

Preliminary Reconciliation Report

06 GARWOOD

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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	4	2	Added Assmt:	140200 2013	0	8100	0	8100	54400	93900	148300
101	14	2		118500	0	-10000	0	-10000	42100	66400	108500
104	12	2		136200	0	-20000	0	-20000	42500	73700	116200
108	13	2		140900	0	-35000	0	-35000	39800	66100	105900
108	23	2		144200	0	-20000	0	-20000	35500	88700	124200
204	1	2	Added Assmt:	81600 2013	0	3100	0	3100	35200	49500	84700
204	26	4C		750000	0	-20000	0	-20000	432000	298000	730000
205	21	2	Added Assmt:	81900 2013	0	20000	0	20000	39700	62200	101900
207	3	1 /2		146200	0	-109600	0	-109600	36600	0	36600
208	28	4A		226800	0	-46800	0	-46800	90700	89300	180000
211	6	4B		1040800	0	-28000	0	-28000	865700	147100	1012800
211	8	4A		282000	0	-67000	0	-67000	139300	75700	215000
211	10	4B		245900	0	-50000	0	-50000	160000	35900	195900
303	16	2		126400	0	-20000	0	-20000	28400	78000	106400
303	21	2		183200	0	-15000	0	-15000	42500	125700	168200
304	15	2		97800	0	-15000	0	-15000	35600	47200	82800
307	1	2		111500	0	-20000	0	-20000	36200	55300	91500
309	21	2		121000	0	-30000	0	-30000	39700	51300	91000
404	31	4A	Added Assmt:	106100 2013	0	3300	0	3300	38300	71100	109400
405	4	2		144200	0	-20000	0	-20000	31500	92700	124200
407	14	2		96900	0	900	0	900	31300	66500	97800
408	11	2		91400	0	-10000	0	-10000	41200	40200	81400
409	26	2		105200	0	-15000	0	-15000	38900	51300	90200
410	16	2		157000	0	-35000	0	-35000	33900	88100	122000
412	12	2		113300	0	-13300	0	-13300	37500	62500	100000
502	10.01	2	Added Assmt:	48900 2013	0	62300	0	62300	38900	72300	111200
507	11	2		102000	0	600	0	600	38900	63700	102600
508	4	2		92300	0	600	0	600	31600	61300	92900
513	21	2		87100	0	-10000	0	-10000	36600	40500	77100
604	6	2		130900	0	-15000	0	-15000	39100	76800	115900
606	9	2	Added Assmt:	82700 2013	0	7400	0	7400	38500	51600	90100
609	15.02	2		160000	0	-30000	0	-30000	33900	96100	130000
612	16	2	Added Assmt:	98900 2013	0	3200	0	3200	36200	65900	102100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
614	8		2	106800	0	-1200	0	-1200	32800	72800	105600

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total
-546400 Impr Total
+0 Exmt Total
-546400 Net Total

0 Total Records Added
0 Total Records Deleted
34 Total Records Updated
0 Net Change Total

\$107,400 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 06 GARWOOD

12/20/13

		HISTORY 1		TOTALS	2013		
Class	Items	Land	Impr	Exempt	Net		
1	41	744100	0	0	744100		
2	1311	48490300	85943800	0	134434100		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	119	15670300	27954200	0	43624500		
4B	21	3490900	3143900	0	6634800		
4C	8	892500	1219500	0	2112000		
RATABLES	1500	69288100	118261400	0	187549500	2013	
5A	6	0	0	0	0		
5B	0	0	0	0	0		
RAILROAD	6	0	0	0	0		
6A	1	463384	2893	0	134057		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	463384	0	0	134057		
15A	3	511900	1807000	0	2318900		
15B	1	196700	1248800	0	1445500		
15C	42	3937400	1051700	0	4989100		
15D	8	695100	1827500	0	2522600		
15E	0	0	0	0	0		
15F	6	290800	289000	0	579800		
EXEMPT	60	5631900	6224000	0	11855900		

Deduction	Qty	Amount
SENIOR	46	11500
SURVIVING SPOUSE	2	500
DISABLED PERSON	4	1000
VETERAN	100	5000
WIDOW OF VET	53	2650

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

1560	Total	Items Ratable and Exempt
74920000	Total	Land
124485400	Total	Impr
0	Total	Exmpt
199405400	Total	Ratables and Exempts

District: 06 GARWOOD

PRELIMINARY TAX LIST TOTALS - 12/20/13
2013

Class	Items	Land	Impr	Exempt	Net	
1	42	780700	0	0	780700	
2	1310	48453700	85605900	0	134059600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	119	15670300	27843700	0	43514000	
4B	21	3490900	3065900	0	6556800	
4C	8	892500	1199500	0	2092000	
RATABLES	1500	69288100	117715000	0	187003100	PRC
5A	6	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	6	0	0	0	0	
6A	1	463384	2893	0	134057	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	463384	0	0	134057	
15A	3	511900	1807000	0	2318900	
15B	1	196700	1248800	0	1445500	
15C	42	3937400	1051700	0	4989100	
15D	8	695100	1827500	0	2522600	
15E	0	0	0	0	0	
15F	6	290800	289000	0	579800	
EXEMPT	60	5631900	6224000	0	11855900	

Deduction	Qty	Amount
SENIOR	45	11250
SURVIVING SPOUSE	2	500
DISABLED PERSON	4	1000
VETERAN	97	24250
WIDOW OF VET	51	12750

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

1560	Total	Items Ratable and Exempt
74920000	Total	Land
123939000	Total	Impr
0	Total	Exmpt
198859000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,560	1,560		Ok
Value Chg:	199,405,400	198,859,000	546,400	Ok