

## Preliminary Reconciliation Report

14 EMERSON

12/06/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
102	1	2 Added	Assmt:	426600 2015	0 0	5900 5900	0	5900	226000	206500	432500
103	15	2 Added	Assmt:	369300 2015	0 0	38300 38300	0	38300	209000	198600	407600
104	11	2 Added	Assmt:	402700 2015	0 0	14400 14400	0	14400	217100	200000	417100
105	16	2 Added	Assmt:	513500 2015	0 0	31300 31300	0	31300	225900	318900	544800
105	19	2 Added Added	Assmt: Assmt: Assmt:	469900 2014 2015	0 0 0	1100 1100 1100	0	1100	215000	256000	471000
105	20	2		370500	0	32300	0	32300	215000	187800	402800
109	1	2 Added	Assmt:	361400 2015	0 0	6900 6900	0	6900	219700	148600	368300
109	2	2 Added	Assmt:	377400 2015	0 0	10400 10400	0	10400	215000	172800	387800
109	10	2 Added	Assmt:	446300 2015	0 0	153300 153300	0	153300	225500	374100	599600
109	11	2 Added	Assmt:	371900 2015	0 0	151600 151600	0	151600	219900	303600	523500
110	3	2		390300	0	700	0	700	227900	163100	391000
110	4.03	2 Added Added	Assmt: Assmt: Assmt:	397500 2015 2015	0 0 0	35600 7100* 28500*	0	35600	224200	208900	433100
110	7	2 Added Added	Assmt: Assmt: Assmt:	444200 2014 2015	0 0 0	23800 23800 23800	0	23800	231000	237000	468000
110	18	2 Added	Assmt:	417100 2015	0 0	8200 8200	0	8200	213800	211500	425300
111	8	2 Added	Assmt:	390200 2015	0 0	8600 8600	0	8600	215300	183500	398800
111	11	2 Added	Assmt:	445400 2015	0 0	6400 6400	0	6400	215300	236500	451800
123	1	2 Added	Assmt:	542900 2015	0 0	13100 13100	0	13100	217200	338800	556000
123	10	2 Added	Assmt:	388200 2015	0 0	8500 8500	0	8500	215100	181600	396700
125	6	2 Added	Assmt:	411200 2015	0 0	13700 13700	0	13700	221800	203100	424900
127	16	2		408800	0	3300	0	3300	219300	192800	412100
129	7	2 Added	Assmt:	364700 2015	0 0	13000 13000	0	13000	215000	162700	377700
130	6	2 Added	Assmt:	350200 2015	0 0	2500 2500	0	2500	215000	137700	352700
203	2	2 Added	Assmt:	395400 2015	0 0	16700 16700	0	16700	210500	201600	412100
203	3	2 Added Added	Assmt: Assmt: Assmt:	200500 2014 2015	0 0 0	214200 214200 214200	0	214200	190500	224200	414700PARTIAL REM'D

## Preliminary Reconciliation Report

14 EMERSON

12/06/15 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
203	7	2		371200	0	9100	0	9100	202900	177400	380300
		Added	Assmt:	2015	0	9100					
204	3	2		369600	0	6200	0	6200	216300	159500	375800
		Added	Assmt:	2015	0	6200					
215	1	4A		2325000	0	-175000	0	-175000	1142400	1007600	2150000
215	15	2		339500	0	5600	0	5600	227000	118100	345100
		Added	Assmt:	2015	0	5600					
215	22	2		391300	0	23600	0	23600	233000	181900	414900
		Added	Assmt:	2014	0	23600					
		Added	Assmt:	2015	0	23600					
216	9	2		391200	0	2500	0	2500	205800	187900	393700
		Added	Assmt:	2015	0	2500					
217	11	2		332000	0	4900	0	4900	204500	132400	336900
		Added	Assmt:	2015	0	4900					
217	32	2		342500	0	49800	0	49800	204500	187800	392300
		Added	Assmt:	2015	0	49800					
218	18.01	15C/15F		9600	0	0	0	0	9600	0	9600
218	18.02	15C/15F		17200	0	0	0	0	17200	0	17200
218	19.01	2		787700	0	33500	0	33500	227100	594100	821200
		Added	Assmt:	2015	0	33500					
218	23	2		423600	0	10000	0	10000	221300	212300	433600
		Added	Assmt:	2015	0	10000					
219	21	2		347000	0	12800	0	12800	199700	160100	359800
		Added	Assmt:	2014	0	12800					
		Added	Assmt:	2015	0	12800					
219	23.01	2		221200	0	531300	0	531300	221200	531300	752500
		Added	Assmt:	2015	0	531300					
219	23.02	2		220400	0	537600	0	537600	220400	537600	758000
		Added	Assmt:	2015	0	537600					
220	17	2		369800	0	-1300	0	-1300	222200	146300	368500
304	9	2		824300	0	-91300	0	-91300	200200	532800	733000
304	13	2		394300	0	11500	0	11500	192500	213300	405800
		Added	Assmt:	2015	0	11500					
306	27	2		330900	0	8600	0	8600	212000	127500	339500
		Added	Assmt:	2015	0	8600					
309	1.03	2 / 1		181200	0	386000	0	386000	181200	386000	567200
		Added	Assmt:	2015	0	386000					
309	4	2		297100	0	154600	0	154600	210000	241700	451700
		Added	Assmt:	2015	0	154600					
313	9	2		369600	0	1000	0	1000	190800	179800	370600
313	11	2 / 1		190000	0	402200	0	402200	190000	402200	592200
		Added	Assmt:	2015	0	402200					
314	2	2		286500	0	8600	0	8600	171000	124100	295100
		Added	Assmt:	2015	0	8600					
314	4	2		276300	0	15900	0	15900	171000	121200	292200
		Added	Assmt:	2015	0	15900					
319	8	2		377100	0	23500	0	23500	195700	204900	400600
		Added	Assmt:	2015	0	23500					

## Preliminary Reconciliation Report

14 EMERSON

12/06/15 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
323	2		2	282300	0	12300	0	12300	192200	102400	294600	
327	10		2	284600	0	4100	0	4100	193000	95700	288700	
		Added	Assmt:	2015	0	4100						
329	12		2	351200	0	35200	0	35200	203800	182600	386400	
		Added	Assmt:	2015	0	35200						
402	7		2	330900	0	7800	0	7800	227500	111200	338700	
		Added	Assmt:	2015	0	7800						
406	2		2	588500	0	16400	0	16400	263500	341400	604900	
		Added	Assmt:	2015	0	16400						
406	6.01		2	569600	0	19500	0	19500	252300	336800	589100	
		Added	Assmt:	2015	0	19500						
406	7.01		2	469200	0	9500	0	9500	251000	227700	478700	
		Added	Assmt:	2015	0	9500						
406	25		2	325200	0	13300	0	13300	187200	151300	338500	
		Added	Assmt:	2015	0	13300						
407	3		2	755100	0	-100100	0	-100100	220700	434300	655000	
407	9		2	487300	0	-30200	0	-30200	229500	227600	457100	
407	10		2	426100	0	6400	0	6400	211400	221100	432500	
		Added	Assmt:	2015	0	6400						
412	5		4A	1825000	0	-575000	0	-575000	365500	884500	1250000	
413	14		2	414900	0	-3700	0	-3700	204000	207200	411200	
413	17		2	793700	0	-23700	0	-23700	250800	519200	770000	
420	10.01		2	347700	0	32900	0	32900	225000	155600	380600	
		Added	Assmt:	2015	0	32900						
421	3		2	429700	0	48600	0	48600	215600	262700	478300	
		Added	Assmt:	2015	0	48600						
421	7		2	390800	-230600	-160200	0	-390800	0	0	0	**DELETED**
421	7.01		1	0	210100	0	0	210100	210100	0	210100	NEW RECORD
421	8		1	206500	-206500	0	0	-206500	0	0	0	**DELETED**
421	8.01		1	0	205600	0	0	205600	205600	0	205600	NEW RECORD
421	9		1	21300	-21300	0	0	-21300	0	0	0	**DELETED**
421	9.01		1	0	204700	0	0	204700	204700	0	204700	NEW RECORD
421	10		1	21100	-21100	0	0	-21100	0	0	0	**DELETED**
423	6		2	329700	0	12900	0	12900	193400	149200	342600	
		Added	Assmt:	2015	0	12900						
501.01	4.03		2	693100	0	38900	0	38900	264500	467500	732000	
		Added	Assmt:	2015	0	38900						
501.01	5.02		2	488500	0	2000	0	2000	253800	236700	490500	
		Added	Assmt:	2014	0	2000						
		Added	Assmt:	2015	0	2000						
501.01	7.04		2	396600	0	2100	0	2100	240100	158600	398700	
		Added	Assmt:	2015	0	2100						
501.04	10		2	297800	0	149000	0	149000	247800	199000	446800	PARTIAL REM'D
		Added	Assmt:	2015	0	149000						
501.06	5.01		2	211000	0	555000	0	555000	211000	555000	766000	
		Added	Assmt:	2015	0	555000						

## Preliminary Reconciliation Report

14 EMERSON

12/06/15 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
510	3	2 Added	Assmt:	472500 2015	0 0	8900 8900	0	8900	220000	261400	481400
511	11	2 Added	Assmt:	389000 2015	0 0	5900 5900	0	5900	220000	174900	394900
512	11	2 Added	Assmt:	402700 2015	0 0	5100 5100	0	5100	228100	179700	407800
515	9.01	15F/2		428500	0	0	0	0	232800	195700	428500
515	19	2		458800	0	1100	0	1100	234500	225400	459900
515.01	6	2		665400	0	-35400	0	-35400	227500	402500	630000
601	1	2 Added	Assmt:	307000 2015	0 0	4400 4400	0	4400	187200	124200	311400
603	5	4A		1394200	0	-311300	0	-311300	318100	764800	1082900
604	9	2 Added	Assmt:	580800 2015	0 0	31000 31000	0	31000	185000	426800	611800
608	4	2		744600	0	-1100	0	-1100	237700	505800	743500
616	28	2 Added	Assmt:	373000 2015	0 0	44500 44500	0	44500	211300	206200	417500
707	5	2		468800	0	-20700	0	-20700	213000	235100	448100
707	6	2 Added	Assmt:	432800 2015	0 0	8200 8200	0	8200	226900	214100	441000
712	2	2 Added	Assmt:	430700 2015	0 0	6900 6900	0	6900	226900	210700	437600
713	5.02	2 Added	Assmt:	465700 2015	0 0	14900 14900	0	14900	201300	279300	480600
713	6	2 Added	Assmt:	425100 2015	0 0	14200 14200	0	14200	210000	229300	439300
725	4	2		346200	0	-118400	0	-118400	227800	0	227800
726	1	2 Added	Assmt:	402000 2015	0 0	12300 12300	0	12300	212300	202000	414300
726	7	2 Added	Assmt:	329300 2015	0 0	2300 2300	0	2300	180000	151600	331600
727	5.01	2 Added	Assmt:	383200 2015	0 0	4400 7600*	0	4400	211100	176500	387600
727	6	2		388000	0	800	0	800	212300	176500	388800
735	4	2 Added	Assmt:	432600 2015	0 0	8500 8500	0	8500	210000	231100	441100
901.01	2	2		850100	0	-64100	0	-64100	280000	506000	786000
901.01	8	2		758300	0	-48300	0	-48300	227500	482500	710000
901.01	9	2		765000	0	-37100	0	-37100	247500	480400	727900
901.01	11	2		757000	0	-22000	0	-22000	238100	496900	735000
901.02	5	2		729800	0	-29800	0	-29800	265000	435000	700000
908	1	2 Added	Assmt:	522000 2015	0 0	31300 31300	0	31300	266000	287300	553300
1001.02	4.10	2		846700	0	-31700	0	-31700	266000	549000	815000

# Preliminary Reconciliation Report

14 EMERSON

12/06/15 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
1001.02	5.02		2	542400	0	-67400	0	-67400	224900	250100	475000
1003	9		2	465400	0	8200	0	8200	264400	209200	473600
		Added	Assmt:	2015	0	8200					
1004	10		2	562900	0	12700	0	12700	254400	321200	575600
		Added	Assmt:	2015	0	12700					
1009	6		2	459400	0	16400	0	16400	246300	229500	475800
		Added	Assmt:	2015	0	16400					
1009	11		2	483500	0	10400	0	10400	246300	247600	493900
		Added	Assmt:	2015	0	10400					
1010	3		2	439000	0	24500	0	24500	261200	202300	463500
		Added	Assmt:	2015	0	24500					
1012	6		2	346300	0	229000	0	229000	246300	329000	575300
		Added	Assmt:	2015	0	229000					
1016	8		2	449500	0	47100	0	47100	260000	236600	496600
		Added	Assmt:	2015	0	47100					
1017	20		2	435100	0	7000	0	7000	260000	182100	442100
		Added	Assmt:	2015	0	7000					
1018	4		2	580300	0	1900	0	1900	279700	302500	582200
		Added	Assmt:	2015	0	1900					
1019	9		2	568600	0	25100	0	25100	284800	308900	593700
		Added	Assmt:	2015	0	25100					
1020	2		2	798200	0	-18200	0	-18200	265700	514300	780000
1020	7		2	460400	0	12900	0	12900	286200	187100	473300
		Added	Assmt:	2015	0	12900					
1021	6		2	510800	0	3100	0	3100	275600	238300	513900
1303	5		2	418600	0	19900	0	19900	246100	192400	438500
		Added	Assmt:	2015	0	19900					
1401	1		6A	818896	-1150	-181	0	-16305	838916	9567	802591

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+140900	Land	Total
+2675400	Impr	Total
+0	Exmt	Total
+2816300	Net	Total

3	Total	Records	Added
4	Total	Records	Deleted
114	Total	Records	Updated
-1	Net	Change	Total

\$ Total Value of Added Assessments for 2016  
(Please Verify w/AA Table of Aggregates)

District: 14 EMERSON

12/06/15

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	75	17177000	0	0	17177000	
2	2317	503023000	507370600	0	1010393600	
3A	1	155000	128300	0	283300	
3B	1	5100	0	0	5100	
4A	127	68696200	95773100	0	164469300	
4B	11	3211400	3495100	0	6706500	
4C	0	0	0	0	0	
RATABLES	2532	592267700	606767100	0	1199034800	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	840066	9748		818896	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	840066			818896	
15A	3	25810100	15818600		41628700	
15B	0	0	0		0	
15C	28	17928200	4131500		22059700	
15D	9	4398700	9337800		13736500	
15E	1	37228100	0		37228100	
15F	19	6400700	5303600		11704300	
EXEMPT	60	91765800	34591500		126357300	

Deduction	Qty	Amount
SENIOR	29	7250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	229	11450
WIDOW OF VET	31	1550

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

2592	Total	Items Ratable and Exempt
684033500	Total	Land
641358600	Total	Impr
0	Total	Exmpt
1325392100	Total	Ratables and Exempts

District: 14 EMERSON

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net
1	72	16966300	0	0	16966300
2	2318	503141800	510911600	0	1014053400
3A	1	155000	128300	0	283300
3B	1	5100	0	0	5100
4A	127	68696200	94711800	0	163408000
4B	11	3211400	3495100	0	6706500
4C	0	0	0	0	0
RATABLES	2530	592175800	609246800	0	1201422600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	838916	9567	0	802591
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	838916	0	0	802591
15A	3	25810100	15818600	0	41628700
15B	0	0	0	0	0
15C	30	17955000	4131500	0	22086500
15D	9	4398700	9337800	0	13736500
15E	1	37228100	0	0	37228100
15F	18	6606700	5499300	0	12106000
EXEMPT	61	91998600	34787200	0	126785800

Deduction	Qty	Amount
SENIOR	27	6750
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	215	53750
WIDOW OF VET	31	7750

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

2591	Total	Items Ratable and Exempt
684174400	Total	Land
644034000	Total	Impr
0	Total	Exempt
1328208400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,592	2,591	1	Ok
Value Chg:	1,325,392,100	1,328,208,400	2,816,300	Ok