

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
101	10	2 Added	Assmt:	565800 2016	0 0	12800 12800	0	12800	292800	285800	578600
101	17	2		610900	0	18500	0	18500	278500	350900	629400
101	30	2		994900	0	13800	0	13800	429900	578800	1008700
102	1	2 Added	Assmt:	573900 2016	0 0	2500 2500	0	2500	319300	257100	576400
102	7	2 Added	Assmt:	885700 2016	0 0	48900 48900	0	48900	324900	609700	934600
103	4	2 Added	Assmt:	893700 2016	0 0	380200 380200	0	380200	333600	940300	1273900
104	30	2		639600	0	755300	0	755300	405000	989900	1394900
201	14	2		1103200	0	-55200	0	-55200	416100	631900	1048000
202	11	2		916500	0	63000	0	63000	420800	558700	979500
203	2	2 Added	Assmt:	926100 2016	0 0	3200 3200	0	3200	444000	485300	929300
203	8	2 Added	Assmt:	1152900 2016	0 0	62000 62000	0	62000	444800	770100	1214900
301	44	2 Added	Assmt:	848300 2016	0 0	8400 8400	0	8400	343000	513700	856700
404	5	2		452000	0	87400	0	87400	290400	249000	539400
404	7	2 Added	Assmt:	730100 2016	0 0	2700 2700	0	2700	290400	442400	732800
404	24	2		851200	0	-53400	0	-53400	317600	480200	797800
406	9	2 Added	Assmt:	693400 2016	0 0	4200 4200	0	4200	331900	365700	697600
406	20.02	2		1205700	0	13300	0	13300	397100	821900	1219000
406	28	2 Added	Assmt:	628600 2016	0 0	95100 95100	0	95100	330000	393700	723700
408	18	2 Added	Assmt:	584600 2016	0 0	50600 50600	0	50600	305400	329800	635200
505	5	2 Added	Assmt:	1135100 2016	0 0	-38400 38400*	0	-38400	344700	752000	1096700
505	9	2		810200	-11400	-11300	0	-22700	304500	483000	787500
506	4	2		743700	1449000	0	0	1449000	2044100	148600	2192700
508	14	2 Added	Assmt:	811100 2016	0 0	92600 92600	0	92600	417000	486700	903700
509	7	2		637000	0	-17000	0	-17000	419800	200200	620000
509	23	2		582200	0	700	0	700	369300	213600	582900
510	8	2 Added	Assmt:	741600 2016	0 0	5400 5400	0	5400	364200	382800	747000
511	3	2 Added Omitted	Assmt: Added:	521300 2016 2015	0 0 0	7700 7700 7700	0	7700	285300	243700	529000
511	5.07	2		1566700	0	-54900	0	-54900	443000	1068800	1511800
511	5.11	2		1010500	0	40200	0	40200	443000	607700	1050700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value	Impr	Exempt	NET CHANGE	Land	NEW Assessment	Impr	Totl
		Added	Assmt:	2016	0	40200							
511	5.22	2		1075000	0	34400		0	34400	440000	669400		1109400
		Added	Assmt:	2016	0	34400							
511	7	2		408500	0	2400		0	2400	238900	172000		410900
511	10	2		493700	0	84600		0	84600	294100	284200		578300
		Added	Assmt:	2016	0	84600							
511	11	2		497000	0	-7000		0	-7000	283200	206800		490000
511	20	2		782700	0	13500		0	13500	389600	406600		796200
		Added	Assmt:	2016	0	13500							
512	6	2		904800	0	6400		0	6400	358500	552700		911200
		Added	Assmt:	2016	0	6400							
702	4	C0011 2		554700	0	30200		0	30200	275000	309900		584900
		Added	Assmt:	2016	0	30200							
702	4	C0012 2		546200	0	2300		0	2300	275000	273500		548500
		Added	Assmt:	2016	0	2300							
801	34	2		890800	0	13600		0	13600	415500	488900		904400
		Added	Assmt:	2016	0	13600							
801.01	48	2		917700	0	117600		0	117600	403500	631800		1035300
		Added	Assmt:	2016	0	117600							
904	2	2		350500	0	6400		0	6400	178700	178200		356900
		Added	Assmt:	2016	0	6400							
905	11	C0014 2		305600	0	5100		0	5100	200000	110700		310700
		Added	Assmt:	2016	0	5100							
905	11	C0026 2		304500	0	1100		0	1100	200000	105600		305600
		Added	Assmt:	2016	0	1100							
905	18	2		339400	0	4700		0	4700	238300	105800		344100
		Added	Assmt:	2016	0	4700							
908	12	2		484900	0	14200		0	14200	271800	227300		499100
		Added	Assmt:	2015	0	14200							
		Added	Assmt:	2016	0	14200							
910	2.02	1		0	425900	0		0	425900	425900	0		425900 NEW RECORD
910	2.03	1		0	448400	0		0	448400	448400	0		448400 NEW RECORD
910	2.04	1		0	422800	0		0	422800	422800	0		422800 NEW RECORD
910	3	15C/1		275300	0	0		0	0	275300	0		275300
910	13	2		664800	0	41600		0	41600	282800	423600		706400
		Added	Assmt:	2016	0	41600							
911	4	2		532400	0	6200		0	6200	250800	287800		538600
		Added	Assmt:	2016	0	6200							
911	16	2		554400	0	15400		0	15400	254900	314900		569800
1001	3	2		410700	0	3100		0	3100	222200	191600		413800
		Added	Assmt:	2016	0	3100							
1001	10	2		475900	0	36400		0	36400	235400	276900		512300
1002	6	2		338800	0	7200		0	7200	216400	129600		346000
		Added	Assmt:	2016	0	7200							
1003	3	2		518400	0	28600		0	28600	241100	305900		547000
		Added	Assmt:	2015	0	28600							
		Added	Assmt:	2016	0	28600							

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1005	19		4A	2330000	0	-230000	0	-230000	580600	1519400	2100000
1101	6		2	645100	0	620200	0	620200	412400	852900	1265300
1102	1		2	795200	0	28400	0	28400	413000	410600	823600
		Added	Assmt:	2016	0	28400					
1102	15.04		2	933800	0	3700	0	3700	412400	525100	937500
		Added	Assmt:	2016	0	3700					
1104	5		2	415400	0	11500	0	11500	279300	147600	426900
		Added	Assmt:	2016	0	5100*					
		Added	Assmt:	2016	0	6400*					
1202	8		2	2165500	0	85900	0	85900	403100	1848300	2251400
		Added	Assmt:	2016	0	85900					
1202	15		2	638000	0	-225000	0	-225000	413000	0	413000
1204	2		2	775400	0	125300	0	125300	447900	452800	900700
		Added	Assmt:	2016	0	125300					
1204	3		2	964900	0	-2300	0	-2300	457300	505300	962600
1204	5		2	763600	-20900	12800	0	-8100	395300	360200	755500
1206	12		2	683100	0	4600	0	4600	364600	323100	687700
		Added	Assmt:	2016	0	4600					
		Omitted	Added:	2015	0	4600					
1206	13		2	652600	0	13500	0	13500	357700	308400	666100
		Added	Assmt:	2016	0	13500					
1301	17		2	862800	0	84000	0	84000	437700	509100	946800
		Added	Assmt:	2016	0	84000					
1303	11		2	548700	0	-32100	0	-32100	342300	174300	516600
1304	17		2	2097000	0	-247000	0	-247000	418500	1431500	1850000
1304	25		2	1657300	0	72900	0	72900	379100	1351100	1730200
		Added	Assmt:	2016	0	72900					
1401	7		2	1300000	0	-53000	0	-53000	437700	809300	1247000
1402	6		2	707600	0	68500	0	68500	404600	371500	776100
1403	3		2	1098900	0	58400	0	58400	437100	720200	1157300
		Added	Assmt:	2016	0	58400					
1403	6		2	855600	0	478300	0	478300	436400	897500	1333900
		Added	Assmt:	2016	0	478300					
1403	20		2	1103600	0	158800	0	158800	389600	872800	1262400
1403	25		2	606900	0	217900	0	217900	404600	420200	824800
		Added	Assmt:	2016	0	217900					
1404	9		2	1264200	0	-142000	0	-142000	396900	725300	1122200
1405	7		2	701900	0	2200	0	2200	414200	289900	704100
		Added	Assmt:	2016	0	2200					
1405	10		2	664900	0	42600	0	42600	378200	329300	707500
		Added	Assmt:	2016	0	42600					
1405	20		2	1456200	0	-31700	0	-31700	433900	990600	1424500
1405	23		1 /2	633400	0	-228800	0	-228800	404600	0	404600
1406	3		2	639600	0	229700	0	229700	374400	494900	869300
		Added	Assmt:	2016	0	494900*					
1406	5		2	679900	0	42700	0	42700	402800	319800	722600

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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
1406	16		2	434300	0	-10000	0	-10000	269000	155300	424300
1407.01	17		2	1083500	0	32800	0	32800	412700	703600	1116300
1407.01	23		2	956100	0	15700	0	15700	415500	556300	971800
		Added	Assmt:	2016	0	15700					
1501	20		2	605300	0	-33300	0	-33300	374000	198000	572000
1501	24		2	1108800	0	16500	0	16500	438300	687000	1125300
		Added	Assmt:	2016	0	16500					
1503	22		2	1201800	0	14000	0	14000	427700	788100	1215800
1503.01	9		2	1494900	0	-44900	0	-44900	396600	1053400	1450000
1503.01	13		2	1023200	0	17700	0	17700	425200	615700	1040900
		Added	Assmt:	2016	0	17700					
1602	5		2	510700	0	17100	0	17100	289300	238500	527800
1604	13		2	511900	0	69100	0	69100	271400	309600	581000
1604	14		2	471600	0	59000	0	59000	251000	279600	530600
		Added	Assmt:	2016	0	59000					
1604	16		2	362700	0	6700	0	6700	203700	165700	369400
		Added	Assmt:	2015	0	6700					
		Added	Assmt:	2016	0	6700					
1604	18		2	388300	0	64400	0	64400	222100	230600	452700
		Added	Assmt:	2016	0	64400					
1705	9.02		2 / 1	298600	0	789200	0	789200	298600	789200	1087800
		Added	Assmt:	2016	0	789200					
1705	13		2	563600	0	6100	0	6100	267400	302300	569700
1708	7		2	439700	0	9400	0	9400	229000	220100	449100
1708	8		2	464700	0	-44700	0	-44700	232000	188000	420000
1709	18		2	381300	0	212400	0	212400	233900	359800	593700
		Added	Assmt:	2016	0	212400					
1710	1.01	C0117	2	284900	0	14500	0	14500	195000	104400	299400
		Added	Assmt:	2016	0	14500					
1710	1.01	C0129	2	284900	0	15600	0	15600	195000	105500	300500
		Added	Assmt:	2016	0	15600					
1710	7		2	355200	0	3000	0	3000	218600	139600	358200
		Added	Assmt:	2016	0	3000					
1710	8		2	411700	0	-3700	0	-3700	230900	177100	408000
1801	1.01		2	934200	0	28800	0	28800	273000	690000	963000
		Added	Assmt:	2015	0	28800					
		Added	Assmt:	2016	0	28800					
1802	2		2	905900	0	-1000	0	-1000	384500	520400	904900
1804	6		2	944700	0	209600	0	209600	393500	760800	1154300
		Added	Assmt:	2016	0	209600					
1806	8		4A	1457000	-620200	-836800	0	-1457000	0	0	0 **DELETED**
1806	8.01		4A	0	620200	836800	0	1457000	620200	836800	1457000 NEW RECORD
1808	12		4A	680000	0	-100000	0	-100000	422200	157800	580000
1809	14	C0008	2	509500	0	10500	0	10500	250000	270000	520000

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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	
1902	2	2		644000	0	29500	0	29500	397200	276300	673500	
		Added	Assmt:	2016	0	29500						
1906	17	15C		268300	-268300	0	0	-268300	0	0	0	**DELETED**
1906	17.01	15C		0	268300	0	0	268300	268300	0	268300	NEW RECORD
2003	9	2		378500	0	307700	0	307700	259200	427000	686200	
		Added	Assmt:	2016	0	307700						
2003	15	2		391000	0	13400	0	13400	237600	166800	404400	
2004	3	2		656100	0	4300	0	4300	305200	355200	660400	
		Added	Assmt:	2016	0	4300						
2004	21	3A		982900	0	-14700	0	-14700	360000	608200	968200	
2004	25	2		515300	0	6800	0	6800	291300	230800	522100	
		Added	Assmt:	2016	0	6800						
2006	7	2		616000	0	48100	0	48100	301600	362500	664100	
2007	8	2		501600	0	19100	0	19100	291300	229400	520700	
		Added	Assmt:	2016	0	19100						
2009	1.02	2		720800	0	18100	0	18100	303100	435800	738900	
		Added	Assmt:	2016	0	18100						
2101	1.201	2		456300	-13500	0	0	-13500	256500	186300	442800	
2101	1.202	2		515200	-13500	0	0	-13500	256500	245200	501700	
2101	1.203	2		567200	-14500	0	0	-14500	275500	277200	552700	
2101	1.205	2		526000	-14500	0	0	-14500	275500	236000	511500	
2101	1.206	2		437700	-13500	18600	0	5100	256500	186300	442800	
2101	1.207	2		515700	-13500	0	0	-13500	256500	245700	502200	
2101	1.702	2		339700	0	149800	0	149800	275500	214000	489500	PARTIAL REM'D
		Added	Assmt:	2016	0	149800						
2101	1.901	2		329000	0	160500	0	160500	275500	214000	489500	PARTIAL REM'D
		Added	Assmt:	2016	0	160500						
2101	1.1503	2		313600	0	212400	0	212400	290000	236000	526000	PARTIAL REM'D
		Added	Assmt:	2016	0	212400						
2101	1.1505	2		314900	0	224000	0	224000	290000	248900	538900	PARTIAL REM'D
		Added	Assmt:	2016	0	224000						
2101	1.1506	2		314900	0	255300	0	255300	290000	280200	570200	PARTIAL REM'D
		Added	Assmt:	2016	0	255300						
2101	1.1507	2		287000	0	170900	0	170900	270000	187900	457900	PARTIAL REM'D
		Added	Assmt:	2016	0	170900						
2101	1.1508	2		294600	0	221100	0	221100	270000	245700	515700	PARTIAL REM'D
		Added	Assmt:	2016	0	221100						
2101	1.1601	2		287000	0	153300	0	153300	270000	170300	440300	PARTIAL REM'D
		Added	Assmt:	2016	0	153300						
2101	1.1602	2		294600	0	238900	0	238900	270000	263500	533500	PARTIAL REM'D
		Added	Assmt:	2016	0	238900						
2101	1.1603	2		314900	0	252300	0	252300	290000	277200	567200	PARTIAL REM'D
		Added	Assmt:	2015	0	252300						
		Added	Assmt:	2016	0	252300						
2101	1.1604	2		313600	0	245700	0	245700	290000	269300	559300	PARTIAL REM'D
		Added	Assmt:	2016	0	245700						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl		
2101	1.1605	2		313600	0	212400	0	212400	290000	236000	526000	PARTIAL	REM'D
		Added	Assmt:	2016	0	212400							
2101	1.1606	2		286800	0	151700	0	151700	270000	168500	438500	PARTIAL	REM'D
		Added	Assmt:	2016	0	151700							
2101	1.1607	2		294600	0	221100	0	221100	270000	245700	515700	PARTIAL	REM'D
		Added	Assmt:	2016	0	221100							
2101	1.1701	2		329600	0	125200	0	125200	270000	184800	454800	PARTIAL	REM'D
		Added	Assmt:	2016	0	125200							
2101	1.1702	2		356000	0	179200	0	179200	270000	265200	535200	PARTIAL	REM'D
		Added	Assmt:	2016	0	179200							
2101	1.1706	2		329600	0	128300	0	128300	270000	187900	457900	PARTIAL	REM'D
		Added	Assmt:	2016	0	128300							
2101	1.1707	2		356000	0	177500	0	177500	270000	263500	533500	PARTIAL	REM'D
		Added	Assmt:	2015	0	177500							
		Added	Assmt:	2016	0	177500							
2101	1.1801	2		423300	0	34600	0	34600	270000	187900	457900	PARTIAL	REM'D
		Added	Assmt:	2016	0	34600							
2101	1.1802	2		515700	-13500	0	0	-13500	256500	245700	502200		
2101	1.1805	2		552200	-14500	0	0	-14500	275500	262200	537700		
2101	1.1806	15F		456300	-13500	0	0	-13500	256500	186300	442800		
2101	1.1807	2		515700	-13500	0	0	-13500	256500	245700	502200		
2101	1.1901	2		440300	-13500	0	0	-13500	256500	170300	426800		
2101	1.1903	2		552200	-14500	0	0	-14500	275500	262200	537700		
2101	1.1904	2		570000	-14500	0	0	-14500	275500	280000	555500		
2101	1.1905	2		567200	-14500	0	0	-14500	275500	277200	552700		
2101	1.1906	2		456300	-13500	0	0	-13500	256500	186300	442800		
2101	1.1907	2		515200	-13500	0	0	-13500	256500	245200	501700		
2101	1.2002	2		515200	0	23900	0	23900	270000	269100	539100		
		Added	Assmt:	2016	0	23900							
2101	9	C0134 2		520000	0	24600	0	24600	250000	294600	544600		
		Added	Assmt:	2016	0	24600							
2103	10	2		498300	0	12600	0	12600	277200	233700	510900		
		Added	Assmt:	2016	0	12600							
2103	14	2		523300	0	4200	0	4200	277700	249800	527500		
		Added	Assmt:	2016	0	4200							
2103	25.02	2		714900	0	105000	0	105000	256400	563500	819900	PARTIAL	REM'D
		Added	Assmt:	2016	0	23700*							
2103	28	2		634500	0	12600	0	12600	330000	317100	647100		
		Added	Assmt:	2016	0	12600							
2201	24.01	2		1576300	0	22800	0	22800	485800	1113300	1599100		
		Added	Assmt:	2016	0	22800							
2201.01	1.04	2		1399000	0	-49000	0	-49000	488000	862000	1350000		
2201.01	4	2		1068900	0	27500	0	27500	405400	691000	1096400		
		Added	Assmt:	2016	0	12600*							
2204	5	2		499200	0	11500	0	11500	304600	206100	510700		
2204	6	2		424800	0	-74800	0	-74800	312300	37700	350000		

Preliminary Reconciliation Report

01 ALLENDALE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
2204	6.01		2	682700	0	2800	0	2800	343800	341700	685500
2205	5		2	434000	0	11900	0	11900	288100	157800	445900
			Added Assmt:	2016	0	11900					
			Omitted Added:	2015	0	11900					
2206	3		2	663500	0	4000	0	4000	323700	343800	667500
			Added Assmt:	2016	0	4000					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2491800	Land Total
+8655500	Impr Total
+0	Exmt Total
+11147300	Net Total

5	Total Records Added
2	Total Records Deleted
146	Total Records Updated

3 Net Change Total

\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)
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District: 01 ALLENDALE

12/19/16

		HISTORY 1		TOTALS	2016		
Class	Items	Land	Impr	Exempt	Net		
1	56	9175800	0	0	9175800		
2	2250	713390400	751765700	0	1465156100		
3A	1	360000	622900	0	982900		
3B	5	6800	0	0	6800		
4A	43	27661600	66079600	0	93741200		
4B	22	29310900	69951100	0	99262000		
4C	0	0	0	0	0		
RATABLES	2377	779905500	888419300	0	1668324800	2016	
5A	7	1645000	60000		1705000		
5B	0	0	0		0		
RAILROAD	7	1645000	60000		1705000		
6A	1	100000	10000		100000		
6B	0	0	0		0		
6C	0	0	0		0		
PUB UTIL	1	100000			100000		
15A	5	15305300	46087800		61393100		
15B	0	0	0		0		
15C	37	37995100	7020300		45015400		
15D	6	6234600	9046500		15281100		
15E	0	0	0		0		
15F	5	1384300	2535800		3920100		
EXEMPT	53	60919300	64690400		125609700		

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	118	5900
WIDOW OF VET	17	850

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

2430	Total	Items Ratable and Exempt
840824800	Total	Land
953109700	Total	Impr
0	Total	Exmpt
1793934500	Total	Ratables and Exempts

District: 01 ALLENDALE

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	58	10303600	0	0	10303600
2	2250	714492600	760765900	0	1475258500
3A	1	360000	608200	0	968200
3B	5	6800	0	0	6800
4A	43	27661600	65749600	0	93411200
4B	22	29310900	69951100	0	99262000
4C	0	0	0	0	0
RATABLES	2379	782135500	897074800	0	1679210300 PRC
5A	7	1645000	60000		1705000
5B	0	0	0		0
RAILROAD	7	1645000	60000		1705000
6A	1	100000	10000		100000
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	100000			100000
15A	5	15305300	46087800		61393100
15B	0	0	0		0
15C	38	38270400	7020300		45290700
15D	6	6234600	9046500		15281100
15E	0	0	0		0
15F	5	1370800	2535800		3906600
EXEMPT	54	61181100	64690400		125871500

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	108	27000
WIDOW OF VET	18	4500

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

2433	Total	Items Ratable and Exempt
843316600	Total	Land
961765200	Total	Impr
0	Total	Exmpt
1805081800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,430	2,433	3	Ok
Value Chg:	1,793,934,500	1,805,081,800	11,147,300	Ok