

Preliminary Reconciliation Report

19 UNION				12/20/13 Page 1							
Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
PU	2		6A	1592044	-1282575	62	0	-154633	8550927	1681	1437411
101	2		4B	6152000	0	324000	0	324000	2914700	3561300	6476000
102	2.02		1 /15C Added Assmt:	5400 2013	0 5400	0 0	0	0	5400	0	5400
104	2		4A	196000	0	-26000	0	-26000	54700	115300	170000
201	16		4A	150000	0	-25000	0	-25000	59000	66000	125000
203	1		2	46200	0	-6100	0	-6100	20600	19500	40100
203	13		2	51300	0	4000	0	4000	20300	35000	55300
301	29.01		2 Added Assmt:	36000 2013	0 0	47400 47400	0	47400	21000	62400	83400 PARTIAL
301	29.02		2 Added Assmt:	35000 2013	0 0	47400 47400	0	47400	20000	62400	82400 PARTIAL
405	31		2	73300	0	-8300	0	-8300	21400	43600	65000
405	45		2	76400	0	-8900	0	-8900	22100	45400	67500
406	9		2 Added Assmt:	69600 2013	0 0	3200 3200	0	3200	21200	51600	72800
406	10		2	64000	0	-2000	0	-2000	21700	40300	62000
406	11		2	71900	0	-5900	0	-5900	22100	43900	66000
512	1.01		C0001 2 /1 Added Assmt:	15000 2013	0 0	34400 34400	0	34400	15000	34400	49400
512	1.02		C0002 2 /1 Added Assmt:	15000 2013	0 0	39200 39200	0	39200	15000	39200	54200
512	1.03		C0003 2 /1	15000	0	32200	0	32200	15000	32200	47200
512	1.04		C0004 2 /1 Added Assmt:	15000 2013	0 0	37000 37000	0	37000	15000	37000	52000
512	1.05		C0005 2 /1	15000	0	32900	0	32900	15000	32900	47900
512	1.06		C0006 2 /1 Added Assmt:	15000 2013	0 0	37000 37000	0	37000	15000	37000	52000
512	1.07		C0007 2 /1	15000	0	33700	0	33700	15000	33700	48700
512	1.10		C0010 2 Added Assmt:	20000 2013	0 0	34200 34200	0	34200	15000	39200	54200 PARTIAL
512	1.11		C0011 2 Added Assmt:	20000 2013	0 0	27200 27200	0	27200	15000	32200	47200 PARTIAL
512	1.12		C0012 2 Added Assmt:	20000 2013	0 0	32000 32000	0	32000	15000	37000	52000 PARTIAL
512	1.14		C0014 2 Added Assmt:	20000 2013	0 0	32000 32000	0	32000	15000	37000	52000 PARTIAL
512	1.15		C0015 2 Added Assmt:	20000 2013	0 0	27200 27200	0	27200	15000	32200	47200 PARTIAL
512	1.16		C0016 2 Added Assmt:	20000 2013	0 0	32000 32000	0	32000	15000	37000	52000 PARTIAL
512	1.17		C0017 2 Added Assmt:	20000 2013	0 0	27200 27200	0	27200	15000	32200	47200 PARTIAL
512	1.18		C0018 2 Added Assmt:	20000 2013	0 0	32000 32000	0	32000	15000	37000	52000 PARTIAL

Preliminary Reconciliation Report

19 UNION

12/20/13 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
512	1.21	C0021 2 Added	/1 Assmt:	15000 2013	0 0	34400 34400	0	34400	15000	34400	49400	
512	1.22	C0022 2 Added	/1 Assmt:	15000 2013	0 0	39200 39200	0	39200	15000	39200	54200	
512	1.23	C0023 2 Added	/1 Assmt:	15000 2013	0 0	32200 32200	0	32200	15000	32200	47200	
512	1.24	C0024 2 Added	/1 Assmt:	15000 2013	0 0	37000 37000	0	37000	15000	37000	52000	
512	1.25	C0025 2 Added	/1 Assmt:	15000 2013	0 0	32200 32200	0	32200	15000	32200	47200	
512	1.26	C0026 2 Added	/1 Assmt:	15000 2013	0 0	37700 37700	0	37700	15000	37700	52700	
512	1.27	C0027 2 Added	/1 Assmt:	15000 2013	0 0	34400 34400	0	34400	15000	34400	49400	
512	1.28	C0028 2 Added	/1 Assmt:	15000 2013	0 0	37000 37000	0	37000	15000	37000	52000	
512	1.45	C0045 2 Added	/1 Assmt:	15000 2013	0 0	34400 34400	0	34400	15000	34400	49400	
512	1.46	C0046 2 Added	/1 Assmt:	15000 2013	0 0	39200 39200	0	39200	15000	39200	54200	
512	1.47	C0047 2 Added	/1 Assmt:	15000 2013	0 0	32200 32200	0	32200	15000	32200	47200	
512	1.48	C0048 2 Added	/1 Assmt:	15000 2013	0 0	37000 37000	0	37000	15000	37000	52000	
512	1.49	C0049 2 Added	/1 Assmt:	15000 2013	0 0	32200 32200	0	32200	15000	32200	47200	
512	1.50	C0050 2 Added	/1 Assmt:	15000 2013	0 0	37700 37700	0	37700	15000	37700	52700	
512	1.51	C0051 2 Added	/1 Assmt:	15000 2013	0 0	34400 34400	0	34400	15000	34400	49400	
512	1.52	C0052 2 Added	/1 Assmt:	15000 2013	0 0	37000 37000	0	37000	15000	37000	52000	
601	42		2	44100	0	2300	0	2300	20400	26000	46400	
603	5		2	46700	0	1300	0	1300	20500	27500	48000	
		Added	Assmt:	2013	0	1300						
606	3		1 /4B	892200	266800	-100000	0	166800	1059000	0	1059000	
701	8		2	28700	0	13000	0	13000	20100	21600	41700	PARTIAL
704	10		2	46300	0	3500	0	3500	20800	29000	49800	
709	24		2	63000	0	3900	0	3900	21500	45400	66900	
		Added	Assmt:	2013	0	3900						
710	19		2	27500	0	30700	0	30700	22500	35700	58200	PARTIAL
801	11		2	41000	0	3100	0	3100	16000	28100	44100	
		Added	Assmt:	2013	0	3100						
802	2.01		4A	1189000	-10000	-629000	0	-639000	178000	372000	550000	PARTIAL
802	5		4A	316900	0	-116900	0	-116900	62400	137600	200000	
803	24		2	52000	-2400	-4600	0	-7000	20000	25000	45000	

Preliminary Reconciliation Report

19 UNION				12/20/13 Page 3								
Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
804	12	2		43300	0	17900	0	17900	21300	39900	61200	
		Added	Assmt:	2013	0	17900						
805	18	2		50400	0	-6400	0	-6400	21000	23000	44000	
901	6	2		60400	0	-2200	0	-2200	20000	38200	58200	
901	7	2		59500	0	-7000	0	-7000	20000	32500	52500	
901	37	2		60000	0	-7000	0	-7000	20000	33000	53000	
901	63	4A		171500	0	-31500	0	-31500	46000	94000	140000	
902	2	2		55000	0	-4000	0	-4000	21100	29900	51000	
905	10	2		49800	-2000	-17800	0	-19800	19000	11000	30000	
1004	11	2		44800	0	-3300	0	-3300	20600	20900	41500	
1005	23	2		45100	0	2300	0	2300	19200	28200	47400	
1006	6	2		49100	0	-7100	0	-7100	20000	22000	42000	
1006	25	2		37300	0	4400	0	4400	16000	25700	41700	
		Added	Assmt:	2013	0	4400						
1014	11	2		39300	0	1800	0	1800	20000	21100	41100	
		Added	Assmt:	2013	0	1800						
1015	5	2		49200	0	-4200	0	-4200	20000	25000	45000	
1023	1	2		44700	-1100	-5600	0	-6700	20000	18000	38000	
1101	40	2		43300	0	-1800	0	-1800	20600	20900	41500	
1101	52	2		55500	0	25300	0	25300	22300	58500	80800	
		Added	Assmt:	2013	0	25300						
1102	21	2		53800	0	6600	0	6600	22100	38300	60400	
		Added	Assmt:	2013	0	6600						
1103	18	2		58900	0	-8900	0	-8900	21900	28100	50000	
1104	14	2		53400	0	8700	0	8700	21800	40300	62100	
		Added	Assmt:	2013	0	8700						
1111	30	2		54100	0	3800	0	3800	21500	36400	57900	
		Added	Assmt:	2013	0	3800						
1201	9	2		66000	0	-9300	0	-9300	20800	35900	56700	
1203	9	2		51100	0	5500	0	5500	21700	34900	56600	
		Added	Assmt:	2013	0	5500						
1204	17	2		62600	0	500	0	500	21800	41300	63100	
1207	7	2		53400	0	1500	0	1500	21200	33700	54900	
		Added	Assmt:	2013	0	1500						
1209	16.02	2		69600	0	12200	0	12200	20800	61000	81800	PARTIAL
1209	52	2		65200	0	-6700	0	-6700	21100	37400	58500	
1211	6	2		24100	0	30200	0	30200	20800	33500	54300	PARTIAL
1211	32	2		73500	0	2300	0	2300	20400	55400	75800	
		Added	Assmt:	2013	0	2300						
1215	9	2		48600	0	1900	0	1900	18300	32200	50500	
		Added	Assmt:	2013	0	1900						
1216	22	2		86500	0	-5000	0	-5000	21800	59700	81500	
1301	28	2		47200	0	2500	0	2500	21100	28600	49700	

Preliminary Reconciliation Report

19 UNION				12/20/13 Page 4								
Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
1304	3		2	41900	-2200	-2700	0	-4900	20000	17000	37000	
1304	5		2	43500	0	1200	0	1200	21100	23600	44700	PARTIAL
1306	8.01		15F/2	56700	0	0	0	0	22300	34400	56700	
1306	20		4A	91500	0	-4000	0	-4000	34800	52700	87500	
1306	21		4A	91500	0	-4000	0	-4000	34800	52700	87500	
1308	21		2	49700	0	200	0	200	20400	29500	49900	
1309	14		2	48700	0	5200	0	5200	21400	32500	53900	
1310	7		2	31000	0	15800	0	15800	20400	26400	46800	PARTIAL
1310	8		2	48400	0	1500	0	1500	20400	29500	49900	PARTIAL
1310	25		2	50700	0	2300	0	2300	20400	32600	53000	
		Added	Assmt :	2013	0	2300						
1311	1		2	42500	0	700	0	700	21100	22100	43200	
		Added	Assmt :	2013	0	700						
1311	24		2	47000	0	-4000	0	-4000	21000	22000	43000	
1311	25		2	46500	0	5600	0	5600	21000	31100	52100	
		Added	Assmt :	2013	0	2800*						
1401	10		2	45400	0	-8900	0	-8900	21100	15400	36500	
1404	19		2	37200	0	1300	0	1300	14800	23700	38500	
1405	37		2	25600	0	31100	0	31100	22100	34600	56700	
1501	50		2	65700	0	-5700	0	-5700	20600	39400	60000	
1501	54		2	53400	0	-7300	0	-7300	20800	25300	46100	
1504	6		2	36100	0	3300	0	3300	21600	17800	39400	
1508	18		2	56800	0	-6800	0	-6800	20500	29500	50000	
1601	13		2	39500	0	3100	0	3100	20300	22300	42600	
1601	17		2	43600	0	3700	0	3700	19900	27400	47300	
		Added	Assmt :	2013	0	3700						
1603	9		2	49800	0	7300	0	7300	21800	35300	57100	
		Added	Assmt :	2013	0	7300						
1605	22		2	49200	0	-6700	0	-6700	22600	19900	42500	
1605	43		2	42800	0	46700	0	46700	22800	66700	89500	
		Added	Assmt :	2013	0	46700						
1605	44		1	2500	13700	0	0	13700	16200	0	16200	
1605	45		2	14100	11600	7500	0	19100	23200	10000	33200	
1605	65.01		2	42400	0	2200	0	2200	20300	24300	44600	
1606	13		2	71200	0	-5200	0	-5200	21600	44400	66000	
1611	18		2	39100	0	13500	0	13500	20000	32600	52600	
		Added	Assmt :	2013	0	13500						
1701	10		2	44300	-2300	-3300	0	-5600	20200	18500	38700	
1701	11		2	43400	-2100	-3400	0	-5500	18800	19100	37900	
1701	12		2	45900	-2100	-3700	0	-5800	19000	21100	40100	

Preliminary Reconciliation Report

19 UNION

12/20/13 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1701	13		2	48100	-3600	-3600	0	-7200	20300	20600	40900	
1704	15		2	73100	0	-9100	0	-9100	20400	43600	64000	
1704	60		4A	156400	0	-31400	0	-31400	97700	27300	125000	
1704	61		4A	106400	0	-41400	0	-41400	36000	29000	65000	
1704	80		2	50100	0	-6100	0	-6100	20000	24000	44000	
1802	20		2	51800	0	-6800	0	-6800	21300	23700	45000	
1803	13		2	45100	0	2500	0	2500	21900	25700	47600	
1806	5		4B	298000	-11100	-9000	0	-20100	178100	99800	277900	
1905	1.01		2	69200	0	-7400	0	-7400	21900	39900	61800	
1906	1.10		2	61600	0	900	0	900	21200	41300	62500	
		Added	Assmt:	2013	0	900						
2004	3		2	41800	0	-5300	0	-5300	10500	26000	36500	
2101	3		2	42100	0	-3600	0	-3600	18400	20100	38500	
2101	5		2	37900	0	-2400	0	-2400	19200	16300	35500	
2101	16		2	43700	0	-6200	0	-6200	20500	17000	37500	
2104	6		2	39400	0	-5400	0	-5400	19200	14800	34000	
2106	2		2	54300	0	-4300	0	-4300	23600	26400	50000	
2107	21		2	42500	0	-4500	0	-4500	20400	17600	38000	
2110	46		2	48100	0	-6100	0	-6100	19400	22600	42000	
2204	11		2	51600	0	-6600	0	-6600	19600	25400	45000	
2204	18		2	59600	0	-14600	0	-14600	21200	23800	45000	
2205	1.104	C0104	2	22100	0	-2100	0	-2100	10000	10000	20000	
2205	1.201	C0201	2	26800	0	-4800	0	-4800	10000	12000	22000	
2205	1.202	C0202	2	31900	0	-5900	0	-5900	10000	16000	26000	
2205	1.203	C0203	2	27600	0	-5600	0	-5600	10000	12000	22000	
2205	1.204	C0204	2	31200	0	-5200	0	-5200	10000	16000	26000	
2209	2		4A	91000	0	-16000	0	-16000	35200	39800	75000	
2211	8		2	48600	-1100	-2500	0	-3600	21000	24000	45000	
2302	20		2	54500	0	-6000	0	-6000	22100	26400	48500	
2304	13.01		4A	94000	0	-39000	0	-39000	46000	9000	55000	
2305	1		2	61400	-2500	-3900	0	-6400	22500	32500	55000	
2308	28		2	61900	-1900	-9600	0	-11500	17200	33200	50400	
2310	14		2	52100	0	-2100	0	-2100	20600	29400	50000	
2313	19.03		2	62300	0	-7300	0	-7300	20000	35000	55000	
2313	19.15		2	63100	0	-5600	0	-5600	20600	36900	57500	
2403	5		2	44500	0	-6500	0	-6500	20000	18000	38000	
2406	2		2	49700	0	-7700	0	-7700	20800	21200	42000	
2406	15		2	39000	0	4800	0	4800	20000	23800	43800	PARTIAL

Preliminary Reconciliation Report

19 UNION													12/20/13 Page 6	
Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l			
2501	27	2	Added Assmt :	42700	0	3100	0	3100	19900	25900	45800			
		Added		2013	0	3100								
2502	9	2		45100	-1000	-2400	0	-3400	19700	22000	41700			
2502	10	2		54000	-1000	-3300	0	-4300	19600	30100	49700			
2502	11	2		45000	-1100	-2400	0	-3500	20000	21500	41500			
2502	43	2		79000	0	-6000	0	-6000	20700	52300	73000			
2503	6	2		43800	0	1100	0	1100	20400	24500	44900			
2504	15	2	Added Assmt :	51500	0	14000	0	14000	22800	42700	65500			
		Added		2013	0	14000								
2505	14	2	Added Assmt :	46500	0	2000	0	2000	21000	27500	48500			
		Added		2013	0	2000								
2508	7	2 / 1	Added Assmt :	22600	0	59000	0	59000	22600	59000	81600			
		Added		2013	0	59000								
2509	9	2	Added Assmt :	37000	0	6300	0	6300	16900	26400	43300			
		Added		2013	0	6300								
2510	1	2		43200	100	1300	0	1400	17500	27100	44600			
2510	28	2		48000	0	-6000	0	-6000	20600	21400	42000			
2511	14	2	Added Assmt :	42400	0	2500	0	2500	21400	23500	44900			
		Added		2013	0	2500								
2514	17	2		48600	0	1000	0	1000	22100	27500	49600			
2601	25	2		49800	0	1800	0	1800	22100	29500	51600			
2601	49	2	Added Assmt :	45200	0	400	0	400	20300	25300	45600			
		Added		2013	0	400								
2605	14	2	Added Assmt :	52400	0	1900	0	1900	20000	34300	54300			
		Added		2013	0	1900								
2609	6	2	Added Assmt :	38500	0	1600	0	1600	14800	25300	40100			
		Added		2013	0	1600								
2610	23	2	Added Assmt :	41200	-1900	5700	0	3800	18000	27000	45000			
		Added		2013	0	3800								
2613	18	2	Added Assmt :	47100	0	400	0	400	20000	27500	47500			
		Added		2013	0	400								
2703	21	2		35100	0	2000	0	2000	16000	21100	37100			
2703	22	2	Added Assmt :	36000	0	600	0	600	16300	20300	36600			
		Added		2013	0	600								
2708	6	2	Added Assmt :	38700	0	1900	0	1900	15600	25000	40600			
		Added		2013	0	1900								
2902	4	2	Added Assmt :	42200	0	1600	0	1600	20900	22900	43800			
		Added		2013	0	1600								
2903	4	4A		202700	0	7300	0	7300	64500	145500	210000	PARTIAL		
2905	23.02	2		20000	0	39500	0	39500	19000	40500	59500	PARTIAL		
2918	3.101	C0101	2	28000	0	-2000	0	-2000	10000	16000	26000			
2918	3.102	C0102	2	28000	0	-2000	0	-2000	10000	16000	26000			
2918	3.103	C0103	2	28000	0	-2000	0	-2000	10000	16000	26000			
2918	3.104	C0104	2	28000	0	-2000	0	-2000	10000	16000	26000			

Preliminary Reconciliation Report

19 UNION				12/20/13 Page 7								
Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2918	3.105	C0105	2	28000	0	-2000	0	-2000	10000	16000	26000	
2918	3.106	C0106	2	28000	0	-2000	0	-2000	10000	16000	26000	
2918	3.107	C0107	2	28000	0	-2000	0	-2000	10000	16000	26000	
2918	3.108	C0108	2	28000	0	-2000	0	-2000	10000	16000	26000	
2918	3.109	C0109	2	28000	0	-2000	0	-2000	10000	16000	26000	
2918	3.110	C0110	2	28000	0	-2000	0	-2000	10000	16000	26000	
2918	3.111	C0111	2	28000	0	-2000	0	-2000	10000	16000	26000	
2918	3.201	C0201	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.202	C0202	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.203	C0203	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.204	C0204	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.205	C0205	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.206	C0206	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.207	C0207	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.208	C0208	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.209	C0209	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.210	C0210	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.211	C0211	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.301	C0301	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.302	C0302	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.303	C0303	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.304	C0304	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.305	C0305	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.306	C0306	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.307	C0307	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.308	C0308	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.309	C0309	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.310	C0310	2	32000	0	-4000	0	-4000	10000	18000	28000	
2918	3.311	C0311	2	32000	0	-4000	0	-4000	10000	18000	28000	
2919	14.05		2	66300	0	-4300	0	-4300	23100	38900	62000	
2919	19		15F/2	41600	0	0	0	0	15300	26300	41600	
3101	24		2	53200	0	1300	0	1300	21000	33500	54500	
3202	13		2	49100	0	3000	0	3000	23000	29100	52100	
3206	1.01	4A		475900	0	105800	0	105800	374000	207700	581700	PARTIAL
		Added Assmt :		2013	0	105800						
3210	5	4A		690900	0	18800	0	18800	363200	346500	709700	
		Added Assmt :		2013	0	18800						
3211	1		4A	108400	0	32200	0	32200	53400	87200	140600	

Preliminary Reconciliation Report

19 UNION

12/20/13 Page 8

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2013	0	32200					
3211	2		4A	188700	0	28900	0	28900	85000	132600	217600
3211	3.01		4A	212500	0	58500	0	58500	109000	162000	271000
			Added Assmt:	2013	0	58500					
3304	1		4A	246200	0	-26200	0	-26200	174500	45500	220000
3407	1		15C	130600	-14700	0	0	-14700	115900	0	115900
3503	21		2	42700	0	1100	0	1100	20400	23400	43800
3503	22		2	42200	0	10400	0	10400	20400	32200	52600
			Added Assmt:	2013	0	10400					
3503	41		2	52300	0	-1800	0	-1800	20600	29900	50500
3504	2		4B	2960900	0	571100	0	571100	1048900	2483100	3532000
			Added Assmt:	2013	0	571100					
3601	11		2	45000	0	1100	0	1100	20400	25700	46100
3604	23		2	43600	0	-1900	0	-1900	20400	21300	41700
3605	7		2	44500	0	8000	0	8000	20800	31700	52500
			Added Assmt:	2013	0	8000					
3605	16		2	42500	0	-6900	0	-6900	21100	14500	35600
3613	20.01		4A	425000	0	50000	0	50000	106800	368200	475000
3616	17		4A	110600	0	-15600	0	-15600	45000	50000	95000
3616	18		2	37700	-3000	-5200	0	-8200	17000	12500	29500
3617	2		2	48900	0	2200	0	2200	21200	29900	51100
			Added Assmt:	2013	0	2200					
3704	19		2	55200	0	400	0	400	20000	35600	55600
3704	21		2	63900	0	400	0	400	20500	43800	64300
3709	1		2	55000	0	1900	0	1900	20100	36800	56900
3806	17		2	56300	0	1400	0	1400	21100	36600	57700
3807	9		2	46100	0	-3100	0	-3100	21100	21900	43000
3809	6		2	65800	0	-3300	0	-3300	20500	42000	62500
3811	1		2	53100	0	1000	0	1000	21300	32800	54100
3905	14		2	67900	0	-5900	0	-5900	21100	40900	62000
3909	1		2	60800	0	-8800	0	-8800	21400	30600	52000
3911	18		2	52900	-1500	-4400	0	-5900	20000	27000	47000
3913	45		2	47700	0	-3200	0	-3200	20400	24100	44500
3914	11		2	49500	0	-3500	0	-3500	20700	25300	46000
4001	21		2	69800	0	-5800	0	-5800	20400	43600	64000
4002	3		4B	86700	-4200	-8800	0	-13000	38400	35300	73700
4002	23		2	66700	0	-2700	0	-2700	20000	44000	64000
4009	32		2	44800	0	7400	0	7400	20000	32200	52200
			Added Assmt:	2013	0	7400					
4010	39		2	43300	0	1200	0	1200	20000	24500	44500

Preliminary Reconciliation Report

19 UNION

12/20/13 Page 9

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
4014	2		2	75200	0	-10200	0	-10200	21200	43800	65000	
4014	14		2	67700	0	-3700	0	-3700	21500	42500	64000	
4015	8		2	73900	0	-9900	0	-9900	20500	43500	64000	
4103	11		2	41400	0	1700	0	1700	20400	22700	43100	
		Added	Assmt :	2013	0	1700						
4106	36		2	39600	0	5100	0	5100	20400	24300	44700	
4111	21		2	37900	0	3200	0	3200	19900	21200	41100	
		Added	Assmt :	2013	0	3200						
4113	4.01		4A	74400	-5600	-4800	0	-10400	50000	14000	64000	
4201	28		2	42200	0	900	0	900	20400	22700	43100	
4202	7		2	31500	0	17200	0	17200	20000	28700	48700	
4202	8		2	42900	0	1200	0	1200	20500	23600	44100	
4203	5		2	36400	0	11100	0	11100	17200	30300	47500	
		Added	Assmt :	2013	0	11100						
4203	15		2	42600	0	-2600	0	-2600	18000	22000	40000	
4210	3		2	46400	-2000	3300	0	1300	20000	27700	47700	
4211	26		2	48200	0	14800	0	14800	20800	42200	63000	
		Added	Assmt :	2013	0	14800						
4214	23		4A	202000	-5000	-45000	0	-50000	59300	92700	152000	
4214	24		4A	118600	-16100	-24500	0	-40600	50000	28000	78000	
4215	32		2	43900	0	4100	0	4100	20000	28000	48000	PARTIAL
4218	10		2	41100	0	5500	0	5500	22100	24500	46600	
4219	4		2	24300	0	12700	0	12700	15900	21100	37000	PARTIAL
4303	21.01		4A	393200	0	157900	0	157900	235600	315500	551100	
		Added	Assmt :	2013	0	157900						
4305	42		4A	119300	0	-19500	0	-19500	54400	45400	99800	
4401	15		2	39400	0	6600	0	6600	20800	25200	46000	
4407	14		2	56900	0	-6900	0	-6900	20600	29400	50000	
4407	71		2	54500	0	-8000	0	-8000	20100	26400	46500	
4408	9		2	48100	0	1000	0	1000	21400	27700	49100	
		Added	Assmt :	2013	0	1000						
4501	14		2	64700	0	-7200	0	-7200	23000	34500	57500	
4504	32		2	50400	0	2300	0	2300	21600	31100	52700	
4507	12		2	48400	0	-6500	0	-6500	21200	20700	41900	
4508	32		2	44500	0	500	0	500	18700	26300	45000	
4509	27		2	54800	0	-6800	0	-6800	20400	27600	48000	
4510	49		2	55500	0	-7000	0	-7000	20500	28000	48500	
4603	38		2	58000	0	-8000	0	-8000	20400	29600	50000	
4604	7		2	58700	0	-4700	0	-4700	20000	34000	54000	
4607	1		4A	6400000	0	-100000	0	-100000	3027900	3272100	6300000	

Preliminary Reconciliation Report

19 UNION

12/20/13 Page 10

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
4703	28.01		2 / 1	14000	0	51100	0	51100	14000	51100	65100	
4703	28.02		2 / 1	14000	0	52300	0	52300	14000	52300	66300	
4801	20.01		2 / 1	10600	0	52500	0	52500	10600	52500	63100	
4809	25		1	11100	-11100	0	0	-11100	0	0	0	**DELETED**
4809	25.01	C0001	2	0	8500	33600	0	42100	8500	33600	42100	NEW RECORD
4809	25.02	C0002	2	0	8500	33600	0	42100	8500	33600	42100	NEW RECORD
4809	33		2	67800	0	-2700	0	-2700	12200	52900	65100	
4811	31.101	C0101	2	21500	0	-1500	0	-1500	6500	13500	20000	
4811	31.102	C0102	2	21500	0	-1500	0	-1500	6500	13500	20000	
4811	31.103	C0103	2	21500	0	-1500	0	-1500	6500	13500	20000	
4811	31.104	C0104	2	21500	0	-1500	0	-1500	6500	13500	20000	
4811	31.201	C0201	2	33000	0	-4000	0	-4000	8000	21000	29000	
4811	31.202	C0202	2	33000	0	-4000	0	-4000	8000	21000	29000	
4811	31.203	C0203	2	33000	0	-4000	0	-4000	8000	21000	29000	
4811	31.204	C0204	2	33000	0	-4000	0	-4000	8000	21000	29000	
4902	3		2	43200	0	5400	0	5400	21400	27200	48600	PARTIAL
4909	7.05		2	68600	0	2400	0	2400	22700	48300	71000	PARTIAL
4911	34		2	46400	0	1400	0	1400	20400	27400	47800	
4911	35		2	51000	0	-2100	0	-2100	19600	29300	48900	
4911	41		2	73700	0	-13700	0	-13700	20300	39700	60000	
4914	10.05	C0005	4A	89500	18900	89600	0	108500	88400	109600	198000	PARTIAL
5001	8		2	43000	0	-6000	0	-6000	23200	13800	37000	
5010	6.01		2	46100	0	-4000	0	-4000	15000	27100	42100	
5010	6.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5010	7.01		2	48300	0	-4000	0	-4000	15000	29300	44300	
5010	7.02		2	49300	0	-4000	0	-4000	15000	30300	45300	
5010	8.01		2	45300	0	-4000	0	-4000	15000	26300	41300	
5010	8.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5010	9.01		2	48300	0	-4000	0	-4000	15000	29300	44300	
5010	9.02		2	49900	0	-4000	0	-4000	15000	30900	45900	
5010	10.01		2	45700	0	-4000	0	-4000	15000	26700	41700	
5010	10.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5010	11.01		2	48900	0	-4000	0	-4000	15000	29900	44900	
5010	11.02		2	49900	0	-4000	0	-4000	15000	30900	45900	
5010	12.01		2	45800	0	-4000	0	-4000	15000	26800	41800	
5010	12.02		2	45500	0	-4000	0	-4000	15000	26500	41500	
5010	13.01		2	45700	0	-4000	0	-4000	15000	26700	41700	

Preliminary Reconciliation Report

19 UNION

12/20/13 Page 11

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
5010	13.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5010	14.01		2	48200	0	-4000	0	-4000	15000	29200	44200	
5010	14.02		2	49300	0	-4000	0	-4000	15000	30300	45300	
5010	15.01		2	45300	0	-4000	0	-4000	15000	26300	41300	
5010	15.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5010	16.01		2	47300	0	-4000	0	-4000	15000	28300	43300	
5010	16.02		2	46200	0	-4000	0	-4000	15000	27200	42200	
5010	17.01		2	45300	0	-4000	0	-4000	15000	26300	41300	
5010	17.02		2	48000	0	-4000	0	-4000	15000	29000	44000	
5010	18.01		2	51500	0	-4000	0	-4000	15000	32500	47500	
5010	18.02		2	51500	0	-4000	0	-4000	15000	32500	47500	
5010	19.01		2	45800	0	-4000	0	-4000	15000	26800	41800	
5010	19.02		2	48400	0	-6500	0	-6500	15000	26900	41900	
5010	20.01		2	47700	0	-4000	0	-4000	15000	28700	43700	
5010	20.02		2	48800	0	-4000	0	-4000	15000	29800	44800	
5012	6		2	62100	0	-3100	0	-3100	20400	38600	59000	
5013	1.01		2	50800	0	-4000	0	-4000	15000	31800	46800	
5013	1.02		2	52100	0	-4000	0	-4000	15000	33100	48100	
5013	2.01		2	51500	0	-4000	0	-4000	15000	32500	47500	
5013	2.02		2	52200	0	-4000	0	-4000	15000	33200	48200	
5013	3.01		2	52600	0	-4000	0	-4000	15000	33600	48600	
5013	3.02		2	54400	0	-4000	0	-4000	15000	35400	50400	
5013	4.01		2	45300	0	-4000	0	-4000	15000	26300	41300	PARTIAL
5013	4.02		2	46600	0	-4000	0	-4000	15000	27600	42600	
5013	5.01		2	46100	0	-4000	0	-4000	15000	27100	42100	
5013	5.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5013	6.01		2	45300	0	-4000	0	-4000	15000	26300	41300	
5013	6.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5013	7.01		2	45500	0	-4000	0	-4000	15000	26500	41500	
5013	7.02		2	45600	0	-4000	0	-4000	15000	26600	41600	
5013	8.01		2	47500	0	-4000	0	-4000	15000	28500	43500	
5013	8.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5013	9.01		2	47400	0	-4000	0	-4000	15000	28400	43400	
5013	9.02		2	48700	0	-4000	0	-4000	15000	29700	44700	
5013	10.01		2	47500	0	-4000	0	-4000	15000	28500	43500	
5013	10.02		2	48500	0	-4000	0	-4000	15000	29500	44500	
5013	11.01		2	45000	0	-4000	0	-4000	15000	26000	41000	

Preliminary Reconciliation Report

19 UNION

12/20/13 Page 12

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
5013	11.02		2	44600	0	-4000	0	-4000	15000	25600	40600	
5013	12.01		2	45600	0	-4000	0	-4000	15000	26600	41600	
5013	12.02		2	46000	0	-4000	0	-4000	15000	27000	42000	
5013	13.01		2	48900	0	-4000	0	-4000	15000	29900	44900	
5013	13.02		2	49900	0	-4000	0	-4000	15000	30900	45900	
5013	14.01		2	49900	0	-4000	0	-4000	15000	30900	45900	
5013	14.02		2	48600	0	-4000	0	-4000	15000	29600	44600	
5013	15.01		2	47800	0	-4000	0	-4000	15000	28800	43800	
5013	15.02		2	49300	0	-4000	0	-4000	15000	30300	45300	
5013	16.01		2	47300	0	-4000	0	-4000	15000	28300	43300	
5013	16.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5013	17.01		2	45300	0	-4000	0	-4000	15000	26300	41300	
5013	17.02		2	45300	0	-4000	0	-4000	15000	26300	41300	
5013	18.01		2	46000	0	-4000	0	-4000	15000	27000	42000	
5013	18.02		2	46000	0	-4000	0	-4000	15000	27000	42000	
5013	19.01		2	45900	0	-4000	0	-4000	15000	26900	41900	
5013	19.02		2	45800	0	-4000	0	-4000	15000	26800	41800	
5013	20.01		2	48500	0	-4000	0	-4000	15000	29500	44500	
5013	20.02		2	48000	0	-4000	0	-4000	15000	29000	44000	
5013	21.01		2	51900	0	-4000	0	-4000	15000	32900	47900	
5013	21.02		2	52600	0	-4000	0	-4000	15000	33600	48600	
5013	22.01		2	52600	0	-4000	0	-4000	15000	33600	48600	
5013	22.02		2	52100	0	-4000	0	-4000	15000	33100	48100	
5013	23.01		2	51600	0	-4000	0	-4000	15000	32600	47600	
5013	23.02		2	53700	0	-4000	0	-4000	15000	34700	49700	
5102	5		2	53600	0	-6100	0	-6100	21600	25900	47500	
5105	17		2	29700	0	15100	0	15100	20300	24500	44800	PARTIAL
5106	34		2	48000	0	-4000	0	-4000	20300	23700	44000	
5106	43.01		2	74400	-16700	-7700	0	-24400	25400	24600	50000	
5108	13		2	51800	0	-1800	0	-1800	20400	29600	50000	
5109	9		2	63600	0	-8600	0	-8600	22100	32900	55000	
5109	24.01		2	63900	-5200	-6200	0	-11400	22000	30500	52500	
5110	28		2	57200	0	-4200	0	-4200	20500	32500	53000	
5205	28		2	46400	0	-200	0	-200	15500	30700	46200	
5210	16.01		2	46500	0	-3500	0	-3500	21800	21200	43000	
5213	22		2	41000	0	-1500	0	-1500	18400	21100	39500	
5213	29		2	43900	0	-3900	0	-3900	14400	25600	40000	

Preliminary Reconciliation Report

19 UNION

12/20/13 Page 13

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
5213	30		2	40800	0	-4300	0	-4300	14400	22100	36500	
5214	1		2	42200	0	500	0	500	20400	22300	42700	
		Added	Assmt :	2013	0	500						
5218	4		2	44800	0	-4800	0	-4800	15600	24400	40000	
5219	2		2	43200	0	1500	0	1500	14800	29900	44700	
5220	6		2	43600	0	3000	0	3000	19300	27300	46600	
5306	4		2	51100	0	-2600	0	-2600	21100	27400	48500	
5310	24		2	48500	0	3500	0	3500	21100	30900	52000	PARTIAL
5403	3		4A	138300	-2700	-15600	0	-18300	30000	90000	120000	
5403	4		4A	70000	-300	-9700	0	-10000	30000	30000	60000	
5409	13		15F/2	31800	0	0	0	0	13200	18600	31800	
5409	48		4A	81700	0	-24200	0	-24200	22400	35100	57500	
5515	30		2	42700	0	2900	0	2900	20000	25600	45600	
		Added	Assmt :	2013	0	2900						
5609	22		2	54400	0	-4400	0	-4400	20000	30000	50000	
5609	25		2	58200	0	-1700	0	-1700	20000	36500	56500	
5609	33.01		4B	29100	-6300	-3100	0	-9400	15000	4700	19700	
5609	33.02		4B	62300	-7400	-16000	0	-23400	15000	23900	38900	
5609	65		4B	137100	0	-27400	0	-27400	32000	77700	109700	
5701	9.01		4A /4B	212800	0	130200	0	130200	108000	235000	343000	
		Added	Assmt :	2013	0	130200						
5701	19		2	15600	0	29900	0	29900	14600	30900	45500	PARTIAL
5702	10		2	19500	0	8500	0	8500	8200	19800	28000	
5704	41		2	56800	0	-7800	0	-7800	15600	33400	49000	
5704	51		2	37800	-1700	-2100	0	-3800	17000	17000	34000	
5706	1.02		15C	52800	0	160000	0	160000	52800	160000	212800	
5806	30		2	62900	0	-5900	0	-5900	20000	37000	57000	
5807	39		2	50300	0	-6300	0	-6300	20000	24000	44000	
5807	42		2	62400	0	-9900	0	-9900	20500	32000	52500	
5817	6.01		2 /1	12900	0	67700	0	67700	12900	67700	80600	
5817	14		2	33900	0	32300	0	32300	13900	52300	66200	PARTIAL
		Added	Assmt :	2013	0	22300*						
5819	6		2	31500	0	1000	0	1000	12600	19900	32500	PARTIAL

19 UNION

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
-------	-----	------	-------	---------------------	------	-----------------------------	--------	---------------	------	------------------------	-------

+175200	Land	Total
+1422000	Impr	Total
+0	Exmt	Total
+1597200	Net	Total

```

2    Total Records Added
1    Total Records Deleted
395  Total Records Updated

```

1 Net Change Total

District: 19 UNION

12/20/13

		HISTORY 1		TOTALS	2013		
Class	Items	Land	Impr	Exempt	Net		
1	189	5725100	0	0	5725100		
2	16160	297234600	442335900	0	739570500		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	725	78722700	108575100	0	187297800		
4B	199	32234800	38021700	0	70256500		
4C	49	7201900	13370400	0	20572300		
RATABLES	17322	421119100	602303100	0	1023422200	2013	
5A	5	0	0	0	0		
5B	6	0	0	0	0		
RAILROAD	11	0	0	0	0		
6A	1	9833502	1619	0	1592044		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	9833502	0	0	1592044		
15A	12	9438200	17969100	0	27407300		
15B	4	8183900	45451900	0	53635800		
15C	350	50761900	11546200	0	62308100		
15D	78	6580000	15217500	0	21797500		
15E	9	7136700	3919100	0	11055800		
15F	48	2467700	6017600	0	8485300		
EXEMPT	501	84568400	100121400	0	184689800		

Deduction	Qty	Amount
SENIOR	433	108250
SURVIVING SPOUSE	5	1250
DISABLED PERSON	43	10750
VETERAN	850	42500
WIDOW OF VET	487	24350

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

17823	Total	Items Ratable and Exempt
505687500	Total	Land
702424500	Total	Impr
0	Total	Exmpt
1208112000	Total	Ratables and Exempts

District: 19 UNION

PRELIMINARY TAX LIST TOTALS - 12/20/13
2013

Class	Items	Land	Impr	Exempt	Net
1	162	6373000	0	0	6373000
2	16187	297573200	443357900	0	740931100
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	726	78809900	108109800	0	186919700
4B	197	31305600	38647700	0	69953300
4C	49	7201900	13370400	0	20572300
RATABLES	17321	421263600	603485800	0	1024749400 PRC
5A	5	0	0	0	0
5B	6	0	0	0	0
RAILROAD	11	0	0	0	0
6A	1	8550927	1681	0	1437411
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	8550927	0	0	1437411
15A	12	9438200	17969100	0	27407300
15B	4	8183900	45451900	0	53635800
15C	349	50741800	11706200	0	62448000
15D	78	6580000	15217500	0	21797500
15E	9	7136700	3919100	0	11055800
15F	51	2518500	6096900	0	8615400
EXEMPT	503	84599100	100360700	0	184959800

Deduction	Qty	Amount
SENIOR	394	98500
SURVIVING SPOUSE	5	1250
DISABLED PERSON	45	11250
VETERAN	787	196750
WIDOW OF VET	468	117000

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

17824	Total	Items Ratable and Exempt
505862700	Total	Land
703846500	Total	Impr
0	Total	Exmpt
1209709200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	17,823	17,824	1	Ok
Value Chg:	1,208,112,000	1,209,709,200	1,597,200	Ok