	479091030	PRC
5A	5	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	5	0	0	0	0	
6A	1	314597	9028	0	284018	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	314597	0	0	284018	
15A	17	1932900	13811700	0	15744600	
15B	0	0	0	0	0	
15C	82	7119400	6622500	0	13741900	
15D	42	2383700	9611900	0	11995600	
15E	1	102000	0	0	102000	
15F	29	2758300	7768400	0	10526700	
EXEMPT	171	14296300	37814500	0	52110800	

Deduction	Qty	Amount
SENIOR	84	21000
SURVIVING SPOUSE	9	2250
DISABLED PERSON	13	3250
VETERAN	230	57500
WIDOW OF VET	41	10250

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	46870
L	0
O	0
H	0
B	0
W	0
I	30700
K	0
N	0
U	0

3256	Total	Items Ratable and Exempt
182580900	Total	Land
348698500	Total	Impr
77570	Total	Exmpt
531201830	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,256	3,256		Ok
Value Chg:	531,290,130	531,201,830	88,300	Ok