

## Preliminary Reconciliation Report

21 WESTVILLE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4	12		2	117400	0	-12600	0	-12600	37500	67300	104800
13	1		5A	142500	-142500	0	0	-142500	0	0	0
13	2		5A	750000	-750000	0	0	-750000	0	0	0
13	3		5A	517500	-517500	0	0	-517500	0	0	0
13	4		5A	392500	-392500	0	0	-392500	0	0	0
15	4		4A	60700	0	-9900	0	-9900	46600	4200	50800
19	5		2	131000	0	-5400	0	-5400	38600	87000	125600
22	13		2	208700	0	-6900	0	-6900	38600	163200	201800
23	2		15D/4A	779800	81800	591600	0	673400	385400	1067800	1453200
23	2	X	15D	673400	-81800	-591600	0	-673400	0	0	0 **DELETED**
23	3		15D/2	153400	0	0	0	0	36300	117100	153400
24	4		4A	455200	0	-105200	0	-105200	57500	292500	350000
25	15		1	12900	-12900	0	0	-12900	0	0	0
26	9		2	41500	0	11600	0	11600	38400	14700	53100
26.01	14		1	29500	-29500	0	0	-29500	0	0	0
31	1		4A /15C	145600	0	0	0	0	61300	84300	145600
31	16		2	126200	0	-13200	0	-13200	20400	92600	113000
31	17		4A	324300	0	-29300	0	-29300	50000	245000	295000
31	18		4A	43200	-11200	-1000	0	-12200	24800	6200	31000
33	8		4A	246500	0	-66500	0	-66500	55000	125000	180000
33	9		4A	219100	0	-44100	0	-44100	30000	145000	175000
34	2		15C/4B	500900	0	0	0	0	158100	342800	500900
34	12		15F/15C	125400	0	0	0	0	36500	88900	125400
34	20		2	126900	0	-11900	0	-11900	25000	90000	115000
34	26		2	206000	0	-21000	0	-21000	33200	151800	185000
34	33		4A	307500	0	-122500	0	-122500	57500	127500	185000
35	10		2	153900	0	-9900	0	-9900	33200	110800	144000
38	17		2	196100	0	5600	0	5600	39500	162200	201700
			Added Assmt: Omitted Added:	2012 2011	0 0	5600 3137*					
39	1		4A	238100	0	-73100	0	-73100	125000	40000	165000
39	21		2	157700	0	-5800	0	-5800	34600	117300	151900
39	33		4A	389700	101400	122400	0	223800	221400	392100	613500
39	34		4A	286200	-163800	-122400	0	-286200	0	0	0 **DELETED**
40	12.01		2	168000	0	-18000	0	-18000	30100	119900	150000
43	1		2	123900	0	-38900	0	-38900	42000	43000	85000
48	11		4A	239400	0	-64400	0	-64400	43900	131100	175000
50	2		4C	421200	0	-41200	0	-41200	61300	318700	380000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
50	14.01		2	147600	0	-12600	0	-12600	32800	102200	135000	
55	11		2	140300	0	4000	0	4000	37500	106800	144300	
		Added	Assmt:	2011	0	2241*						
		Added	Assmt:	2012	0	4000						
56	2		15C/15A	708200	0	0	0	0	500000	208200	708200	
59	10		2	119700	-900	0	0	-900	52400	66400	118800	
59	15		2	118100	0	-18100	0	-18100	53500	46500	100000	
59	16		2	91000	0	-16000	0	-16000	53500	21500	75000	
61	5		2	75200	45000	98900	0	143900	70200	148900	219100	
		Added	Assmt:	2012	0	98900*						
64	3.01		2	137400	0	-2400	0	-2400	42800	92200	135000	
65	13		2	171200	0	-12800	0	-12800	41900	116500	158400	
71	24		4A	2903100	0	-553100	0	-553100	800100	1549900	2350000	
72	14		2	129000	0	-1000	0	-1000	36300	91700	128000	
79	5		2	231300	0	-20300	0	-20300	43800	182500	211000	
79	18		2	150800	0	-20800	0	-20800	36900	93100	130000	
82	8		2	234600	0	-22300	0	-22300	40100	172200	212300	
83	1		2	150900	0	-13500	0	-13500	35100	102300	137400	
83	11		2	216200	0	-36200	0	-36200	40500	139500	180000	
84	8		2	152700	0	-27700	0	-27700	36600	88400	125000	
87	17		2	162500	0	-16100	0	-16100	41000	105400	146400	
87	18		1	35500	-8900	0	0	-8900	26600	0	26600	
89	23		15F/2	155900	0	0	0	0	42500	113400	155900	
90	5		2	246400	0	-27100	0	-27100	43500	175800	219300	
91	12		2	287000	0	-47000	0	-47000	49400	215600	240000	
97	1	C01	4A	0	487300	1975900	666800	1796400	487300	1975900	1796400	NEW RECORD
97	1	C02	4B	0	413800	1284300	215300	1482800	413800	1284300	1482800	NEW RECORD
97	1.01	C01	4A	1796400	-487300	-1975900	-666800	-1796400	0	0	0	**DELETED**
97	1.02	C02	4B	1482800	-413800	-1284300	-215300	-1482800	0	0	0	**DELETED**
97	4		1	199900	-149900	0	0	-149900	50000	0	50000	
97	4.01		4B	2764000	0	-764000	0	-764000	740300	1259700	2000000	
98	7		1	0	0	0	0	0	0	0	0	NEW RECORD
98	8		1	0	0	0	0	0	0	0	0	NEW RECORD
98	9		1	0	0	0	0	0	0	0	0	NEW RECORD
98	10		1	0	0	0	0	0	0	0	0	NEW RECORD
98	13		1	111600	-49300	0	0	-49300	62300	0	62300	
98	14		1	70200	-70200	0	0	-70200	0	0	0	**DELETED**
98	15		1 /4B	91900	-28300	0	0	-28300	63600	0	63600	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
98	15	T01	4A /4B	253500	0	0	0	0	0	253500	253500	
98	16		1	0	0	0	0	0	0	0	0	NEW RECORD
98	17		1	129900	-129900	0	0	-129900	0	0	0	**DELETED**
100	8		2	144400	0	-11100	0	-11100	49400	83900	133300	
100	11		2	190200	0	-25100	0	-25100	45800	119300	165100	
100	12		2	159600	0	-14600	0	-14600	44400	100600	145000	
102	2		1	155000	-99200	0	0	-99200	55800	0	55800	
38000	1		6A	347069	-18645	0	0	-18645	328424	10000	328424	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-2410100 Land Total  
-2242500 Impr Total  
+0 Exmt Total  
-4652600 Net Total

7 Total Records Added  
6 Total Records Deleted  
66 Total Records Updated

1 Net Change Total

\$108,500 Total Value of Added Assessments for 2012  
(Please Verify w/AA Table of Aggregates)

District: 21 WESTVILLE

12/26/12

Class	Items	Land	HISTORY 1 TOTALS 2012 Impr	Exempt	Net	
1	60	2753600	0	0	2753600	
2	1398	51532500	140701500	774930	191459070	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	96	9498200	18440800	814400	27124600	
4B	41	10437900	24979800	215300	35202400	
4C	10	1574700	10067700	0	11642400	
RATABLES	1605	75796900	194189800	1804630	268182070	2012
5A	4	1802500	0	0	1802500	
5B	0	0	0	0	0	
RAILROAD	4	1802500	0	0	1802500	
6A	1	347069	10000	0	347069	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	347069	0	0	347069	
15A	2	645000	5651000	0	6296000	
15B	0	0	0	0	0	
15C	60	4595200	2736200	0	7331400	
15D	13	643700	5592600	0	6236300	
15E	0	0	0	0	0	
15F	17	953500	2652200	0	3605700	
EXEMPT	92	6837400	16632000	0	23469400	

Deduction	Qty	Amount
SENIOR	70	17500
SURVIVING SPOUSE	2	500
DISABLED PERSON	19	4750
VETERAN	120	6000
WIDOW OF VET	66	3300

Exemption	Amount
E	0
F	0
P	0
M	0
G	1029700
J	0
L	0
O	0
H	0
B	0
W	0
I	774930
K	0
N	0
U	0

1697	Total	Items Ratable and Exempt
82634300	Total	Land
210821800	Total	Impr
1804630	Total	Exmpt
291651470	Total	Ratables and Exempts

District: 21 WESTVILLE

PRELIMINARY TAX LIST TOTALS - 12/26/12  
2012

Class	Items	Land	Impr	Exempt	Net	
1	64	2267400	0	0	2267400	
2	1396	51497800	140102800	774930	190825670	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	96	9182300	17233300	814400	25601200	
4B	38	10187900	23619500	215300	33592100	
4C	10	1574700	10026500	0	11601200	
RATABLES	1604	74710100	190982100	1804630	263887570	PRC
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	328424	10000	0	328424	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	328424	0	0	328424	
15A	1	145000	5442800	0	5587800	
15B	0	0	0	0	0	
15C	60	5155500	3114000	0	8269500	
15D	14	983600	6185900	0	7169500	
15E	0	0	0	0	0	
15F	19	1032500	2854500	0	3887000	
EXEMPT	94	7316600	17597200	0	24913800	

Deduction	Qty	Amount
SENIOR	65	16250
SURVIVING SPOUSE	2	500
DISABLED PERSON	18	4500
VETERAN	113	28250
WIDOW OF VET	62	15500

Exemption	Amount
E	0
F	0
P	0
M	0
G	147600
J	0
L	0
O	0
H	0
B	0
W	0
I	717930
K	0
N	0
U	0

1698	Total	Items Ratable and Exempt
82026700	Total	Land
208579300	Total	Impr
1804630	Total	Exmpt
288801370	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,697	1,698	1	Ok
Value Chg:	291,651,470	288,801,370	4,652,600	ERROR 1802500.00