

Preliminary Reconciliation Report

02 ALPINE

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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
11	2		4A	49363000	0	975000	0	975000	45002900	5335100	50338000
		Added	Assmt:	2015	0	975000					
22	14		2 /1	2000000	0	250000	0	250000	2000000	250000	2250000PARTIAL REM'D
22	20		2	2200000	0	2300000	0	2300000	2000000	2500000	4500000
39.01	9.15		2	1975000	0	936200	0	936200	1505000	1406200	2911200
		Added	Assmt:	2015	0	936200					
39.01	12.21		2	2647700	0	117300	0	117300	1350000	1415000	2765000
		Added	Assmt:	2015	0	117300					
49.01	7		2	1884400	0	-725400	0	-725400	1059000	100000	1159000PARTIAL REM'D
49.02	12		2	1291300	0	68900	0	68900	1019500	340700	1360200
		Added	Assmt:	2015	0	68900					
55	1.01		2	2918100	0	-208100	0	-208100	1130900	1579100	2710000
71	8		2	4511800	0	3226300	0	3226300	2511800	5226300	7738100
		Added	Assmt:	2015	0	3226300					
72	3		2	841000	0	253600	0	253600	657000	437600	1094600
		Added	Assmt:	2015	0	253600					
73	2		2	3256700	0	903400	0	903400	1542800	2617300	4160100
		Added	Assmt:	2015	0	385600*					
73	16		2	3010000	0	1084300	0	1084300	1510000	2584300	4094300
		Added	Assmt:	2015	0	1084300					
76	2		1 /2	1305000	0	-245000	0	-245000	1060000	0	1060000
90	6		2 /1	812900	0	500000	0	500000	812900	500000	1312900PARTIAL REM'D

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total
+9436500 Impr Total
+0 Exmt Total
+9436500 Net Total

0 Total Records Added
0 Total Records Deleted
11 Total Records Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

District: 02 ALPINE

12/06/15

		HISTORY 1		TOTALS	2015	
Class	Items	Land	Impr	Exempt	Net	
1	61	83347200	0	0	83347200	
2	656	907797300	872519200	0	1780316500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	18	80173400	13467600	0	93641000	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	735	1071317900	885986800	0	1957304700	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	1	4831500	3872900		8704400	
15B	0	0	0		0	
15C	57	951929400	4533800		956463200	
15D	2	2601000	628300		3229300	
15E	0	0	0		0	
15F	3	350083000	5929500		356012500	
EXEMPT	63	1309444900	14964500		1324409400	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	17	850
WIDOW OF VET	6	300

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

798	Total	Items Ratable and Exempt
2380762800	Total	Land
900951300	Total	Impr
0	Total	Exmpt
3281714100	Total	Ratables and Exempts

District: 02 ALPINE

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	60	81594300	0	0	81594300
2	657	909550200	880980700	0	1790530900
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	18	80173400	14442600	0	94616000
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	735	1071317900	895423300	0	1966741200 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	0	0	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	0	0	0	0
15A	1	4831500	3872900	0	8704400
15B	0	0	0	0	0
15C	57	951929400	4533800	0	956463200
15D	2	2601000	628300	0	3229300
15E	0	0	0	0	0
15F	3	350083000	5929500	0	356012500
EXEMPT	63	1309444900	14964500	0	1324409400

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	16	4000
WIDOW OF VET	6	1500

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

798	Total	Items Ratable and Exempt
2380762800	Total	Land
910387800	Total	Impr
0	Total	Exmpt
3291150600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	798	798		Ok
Value Chg:	3,281,714,100	3,291,150,600	9,436,500	Ok