

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	Tot I
2	2.03		2	75000	0	-6000	0	-6000	40000	29000	69000
2	4.04		2	157200	0	-200	0	-200	38300	118700	157000
2	4.05		2	108900	0	1800	0	1800	40000	70700	110700
		Added	Assmt :	2015	0	1800					
2	5.03		2	131000	0	4900	0	4900	41200	94700	135900
		Added	Assmt :	2015	0	4900					
3	2		2	225000	0	4100	0	4100	56400	172700	229100
		Added	Assmt :	2015	0	4100					
3	6.02		2	151700	0	6800	6800	0	43300	115200	151700
		Added	Assmt :	2015	0	6800*					
9	7		2	184900	0	47700	0	47700	57400	175200	232600
		Added	Assmt :	2015	0	47700					
9	10		2	176900	0	6400	0	6400	45500	137800	183300
		Added	Assmt :	2015	0	6400					
11	3		2	159000	0	13000	0	13000	48800	123200	172000
		Added	Assmt :	2015	0	13000					
13	1.12		15D/15F	200300	0	0	0	0	56600	143700	200300
13.01	1		2	206200	-300	0	0	-300	65300	140600	205900
14	24.01		2	175400	-3000	0	0	-3000	66600	105800	172400
14	32		2	131400	0	11500	0	11500	40900	102000	142900
		Added	Assmt :	2015	0	11500					
14	35		2	126900	0	18800	0	18800	42900	102800	145700
		Added	Assmt :	2015	0	18800					
14	37.07		15C	27900	-7900	0	0	-7900	20000	0	20000
15	1		2	129000	400	800	0	1200	43800	86400	130200
19	2.01		2	110900	0	-1400	0	-1400	39200	70300	109500
25	1.01		2	171100	-3400	-100	0	-3500	38300	129300	167600
28	6		2	116700	0	19200	0	19200	36500	99400	135900
29	7.03		2	137700	0	4200	0	4200	38100	103800	141900
		Added	Assmt :	2015	0	4200					
30.01	26		2	261200	-9600	0	0	-9600	76900	174700	251600
30.01	26.01		2	121700	0	61300	0	61300	51800	131200	183000
		Added	Assmt :	2015	0	61300					
31	3		2	195800	0	14100	0	14100	46800	163100	209900
		Added	Assmt :	2015	0	14100					
31	19		2	219300	-300	-2300	0	-2600	47700	169000	216700
31.02	15		2	211300	0	-32700	0	-32700	36200	142400	178600
31.02	26		2	138700	0	12300	0	12300	39500	111500	151000
		Added	Assmt :	2015	0	12300					
32	10		2	151200	0	27500	0	27500	46200	132500	178700
		Added	Assmt :	2015	0	27500					
32	18		2	121000	0	3600	0	3600	35500	89100	124600
		Added	Assmt :	2015	0	3600					
39	2		2	131900	0	18100	0	18100	45000	105000	150000
		Added	Assmt :	2015	0	18100					

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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
40	1.01	2	Assmt:	150000 2015	0	2400	0	2400	46900	105500	152400
		Added		2015	0	2400					
40	15	4C		1350000	0	-200000	0	-200000	480000	670000	1150000
42	5	2	Assmt:	120900 2015	0	13500	0	13500	36900	97500	134400
		Added		2015	0	13500					
43	7	2	Assmt:	126800 2015	0	5500	0	5500	36800	95500	132300
		Added		2015	0	5500					
44	12	2		121700	0	0	-6000	6000	36000	91700	127700
44	15	2	Assmt:	125500 2015	0	2500	0	2500	34200	93800	128000
		Added		2015	0	2500					
47	5	2	Assmt:	117900 2015	0	1000	0	1000	32400	86500	118900
		Added		2015	0	1000					
48	6	2	Assmt:	194800 2015	0	6100	0	6100	40300	160600	200900
		Added		2015	0	6100					
48	13	2	Assmt:	146600 2015	0	35700	0	35700	37900	144400	182300
		Added		2015	0	35700					
50	7	2	Assmt:	157300 2015	0	5700	0	5700	37900	125100	163000
		Added		2015	0	5700					
51	18.01	1		9400	100	0	0	100	9500	0	9500
53	1	4A		1610900	24200	0	0	24200	428000	1207100	1635100
53	3	4A		1600000	18200	0	0	18200	912000	706200	1618200
56	1	2 / 15F	Assmt:	121600 2015	0	-8200	0	-8200	37200	76200	113400
		Added		2015	37200	84400*					
57	14	15C/15F		304800	0	0	0	0	73900	230900	304800
61	1	4A		618900	1200	0	0	1200	212000	408100	620100
62	7.01	4A / 1	Assmt:	20800 2014	0	11300	0	11300	20800	11300	32100
		Added		2014	0	11300					
		Added		2015	0	11300					
65	7	2		134700	0	-5700	0	-5700	39100	89900	129000
65	13	2		122600	0	-26100	0	-26100	38800	57700	96500
68	12	4A		4000000	0	-1400000	0	-1400000	356700	2243300	2600000
71	13	2	Assmt:	115700 2015	0	4200	0	4200	36600	83300	119900
		Added		2015	0	4200					
72	28	4A		300800	0	-150800	0	-150800	72700	77300	150000
72	34	4A / 2	Assmt:	131000 2015	0	23800	0	23800	46800	108000	154800
		Added		2015	0	23800					
75	19	2	Assmt:	120500 2015	0	17500	0	17500	31300	106700	138000
		Added		2015	0	17500					
75	32	4A		182900	-39500	-56400	0	-95900	32500	54500	87000
84	4	COGX 15D/15F		3816500	0	0	0	0	0	3816500	3816500
85	4	BLDGX 15D/15F		1403400	0	0	0	0	75800	1327600	1403400
87	18.02	2	Assmt:	67500 2015	0	9500	0	9500	33900	43100	77000
		Added		2015	0	45900*					
89	27	2		121700	0	-18900	0	-18900	39200	71500	102800

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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	
90	5	2		111800	0	8600	0	8600	36000	84400	120400	
		Added	Assmt:	2015	0	8600						
90	15	2		141600	0	-1300	0	-1300	42300	98000	140300	
90	21	2		106400	0	0	-7100	7100	35300	78200	113500	
90.01	26	2		120900	0	15800	0	15800	39300	97400	136700	
		Added	Assmt:	2015	0	15800						
91	20	2		140500	0	0	-2600	2600	37800	105300	143100	
91	27	2		104200	0	2000	0	2000	38600	67600	106200	
		Added	Assmt:	2015	0	2000						
91.01	30	2		100400	0	1700	0	1700	37300	64800	102100	
		Added	Assmt:	2015	0	1700						
91.02	4	2		96800	0	-38400	0	-38400	20400	38000	58400	
91.02	32.01	2		190400	0	0	-10600	10600	45300	155700	201000	
91.02	36	2		95700	0	-37600	0	-37600	21400	36700	58100	
93	2.01	4A / 1		369200	0	874600	0	874600	369200	874600	1243800	
		Added	Assmt:	2015	0	874600						
93	8	4A		727000	-5600	0	0	-5600	447600	273800	721400	
97	12	2		87000	0	-16500	0	-16500	25800	44700	70500	
97	13	4C		423300	0	-78300	0	-78300	36300	308700	345000	
97.01	7	2		125000	-300	0	0	-300	22500	102200	124700	
100	1	4C		234900	1400	0	0	1400	50700	185600	236300	
102	13	1 / 2		101100	-6200	-70700	0	-76900	24200	0	24200	
102	13.01	1		0	24200	0	0	24200	24200	0	24200	NEW RECORD
106	23	2		98100	0	19500	0	19500	27000	90600	117600	
		Added	Assmt:	2015	0	19500						
110	16	2 / 15C		18600	0	70000	0	70000	18600	70000	88600	
		Added	Assmt:	2015	0	70000						
112.01	1	15C		232100	7300	0	0	7300	239400	0	239400	
113	13	2		129100	100	0	0	100	36300	92900	129200	
113	27	2		195000	0	4100	0	4100	34700	164400	199100	
		Added	Assmt:	2015	0	4100						
117	13	4A		304600	0	-54600	0	-54600	31900	218100	250000	
118	13	15C/15F		4041200	0	0	0	0	258800	3782400	4041200	
118	27	15D		224300	0	-100400	0	-100400	123900	0	123900	
118.01	1	15C/15F		10094100	0	0	0	0	193200	9900900	10094100	
118.01	6	4A		413600	0	-63600	0	-63600	100100	249900	350000	
120	6	15C/15F		774500	0	0	0	0	147000	627500	774500	
120	7	15C/15F		460500	0	0	0	0	63800	396700	460500	
120	21	15C/15F		63800	0	0	0	0	63800	0	63800	
121	1	C0003 4A		110700	30000	-30000	0	0	30000	80700	110700	
121	1	C0004 4A		117100	30000	-30000	0	0	30000	87100	117100	

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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
121	1	C0005	4A	94200	30000	-30000	0	0	30000	64200	94200
121	6		4A	138800	-57400	5600	0	-51800	26800	60200	87000
121	6.02		4A	455100	0	-120100	0	-120100	85500	249500	335000
121	10.03		15C	7000	1000	0	0	1000	8000	0	8000
123	7		4A	609500	0	0	-1234000	1234000	306900	1536600	1843500
124	4	2 Added	Assmt:	113100 2015	0 0	1000 1000	0	1000	33600	80500	114100
125	16	2		79900	0	-1400	0	-1400	20400	58100	78500
125	29.01	2		74000	0	-11500	0	-11500	24700	37800	62500
125	39	1		28700	-14300	0	0	-14300	14400	0	14400
127	5		15E	201600	10500	0	0	10500	212100	0	212100
127	7	2		116600	0	-3400	0	-3400	26100	93100	113200
131	1	2 Added Omitted	Assmt: 2015 Added:	88700 2015 2014	0 0 0	17900 17900 17900	0	17900	28000	78600	106600
131	7		4A	336100	-68000	-118100	0	-186100	80000	70000	150000
133	1.20		4A	488000	-57000	-156000	0	-213000	75000	200000	275000
135	5		4A	420000	-10600	0	0	-10600	185000	224400	409400
138.01	5		15F	164700	0	3400	0	3400	40900	127200	168100
139	7	1		177000	-145700	0	0	-145700	31300	0	31300
140	1		4A	295700	-8100	0	0	-8100	135000	152600	287600
140	2		4A	4490600	0	0	1443600	-1443600	1023500	3467100	3047000
140	2.01		15C	165900	-6800	0	0	-6800	159100	0	159100
140	2.02		15C/15F	11100	0	0	0	0	5300	5800	11100
140	2.03	4A Added	Assmt:	900000 2015	0 0	114300 114300	0	114300	457100	557200	1014300
141.01	11	2 Added	Assmt:	90000 2015	0 0	14200 14200	0	14200	37000	67200	104200
141.02	15	2 Added	Assmt:	143600 2015	0 0	400 400	0	400	39600	104400	144000
142	2	X	15D/15F	3341500	0	0	0	0	0	3341500	3341500
142	3	X	15D/15F	12871300	0	0	0	0	0	12871300	12871300
143	1.11	2		242000	0	0	-25000	25000	106200	160800	267000
144	28	2		157400	0	-10400	0	-10400	58500	88500	147000
146	11	2 Added	Assmt:	197000 2015	0 0	10800 10800	0	10800	34400	173400	207800
146	16	2 Added	Assmt:	159400 2015	0 0	6000 6000	0	6000	36200	129200	165400
147	30	2		425400	1300	0	0	1300	165800	260900	426700
147	31	2		331600	0	-33200	0	-33200	116900	181500	298400
148.01	10.01	2 Added	Assmt:	155200 2015	0 0	11500 11500	0	11500	36700	130000	166700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
149.01	1.05		15F/15D	2369300	0	0	0	0	174300	2195000	2369300	
150	5		2	107400	0	-6900	0	-6900	36300	64200	100500	
151.02	19		2	97400	-200	0	0	-200	28400	68800	97200	
151.03	6		2	96400	0	23300	0	23300	35800	83900	119700	
151.03	15		2	101800	0	11600	0	11600	36300	77100	113400	
		Added	Assmt :	2015	0	11600						
151.03	24		2	114600	0	-29900	0	-29900	28600	56100	84700	
151.03	29		2	101800	0	8400	0	8400	29000	81200	110200	
		Added	Assmt :	2015	0	8400						
152.01	18		2	188000	0	-38400	0	-38400	41500	108100	149600	
152.02	26		2	177100	0	-43000	0	-43000	40400	93700	134100	
152.03	12		2	69200	0	55200	0	55200	33300	91100	124400	
		Added	Assmt :	2015	0	55200						
154	8		1	2000000	-2000000	0	0	-2000000	0	0	0	**DELETED**
154	8.01		1	0	34600	0	0	34600	34600	0	34600	NEW RECORD
154	8.02		1	0	34200	0	0	34200	34200	0	34200	NEW RECORD
154	8.03		1	0	35600	0	0	35600	35600	0	35600	NEW RECORD
154	8.04		1	0	36400	0	0	36400	36400	0	36400	NEW RECORD
154	8.05		1	0	34200	0	0	34200	34200	0	34200	NEW RECORD
154	8.06		1	0	34600	0	0	34600	34600	0	34600	NEW RECORD
154	8.07		1	0	34600	0	0	34600	34600	0	34600	NEW RECORD
154	8.08		1	0	36200	0	0	36200	36200	0	36200	NEW RECORD
154	8.09		1	0	35600	0	0	35600	35600	0	35600	NEW RECORD
154	8.10		1	0	398000	0	0	398000	398000	0	398000	NEW RECORD
154	8.11		1	0	1530000	0	0	1530000	1530000	0	1530000	NEW RECORD
154	8.12		1	0	355500	0	0	355500	355500	0	355500	NEW RECORD
154	8.13		1	0	441000	0	0	441000	441000	0	441000	NEW RECORD
154	8.14		1	0	35200	0	0	35200	35200	0	35200	NEW RECORD
154	8.15		1	0	35200	0	0	35200	35200	0	35200	NEW RECORD
154	8.16		1	0	35200	0	0	35200	35200	0	35200	NEW RECORD
154	8.17		1	0	34200	0	0	34200	34200	0	34200	NEW RECORD
154	8.18		1	0	35200	0	0	35200	35200	0	35200	NEW RECORD
154	8.19		1	0	35000	0	0	35000	35000	0	35000	NEW RECORD
154	8.20		1	0	34600	0	0	34600	34600	0	34600	NEW RECORD
154	8.21		1	0	34600	0	0	34600	34600	0	34600	NEW RECORD
154	8.22		1	0	34800	0	0	34800	34800	0	34800	NEW RECORD
154	8.23		1	0	35000	0	0	35000	35000	0	35000	NEW RECORD
154	8.24		1	0	36000	0	0	36000	36000	0	36000	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	Tot I
155	9		2	186300	0	-36300	0	-36300	71000	79000	150000
155	15		2	254900	0	-15900	0	-15900	64500	174500	239000
155	17.01		15D/15F	370200	0	0	0	0	88100	282100	370200
161	2		2	519500	0	2400	0	2400	98700	423200	521900
		Added	Assmt:	2015	0	2400					
162.01	1.04		15C	156100	10900	0	0	10900	167000	0	167000
162.01	1.10		2	228000	0	-46300	0	-46300	71600	110100	181700
163	1.01		15C	1614600	-247600	0	0	-247600	879000	488000	1367000
163	1.06		15C/15F	61900	0	0	0	0	53900	8000	61900
164.02	4		2	137300	0	16400	0	16400	45100	108600	153700
		Added	Assmt:	2015	0	16400					
164.03	11		2	133200	0	-1500	0	-1500	43500	88200	131700
164.03	19		2	143700	0	-17400	0	-17400	43600	82700	126300
164.03	20		2	148000	0	23000	23000	0	43900	127100	148000
164.06	7		2	126700	0	900	0	900	42500	85100	127600
		Added	Assmt:	2015	0	900					
165	6		4A /2	33100	0	15800	0	15800	19400	29500	48900
		Added	Assmt:	2015	0	15800					
170	4.01		2	188200	0	4700	0	4700	91800	101100	192900
		Added	Assmt:	2015	0	4700					
170	4.02		2	277700	-9200	-28500	0	-37700	82400	157600	240000
170.02	2.07		2	201000	0	1400	0	1400	65400	137000	202400
		Added	Assmt:	2015	0	1400					
172	4		2	357800	0	1000	0	1000	82500	276300	358800
		Added	Assmt:	2015	0	1000					
174.01	4		2	168300	-3500	-10600	0	-14100	65300	88900	154200
174.01	9		2	469400	0	-24300	0	-24300	137400	307700	445100
175	10		2	176000	0	-4000	0	-4000	45700	126300	172000
177	7		2	107400	0	0	-23000	23000	37500	92900	130400
177.02	10		2	115200	0	4400	0	4400	38600	81000	119600
		Added	Assmt:	2015	0	4400					
177.02	11		2	143600	0	1100	0	1100	38600	114900	144700
		Added	Assmt:	2015	0	1100					
179	24		2	124500	0	21800	0	21800	38600	107700	146300
		Added	Assmt:	2015	0	21800					
		Omitted	Added:	2014	0	21800					
180	1.07		2	124000	0	8100	0	8100	38400	93700	132100
		Added	Assmt:	2015	0	8100					
1000	1		6A	4729784	392826	-36	0	356687	5335646	9533	5086471

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+911800	Land	Total
-1421600	Impr	Total
+165100	Exmt	Total
-674900	Net	Total

25	Total	Records	Added
1	Total	Records	Deleted
160	Total	Records	Updated

24 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	125	7807400	0	0	7807400	
2	2885	111342100	293166800	370330	404138570	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	298	44601900	99105800	1254000	142453700	
4B	4	2306800	1250000	0	3556800	
4C	23	8867800	16099000	0	24966800	
RATABLES	3335	174926000	409621600	1624330	582923270	2015
5A	13	0	0	0	0	
5B	9	0	0	0	0	
RAILROAD	22	0	0	0	0	
6A	1	4942820	9569	0	4729784	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	4942820	0	0	4729784	
15A	9	3640900	21748100	0	25389000	
15B	1	277200	1727900	0	2005100	
15C	99	11887900	62438900	0	74326800	
15D	54	9334100	93729700	0	103063800	
15E	2	206900	0	0	206900	
15F	42	3524300	63361300	0	66885600	
EXEMPT	207	28871300	243005900	0	271877200	

Deduction	Qty	Amount
SENIOR	52	13000
SURVIVING SPOUSE	0	0
DISABLED PERSON	14	3500
VETERAN	187	9350
WIDOW OF VET	67	3350

Exemption	Amount
E	0
F	0
P	0
M	0
G	1254000
J	0
L	0
O	0
H	0
B	0
W	0
I	370330
K	0
N	0
U	0

3542	Total Items Ratable and Exempt
203797300	Total Land
652627500	Total Impr
1624330	Total Exmpt
854800470	Total Ratables and Exempts

District: 22 WOODBURY CITY

PRELIMINARY TAX LIST TOTALS - 01/06/16
2016

Class	Items	Land	Impr	Exempt	Net	
1	148	8731400	0	0	8731400	
2	2884	111273300	293271200	325830	404218670	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	302	44945500	98039500	1463600	141521400	
4B	4	2306800	1250000	0	3556800	
4C	23	8869200	15820700	0	24689900	
RATABLES	3361	176126200	408381400	1789430	582718170	PRC
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	106	12485900	77391100	0	89877000	
15D	59	9380300	113217000	0	122597300	
15E	2	217400	0	0	217400	
15F	28	2581200	28740400	0	31321600	
EXEMPT	205	28582900	242824500	0	271407400	

Deduction	Qty	Amount
SENIOR	51	12750
SURVIVING SPOUSE	0	0
DISABLED PERSON	15	3750
VETERAN	175	43750
WIDOW OF VET	61	15250

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

3566	Total	Items Ratable and Exempt
204709100	Total	Land
651205900	Total	Impr
1789430	Total	Exmpt
854125570	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,542	3,566	24	Ok
Value Chg:	854,800,470	854,125,570	674,900	Ok