

I Summary of assessed values on prior roll and current roll by property class

Property Class	Description	* Prior Roll Assessed Value	* Parcels	* Current Roll Assessed Value	* Parcels	* Difference Assessed Value	* Parcels
100	Agricultural	285,279,050	145	282,569,442	145	-2,709,608	0
200	Residential/Non-Condo (RS 1 and 6)	931,048,171	1,515	929,722,976	1,515	-1,325,195	0
200	Residential/Condo (RS 1 and 6)	19,279,200	146	19,279,200	146	0	0
200	Residential (RS 3, 5, 7 and 8)	5,202,800	10	5,202,800	10	0	0
300	Vacant Land	91,336,465	431	90,722,593	430	-613,872	-1
400	Commercial	67,811,300	119	67,519,176	119	-292,124	0
500	Recreational	6,046,200	8	6,982,000	9	935,800	1
600	Community Services	174,833,250	51	174,933,250	51	100,000	0
700	Industrial	4,600,950	4	4,600,950	4	0	0
800	Public Service	16,727,344	37	16,280,573	36	-446,771	-1
900	Park and Forest Land	1,318,100	2	1,318,100	2	0	0
other	Pp/CIs < 100 or Alpha	0	0	0	0	0	0
	Total	1,603,482,830	2,468	1,599,131,060	2,467	-4,351,770	-1

II Summary of assessed values on prior roll and current roll by roll section

Roll Section	Description	* Prior Roll Assessed Value	* Parcels	* Current Roll Assessed Value	* Parcels	* Difference Assessed Value	* Parcels
1	Taxable	1,388,514,936	2,332	1,384,517,999	2,332	-3,996,937	0
3	State Owned Land	0	0	0	0	0	0
5	Special Franchise	8,339,533	16	8,193,238	15	-146,295	-1
6	Utilities/Non-Cell RR	4,119,411	17	3,810,873	17	-308,538	0
7	Ceiling Railroads	0	0	0	0	0	0
8	Wholly Exempt	202,508,950	103	202,608,950	103	100,000	0
	Total	1,603,482,830	2,468	1,599,131,060	2,467	-4,351,770	-1

III Number of parcels in roll sections 1 and 6 on the current assessment roll -

2,349

IV Summary of total assessed values for locally assessed properties on prior roll and current roll by school district

School Code	School Name	* Prior Roll *	* Current Roll *	* Net Change *
132602	Dover Union Free SD			
	Roll Section 1	87,985,620	88,085,690	100,070
	Roll Section 6	167,424	154,996	-12,428
	Subtotal R/S 1 and 6	88,153,044	88,240,686	87,642
	Roll Section 3	0	0	0
	Total Assessed R/S 1, 3 and 6	88,153,044	88,240,686	87,642
133801	Webuluck CSD			
	Roll Section 1	37,676,300	37,488,500	-187,800
	Roll Section 6	70,939	65,705	-5,234
	Subtotal R/S 1 and 6	37,747,239	37,554,205	-193,034
	Roll Section 3	0	0	0
	Total Assessed R/S 1, 3 and 6	37,747,239	37,554,205	-193,034

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IV Summary of total assessed values for locally assessed properties on prior roll and current roll by school district

School Code	School Name	* Prior Roll *	* Current Roll *	* Net Change *
135801	Millbrook CSD			
	Roll Section 1	1,262,853,016	1,258,943,809	-3,909,207
	Roll Section 6	3,881,048	3,590,172	-290,876
	Subtotal R/S 1 and 6	1,266,734,064	1,262,533,981	-4,200,083
	Roll Section 3	0	0	0
	Total Assessed R/S 1, 3 and 6	1,266,734,064	1,262,533,981	-4,200,083
	Total			
	Roll Section 1	1,388,514,936	1,384,517,999	-3,996,937
	Roll Section 6	4,119,411	3,810,873	-308,538
	Subtotal R/S 1 and 6	1,392,634,347	1,388,328,872	-4,305,475
	Roll Section 3	0	0	0
	Total Assessed R/S 1, 3 and 6	1,392,634,347	1,388,328,872	-4,305,475