

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
101	1		1	322500	-49300	0	0	-49300	273200	0	273200
101	3		1	92500	-31000	0	0	-31000	61500	0	61500
101	8		1	23400	-6000	0	0	-6000	17400	0	17400
101	9		4A	260000	87700	0	0	87700	134000	213700	347700
101	10		2	169800	-1900	-20100	0	-22000	16500	131300	147800
101	11		1	430700	-416300	0	0	-416300	14400	0	14400
101	12		1	487400	-471200	0	0	-471200	16200	0	16200
101	12.01		1	1500	161300	0	0	161300	162800	0	162800
201	1		1	28000	-28000	0	0	-28000	0	0	0 **DELETED**
201	2		1	86700	-86700	0	0	-86700	0	0	0 **DELETED**
201	3		1	128800	-128800	0	0	-128800	0	0	0 **DELETED**
201	4		1	272500	-272500	0	0	-272500	0	0	0 **DELETED**
201	5		4A	1284000	426900	0	0	426900	1626900	84000	1710900
201	45.01		2	216700	0	2700	0	2700	16600	202800	219400
Added Assmt:				2015	0	2700					
201	48		1	136000	6500	0	0	6500	142500	0	142500
301	2		1	28500	26900	0	0	26900	55400	0	55400
301	3		2	166700	3200	0	0	3200	39600	130300	169900
302	1		1	1392200	535600	0	0	535600	1927800	0	1927800
303	1		1	13600	-3300	0	0	-3300	10300	0	10300
304	2		2	245900	-2300	0	0	-2300	52800	190800	243600
304.02	4		1	4400	-1100	0	0	-1100	3300	0	3300
305	9		4A	164200	-53800	0	0	-53800	67000	43400	110400
305	17		15C/1	2500	2900	0	0	2900	5400	0	5400
305	18		15C/1	1500	0	0	0	0	1500	0	1500
307	2		1	69300	-500	0	0	-500	68800	0	68800
309	2		2	140600	900	0	0	900	35600	105900	141500
309	3		2	84900	1000	0	0	1000	36700	49200	85900
309	4		15C	323400	-7200	0	0	-7200	70300	245900	316200
310	2		2	192200	-1200	0	0	-1200	32400	158600	191000
311	1		1 /2	31300	0	0	0	0	31300	0	31300
402	2		1	15500	-4000	0	0	-4000	11500	0	11500
403	12		2	21800	-400	0	0	-400	11300	10100	21400
502	1		1	18000	1200	0	0	1200	19200	0	19200
601	3		1	7600	700	0	0	700	8300	0	8300
601	4		1	54700	1400	0	0	1400	56100	0	56100
602	1		1	3800	300	0	0	300	4100	0	4100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
602	3		2	25300	-2300	0	0	-2300	18000	5000	23000
604	1		2	94700	-3900	0	0	-3900	40000	50800	90800
604	2		1	5300	-600	0	0	-600	4700	0	4700
604	4		1	4000	300	0	0	300	4300	0	4300
604	8		2	244200	-2700	0	0	-2700	47300	194200	241500
604	9		15C	32300	1900	0	0	1900	34200	0	34200
604	11		2	178800	0	27700	0	27700	32300	174200	206500
			Added Assmt:	2015	0	27700					
604	13		2	158500	0	6200	0	6200	29600	135100	164700
			Added Assmt:	2015	0	6200					
605	4		3A	254800	1000	0	0	1000	43000	212800	255800
607	1		1	1000	1300	0	0	1300	2300	0	2300
701	1		4A / 1	245000	0	519400	0	519400	245000	519400	764400
			Omitted Assmt:	2013	262710	0*					
			Omitted Assmt:	2014	265950	0*					
			Added Assmt:	2015	0	519400					
701	11		2	134800	-15300	0	0	-15300	29700	89800	119500
701	13		4A	281400	1200	0	0	1200	53700	228900	282600
701	18		2	300900	-900	0	0	-900	44100	255900	300000
701	19		3A	153400	0	2200	0	2200	42000	113600	155600
			Added Assmt:	2014	0	2200					
			Added Assmt:	2015	0	2200					
702	8		2	192800	800	0	0	800	42800	150800	193600
702	12.01		3A	127000	-1200	0	0	-1200	41400	84400	125800
702	12.02		2	293900	-900	0	0	-900	49100	243900	293000
703	1		3A	14500	52500	0	0	52500	52500	14500	67000
703	1	QFARM	3B	35300	-700	0	0	-700	34600	0	34600
703	15.01		2	193100	1200	0	0	1200	43200	151100	194300
704	1		2 /4A	117600	-36600	0	0	-36600	44800	36200	81000
801	2		2	165500	600	0	0	600	42300	123800	166100
801	3		2	106100	-2200	0	0	-2200	53800	50100	103900
801	4		2	153600	-3400	0	0	-3400	29100	121100	150200
801	7		2	161500	-1600	0	0	-1600	35600	124300	159900
801	12		2	137600	1300	0	0	1300	32700	106200	138900
801	13		1	16500	-500	0	0	-500	16000	0	16000
801	14		1	16500	-900	0	0	-900	15600	0	15600
801	15		2	145600	-1400	0	0	-1400	35400	108800	144200
801	17		2	98200	-1400	0	0	-1400	35400	61400	96800
801	19		1	30900	-1300	0	0	-1300	29600	0	29600
801	23		2	132800	0	1600	0	1600	35700	98700	134400
			Added Assmt:	2015	0	1600					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
801	35		2	94500	4900	0	0	4900	31200	68200	99400
801	37		2	96400	800	0	0	800	42800	54400	97200
801	42		15D	205600	-3200	0	0	-3200	54300	148100	202400
901	1		4A	950000	-24900	0	0	-24900	339000	586100	925100
901	2		15C	3000	-400	0	0	-400	2600	0	2600
901	4		1	6000	800	0	0	800	6800	0	6800
901	6		1	1600	-300	0	0	-300	1300	0	1300
901	9		1	7400	-6100	0	0	-6100	1300	0	1300
901	10		1	1900	100	0	0	100	2000	0	2000
902	2		1	16300	1200	0	0	1200	17500	0	17500
1001	1		1	346500	1202300	0	0	1202300	1548800	0	1548800
			Omitted Assmt:	2015	984656	0*					
1001	1	QFARM	3B	9200	-9200	0	0	-9200	0	0	0 **DELETED**
1003	1	QFARM	3B	33100	-17300	0	0	-17300	15800	0	15800
1003	7.01		2	250200	0	15400	0	15400	42000	223600	265600
			Added Assmt:	2015	0	15400					
1003	9		15C	57400	-1800	0	0	-1800	55600	0	55600
1004	4.01		3A	443600	-54600	0	0	-54600	57500	331500	389000
1004	4.01	QFARM	3B	2800	400	0	0	400	3200	0	3200
1004	4.02		3A	0	52500	32800	0	85300	52500	32800	85300 NEW RECORD
1004	4.02	BLDG	3A	32800	0	-32800	0	-32800	0	0	0 **DELETED**
1004	4.02	QFARM	3B	13700	-800	0	0	-800	12900	0	12900
1004	8		2 / 1	82500	-2700	244300	0	241600	79800	244300	324100
			Added Assmt:	2014	0	244300*					
			Added Assmt:	2015	0	244300*					
1004	11.01		2	198100	700	0	0	700	42700	156100	198800
1004	12.01		2	244800	0	-6500	0	-6500	42000	196300	238300
1102	2		1	102900	-49600	0	0	-49600	53300	0	53300
1102	7		4A	305100	5700	0	0	5700	259300	51500	310800
1102	12		1	44200	93400	0	0	93400	137600	0	137600
1102	22		2	145400	-600	0	0	-600	37600	107200	144800
1102	28		1	33700	-3700	0	0	-3700	30000	0	30000
1102	29		1	10200	1300	0	0	1300	11500	0	11500
1102	31		4B	503700	8800	0	0	8800	200100	312400	512500
1202	14		1	9500	3100	0	0	3100	12600	0	12600
1205	3		1	13700	1500	0	0	1500	15200	0	15200
1206	1		1	41300	-5400	0	0	-5400	35900	0	35900
1302	1		2	43300	900	0	0	900	33200	11000	44200
1305	29		15C	2710200	0	52100	0	52100	93500	2668800	2762300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1401	1		15C/1	3200	21800	0	0	21800	25000	0	25000	
1403	21		1	7500	-100	0	0	-100	7400	0	7400	
1403	24		1 /2	151700	0	-125100	0	-125100	26600	0	26600	
1406	6		15F	92800	0	4800	0	4800	20000	77600	97600	
1408	3		15C	36400	-2100	0	0	-2100	34300	0	34300	
1408	15		1	20300	-1200	0	0	-1200	19100	0	19100	
1410	14	2		107700	0	29700	0	29700	18000	119400	137400	
		Added	Assmt:	2015	0	29700						
1501	1		1	2200	-600	0	0	-600	1600	0	1600	
1501	3		1	52900	-6900	0	0	-6900	46000	0	46000	
1502	4		1	1800	1700	0	0	1700	3500	0	3500	
1502	7		1	78800	-29300	0	0	-29300	49500	0	49500	
1502	11		4B	2300000	0	-600000	0	-600000	391900	1308100	1700000	
1502	12		4A	420000	0	-50000	0	-50000	258300	111700	370000	
1502	14		2	128100	-2800	0	0	-2800	43100	82200	125300	
1502	14.01		1	6000	-1200	0	0	-1200	4800	0	4800	
1502	15		2	241500	1100	6000	0	7100	42700	205900	248600	
1502	22		2	262200	-6800	0	0	-6800	72000	183400	255400	
1502	23		2	107100	-4700	0	0	-4700	50800	51600	102400	
1503	7		1	20800	-1200	0	0	-1200	19600	0	19600	
1601	13		1	700	-100	0	0	-100	600	0	600	
1601	17		1	1300	-100	0	0	-100	1200	0	1200	
1601	18		1	3000	4200	0	0	4200	7200	0	7200	
1601	19		2	166600	1100	0	0	1100	41900	125800	167700	
1602	1		1	600	300	0	0	300	900	0	900	
1602	4		1	1400	400	0	0	400	1800	0	1800	
1602	6		1	400	200	0	0	200	600	0	600	
1602	7		1	500	200	0	0	200	700	0	700	
1602	8		15C	281100	-77800	0	0	-77800	203300	0	203300	
1602	9		3A	145500	-28700	0	0	-28700	24700	92100	116800	
1602	14		1	1500	600	0	0	600	2100	0	2100	
1602	26		4B	809900	-6700	0	0	-6700	212800	590400	803200	
1602	34		4B	5596500	-55600	0	0	-55600	659000	4881900	5540900	
1602	35		4B	3514600	-46700	0	0	-46700	426800	3041100	3467900	
1602	36		4B	922400	-13700	0	0	-13700	153300	755400	908700	
1602	40		4B	6414600	242800	0	0	242800	1158800	5498600	6657400	
1603	6		1	0	144000	0	0	144000	144000	0	144000	NEW RECORD
1603	6	QFARM	3B	20200	-20200	0	0	-20200	0	0	0	**DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1603	8		4B	561900	-700	0	0	-700	62800	498400	561200
1603	10		4B	2702900	-1000	0	0	-1000	257000	2444900	2701900
1603	14		4B	829900	-4800	0	0	-4800	94600	730500	825100
1603	18		4B	3786600	177300	0	0	177300	651900	3312000	3963900
1603	19		3B	0	2200	0	0	2200	2200	0	2200 NEW RECORD
1603	19	QFARM	3B	2200	-2200	0	0	-2200	0	0	0 **DELETED**
1603	20		3B	0	2200	0	0	2200	2200	0	2200 NEW RECORD
1603	20	QFARM	3B	2200	-2200	0	0	-2200	0	0	0 **DELETED**
1603	21		4B	860000	10200	0	0	10200	126500	743700	870200
1603	22		4B	1863700	19300	0	0	19300	239000	1644000	1883000
1603	25		4B	3199800	-56000	0	0	-56000	456400	2687400	3143800
1603	26		4B	4683800	94200	0	0	94200	516500	4261500	4778000
1603	27		4B	2131800	-19500	0	0	-19500	413500	1698800	2112300
1603	28		4B	2000000	-23700	0	0	-23700	326300	1650000	1976300
1701	2	4A Added Assmt :		482000 2015	0 0	75000 75000	0	75000	135000	422000	557000
1701	4.04	4A		1073200	-2800	0	0	-2800	71300	999100	1070400
1702.02	12	2 Added Assmt :		226700 2015	0 0	1000 1000	0	1000	49000	178700	227700
1703	1	2		253200	-4200	0	0	-4200	82800	166200	249000
1703	12	1		83300	-2300	0	0	-2300	81000	0	81000
1703	14	2		228800	-500	0	0	-500	57000	171300	228300
1703	17	4A		152100	-1000	0	0	-1000	76000	75100	151100
1703	21	2		134600	-1800	0	0	-1800	54900	77900	132800
1703	22	2		248900	1100	0	0	1100	60400	189600	250000
1704	14	4B		5775300	696000	0	0	696000	1345500	5125800	6471300
1704	17	4B		10515100	-28200	0	0	-28200	1127700	9359200	10486900
1706	7	1		19300	-19300	0	0	-19300	0	0	0 **DELETED**
1706	8	4A		397800	4000	0	0	4000	82500	319300	401800
1801	13	2 Added Assmt :		138100 2015	0 0	3400 3400	0	3400	36500	105000	141500
1801	38	2 Added Assmt :		113900 2015	0 0	2500 2500	0	2500	36000	80400	116400
1801	39	2 Added Assmt :		146900 2015	0 0	3500 3500	0	3500	36000	114400	150400
1801	58	2 Added Assmt :		147800 2015	0 0	3400 3400	0	3400	41000	110200	151200
1801	66	2 Added Assmt :		167900 2015	0 0	4200 4200	0	4200	36000	136100	172100
1801	75	2 Added Assmt :		172900 2015	0 0	4300 4300	0	4300	38000	139200	177200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1801	80	2 Added	Assmt:	137400 2015	0 0	3100 3100	0	3100	37500	103000	140500
1801	85	1		8100	800	0	0	800	8900	0	8900
1811	3	2 Added	Assmt:	130200 2015	0 0	3000 3000	0	3000	37000	96200	133200
1811	5	15F/2		122000	0	0	0	0	37500	84500	122000
1811	6	2 Added	Assmt:	133000 2015	0 0	3000 3000	0	3000	37000	99000	136000
1813	1	2 Added	Assmt:	151100 2015	0 0	1700 1700	0	1700	37500	115300	152800
1813	4	2 Added	Assmt:	150500 2015	0 0	3600 3600	0	3600	37500	116600	154100
1817	2	2 Added	Assmt:	126200 2015	0 0	2800 2800	0	2800	37000	92000	129000
1901	2	2 Added	Assmt:	184100 2015	0 0	2400 2400	0	2400	47500	139000	186500
1901	3	2 Added	Assmt:	178800 2015	0 0	4400 4400	0	4400	47500	135700	183200
1901	4	2 Added	Assmt:	142000 2015	0 0	11400 11400	0	11400	47500	105900	153400
1901	19	2 Added	Assmt:	148700 2015	0 0	2500 2500	0	2500	47500	103700	151200
1901	22	2 Added	Assmt:	142200 2015	0 0	2300 2300	0	2300	47500	97000	144500
1901	25	2 Added	Assmt:	200600 2015	0 0	3500 3500	0	3500	47500	156600	204100
1901	27	2 Added	Assmt:	185800 2015	0 0	2000 2000	0	2000	47500	140300	187800
1901	30	2 Added	Assmt:	169200 2015	0 0	12000 12000	0	12000	47500	133700	181200
1901	32	2 Added	Assmt:	177900 2015	0 0	3100 3100	0	3100	47500	133500	181000
1901	36	2 Added	Assmt:	180400 2015	0 0	2000 2000	0	2000	47500	134900	182400
1901	39	2 Added	Assmt:	149400 2015	0 0	1500 1500	0	1500	47500	103400	150900
1901	45	2 Added	Assmt:	183500 2015	0 0	3300 3300	0	3300	47500	139300	186800
1902	4	2 Added	Assmt:	155000 2015	0 0	1600 1600	0	1600	47500	109100	156600
1902	5	2 Added	Assmt:	189200 2015	0 0	3500 3500	0	3500	47500	145200	192700
1902	9	2 Added	Assmt:	152400 2015	0 0	1500 1500	0	1500	47500	106400	153900
1903	1	2 Added	Assmt:	209100 2015	0 0	3700 3700	0	3700	47500	165300	212800
1903	8	2 Added	Assmt:	174600 2015	0 0	5700 5700	0	5700	47500	132800	180300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1903	10	2		166100	0	8100	0	8100	47500	126700	174200
		Added	Assmt:	2015	0	8100					
1903	15	2		192500	0	2500	0	2500	47500	147500	195000
		Added	Assmt:	2015	0	2500					
2001	11	2		173300	0	2200	0	2200	33000	142500	175500
		Added	Assmt:	2015	0	2200					
2001	49	2		140300	0	1300	0	1300	31700	109900	141600
		Added	Assmt:	2015	0	1300					
		Omitted	Added:	2014	0	1300					
2001	51	2		149100	0	800	0	800	32900	117000	149900
		Added	Assmt:	2015	0	800					
2002	12		15F/2	144100	0	0	0	0	33100	111000	144100
2002	13	2		140400	0	1300	0	1300	31800	109900	141700
		Added	Assmt:	2015	0	1300					
2002	93	2		232000	0	11200	0	11200	61000	182200	243200
		Added	Assmt:	2015	0	11200					
2002	112		15C	3900	300	0	0	300	4200	0	4200
2301.01	6	2		318100	0	3600	0	3600	62900	258800	321700
		Added	Assmt:	2015	0	3600					
2301.01	40	2		308300	0	13800	0	13800	63000	259100	322100
		Added	Assmt:	2015	0	13800					
2301.03	2	2		306200	0	-10200	0	-10200	61500	234500	296000
2301.03	5	2		316800	0	-1400	0	-1400	68000	247400	315400
2303	14	2		301100	0	20500	0	20500	63700	257900	321600
		Added	Assmt:	2015	0	20500					
2303	37	2		290800	0	3200	0	3200	66700	227300	294000
		Added	Assmt:	2015	0	3200					
2303	38	2		315400	0	20700	0	20700	67100	269000	336100
		Added	Assmt:	2015	0	20700					
2303	42	2		346200	0	1900	0	1900	69300	278800	348100
		Added	Assmt:	2015	0	1900					
2305	5		3A	293900	-5400	0	0	-5400	78600	209900	288500
2307	3	2		342600	0	5600	0	5600	71400	276800	348200
		Added	Assmt:	2015	0	5600					
2308	10	2		323700	0	2600	0	2600	73300	253000	326300
		Added	Assmt:	2015	0	2600					
2308	11	2		373300	0	2100	0	2100	75200	300200	375400
		Added	Assmt:	2015	0	2100					
2401	13	2		222200	0	5900	0	5900	51000	177100	228100
		Added	Assmt:	2015	0	5900					
2405	4	2		213700	0	6900	0	6900	50000	170600	220600
		Added	Assmt:	2015	0	6900					
2408	43	2		149000	0	5400	0	5400	23400	131000	154400
		Added	Assmt:	2015	0	5400					
2410	11	2		152600	0	1900	0	1900	21800	132700	154500
		Added	Assmt:	2015	0	1900					
2410	12	2		150400	0	-1300	0	-1300	23100	126000	149100
2412	2	2		183700	0	4000	0	4000	49500	138200	187700

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2015	0	4000					
2412	33	2 Added	Assmt:	202200 2015	0 0	800 800	0	800	48500	154500	203000
2503	12	2 Added	Assmt:	154000 2014	0 0	2000 2000	0	2000	22100	133900	156000
		Added	Assmt:	2015	0	2000					
2504	42	2 Added	Assmt:	159000 2015	0 0	2000 2000	0	2000	23400	137600	161000
2601	1	2 Added	Assmt:	157300 2015	0 0	1600 1600	0	1600	50000	108900	158900
2601	13	2 Added	Assmt:	199100 2015	0 0	4900 4900	0	4900	50000	154000	204000
2601	22	2 Added	Assmt:	163000 2015	0 0	3700 3700	0	3700	50000	116700	166700
2601	31	2 Added	Assmt:	169200 2014	0 0	3200 3200	0	3200	50000	122400	172400
		Added	Assmt:	2015	0	3200					
2601	34	2 Added	Assmt:	192100 2015	0 0	4300 4300	0	4300	50000	146400	196400
2601	35	1		7700	600	0	0	600	8300	0	8300
2601	39	2 Added	Assmt:	192000 2015	0 0	3100 3100	0	3100	47700	147400	195100
2601	49	2 Added	Assmt:	225200 2015	0 0	3700 3700	0	3700	51400	177500	228900
2601	60	2 Added	Assmt:	225600 2015	0 0	4500 4500	0	4500	53200	176900	230100
2601	61	2 Added	Assmt:	216500 2015	0 0	4400 4400	0	4400	51800	169100	220900
2601	64	2 Added	Assmt:	217300 2015	0 0	3400 3400	0	3400	53900	166800	220700
2601	65	2 Added	Assmt:	210900 2015	0 0	2800 2800	0	2800	51000	162700	213700
2601	66	2 Added	Assmt:	206300 2015	0 0	3000 3000	0	3000	49800	159500	209300
2601	68	2 Added	Assmt:	228500 2015	0 0	4700 4700	0	4700	54800	178400	233200
2601	76	2 Added	Assmt:	205000 2015	0 0	2200 2200	0	2200	53700	153500	207200
2601	81	2 Added	Assmt:	194500 2015	0 0	3100 3100	0	3100	49800	147800	197600
2601	84	2 Added	Assmt:	197900 2015	0 0	2100 2100	0	2100	54400	145600	200000
2601	85	2 Added	Assmt:	221100 2015	0 0	3600 3600	0	3600	51400	173300	224700
2602	4	2 Added	Assmt:	191000 2015	0 0	1900 1900	0	1900	50100	142800	192900
2602	8	2 Added	Assmt:	215200 2015	0 0	3500 3500	0	3500	51500	167200	218700
2603	1	2 Added	Assmt:	229100 2015	0 0	4300 4300	0	4300	52500	180900	233400

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2603	4	2 Added	Assmt:	189900 2015	0 0	4100 4100	0	4100	51000	143000	194000
2603	5	2 Added	Assmt:	247600 2015	0 0	2900 2900	0	2900	51000	199500	250500
2603	8	2 Added	Assmt:	214700 2015	0 0	4900 4900	0	4900	49300	170300	219600
2603	11	2 Added	Assmt:	252900 2015	0 0	2300 2300	0	2300	60700	194500	255200
2604	1	2 Added	Assmt:	253700 2015	0 0	4000 4000	0	4000	52100	205600	257700
2604	9	2 Added	Assmt:	231700 2015	0 0	13000 13000	0	13000	50400	194300	244700
2604	12	2 Added	Assmt:	215800 2015	0 0	4200 4200	0	4200	50800	169200	220000
2604	15	2 Added	Assmt:	243400 2015	0 0	1900 1900	0	1900	49800	195500	245300
2604	18	2 Added	Assmt:	246800 2015	0 0	3000 3000	0	3000	51500	198300	249800
2604	19	2 Added	Assmt:	207300 2015	0 0	3500 3500	0	3500	54700	156100	210800
2605	2	2 Added	Assmt:	162700 2015	0 0	2700 2700	0	2700	50000	115400	165400
2605	5	2 Added	Assmt:	160800 2015	0 0	3100 3100	0	3100	50000	113900	163900
2605	8	2 Added	Assmt:	209400 2015	0 0	3200 3200	0	3200	50000	162600	212600
2605	11	2 Added	Assmt:	183100 2015	0 0	2600 2600	0	2600	50000	135700	185700
2605	14	2 Added	Assmt:	180000 2015	0 0	2500 2500	0	2500	50000	132500	182500
2605	15	2 Added	Assmt:	204500 2015	0 0	2700 2700	0	2700	50000	157200	207200
2605	17	2 Added	Assmt:	183400 2015	0 0	2300 2300	0	2300	50000	135700	185700
2605	25	2 Added	Assmt:	187900 2015	0 0	2700 2700	0	2700	50000	140600	190600
2605	28	2 Added	Assmt:	151100 2015	0 0	2800 2800	0	2800	50000	103900	153900
2606	21	2 Added	Assmt:	204400 2015	0 0	4200 4200	0	4200	50000	158600	208600
2606	22	2 Added	Assmt:	186500 2015	0 0	3700 3700	0	3700	50000	140200	190200
2606	26	2 Added	Assmt:	140400 2015	0 0	2500 2500	0	2500	50000	92900	142900
2606	28	2 Added	Assmt:	175900 2015	0 0	3500 3500	0	3500	50000	129400	179400
2606	36	2 Added	Assmt:	171800 2015	0 0	2400 2400	0	2400	50000	124200	174200
2606	37	2		197900	0	2600	0	2600	50000	150500	200500

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2015	0	2600					
2606	38	2	Assmt:	178800	0	3500	0	3500	50000	132300	182300
		Added	Assmt:	2015	0	3500					
2606	40	2	Assmt:	208200	0	2200	0	2200	50000	160400	210400
		Added	Assmt:	2015	0	2200					
2606	41	2	Assmt:	198400	0	2000	0	2000	50000	150400	200400
		Added	Assmt:	2015	0	2000					
2607	27	2	Assmt:	213700	0	3400	0	3400	50000	167100	217100
		Added	Assmt:	2015	0	3400					
2701	4	2	Assmt:	176200	0	3200	0	3200	50000	129400	179400
		Added	Assmt:	2015	0	3200					
2701	5	2	Assmt:	194300	0	3400	0	3400	50000	147700	197700
		Added	Assmt:	2015	0	3400					
2702	6	2		246000	0	-41400	0	-41400	50000	154600	204600
2702	9	2		171600	0	5800	0	5800	50000	127400	177400
		Added	Assmt:	2015	0	5800					
		Omitted	Added:	2014	0	5800					
2702	10	2	Assmt:	200100	0	1700	0	1700	50000	151800	201800
		Added	Assmt:	2015	0	1700					
2703	4	2	Assmt:	181800	0	2700	0	2700	50000	134500	184500
		Added	Assmt:	2015	0	2700					
2703	10	2	Assmt:	195400	0	2500	0	2500	50000	147900	197900
		Added	Assmt:	2014	0	2500					
		Added	Assmt:	2015	0	2500					
2703	11	2	Assmt:	210300	0	2900	0	2900	50000	163200	213200
		Added	Assmt:	2014	0	2900					
		Added	Assmt:	2015	0	2900					
2703	16	2	Assmt:	213900	0	3900	0	3900	50000	167800	217800
		Added	Assmt:	2015	0	3900					
2703	17	2	Assmt:	151100	0	2100	0	2100	50000	103200	153200
		Added	Assmt:	2015	0	2100					
2706	20	2	Assmt:	203900	0	4400	0	4400	47000	161300	208300
		Added	Assmt:	2014	0	4400					
		Added	Assmt:	2015	0	4400					
2706	44	2	Assmt:	181200	0	1900	0	1900	50000	133100	183100
		Added	Assmt:	2015	0	1900					
2706	46	1		58200	-2100	0	0	-2100	56100	0	56100
2706	52	2		195000	0	-145000	0	-145000	50000	0	50000
2707	6	2		197500	0	4300	0	4300	48500	153300	201800
		Added	Assmt:	2015	0	4300					
2801	5	1		2100	-200	0	0	-200	1900	0	1900
2801	9	2		197700	-800	0	0	-800	45000	151900	196900
2801	10	1		6200	-700	0	0	-700	5500	0	5500
2801	14	2		355500	-2200	0	0	-2200	48800	304500	353300
2801	27	QFARM	3B	0	35700	0	0	35700	35700	0	35700
2801	29	QFARM	3B	0	9800	0	0	9800	9800	0	9800
2801	33	1		1500	400	0	0	400	1900	0	1900

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2801	34	QFARM	3B	0	4400	0	0	4400	4400	0	4400	NEW RECORD
2801	35	QFARM	3B	0	9700	0	0	9700	9700	0	9700	NEW RECORD
2801	36	QFARM	3B	0	17100	0	0	17100	17100	0	17100	NEW RECORD
2801	37	QFARM	3B	0	5700	0	0	5700	5700	0	5700	NEW RECORD
2801	38	QFARM	3B	0	900	0	0	900	900	0	900	NEW RECORD
2801	39	4A / 1		718700	71900	8381600	0	8453500	790600	8381600	9172200	
		Added Assmt:		2015	0	8381600*						
2803	2	2		264100	-1100	0	0	-1100	36300	226700	263000	
2803	3	2		172400	-29200	0	0	-29200	22200	121000	143200	
2803	30	4B		14010900	0	73500	0	73500	1994500	12750100	14084400	
		Added Assmt:		2015	0	73500						
2805	1.01	4B		13355900	60700	0	0	60700	1585000	11831600	13416600	
2805	1.03	4B		0	985000	3302500	0	4287500	985000	3302500	4287500	NEW RECORD
2805	1.03	QFARM 3B		5300	-5300	0	0	-5300	0	0	0	**DELETED**
		Omitted Assmt:		2013	979700	0*						
		Omitted Assmt:		2014	885633	0*						
		Omitted Assmt:		2015	891543	0*						
		Added Assmt:		2015	0	3302500*						
2805	1.04	4B		6751100	0	0	303800	-303800	880800	5870300	6447300	
2805	24	1		31800	-1100	0	0	-1100	30700	0	30700	
2805	27	2		229300	-5000	0	0	-5000	38600	185700	224300	
2805	28	2		177300	2800	0	0	2800	68800	111300	180100	
2805	29	2		205500	-900	0	0	-900	39600	165000	204600	
2901	3	4A / 1		646000	0	9012400	0	9012400	646000	9012400	9658400	
		Added Assmt:		2014	0	9012400						
		Added Assmt:		2015	0	9012400						
2901	5	2		184500	6400	0	0	6400	35800	155100	190900	
2901	6	2		142800	4200	0	0	4200	35700	111300	147000	
2901	7	4B		1579800	-10500	0	0	-10500	216800	1352500	1569300	
2901	8	4B		2429100	-33500	0	0	-33500	282800	2112800	2395600	
2901	9	4B		2167500	-34200	0	0	-34200	262800	1870500	2133300	
2901	15	4B		17190000	102200	0	0	102200	2639300	15462900	17292200	
2901	18	4A		1789800	-25800	0	0	-25800	245000	1519000	1764000	
2902	1	1		0	4800	0	0	4800	4800	0	4800	NEW RECORD
2902	1	QFARM 3B		0	0	0	0	0	0	0	0	**DELETED**
2902	2	4B		581700	-4800	0	0	-4800	83300	493600	576900	
2902	3	4A		370700	27700	0	0	27700	63900	334500	398400	
2902	3	QFARM 3B		800	-800	0	0	-800	0	0	0	**DELETED**
2902	7	4B		4156900	0	-181900	0	-181900	526300	3448700	3975000	
2902	9	4B		8688800	-200	0	0	-200	892000	7796600	8688600	
2902	10	4A		3028000	-40200	0	0	-40200	354800	2633000	2987800	

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2902	14		1	26700	-5800	0	0	-5800	20900	0	20900
2902	17		4A	206900	700	0	0	700	55700	151900	207600
2902	19		1	25800	-1200	0	0	-1200	24600	0	24600
2903	1		4B	945200	-52900	0	0	-52900	197200	695100	892300
2903	8		4A	2007800	17000	0	0	17000	238300	1786500	2024800
2903	9		4B	2240400	-49500	0	0	-49500	220800	1970100	2190900
2903	12		4A / 1	500000	-26000	336900	0	310900	474000	336900	810900
			Added Assmt:	2015	0	336900*					
2903	13		4B	9060500	-90000	0	0	-90000	1218000	7752500	8970500
2903	14		4B	1999600	-13900	0	0	-13900	245000	1740700	1985700
2903	16		4B	2217200	-46400	0	0	-46400	219000	1951800	2170800
2904	1		4B	6705500	0	0	301750	-301750	808800	5896700	6403750
2904	2		4A	4515300	-19700	0	0	-19700	475000	4020600	4495600
2904	4		4A	2968800	-29500	0	0	-29500	444500	2649300	2939300
3001	7		1	3600	-700	0	0	-700	2900	0	2900
3001	9		1	1400	200	0	0	200	1600	0	1600
3001	10		1	2800	-400	0	0	-400	2400	0	2400
3001	16		4B	9528700	0	0	428790	-428790	1120900	8407800	9099910
3001	38		1	1700	400	0	0	400	2100	0	2100
3001	39		15C	8000	-1400	0	0	-1400	6600	0	6600
3101	8		2 / 4A	125000	0	0	0	0	29500	95500	125000
3101	13		1	69500	-6100	0	0	-6100	63400	0	63400
3101	22		2	75500	25400	0	0	25400	53700	47200	100900
3101	26		1	38800	10300	0	0	10300	49100	0	49100
3101	27		1	21800	3500	0	0	3500	25300	0	25300
3101	28		1	18800	1000	0	0	1000	19800	0	19800
3101	31		1	14100	500	0	0	500	14600	0	14600
3101	37		15C	30000	-2700	0	0	-2700	27300	0	27300
3102	4		15C	41400	-3300	0	0	-3300	38100	0	38100
3102	8		1	11500	-200	0	0	-200	11300	0	11300
3103	11		1	22800	400	0	0	400	23200	0	23200
3103	14		1	1200	-100	0	0	-100	1100	0	1100
3103	20		15C	57800	0	-52800	0	-52800	5000	0	5000
3103	21		2 / 1	4000	8000	106600	0	114600	12000	106600	118600
3103	22		2	128300	-8000	-116300	0	-124300	4000	0	4000
3103	28		2	126700	45600	0	0	45600	70100	102200	172300
3103	29		1	46900	4800	0	0	4800	51700	0	51700
3104	7		4B	3155600	-58900	0	0	-58900	603000	2493700	3096700

Preliminary Reconciliation Report

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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
3104	8		4A	214000	-4700	0	0	-4700	57800	151500	209300
3104	11		1	9000	1400	0	0	1400	10400	0	10400
3104	16		1	27000	-1800	0	0	-1800	25200	0	25200
3105	1		1	28500	14000	0	0	14000	42500	0	42500
61000	1		6A	1981912	-2176729	-9105	0	-1981912	0	0	0

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2678400 Land Total
+21290000 Impr Total
+1034340 Exmt Total
+22934060 Net Total

13 Total Records Added
13 Total Records Deleted
350 Total Records Updated

0 Net Change Total

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

District: 09 LOGAN TWP

HISTORY 1 TOTALS 2015

01/06/16

Class	Items	Land	Impr	Exempt	Net	
1	370	22293100	0	0	22293100	
2	2124	91248500	307635600	0	398884100	
3A	44	2704100	5966800	0	8670900	
3B	124	2381400	0	0	2381400	
4A	81	25492100	74410200	154500	99747800	
4B	108	69431100	433060500	3142300	499349300	
4C	0	0	0	0	0	
RATABLES	2851	213550300	821073100	3296800	1031326600	2015
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	2176729	9105	0	1981912	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	2176729	0	0	1981912	
15A	6	703800	16899400	0	17603200	
15B	0	0	0	0	0	
15C	101	8244100	15337700	0	23581800	
15D	7	609800	2563100	0	3172900	
15E	5	78100	102100	0	180200	
15F	23	4906400	4706200	0	9612600	
EXEMPT	142	14542200	39608500	0	54150700	

Deduction	Qty	Amount
SENIOR	46	11500
SURVIVING SPOUSE	1	250
DISABLED PERSON	8	2000
VETERAN	151	7550
WIDOW OF VET	13	650

Exemption	Amount
E	0
F	3296800
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

2993	Total	Items Ratable and Exempt
228092500	Total	Land
860681600	Total	Impr
3296800	Total	Exmpt
1085477300	Total	Ratables and Exempts

District: 09 LOGAN TWP

PRELIMINARY TAX LIST TOTALS - 01/06/16
2016

Class	Items	Land	Impr	Exempt	Net	
1	360	20731700	0	0	20731700	
2	2124	91279700	307986100	0	399265800	
3A	44	2720200	5969000	0	8689200	
3B	126	2410800	0	0	2410800	
4A	83	27905300	92553800	154500	120304600	
4B	109	71176200	435654600	4176640	502654160	
4C	0	0	0	0	0	
RATABLES	2846	216223900	842163500	4331140	1054056260	PRC
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	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	6	703800	16899400	0	17603200	
15B	0	0	0	0	0	
15C	104	8181500	15337000	0	23518500	
15D	7	606600	2563100	0	3169700	
15E	5	78100	102100	0	180200	
15F	25	4977000	4906500	0	9883500	
EXEMPT	147	14547000	39808100	0	54355100	

Deduction	Qty	Amount
SENIOR	45	11250
SURVIVING SPOUSE	1	250
DISABLED PERSON	10	2500
VETERAN	143	35750
WIDOW OF VET	14	3500

Exemption	Amount
E	4331140
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

2993	Total	Items Ratable and Exempt
230770900	Total	Land
881971600	Total	Impr
4331140	Total	Exmpt
1108411360	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,993	2,993		Ok
Value Chg:	1,085,477,300	1,108,411,360	22,934,060	Ok