

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	Tot I	
101	17		2	153500	0	-27600	0	-27600	44000	81900	125900	
103	5		2 /15F Added Assmt:	108300 2014	0 47500	0 60800*	0	0	47500	60800	108300	
108	10		2	138400	0	-21000	0	-21000	40700	76700	117400	
201	6		2 Added Assmt:	86300 2014	0 0	1100 1100	0	1100	30900	56500	87400	
203	17		2	138500	0	-15500	0	-15500	31600	91400	123000	
203	38		1 /2	77800	0	-40100	0	-40100	37700	0	37700	
205	30		2 Added Assmt:	143700 2014	0 0	3300 3300	0	3300	36200	110800	147000	
206	5		2	110700	0	-20000	0	-20000	39700	51000	90700	
209	4		2	115000	0	-7000	0	-7000	38100	69900	108000	
307	18		2	92900	0	-10000	0	-10000	35000	47900	82900	
310	1		2	146600	0	-22000	0	-22000	48700	75900	124600	
404	9		1 /2	50000	0	-16200	0	-16200	33800	0	33800	
406	25		2	102700	0	-15000	0	-15000	36600	51100	87700	
409	12		2	98800	0	-10000	0	-10000	40200	48600	88800	
504	15		2	144500	0	-20500	0	-20500	34800	89200	124000	
509	5		1	31600	-31600	0	0	-31600	0	0	0	**DELETED**
509	5.01		1	0	33900	0	0	33900	33900	0	33900	NEW RECORD
509	6		2	92700	-36200	-56500	0	-92700	0	0	0	**DELETED**
509	6.01		1	0	33900	0	0	33900	33900	0	33900	NEW RECORD
510	1.01		2	168300	0	-25000	0	-25000	37800	105500	143300	
510	1.02		2	168300	0	-25000	0	-25000	37800	105500	143300	
603	2		2	131000	0	-25000	0	-25000	36200	69800	106000	
603	13		2	113800	0	-15000	0	-15000	40800	58000	98800	
606	17		2	110300	0	-25000	0	-25000	31600	53700	85300	
608	2		2	200200	0	-40000	0	-40000	51700	108500	160200	
611	2		2 Added Assmt:	84700 2014	0 0	2000 2000	0	2000	34300	52400	86700	
613	2		2	103500	0	-13500	0	-13500	40800	49200	90000	
613	14		15F/2	99700	0	0	0	0	36200	63500	99700	
900	1		6A	131885	9780	-7	0	2541	460206	2921	134426	

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
TOTAL NET CHANGE: (Excluding Railroad & Public Util)											
	+0	Land	Total								
	-443500	Impr	Total								
	+0	Exmt	Total								
	-443500	Net	Total								
2	Total	Records	Added								
2	Total	Records	Deleted								
25	Total	Records	Updated								
0	Net Change	Total									
\$114,700	Total Value of Added Assessments for 2014										
	(Please Verify w/AA Table of Aggregates)										

District: 06 GARWOOD

12/22/14

DISTRICT: 00 OAKWOOD

HISTORY 1 TOTALS 2014

12/22/14

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	2014
5A	6	0	0		0	
5B	0	0	0		0	
RAILROAD	6	0	0		0	
6A	1	450426	2928		131885	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	450426			131885	
15A	3	511900	1807000		2318900	
15B	1	196700	1248800		1445500	
15C	42	3937400	1051700		4989100	
15D	8	695100	1827500		2522600	
15E	0	0	0		0	
15F	6	290800	289000		579800	
EXEMPT	60	5631900	6224000		11855900	

Deduction	Qty	Amount
SENIOR	43	10750
SURVIVING SPOUSE	2	500
DISABLED PERSON	4	1000
VETERAN	97	4850
WIDOW OF VET	50	2500

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

District: 06 GARWOOD

PRELIMINARY TAX LIST TOTALS - 12/22/14
2014

Class	Items	Land	Impr	Exempt	Net
1	45	888400	0	0	888400
2	1307	48357300	85159700	0	133517000
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	69299400	117268800	0	186568200 PRC
5A	6	0	0	0	0
5B	0	0	0	0	0
RAILROAD	6	0	0	0	0
6A	1	460206	2921	0	134426
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	460206	0	0	134426
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	279500	291700	0	571200
EXEMPT	60	5620600	6226700	0	11847300

Deduction	Qty	Amount
SENIOR	40	10000
SURVIVING SPOUSE	2	500
DISABLED PERSON	4	1000
VETERAN	90	22500
WIDOW OF VET	48	12000

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
123495500	Total	Impr
0	Total	Exmpt
198415500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,560	1,560		Ok
Value Chg:	198,859,000	198,415,500	443,500	Ok