

Preliminary Reconciliation Report

30 RIVERSIDE

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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
201	1	2	/15F Added Assmt:	169800 2013	0 58400	0 111400*	0	0	58400	111400	169800
403	9	4A	/1 Added Assmt:	94400 2013	0 0	95000 95000	0	95000	94400	95000	189400
502	5	2		97700	0	-7700	0	-7700	27000	63000	90000
702	7	2		142400	0	-27400	0	-27400	29300	85700	115000
802	2	2		121600	0	-26600	0	-26600	20000	75000	95000
904	10	4A		195000	-20000	-25000	0	-45000	110000	40000	150000
905	2	4A		400000	0	-100000	0	-100000	110000	190000	300000
905	7	1		48000	-33000	0	0	-33000	15000	0	15000
905	7.01	1		21800	-6800	0	0	-6800	15000	0	15000
905	8	4A		140100	0	-25100	0	-25100	49000	66000	115000
905	8.01	4A		140100	0	-35100	0	-35100	50000	55000	105000
905	12	4A	Added Assmt:	280000 2013	0 0	35000 35000	0	35000	119500	195500	315000
1002	3	2		110200	0	-12500	0	-12500	21800	75900	97700
1203	13	2		110000	0	-15000	0	-15000	25300	69700	95000
1203	23	2		148900	0	-15000	0	-15000	28100	105800	133900
1302	2	2		260000	0	-55000	0	-55000	43000	162000	205000
1302	2.01	2		297600	0	-92600	0	-92600	43000	162000	205000
1303	10	2		141500	0	-21500	0	-21500	25100	94900	120000
1304	1	4A		400000	0	-25000	0	-25000	53100	321900	375000
1405	15	2		143400	0	-18400	0	-18400	20000	105000	125000
1602	11	2		226500	0	-31500	0	-31500	100000	95000	195000
1603	13	2	/1 Added Assmt:	65200 2013	0 0	160000 160000	0	160000	65200	160000	225200
1605	5	2		205700	0	-35700	0	-35700	80400	89600	170000
1701	1	2		132300	0	-12300	0	-12300	28000	92000	120000
1703	13	2		136100	0	-21100	0	-21100	52300	62700	115000
1704	11.01	2		239900	0	-51400	0	-51400	38600	149900	188500
1803	2	2		152300	0	-8300	0	-8300	45600	98400	144000
1803	17	2		101900	0	-12500	0	-12500	28800	60600	89400
1901	15	2	/15D Added Assmt:	172600 2013	0 65600	0 107000*	0	0	65600	107000	172600
2002	1	2		161400	0	-6400	0	-6400	57200	97800	155000
2202	1	2		129000	0	-54000	0	-54000	18400	56600	75000
2203	8	2		150800	0	-15800	0	-15800	32200	102800	135000
2205	10	2		194500	0	-39500	0	-39500	47600	107400	155000
2301	14	2		205300	0	-25300	0	-25300	87700	92300	180000

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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	
2405	7.01		2	143500	0	-18500	0	-18500	41400	83600	125000	
2407	3		15F/2	160500	0	0	0	0	68800	91700	160500	
2501	7		2	181300	0	-19300	0	-19300	36300	125700	162000	
2506	16.01		2	225100	0	-50100	0	-50100	59200	115800	175000	
2506	18.10		2	226400	0	-41400	0	-41400	41700	143300	185000	
2603	8.07		2	239000	0	-64000	0	-64000	70000	105000	175000	
2603	15		2	206800	0	-41800	0	-41800	58000	107000	165000	
2707	6		15F/2	213100	0	0	0	0	45600	167500	213100	
2805	2.02		2	235000	0	-40000	0	-40000	47900	147100	195000	
2901	16		2	118500	0	-21000	0	-21000	21400	76100	97500	
3001	13		2	105000	0	-15000	0	-15000	21400	68600	90000	
3002	9		2	256000	0	-96000	0	-96000	19100	140900	160000	
3002	13		2	256000	0	-96000	0	-96000	18400	141600	160000	
3005	12		15F/2	84300	0	0	0	0	21800	62500	84300	
3005	16		2	81100	0	-13100	0	-13100	17200	50800	68000	
3105	3		4A /2	550000	0	-260000	0	-260000	55000	235000	290000	
3105	4		2 /4A	131100	0	0	0	0	85100	46000	131100	
3106	6		2	216000	-51200	-164800	0	-216000	0	0	0	**DELETED**
3106	6.01		2	0	25600	124400	0	150000	25600	124400	150000	NEW RECORD
3106	6.02		2	0	25600	124400	0	150000	25600	124400	150000	NEW RECORD
3203	2		2	91100	0	-67000	0	-67000	19100	5000	24100	
9999	1		6A	1599559	-200603	338	0	-144647	1454912	10000	1454912	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-59800	Land	Total
-1284900	Impr	Total
+0	Exmt	Total
-1344700	Net	Total

2	Total	Records Added
1	Total	Records Deleted
53	Total	Records Updated
1	Net	Change Total

\$632,400 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 30 RIVERSIDE

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	95	8797800	0	0	8797800	
2	2444	101123100	274077250	0	375200350	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	159	11296070	23970830	0	35266900	
4B	13	3472000	8540100	0	12012100	
4C	27	3176800	10249600	0	13426400	
RATABLES	2738	127865770	316837780	0	444703550	2013
5A	5	0	0		0	
5B	0	0	0		0	
RAILROAD	5	0	0		0	
6A	1	1655515	9662		1599559	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1655515			1599559	
15A	4	1123700	7643700		8767400	
15B	5	211400	1792300		2003700	
15C	52	6037939	1780500		7818439	
15D	22	2177400	10490100		12667500	
15E	5	714800	0		714800	
15F	22	1948600	3058200		5006800	
EXEMPT	110	12213839	24764800		36978639	

Deduction	Qty	Amount
SENIOR	134	33500
SURVIVING SPOUSE	1	250
DISABLED PERSON	13	3250
VETERAN	183	9150
WIDOW OF VET	80	4000

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

2848	Total	Items Ratable and Exempt
140079609	Total	Land
341602580	Total	Impr
0	Total	Exmpt
481682189	Total	Ratables and Exempts

District: 30 RIVERSIDE

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net	
1	93	8598400	0	0	8598400	
2	2445	101206200	272580250	0	373786450	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	160	11340370	24079630	0	35420000	
4B	13	3472000	8540100	0	12012100	
4C	27	3176800	10249600	0	13426400	
RATABLES	2738	127793770	315449580	0	443243350	PRC
5A	5	0	0		0	
5B	0	0	0		0	
RAILROAD	5	0	0		0	
6A	1	1454912	10000		1454912	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1454912			1454912	
15A	4	1123700	7643700		8767400	
15B	5	211400	1792300		2003700	
15C	52	6037939	1780500		7818439	
15D	21	2111800	10383100		12494900	
15E	5	714800	0		714800	
15F	24	2026400	3268500		5294900	
EXEMPT	111	12226039	24868100		37094139	

Deduction	Qty	Amount
SENIOR	120	30000
SURVIVING SPOUSE	1	250
DISABLED PERSON	11	2750
VETERAN	170	42500
WIDOW OF VET	76	19000

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

2849	Total	Items Ratable and Exempt
140019809	Total	Land
340317680	Total	Impr
0	Total	Exmpt
480337489	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,848	2,849	1	Ok
Value Chg:	481,682,189	480,337,489	1,344,700	Ok