

Preliminary Reconciliation Report

16 SOUTH HARRISON

12/26/12 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1	2	QFARM	3B	20800	-20800	0	0	-20800	0	0	0	**DELETED**
1	3	QFARM	3B	35400	29100	0	0	29100	64500	0	64500	
1	6	QFARM	3B	11300	-11300	0	0	-11300	0	0	0	**DELETED**
1	8		3A	311100	-86100	-225000	0	-311100	0	0	0	**DELETED**
1	8	QFARM	3B	3900	-3900	0	0	-3900	0	0	0	**DELETED**
1	8.01		3A	0	86200	225000	0	311200	86200	225000	311200	NEW RECORD
1	8.01	QFARM	3B	0	1400	0	0	1400	1400	0	1400	NEW RECORD
1	8.02	QFARM	3B	0	1200	0	0	1200	1200	0	1200	NEW RECORD
1	8.03	QFARM	3B	0	1200	0	0	1200	1200	0	1200	NEW RECORD
3	6		3A	749100	-112500	-636600	0	-749100	0	0	0	**DELETED**
		Omitted	Assmt:	2010	56970	0*						
		Omitted	Assmt:	2011	56970	0*						
		Omitted	Assmt:	2012	34670	0*						
3	6	QFARM	3B	11100	-400	0	0	-400	10700	0	10700	
3	6.01		2	0	147500	568300	0	715800	147500	568300	715800	NEW RECORD
3	14		2 /3A	784500	113900	0	0	113900	203900	694500	898400	
3	14	QFARM	3B	1300	-1300	0	0	-1300	0	0	0	**DELETED**
3	14.01		1	0	100900	0	0	100900	100900	0	100900	NEW RECORD
3	14.01	QFARM	3B	700	-700	0	0	-700	0	0	0	**DELETED**
3	25		2	334200	0	-33000	0	-33000	107800	193400	301200	
4	5.01		2	456600	0	-59000	0	-59000	121800	275800	397600	
4	15		2	503700	0	-101200	0	-101200	140800	261700	402500	
		Added	Assmt:	2012	0	171900*						
4	29		2 /3A	425100	0	0	0	0	141900	283200	425100	
5	14	QFARM	3B	32600	-1200	0	0	-1200	31400	0	31400	
6	3.08		2	382900	0	800	0	800	113000	270700	383700	
		Added	Assmt:	2012	0	800						
6	3.16		2	425000	0	-28000	0	-28000	105100	291900	397000	
6	3.27		2	420200	0	18600	0	18600	106300	332500	438800	
		Added	Assmt:	2012	0	18600						
6	4.01		3A	98200	-90000	-8200	0	-98200	0	0	0	**DELETED**
6	14		2	570100	0	9500	0	9500	117000	462600	579600	
		Added	Assmt:	2012	0	9500						
6.01	7		2	503000	0	-54700	0	-54700	105100	343200	448300	
7	7.04		2	478300	0	5500	0	5500	108100	375700	483800	
		Added	Assmt:	2012	0	5500						
7	33		2	374500	0	10900	0	10900	126000	259400	385400	
		Added	Assmt:	2012	0	10900						
7.01	7.11		2 /1	111300	0	251900	0	251900	111300	251900	363200	
		Added	Assmt:	2012	0	251900						
7.01	7.13		2	621800	0	1600	0	1600	116700	506700	623400	
		Added	Assmt:	2012	0	1600						

Preliminary Reconciliation Report

16 SOUTH HARRISON

12/26/12 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
7.01	10	2		264900	0	-18000	0	-18000	101400	145500	246900
8	3.01	2		286500	0	-36700	0	-36700	101500	148300	249800
8	3.07	2		384900	0	2100	0	2100	96800	290200	387000
		Added	Assmt:	2012	0	2100					
8	11.03	3A		555300	0	-72000	0	-72000	105000	378300	483300
8	11.03	QFARM	3B	8100	1500	0	0	1500	9600	0	9600
8	19	1	/3A	90000	-75000	0	0	-75000	15000	0	15000
8.01	8	2		348800	0	-57900	0	-57900	99100	191800	290900
8.01	9	2		334800	0	-54900	0	-54900	99300	180600	279900
8.01	12	2		369500	0	-4200	0	-4200	98500	266800	365300
8.01	20	2		335300	0	-51500	0	-51500	100800	183000	283800
8.02	8	2		348800	0	-48600	0	-48600	99100	201100	300200
8.02	9	2		498700	0	2600	0	2600	106200	395100	501300
		Added	Assmt:	2012	0	2600					
		Omitted	Added:	2011	0	2600					
9	7	3A		222900	0	28800	0	28800	90000	161700	251700
		Added	Assmt:	2011	0	28800					
		Added	Assmt:	2012	0	28800					
11	6.01	2	/1	95500	27000	320800	0	347800	122500	320800	443300
		Added	Assmt:	2012	27000	320800*					
11	6.02	2	/1	81000	27000	367600	0	394600	108000	367600	475600
		Added	Assmt:	2011	27000	367600*					
		Added	Assmt:	2012	0	1600*					
		Added	Assmt:	2012	27000	367600*					
11	6.03	2		444500	0	14100	0	14100	105400	353200	458600
		Added	Assmt:	2012	0	20400*					
11	6.07	2	/1	78400	27000	309200	0	336200	105400	309200	414600
		Added	Assmt:	2012	27000	309200*					
		Omitted	Added:	2011	27000	309200*					
12	4.02	2		385300	0	2000	0	2000	106800	280500	387300
		Added	Assmt:	2012	0	2000					
12	4.04	2		402600	0	-36400	0	-36400	105300	260900	366200
12	4.05	2		394400	0	-25800	0	-25800	116400	252200	368600
12	4.09	2		387600	0	-12300	0	-12300	112300	263000	375300
12	4.10	2		357300	0	16800	0	16800	109300	264800	374100
		Added	Assmt:	2012	0	16800					
12	4.11	2		376200	0	-25600	0	-25600	106600	244000	350600
12	11.02	2	/1	89200	0	461400	0	461400	89200	461400	550600
		Added	Assmt:	2012	0	445400*					
		Added	Assmt:	2012	0	16000*					
14	4	3A		457900	-9000	0	0	-9000	105000	343900	448900
14	4	QFARM	3B	30700	3700	0	0	3700	34400	0	34400
14	12	3A		508200	0	-41000	0	-41000	90000	377200	467200
14	18	2		427900	0	-600	0	-600	144500	282800	427300
14	29.01	2		376700	0	-95900	0	-95900	103600	177200	280800

Preliminary Reconciliation Report

16 SOUTH HARRISON

12/26/12 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
14	30.05	2		379700	0	49800	0	49800	90000	339500	429500
		Added	Assmt:	2012	0	29100*					
		Added	Assmt:	2012	0	20700*					
15	14.20	2		451000	0	-25200	0	-25200	107700	318100	425800
15	82	2		600400	0	15300	0	15300	141600	474100	615700
		Added	Assmt:	2012	0	15300					
15	83	2		524900	0	8100	0	8100	136900	396100	533000
		Added	Assmt:	2012	0	8100					
15	111	2		487200	0	-23100	0	-23100	121300	342800	464100
15	115	2		430300	0	1700	0	1700	123100	308900	432000
		Added	Assmt:	2012	0	1700					
15.01	10	2		420700	0	21800	0	21800	118000	324500	442500
		Added	Assmt:	2012	0	21800					
17	8	3A		396000	0	52900	0	52900	90000	358900	448900
		Added	Assmt:	2012	0	52900					
17	12	2	/3A	371600	0	0	0	0	145800	225800	371600
18	4.05	2		525000	0	5800	0	5800	115000	415800	530800
		Added	Assmt:	2012	0	5800					
18	4.10	2		556700	0	4300	0	4300	105900	455100	561000
		Added	Assmt:	2012	0	4300					
18	4.11	2		488400	0	20600	0	20600	109500	399500	509000
		Added	Assmt:	2012	0	20600					
18.01	1	2		415200	0	17700	0	17700	105000	327900	432900
		Added	Assmt:	2012	0	17700					
18.01	5	2	/1	89200	6900	260200	0	267100	96100	260200	356300
		Added	Assmt:	2012	27000	314400*					
		Omitted	Added:	2011	27000	314400*					
18.01	8	2		451300	0	-64800	0	-64800	105300	281200	386500
19	3	4A	/3A	357900	0	72500	0	72500	131200	299200	430400
		Added	Assmt:	2012	0	72500					
		Omitted	Added:	2011	0	72500					
19	3.15	2		497300	0	1300	0	1300	105700	392900	498600
		Added	Assmt:	2011	0	1300					
		Added	Assmt:	2012	0	1300					
19	4	1	/4A	280200	0	-13500	0	-13500	266700	0	266700
19	6	1	/2	123500	0	-13300	0	-13300	110200	0	110200
20	10	2		278600	0	-500	0	-500	157600	120500	278100
21	2	3A		241300	0	-24500	0	-24500	90000	126800	216800
		Added	Assmt:	2012	0	1900*					
23	2	3A		374700	0	-4700	0	-4700	90000	280000	370000
24	18	2		296700	0	10000	0	10000	121400	185300	306700
		Added	Assmt:	2012	0	10000					
24	33	2		329500	0	1700	0	1700	111500	219700	331200
		Added	Assmt:	2012	0	1700					
		Omitted	Added:	2011	0	1700					
24	38	3A		90800	-36000	400	0	-35600	52500	2700	55200
24	52	2		754100	-23300	0	0	-23300	209400	521400	730800
24	62	2		215500	0	3600	0	3600	81100	138000	219100

Preliminary Reconciliation Report

16 SOUTH HARRISON

12/26/12 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value	NET CHANGE	Land	NEW Assessment	Tot I
						Impr	Exempt		Impr	
			Added Assmt:	2012	0	3600				
26	4		QFARM 3B	4900	-600	0	0	-600	4300	4300
28	35		1 /2	133400	0	-40000	0	-40000	93400	93400
29	5		3A	363000	0	9700	0	9700	88900	283800
			Added Assmt:	2012	0	9700				372700
29	5.02		2 /1	90900	0	180300	0	180300	90900	180300
			Added Assmt:	2012	0	180300				271200
29	7		1 /2	93500	-13200	-300	0	-13500	80000	80000
29	7.01		1	0	60700	0	0	60700	60700	60700
29	8		2	172500	2700	0	0	2700	65200	110000
30	6		2	189300	-1700	0	0	-1700	42300	145300
32	13		2	389400	0	-100500	0	-100500	110000	178900
			Added Assmt:	2012	0	1700*				288900
32	17		2	310900	0	-23900	0	-23900	91000	196000
32	22		2	346500	0	-40400	0	-40400	107600	198500
32	24		QFARM 3B	5500	-1900	0	0	-1900	3600	0
33	1		15F	255500	0	44400	0	44400	90000	209900
36	4		2	215300	0	1100	0	1100	115200	101200
			Added Assmt:	2012	0	1100				216400
1001	1		6A	743659	-40443	0	0	-40443	703216	10000
										703216

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+149000	Land Total
+1298900	Impr Total
+0	Exmt Total
+1447900	Net Total

7	Total Records Added
8	Total Records Deleted
87	Total Records Updated

-1 Net Change Total

\$2,942,870 Total Value of Added Assessments for 2012
(Please Verify w/AA Table of Aggregates)

District: 16 SOUTH HARRISON

HISTORY 1 TOTALS 2012

12/26/12

Class	Items	Land	Impr	Exempt	Net	
1	163	12412200	0	0	12412200	
2	913	96141500	226920600	0	323062100	
3A	128	10986300	31350700	0	42337000	
3B	218	3622100	0	0	3622100	
4A	26	5166100	18528200	0	23694300	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1448	128328200	276799500	0	405127700	2012
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	743659	10000		743659	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	743659			743659	
15A	1	321500	8415000		8736500	
15B	0	0	0		0	
15C	14	12439200	2357300		14796500	
15D	3	381700	1101600		1483300	
15E	0	0	0		0	
15F	4	324100	535700		859800	
EXEMPT	22	13466500	12409600		25876100	

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	1	250
DISABLED PERSON	5	1250
VETERAN	84	4200
WIDOW OF VET	4	200

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

1470	Total	Items	Ratable and Exempt
141794700	Total	Land	
289209100	Total	Impr	
0	Total	Exmpt	
431003800	Total	Ratables and Exempts	

District: 16 SOUTH HARRISON

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net
1	163	12503600	0	0	12503600
2	921	97184900	230014800	0	327199700
3A	121	10140000	29225300	0	39365300
3B	216	3618100	0	0	3618100
4A	26	5030600	18813900	0	23844500
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1447	128477200	278054000	0	406531200 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	703216	10000	0	703216
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	703216	0	0	703216
15A	1	321500	8415000	0	8736500
15B	0	0	0	0	0
15C	14	12439200	2357300	0	14796500
15D	3	381700	1101600	0	1483300
15E	0	0	0	0	0
15F	4	324100	580100	0	904200
EXEMPT	22	13466500	12454000	0	25920500

Deduction	Qty	Amount
SENIOR	13	3250
SURVIVING SPOUSE	1	250
DISABLED PERSON	5	1250
VETERAN	79	19750
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

1469	Total	Items Ratable and Exempt
141943700	Total	Land
290508000	Total	Impr
0	Total	Exmpt
432451700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,470	1,469	1	Ok
Value Chg:	431,003,800	432,451,700	1,447,900	Ok