

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
201	3.16		2	334700	0	-50000	0	-50000	89600	195100	284700
201	4.01		4A	3400400	-700400	0	0	-700400	2200000	500000	2700000
202.01	5		2	418600	0	-29800	0	-29800	112600	276200	388800
202.04	1		2	355500	0	-45200	0	-45200	79000	231300	310300
202.04	4		2	313700	0	-41600	0	-41600	77500	194600	272100
203	33		2	252100	0	45000	0	45000	77500	219600	297100
207	9		2	279900	0	54200	0	54200	77500	256600	334100
209	4		2	408200	0	-24400	0	-24400	115800	268000	383800
209	8	2 Added	Assmt :	379700 2014	0 0	5800 5800	0	5800	104400	281100	385500
210	3	2 Added	Assmt :	340800 2014	0 0	12000 12000	0	12000	115100	237700	352800
301	3.02	2 Added	Assmt :	160000 2014	0 0	11500 11500	0	11500	55800	115700	171500
304	1		2	149700	0	-16200	0	-16200	52000	81500	133500
305	3.02		2	201700	0	-15700	0	-15700	55000	131000	186000
305	9		2	191400	0	100	0	100	55000	136500	191500
307	4.01		2	342400	-20400	-25500	0	-45900	115600	180900	296500
315	1		2	139500	0	24200	0	24200	68500	95200	163700
315	12		2	126700	0	-39200	0	-39200	69000	18500	87500
316	4.01	2 Added	/1 Assmt :	69000 2014	0 0	214800 214800	0	214800	69000	214800	283800
317	6		2	400200	0	-22200	0	-22200	69000	309000	378000
317	13	2 Added	Assmt :	149100 2014	0 0	33300 33300	0	33300	69000	113400	182400
319	3.01	2 Added	Assmt :	164800 2014	0 0	4600 4600	0	4600	55000	114400	169400
319	14		4A	132900	0	-7900	0	-7900	75000	50000	125000
319	18	4A Added	Assmt :	223700 2014	0 0	14100 14100	0	14100	84500	153300	237800
322	8		1	47000	-45000	0	0	-45000	2000	0	2000
322	9		1	47000	-45000	0	0	-45000	2000	0	2000
323	15.01		2	197800	0	-3600	0	-3600	55000	139200	194200
324	5		1 /2	160800	0	-91800	0	-91800	69000	0	69000
331	1.02	2 Added	Assmt :	174700 2014	0 0	57900 56200*	0	57900	52000	180600	232600
401	2.01		2	222000	0	-700	0	-700	75700	145600	221300
401	8.03		2	239700	0	-3600	0	-3600	68000	168100	236100
403	22		2	169200	0	-17200	0	-17200	59800	92200	152000
404	6.02		3A	362500	0	-45600	0	-45600	68000	248900	316900
404	14.01		4B	469200	0	-133700	0	-133700	200000	135500	335500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
502.01	68		2	272400	0	1300	0	1300	82500	191200	273700
			Added Assmt:	2014	0	1300					
			Omitted Added:	2013	0	1300					
502.02	12		2	294900	0	-17700	0	-17700	82800	194400	277200
502.02	15		2	85400	0	212100	0	212100	83000	214500	297500
			Added Assmt:	2014	0	212100					
503.04	26.06		2	329300	0	-22900	0	-22900	82500	223900	306400
504	6.08		2	378700	0	-23000	0	-23000	83300	272400	355700
504	24		2	319600	0	-9600	0	-9600	90200	219800	310000
506	2		15F/2	221500	0	0	0	0	82500	139000	221500
507	3		2	231700	0	-43900	0	-43900	83100	104700	187800
508	5		2	231400	0	7300	0	7300	83100	155600	238700
			Added Assmt:	2014	0	7300					
602	13.04		2	204000	0	31500	0	31500	62300	173200	235500
			Added Assmt:	2014	0	31500					
707	20		2	253300	0	13400	0	13400	82600	184100	266700
			Added Assmt:	2014	0	13400					
802.01	3.01		4A	3000000	0	-200000	0	-200000	500000	2300000	2800000
802.01	3.20		2	502900	0	3400	0	3400	109100	397200	506300
			Added Assmt:	2014	0	3400					
			Omitted Added:	2013	0	3400					
802.01	29		2	200100	0	15000	0	15000	90000	125100	215100
			Added Assmt:	2013	0	12300*					
			Added Assmt:	2014	0	2700*					
			Added Assmt:	2014	0	12300*					
802.01	84		2	367000	0	-30600	0	-30600	78800	257600	336400
802.02	66		2	299700	0	3300	0	3300	77600	225400	303000
			Added Assmt:	2014	0	2500*					
			Added Assmt:	2014	0	800*					
803.01	5.06		2	249600	0	-25400	0	-25400	77500	146700	224200
803.02	1.01		2	163200	0	-84600	0	-84600	78500	100	78600
803.02	1.02		2	289500	0	2500	0	2500	77700	214300	292000
			Added Assmt:	2014	0	3600*					
803.02	7.01		2	395600	0	-51000	0	-51000	78100	266500	344600
803.02	7.07		2	297000	0	-13000	0	-13000	77500	206500	284000
803.03	8		2	244800	0	27700	0	27700	77500	195000	272500
804.01	8.02		2	422100	0	-7300	0	-7300	79000	335800	414800
804.01	9.02		1	45000	-20000	0	0	-20000	25000	0	25000
805	3		2	302700	0	-4400	0	-4400	77500	220800	298300
808	4		2	289500	0	15700	0	15700	77700	227500	305200
809	9		2	263500	0	1500	0	1500	78700	186300	265000
			Added Assmt:	2014	0	1500					
			Omitted Added:	2013	0	1500					
812	17		2	364700	0	-59700	0	-59700	77500	227500	305000
812	22		2	299100	0	-24100	0	-24100	77500	197500	275000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
902	15.02		2	236100	0	-13600	0	-13600	68200	154300	222500	
903	16.01		2	334900	0	-19900	0	-19900	218500	96500	315000	
1001	18		2	284500	0	-36300	0	-36300	77500	170700	248200	
			Added Assmt:	2013	0	206500*						
1001.01	1		2	334800	0	2800	0	2800	77500	260100	337600	
			Added Assmt:	2014	0	2800						
1002	7.01		4A /1	59100	0	100000	0	100000	59100	100000	159100	
			Added Assmt:	2014	0	100000						
1101	5.01		2	415500	10800	-66300	0	-55500	116300	243700	360000	
1101	5.05		2	585800	0	-117300	0	-117300	116500	352000	468500	
1101	18		3A /2	179400	-19100	0	0	-19100	68000	92300	160300	
1101	18		QFARM 3B	0	0	0	0	0	0	0	0	NEW RECORD
1101	18.02		3A	355500	-15100	0	0	-15100	68000	272400	340400	
1101	18.02		QFARM 3B	0	0	0	0	0	0	0	0	NEW RECORD
1101	32		2	378600	0	-36900	0	-36900	122800	218900	341700	
1101	43		2	379600	0	15300	0	15300	141700	253200	394900	
			Added Assmt:	2014	0	15300						
1201	22		2	194600	0	3700	0	3700	68000	130300	198300	
			Added Assmt:	2014	0	3700						
1201	23		2	184600	2900	0	0	2900	67900	119600	187500	
1202	13		2	375500	0	1100	0	1100	68500	308100	376600	
			Added Assmt:	2014	0	1100						
1202	19.06		2	264200	0	1100	0	1100	47200	218100	265300	
			Added Assmt:	2014	0	1100						
1301.01	9		2	304500	0	18900	0	18900	78700	244700	323400	
			Added Assmt:	2014	0	18900						
1301.02	16		2	353100	0	-53000	0	-53000	77300	222800	300100	
1301.02	18		2	213400	0	3800	0	3800	74500	142700	217200	
			Added Assmt:	2014	0	3800						
1302	27		2	304100	0	-24200	0	-24200	75000	204900	279900	
1303.02	9		2	264400	0	1100	0	1100	72500	193000	265500	
			Added Assmt:	2014	0	1100						
1304	25		2	309100	0	8100	0	8100	70300	246900	317200	
			Added Assmt:	2014	0	8100						
1401	7		2	44100	-100	0	0	-100	16000	28000	44000	
1502	6		15C/2	127200	0	-45200	0	-45200	82000	0	82000	
1502	7		15C/1	71400	0	0	0	0	71400	0	71400	
1701	1		QFARM 3B	79900	15300	0	0	15300	95200	0	95200	
1701	2		QFARM 3B	2400	-2400	0	0	-2400	0	0	0	**DELETED**
1701	3		QFARM 3B	2000	-2000	0	0	-2000	0	0	0	**DELETED**
1701	6		QFARM 3B	800	-800	0	0	-800	0	0	0	**DELETED**
1701	7		QFARM 3B	100	-100	0	0	-100	0	0	0	**DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
1702	1	QFARM	3B	10100	-10100	0	0	-10100	0	0	0	**DELETED**
1801	1	QFARM	3B	21400	44200	0	0	44200	65600	0	65600	
1802	1.01	QFARM	3B	8200	-8200	0	0	-8200	0	0	0	**DELETED**
1804	1	QFARM	3B	31700	-31700	0	0	-31700	0	0	0	**DELETED**
1804	4	QFARM	3B	4300	-4300	0	0	-4300	0	0	0	**DELETED**
2001	21		2	345200	0	-5200	0	-5200	93800	246200	340000	
2002	11.01		3A /2	98000	-1500	0	0	-1500	47000	49500	96500	
2002	11.01	QFARM	3B	0	9300	0	0	9300	9300	0	9300	NEW RECORD
2102	5		3A /2	243400	0	0	0	0	36800	206600	243400	
2201	1		2	166900	0	-38800	0	-38800	47500	80600	128100	
2602	1.02		2	319900	0	45400	0	45400	45100	320200	365300	
		Added	Assmt:	2014	0	45400						
2602	2.03		1 /3A	40900	0	-15400	0	-15400	25500	0	25500	
9999	1		6A	566903	-566803	-641	0	-566809	100	9359	94	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-843700 Land Total
-689700 Impr Total
+0 Exmt Total
-1533400 Net Total

3 Total Records Added
8 Total Records Deleted
95 Total Records Updated

-5 Net Change Total

\$846,000 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

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HISTORY 1 TOTALS 2014

12/21/14

Class	Items	Land	Impr	Exempt	Net	
1	227	7249000	0	0	7249000	
2	2299	172799500	435689100	0	608488600	
3A	71	4385900	13065000	0	17450900	
3B	194	2901500	0	0	2901500	
4A	58	10208400	15272900	0	25481300	
4B	3	393900	527600	0	921500	
4C	0	0	0	0	0	
RATABLES	2852	197938200	464554600	0	662492800	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	566903	10000		566903	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	566903			566903	
15A	8	2155700	51192900		53348600	
15B	1	144000	1278600		1422600	
15C	112	12087900	3121400		15209300	
15D	10	962600	8407400		9370000	
15E	3	273400	0		273400	
15F	38	4301300	5345600		9646900	
EXEMPT	172	19924900	69345900		89270800	
Deduction	Qty	Amount				
SENIOR	59	14750				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	8	2000				
VETERAN	311	15550				
WIDOW OF VET	22	1100				
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					
3024	Total	Items Ratable and Exempt				
217863100	Total	Land				
533900500	Total	Impr				
0	Total	Exmpt				
751763600	Total	Ratables and Exempts				

District: 35 TABERNACLE

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net	
1	226	7034000	0	0	7034000	
2	2294	172455800	434800500	0	607256300	
3A	73	4497100	13352400	0	17849500	
3B	189	2910700	0	0	2910700	
4A	59	9567100	15179100	0	24746200	
4B	3	393900	393900	0	787800	
4C	0	0	0	0	0	
RATABLES	2844	196858600	463725900	0	660584500	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	9359		94	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			94	
15A	8	2155700	51192900		53348600	
15B	1	144000	1278600		1422600	
15C	114	12241300	3121400		15362700	
15D	10	962600	8407400		9370000	
15E	3	273400	0		273400	
15F	39	4383800	5484600		9868400	
EXEMPT	175	20160800	69484900		89645700	

Deduction	Qty	Amount
SENIOR	61	15250
SURVIVING SPOUSE	0	0
DISABLED PERSON	8	2000
VETERAN	299	74750
WIDOW OF VET	21	5250

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

3019	Total	Items Ratable and Exempt
217019400	Total	Land
533210800	Total	Impr
0	Total	Exmpt
750230200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,024	3,019	5	Ok
Value Chg:	751,763,600	750,230,200	1,533,400	Ok