

# 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	
3	6		4B	425100	0	-125100	0	-125100	106000	194000	300000	
7.01	24		2	374900	-107700	-267200	0	-374900	0	0	0	**DELETED**
7.01	24.01		2	0	86600	129000	0	215600	86600	129000	215600	NEW RECORD
7.01	24.02		2	0	69600	140300	0	209900	69600	140300	209900	NEW RECORD
10	14		2	565300	0	-40300	0	-40300	104500	420500	525000	
11	8		4A	563600	0	-53600	0	-53600	120000	390000	510000	
12	1		4A	371000	0	-31000	0	-31000	122600	217400	340000	
13	38		2	275000	0	-15200	0	-15200	83800	176000	259800	
16	40		2	317300	0	-13200	0	-13200	121400	182700	304100	
20.02	22		2	196700	0	-10000	0	-10000	62600	124100	186700	
20.02	23		2	301800	0	-10000	0	-10000	71900	219900	291800	
20.02	24		2	227600	0	23200	0	23200	59800	191000	250800	
		Added	Assmt:	2015	0	14200*						
22	5		2	208800	0	36300	0	36300	111200	133900	245100	
23	6		2	275300	0	7800	0	7800	117500	165600	283100	
		Added	Assmt:	2015	0	7800						
25	8		4A	623700	0	-48700	0	-48700	90800	484200	575000	
27	21		15D/2	207300	0	0	0	0	65400	141900	207300	
39.02	18		15D/2	244100	0	0	0	0	81500	162600	244100	
39.02	19		2	216800	0	-11800	0	-11800	77400	127600	205000	
40	6		2	290000	0	16300	0	16300	109900	196400	306300	
		Added	Assmt:	2015	0	16300						
43	27		2	321000	0	6900	0	6900	125000	202900	327900	
		Added	Assmt:	2015	0	6900						
46	14		2	535600	0	-40600	0	-40600	119300	375700	495000	
48.01	33		2	208900	-78100	-130800	0	-208900	0	0	0	**DELETED**
48.01	33.01		2	0	111400	172700	0	284100	111400	172700	284100	NEW RECORD
48.01	34		4B	125000	-84500	-40500	0	-125000	0	0	0	**DELETED**
49	8		2	239000	0	1400	0	1400	76300	164100	240400	
53	26		4A	736300	0	-86300	0	-86300	85200	564800	650000	
53	37		2	177300	0	7800	0	7800	66900	118200	185100	
		Added	Assmt:	2015	0	7800						
59	27		2	326600	0	64800	0	64800	127000	264400	391400	
		Added	Assmt:	2015	0	64800						
64	14		2	217000	0	4600	0	4600	87500	134100	221600	
68	12		2	255900	0	1100	0	1100	90900	166100	257000	
		Added	Assmt:	2015	0	1100						
68	41		2	572900	0	-30900	0	-30900	126600	415400	542000	
69	7		2	262200	0	80100	0	80100	88800	253500	342300	
		Added	Assmt:	2015	0	80100						
69	20		2	253300	0	-26700	0	-26700	102800	123800	226600	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
70	44		4B	368100	0	-68100	0	-68100	155800	144200	300000
71	26		4A	980000	0	-230000	0	-230000	143300	606700	750000
77.01	11		4A	1585200	618900	674600	0	1293500	1228400	1650300	2878700
78	21	2	Added Assmt:	274600 2015	0 0	16500 16500	0	16500	119300	171800	291100
79	4	2	Added Assmt:	215900 2015	0 0	21600 21600	0	21600	76600	160900	237500
82	51	2		520000	0	-10000	0	-10000	139100	370900	510000
84	17	2		310900	0	1100	0	1100	131300	180700	312000
86	25	2	Added Assmt:	278700 2015	0 0	11400 11400	0	11400	106300	183800	290100
86	26	2	Added Assmt:	186500 2015	0 0	49900 49900	0	49900	121700	114700	236400
89	5		4A	317600	0	-17600	0	-17600	194100	105900	300000
89	30	2		555200	0	-3800	0	-3800	122400	429000	551400
95	18		4A	360000	0	-30000	0	-30000	75000	255000	330000
96	84	2	Added Assmt:	329100 2015	0 0	15000 15000	0	15000	98900	245200	344100
97	29	2		222800	0	-27800	0	-27800	115600	79400	195000
100	36	2		510000	0	-10000	0	-10000	125000	375000	500000
100	52	2		491000	0	-56000	0	-56000	125000	310000	435000
101.02	33		15C/15F	326700	0	0	0	0	326700	0	326700
103	19	2	Added Assmt:	318300 2015	0 0	17600 17600	0	17600	136300	199600	335900
106	6	2		319100	0	-14100	0	-14100	111300	193700	305000
107	21	2		565300	0	-50300	0	-50300	136300	378700	515000
107	24	2		508900	0	-18900	0	-18900	126400	363600	490000
108	32		4A	365300	0	-30300	0	-30300	75000	260000	335000
108	37	2		258800	0	-18800	0	-18800	101900	138100	240000
108	58	2		269200	0	-19200	0	-19200	116300	133700	250000
109	29		4A	445400	0	-125400	0	-125400	187500	132500	320000
109	31		4A	643400	0	-163400	0	-163400	187500	292500	480000
111	66	2		332100	0	-12100	0	-12100	120400	199600	320000
112.02	36	2		285900	0	6100	0	6100	131300	160700	292000
113	17	2	Added Assmt:	288900 2015	0 0	14100 14100	0	14100	136300	166700	303000
113	86	2	Added Assmt:	152500 2015	0 0	165400 165400	0	165400	105400	212500	317900PARTIAL REM'D
115	72	2	Added Assmt:	253800 2015	0 0	2900 2900	0	2900	136300	120400	256700
116	3	2	Added Assmt:	307600 2015	0 0	54300 54300	0	54300	130000	231900	361900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
119.03	52		1 /4B	300000	0	0	0	0	300000	0	300000	
123	14		2	141900	0	-10000	0	-10000	79000	52900	131900	
124	26		2	426800	0	-36800	0	-36800	125000	265000	390000	
126	1		2	255100	0	1400	0	1400	125000	131500	256500	
126	13		1	125000	-125000	0	0	-125000	0	0	0	**DELETED**
			Added Assmt:	2015	0	513000*						
126	13	C0001	2	0	87500	256500	0	344000	87500	256500	344000	NEW RECORD
126	13	C0002	2	0	87500	256500	0	344000	87500	256500	344000	NEW RECORD
126	32		2	378200	0	-18200	0	-18200	125000	235000	360000	
127	25		2	317800	0	8700	0	8700	122700	203800	326500	
			Added Assmt:	2015	0	8700						
127	69		2	255000	0	4300	0	4300	135000	124300	259300	
			Added Assmt:	2015	0	4300						
128	8		2	276600	0	-36600	0	-36600	117300	122700	240000	
128	61		2	289000	0	4300	0	4300	135000	158300	293300	
129.02	9		2	287500	0	800	0	800	130000	158300	288300	
129.03	11		2	544000	0	-34000	0	-34000	142500	367500	510000	
130	3		2	200500	0	1900	0	1900	90600	111800	202400	
133	1.01		4A /1	2123900	0	1217500	0	1217500	2123900	1217500	3341400	
			Added Assmt:	2015	0	1217500						
133	1.02		4A /1	1033200	0	1136700	0	1136700	1033200	1136700	2169900	
			Added Assmt:	2015	0	1136700						
135.01	1		4B	6483600	-898000	-185600	0	-1083600	4489900	910100	5400000	
141	41		4A /4B	2158700	0	0	0	0	1061000	1097700	2158700	
143.03	6		2	398500	0	-2900	0	-2900	130200	265400	395600	
143.04	18		15F/2	243500	0	0	0	0	113300	130200	243500	
143.07	28		2	350700	0	50000	0	50000	142500	258200	400700	
			Added Assmt:	2015	0	50000						
147.01	5		4B	1648900	0	-523900	0	-523900	937500	187500	1125000	
149.02	44		4C	1050000	0	-250000	0	-250000	420000	380000	800000	
151	14		2	159800	0	2000	0	2000	87500	74300	161800	
154	20		2	210800	0	30200	0	30200	125000	116000	241000	
			Added Assmt:	2015	0	30200						
157	24		2	269600	0	22200	0	22200	118800	173000	291800	
			Added Assmt:	2015	0	22200						
158	5		2	395000	0	-20000	0	-20000	100700	274300	375000	
159	1		1 /4A	388000	0	-238000	0	-238000	150000	0	150000	
159	3		1 /4A	352100	0	-277100	0	-277100	75000	0	75000	
160	33		4A	284900	0	17200	0	17200	108300	193800	302100	
164	18		2	318800	0	-2500	0	-2500	130000	186300	316300	
166.01	5		2	282400	0	4500	0	4500	130700	156200	286900	

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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
		Added	Assmt:	2015	0	4500					
166.02	20	C0105	2	157000	0	-17000	0	-17000	60000	80000	140000
168	20		2	518100	0	-58100	0	-58100	130000	330000	460000
170.04	10		2	263100	0	8300	0	8300	117600	153800	271400
170.04	44	C0002	2	322500	0	-22500	0	-22500	65000	235000	300000
175	28	2		332200	0	17700	0	17700	142500	207400	349900
		Added	Assmt:	2015	0	17700					
180.01	9		2	254200	0	-140000	0	-140000	114200	0	114200
183	9	2		215400	0	3200	0	3200	111300	107300	218600
		Added	Assmt:	2015	0	3200					
185	7	2		252200	0	10500	0	10500	104700	158000	262700
		Added	Assmt:	2015	0	10500					
185	18	4A		1171600	0	-196600	0	-196600	439600	535400	975000
185	24	2		225000	0	31500	0	31500	103800	152700	256500
		Added	Assmt:	2015	0	29900*					
185	26	4A		556900	0	-106900	0	-106900	150000	300000	450000
190	1	4A		1120000	0	-245000	0	-245000	369700	505300	875000
190	7	2		305300	0	23300	0	23300	120100	208500	328600
		Added	Assmt:	2015	0	23300					
191	58	2		268500	0	-2500	0	-2500	90500	175500	266000
192	9	2		279700	0	1400	0	1400	102500	178600	281100
193	2	4A		567400	0	-57400	0	-57400	125000	385000	510000
197.01	24	2		310500	0	4000	0	4000	126500	188000	314500
		Added	Assmt:	2015	0	4000					
198	29	2		224400	0	1300	0	1300	99600	126100	225700
198	35	2		354700	0	-16000	0	-16000	126500	212200	338700
198	70	2		295000	0	6100	0	6100	126400	174700	301100
		Added	Assmt:	2015	0	6100					
203.01	1	4A		526700	0	-225000	0	-225000	301700	0	301700
203.01	50.02	C0301	2 /1	75000	0	175400	0	175400	75000	175400	250400
		Added	Assmt:	2015	0	175400					
203.01	50.02	C0302	2 /1	75000	0	257500	0	257500	75000	257500	332500
		Added	Assmt:	2015	0	257500					
203.01	50.02	C0303	2 /1	75000	0	175400	0	175400	75000	175400	250400
		Added	Assmt:	2015	0	175400					
203.01	50.02	C0304	2 /1	75000	0	257500	0	257500	75000	257500	332500
		Added	Assmt:	2015	0	257500					
203.01	50.02	C0305	2 /1	75000	0	175400	0	175400	75000	175400	250400
		Added	Assmt:	2015	0	175400					
203.01	50.02	C0306	2 /1	75000	0	257500	0	257500	75000	257500	332500
		Added	Assmt:	2015	0	257500					
203.01	50.02	C0307	2 /1	75000	0	175400	0	175400	75000	175400	250400
		Added	Assmt:	2015	0	175400					
203.01	50.02	C0308	2 /1	75000	0	257500	0	257500	75000	257500	332500
		Added	Assmt:	2015	0	257500					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
203.01	50.02	C0309 2 Added	/1 Assmt:	75000 2015	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0310 2 Added	/1 Assmt:	75000 2015	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0311 2 Added	/1 Assmt:	75000 2015	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0312 2 Added	/1 Assmt:	75000 2015	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0313 2 Added	/1 Assmt:	75000 2015	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0314 2 Added	/1 Assmt:	75000 2015	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0401 2 Added	/1 Assmt:	75000 2015	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0402 2 Added	/1 Assmt:	75000 2015	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0403 2 Added	/1 Assmt:	75000 2015	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0404 2 Added	/1 Assmt:	75000 2015	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0405 2	/1	75000	0	175400	0	175400	75000	175400	250400
203.01	50.02	C0406 2	/1	75000	0	257500	0	257500	75000	257500	332500
203.01	50.02	C0407 2 Added	/1 Assmt:	75000 2015	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0408 2 Added	/1 Assmt:	75000 2015	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0409 2 Added	/1 Assmt:	75000 2015	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0410 2 Added	/1 Assmt:	75000 2015	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0411 2	/1	75000	0	175400	0	175400	75000	175400	250400
203.01	50.02	C0412 2	/1	75000	0	257500	0	257500	75000	257500	332500
203.01	50.02	C0413 2	/1	75000	0	175400	0	175400	75000	175400	250400
203.01	50.02	C0414 2	/1	75000	0	257500	0	257500	75000	257500	332500
203.01	50.02	C0500 1		1050000	-1050000	0	0	-1050000	0	0	0 **DELETED**
203.01	50.02	C0501 1		0	75000	0	0	75000	75000	0	75000 NEW RECORD
203.01	50.02	C0502 1		0	75000	0	0	75000	75000	0	75000 NEW RECORD
203.01	50.02	C0503 1		0	75000	0	0	75000	75000	0	75000 NEW RECORD
203.01	50.02	C0504 1		0	75000	0	0	75000	75000	0	75000 NEW RECORD
203.01	50.02	C0505 1		0	75000	0	0	75000	75000	0	75000 NEW RECORD
203.01	50.02	C0506 1		0	75000	0	0	75000	75000	0	75000 NEW RECORD
203.01	50.02	C0507 1		0	75000	0	0	75000	75000	0	75000 NEW RECORD
203.01	50.02	C0508 1		0	75000	0	0	75000	75000	0	75000 NEW RECORD
203.01	50.02	C0509 1		0	75000	0	0	75000	75000	0	75000 NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
203.01	50.02	C0510	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0511	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0512	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0513	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0514	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0600	1	600000	-600000	0	0	-600000	0	0	0	**DELETED**
203.01	50.02	C0601	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0602	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0603	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0604	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0605	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0606	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0607	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C0608	1	0	75000	0	0	75000	75000	0	75000	NEW RECORD
203.01	50.02	C1301 2 Added	Assmt:	75000 2015	0 0	175400 175400	0	175400	75000	175400	250400	
203.01	50.02	C1408 2 Added	/1 Assmt:	75000 2015	0 0	257500 257500	0	257500	75000	257500	332500	
203.02	19	2 Added	Assmt:	365600 2015	0 0	6400 6400	0	6400	141700	230300	372000	
203.03	12	2		375200	0	-18200	0	-18200	131300	225700	357000	
203.04	19	2 Added	Assmt:	306200 2015	0 0	27600 27600	0	27600	141300	192500	333800	
203.04	21	2		272700	0	2600	0	2600	141300	134000	275300	
203.05	15	2		627800	0	-37800	0	-37800	144300	445700	590000	
203.05	18	2 Added	Assmt:	229200 2015	0 0	93000 93000	0	93000	135000	187200	322200	
203.06	19	1 /2		234600	0	-94600	0	-94600	140000	0	140000	
203.06	27	2 Added	Assmt:	238200 2015	0 0	10000 10000	0	10000	143000	105200	248200	
203.06	28	2 Added	Assmt:	236100 2015	0 0	3600 3600	0	3600	140000	99700	239700	
204	36	2		568700	0	-28700	0	-28700	125000	415000	540000	
204	52	2		424300	-79500	-175100	0	-254600	53000	116700	169700	
204	52	X	15F	0	79500	175100	0	254600	79500	175100	254600	NEW RECORD
205	13.01	2		433700	0	-8700	0	-8700	118800	306200	425000	
205	47	2 Added	Assmt:	266200 2014	0 0	52400 52400	0	52400	118800	199800	318600	
206.02	34	2 Added	Assmt:	274700 2015	0 0	6000 6000	0	6000	119900	160800	280700	
206.03	49	2		244400	0	20500	0	20500	100400	164500	264900	

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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
			Added Assmt:	2015	0	20500					
210	57		2	237800	0	3500	0	3500	140600	100700	241300
211.01	13		2	198300	0	2400	0	2400	126300	74400	200700
			Added Assmt:	2015	0	2400					
212	50		2	450200	0	-25200	0	-25200	131300	293700	425000
213.01	7		2	257300	0	-17300	0	-17300	130000	110000	240000
216.11	7		1 /4A	528500	0	-320700	0	-320700	207800	0	207800
216.13	71		2	528000	0	-38000	0	-38000	136200	353800	490000
216.13	74		2	621000	0	-51000	0	-51000	135900	434100	570000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-231800 Land Total  
+6335800 Impr Total  
+0 Exmt Total  
+6104000 Net Total

28 Total Records Added  
6 Total Records Deleted  
161 Total Records Updated

22 Net Change Total

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

District: 21 GARFIELD

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	154	23226400	0	0	23226400	
2	5602	628480000	946874800	403200	1574951600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	451	108450000	190950400	100000	299300400	
4B	72	44437300	51806000	0	96243300	
4C	120	30962100	53478600	0	84440700	
RATABLES	6399	835555800	1243109800	503200	2078162400	2015
5A	14	3716300	0		3716300	
5B	0	0	0		0	
RAILROAD	14	3716300	0		3716300	
6A	1	0	9556		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	18	18122500	68123400		86245900	
15B	3	1725800	10560900		12286700	
15C	76	41663500	18323800		59987300	
15D	47	14533500	44950900		59484400	
15E	2	4114200	3897900		8012100	
15F	35	11425400	58080900		69506300	
EXEMPT	181	91584900	203937800		295522700	

Deduction	Qty	Amount
SENIOR	208	52000
SURVIVING SPOUSE	4	1000
DISABLED PERSON	29	7250
VETERAN	248	12400
WIDOW OF VET	123	6150

Exemption	Amount
E	0
F	0
P	0
M	0
G	100000
J	0
L	0
O	0
H	0
B	0
W	0
I	403200
K	0
N	0
U	0

6580	Total	Items Ratable and Exempt
927140700	Total	Land
1447047600	Total	Impr
503200	Total	Exmpt
2373685100	Total	Ratables and Exempts



District: 21 GARFIELD

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net	
1	147	18642100	0	0	18642100	
2	5630	630432100	953231000	403200	1583259900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	451	112854200	192611100	100000	305365300	
4B	69	42093800	49765100	0	91858900	
4C	120	30962100	53228600	0	84190700	
RATABLES	6417	834984300	1248835800	503200	2083316900	PRC
5A	14	3716300	0		3716300	
5B	0	0	0		0	
RAILROAD	14	3716300	0		3716300	
6A	1	0	9556		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	18	18122500	68123400		86245900	
15B	3	1725800	10560900		12286700	
15C	77	41990200	18323800		60314000	
15D	49	14680400	45255400		59935800	
15E	2	4114200	3897900		8012100	
15F	36	11291500	58386200		69677700	
EXEMPT	185	91924600	204547600		296472200	

Deduction	Qty	Amount
SENIOR	189	47250
SURVIVING SPOUSE	3	750
DISABLED PERSON	28	7000
VETERAN	230	57500
WIDOW OF VET	115	28750

Exemption	Amount
E	0
F	0
P	0
M	0
G	100000
J	0
L	0
O	0
H	0
B	0
W	0
I	403200
K	0
N	0
U	0

6602	Total	Items Ratable and Exempt
926908900	Total	Land
1453383400	Total	Impr
503200	Total	Exmpt
2379789100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	6,580	6,602	22	Ok
Value Chg:	2,373,685,100	2,379,789,100	6,104,000	Ok