

Preliminary Reconciliation Report

18 FAIRVIEW

12/06/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
202	20	2	/4B	255700	0	70000	0	70000	145100	180600	325700
		Added	Assmt:	2015	0	70000					
208	1		15C/15F	95700	0	0	0	0	95700	0	95700
209	1	C3212	2	170000	0	-30000	0	-30000	50000	90000	140000
209	2		15C/15F	5300	0	0	0	0	5300	0	5300
210	25	2		217000	0	21000	0	21000	112500	125500	238000
		Added	Assmt:	2015	0	21000					
211	1	2		84100	56200	81700	0	137900	112500	109500	222000
211	1.X		15F	138000	-56300	-81700	0	-138000	0	0	0 **DELETED**
211	2	2	/4A	257800	0	0	0	0	112500	145300	257800
211	9.02		2	353300	0	38700	0	38700	87800	304200	392000
211	15		2	309000	0	13300	0	13300	83400	238900	322300
215	2		15C/15F	23400	0	0	0	0	23400	0	23400
216	1		15C/15F	15100	0	0	0	0	15100	0	15100
219	23	2		285300	0	10000	0	10000	106900	188400	295300
		Added	Assmt:	2015	0	10000					
222	5	2		368900	0	9000	0	9000	112500	265400	377900
		Added	Assmt:	2015	0	9000					
222	8	2		278600	0	1000	0	1000	131300	148300	279600
		Added	Assmt:	2015	0	1000					
224	5	2		197500	0	10500	0	10500	112500	95500	208000
		Added	Assmt:	2015	0	10500					
226	1		4A	1185100	0	-110000	0	-110000	275900	799200	1075100
228	11	2		210400	0	11000	0	11000	114000	107400	221400
		Added	Assmt:	2015	0	11000					
304	4		2	457900	0	-32900	0	-32900	112500	312500	425000
305	21		2	291800	0	-141800	0	-141800	150000	0	150000
309	1	4A		3246700	0	16500	0	16500	673600	2589600	3263200
		Added	Assmt:	2015	0	16500					
310	2	2		552100	0	25000	0	25000	142500	434600	577100
		Added	Assmt:	2015	0	2500*					
311	22	2	/1	37500	0	396700	0	396700	37500	396700	434200
		Added	Assmt:	2015	0	396700					
314	24		2	265600	0	7000	0	7000	112500	160100	272600
315	11	4B	/4A	245700	0	5000	0	5000	112500	138200	250700
		Added	Assmt:	2015	0	5000					
315	15	1	/2	279700	0	-129700	0	-129700	150000	0	150000
316	1		15D/15B	4857800	0	0	0	0	500000	4357800	4857800
317	24	4A		841900	0	53300	0	53300	187500	707700	895200
		Added	Assmt:	2015	0	53300					
320	2	1	/2	263700	0	-106200	0	-106200	157500	0	157500
325	4	2		312800	0	7000	0	7000	112100	207700	319800
		Added	Assmt:	2015	0	7000					

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18 FAIRVIEW

12/06/15 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
326	17		4A	427600	0	9000	0	9000	93900	342700	436600
		Added	Assmt:	2015	0	9000					
326	32	1	/2	260900	0	-103900	0	-103900	157000	0	157000
327	31	2		219700	0	-24700	0	-24700	108800	86200	195000
327	43	2		239500	0	4000	0	4000	135000	108500	243500
		Added	Assmt:	2015	0	4000					
327	44	1	/2	265100	0	-128600	0	-128600	136500	0	136500
328	26	2		202200	0	11600	0	11600	108800	105000	213800
		Added	Assmt:	2015	0	11600					
406	1	2		275200	0	73200	0	73200	98200	250200	348400
		Added	Assmt:	2015	0	73200					
406	23	2		272000	0	-122000	0	-122000	150000	0	150000
407	1	4A		651600	0	-158500	0	-158500	149400	343700	493100
407	4	2		352300	0	12500	0	12500	150000	214800	364800
		Added	Assmt:	2015	0	12500					
408	44	4A		3252500	0	-152500	0	-152500	1589900	1510100	3100000
410	8	2		247200	0	17600	0	17600	131300	133500	264800
		Added	Assmt:	2015	0	17600					
412	19	4A		1536200	0	19000	0	19000	191700	1363500	1555200
		Added	Assmt:	2015	0	19000					
413	5	2		427800	0	-240300	0	-240300	187500	0	187500
414	20	2		286200	0	36000	0	36000	121100	201100	322200
		Added	Assmt:	2015	0	36000					
416	4	2		363800	0	15000	0	15000	142500	236300	378800
		Added	Assmt:	2015	0	15000					
417	6	4C /2		319500	0	7000	0	7000	150000	176500	326500
		Added	Assmt:	2015	0	7000					
501	4	4B		591300	0	-141300	0	-141300	157600	292400	450000
504	2	4C		1576200	0	-100	0	-100	525000	1051100	1576100
504	4	2		395000	0	-20000	0	-20000	177400	197600	375000
601	9	4C		627200	0	-100000	0	-100000	175000	352200	527200
601	11	4A		530800	0	-20800	0	-20800	136800	373200	510000
601	12	4B		435300	0	-15300	0	-15300	130500	289500	420000
602	27	2		336800	0	-17000	0	-17000	165100	154700	319800
602	30	2		226200	0	17000	0	17000	97700	145500	243200
		Added	Assmt:	2015	0	17000					
603	34	4B		616500	0	-49400	0	-49400	64400	502700	567100
603	35	4B		586800	0	-13100	0	-13100	80400	493300	573700
603	36	4B		344300	0	-37500	0	-37500	48400	258400	306800
709	1	2		371200	0	-19000	0	-19000	179000	173200	352200
714	1	2		232100	0	10000	0	10000	135000	107100	242100
		Added	Assmt:	2015	0	10000					
720	1.02	1		3780000	-230000	0	0	-230000	3550000	0	3550000

Preliminary Reconciliation Report

18 FAIRVIEW

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 l
802	2		4A	1092300	0	20000	0	20000	363300	749000	1112300
			Added Assmt:	2015	0	20000					
807	1		15C/15F	28500	0	0	0	0	28500	0	28500
810	6		15C/15F	236900	0	0	0	0	36400	200500	236900
8201	1		6A	1211863	0	-571	0	-73645	1289765	8825	1138218

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-230100	Land Total
-967700	Impr Total
+0	Exmt Total
-1197800	Net Total

0	Total Records Added
1	Total Records Deleted
64	Total Records Updated
-1	Net Change Total

\$	Total Value of Added Assessments for 2016 (Please Verify w/AA Table of Aggregates)
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District: 18 FAIRVIEW

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	52	9007600	0	0	9007600	
2	2145	242465200	396834355	0	639299555	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	214	65659200	125690000	0	191349200	
4B	104	21383300	54188400	0	75571700	
4C	125	43586100	83093000	0	126679100	
RATABLES	2640	382101400	659805755	0	1041907155	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1289765	9396		1211863	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1289765			1211863	
15A	6	2465200	17325800		19791000	
15B	4	1744900	16843400		18588300	
15C	25	14263900	29372900		43636800	
15D	16	3113900	15047100		18161000	
15E	3	74295800	14451500		88747300	
15F	15	7778500	3264800		11043300	
EXEMPT	69	103662200	96305500		199967700	

Deduction	Qty	Amount
SENIOR	94	23500
SURVIVING SPOUSE	32	8000
DISABLED PERSON	37	9250
VETERAN	69	3450
WIDOW OF VET	42	2100

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

2709	Total	Items Ratable and Exempt
485763600	Total	Land
756111255	Total	Impr
0	Total	Exmpt
1241874855	Total	Ratables and Exempts

District: 18 FAIRVIEW

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	55	9341100	0	0	9341100	
2	2143	242065500	396703455	0	638768955	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	212	65434200	125087500	0	190521700	
4B	104	21350700	53959400	0	75310100	
4C	126	43736100	83169400	0	126905500	
RATABLES	2640	381927600	658919755	0	1040847355	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1289765	8825		1138218	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1289765			1138218	
15A	6	2465200	17325800		19791000	
15B	3	1244900	12485600		13730500	
15C	31	14468300	29573400		44041700	
15D	17	3613900	19404900		23018800	
15E	3	74295800	14451500		88747300	
15F	8	7517800	2982600		10500400	
EXEMPT	68	103605900	96223800		199829700	

Deduction	Qty	Amount
SENIOR	94	23500
SURVIVING SPOUSE	29	7250
DISABLED PERSON	37	9250
VETERAN	66	16500
WIDOW OF VET	37	9250

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

2708	Total	Items Ratable and Exempt
485533500	Total	Land
755143555	Total	Impr
0	Total	Exmpt
1240677055	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,709	2,708	1	Ok
Value Chg:	1,241,874,855	1,240,677,055	1,197,800	Ok