

Preliminary Reconciliation Report

21 GARFIELD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
10	1		4A	591500	0	-66500	0	-66500	150000	375000	525000	
10	3		4A	2433500	0	-475600	0	-475600	450000	1507900	1957900	
18	25		4A	33681400	0	5809500	0	5809500	13521800	25969100	39490900	
			Added Assmt:	2016	0	5809500						
19.01	18		1	68300	-68300	0	0	-68300	0	0	0	**DELETED**
19.01	19		2	251800	-68700	-183100	0	-251800	0	0	0	**DELETED**
19.01	19.01		2	0	115000	183100	0	298100	115000	183100	298100	NEW RECORD
20.01	47		2	200000	0	-15000	0	-15000	119600	65400	185000	
20.02	3		2	136300	0	-10000	0	-10000	126300	0	126300	
21	23		4A	499000	0	0	-60000	60000	161100	397900	559000	
24.02	27		4B	1568200	0	-468200	0	-468200	263900	836100	1100000	
25	1		2	359000	0	2100	0	2100	103800	257300	361100	
26	6		4A	184300	0	-9300	0	-9300	165000	10000	175000	
26	9		4A	276400	0	-26400	0	-26400	247500	2500	250000	
26	12		4A	184300	0	-9300	0	-9300	165000	10000	175000	
30	19		2	304000	0	-104200	0	-104200	96900	102900	199800	
34.01	15		2	202700	0	2300	0	2300	76300	128700	205000	
35	31		2	183100	0	15000	0	15000	90200	107900	198100	
			Added Assmt:	2016	0	15000						
38.02	35.01		15F/2	307700	0	0	0	0	152300	155400	307700	
38.03	11		2	312400	0	-27400	0	-27400	116500	168500	285000	
39.01	54		4A	501600	0	0	-20000	20000	125000	396600	521600	
39.02	26		2 /4A	315600	0	0	0	0	137500	178100	315600	
43	19		2	560400	-128800	-431600	0	-560400	0	0	0	**DELETED**
43	19.01		2	0	117500	431600	0	549100	117500	431600	549100	NEW RECORD
43	19.02		1	0	34500	0	0	34500	34500	0	34500	NEW RECORD
44	31		2	264000	-125900	-138100	0	-264000	0	0	0	**DELETED**
			Added Assmt:	2016	0	353700*						
44	31		C0001 2	0	63000	290100	0	353100	63000	290100	353100	NEW RECORD
44	31		C0002 2	0	63000	290100	0	353100	63000	290100	353100	NEW RECORD
46	27		2	250000	0	5300	0	5300	100900	154400	255300	
			Added Assmt:	2016	0	5300						
47	1		4A	586600	0	-86600	0	-86600	123800	376200	500000	
51	36		4A	460700	0	126700	0	126700	78600	508800	587400	
			Added Assmt:	2016	0	126700						
53	36		4C	344600	0	-51700	0	-51700	210000	82900	292900	
56.02	6		4A	95300	0	-5000	0	-5000	90300	0	90300	
61	30		2	184000	0	326200	0	326200	125000	385200	510200	
			Added Assmt:	2016	0	326200						
65	19		2	221900	0	410800	0	410800	116700	516000	632700	

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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:	2016	0	410800					
68	19	2	Assmt:	185000 2016	0 0	11400 11400	0	11400	90900	105500	196400
68	20	2		188800	0	-18800	0	-18800	89100	80900	170000
68	46	2	Assmt:	188000 2016	0 0	8200 8200	0	8200	108200	88000	196200
70	6	2	Assmt:	167100 2016	0 0	107500 107500	0	107500	73700	200900	274600
70	9	15F/2		217400	0	0	0	0	113400	104000	217400
72.02	8	2		231500	0	-21500	0	-21500	96200	113800	210000
73	16	2		237900	0	-31600	0	-31600	114000	92300	206300
76.02	19	C0301 2		204000	0	-19000	0	-19000	61800	123200	185000
78	7	4B		432200	0	-32200	0	-32200	142500	257500	400000
80	15	2		311800	0	-111800	0	-111800	124700	75300	200000
80	20	4C		731600	0	-131600	0	-131600	167600	432400	600000
81	51	4C /2	Assmt:	312600 2016	0 0	865400 865400	0	865400	118400	1059600	1178000
82	9	4A		655200	0	-55200	0	-55200	225000	375000	600000
85	49	2	Assmt:	316400 2016	0 0	18200 18200	0	18200	120300	214300	334600
91	6	2	Assmt:	260400 2016	0 0	13200 13200	0	13200	100000	173600	273600
91	18	2	Assmt:	159400 2016	65300 65300	94100 94100*	0	159400	130600	188200	318800
91	18	X	15F	177200	-83100	-94100	0	-177200	0	0	0 **DELETED**
92	12	2		250000	0	-117500	0	-117500	132500	0	132500
92	30	4C	Assmt:	539600 2016	0 0	119300 119300	0	119300	140000	518900	658900
		Added	Omitted Added:	2015	0	119300					
93	31	2		271500	0	-91500	0	-91500	115200	64800	180000
94	43	4A		482400	0	0	-20000	20000	87500	414900	502400
96	43.01	4A		335000	0	-30000	0	-30000	72700	232300	305000
97	1	2	Assmt:	216500 2016	0 0	91400 91400	0	91400	87600	220300	307900
97	29	2		195000	0	-25000	0	-25000	115600	54400	170000
97	41	2		444900	0	-24900	0	-24900	106300	313700	420000
97	47	4B		664200	0	-114200	0	-114200	125000	425000	550000
97	49	2		274300	0	-49300	0	-49300	118800	106200	225000
98	32	2	Assmt:	182900 2016	0 0	4100 4100	0	4100	102500	84500	187000
101.01	4	4A		475000	-152000	77000	0	-75000	303900	96100	400000
105	51	2	Assmt:	262500 2016	0 0	144300 144300	0	144300	136300	270500	406800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
113	1		4C	962100	0	-212100	0	-212100	350000	400000	750000	
113	19	2	Added Assmt:	270300 2016	0 0	13900 13900	0	13900	136300	147900	284200	
114	78	2	Added Assmt:	290600 2016	0 0	5300 5300	0	5300	138300	157600	295900	
119.01	260		15F/2	291300	0	0	0	0	133600	157700	291300	
119.02	28	2	Added Assmt:	309300 2016	0 0	4100 4100	0	4100	131400	182000	313400	
124	23		15F	267200	0	9900	0	9900	132200	144900	277100	
126	37	2		266700	0	-6700	0	-6700	125000	135000	260000	
127	3	2	/4A	328700	0	0	0	0	136400	192300	328700	
128	54	2		410000	0	0	-25000	25000	135000	300000	435000	
132	11	2		288000	0	5200	0	5200	125100	168100	293200	
134	19	2	Added Assmt:	146900 2016	0 0	31800 31800	0	31800	83100	95600	178700	
137	34	2		203000	0	0	-50000	50000	118800	134200	253000	
141	41		4A	2158700	0	-158700	0	-158700	1061000	939000	2000000	
143.01	62	2	Added Assmt:	275700 2016	0 0	5700 5700	0	5700	130300	151100	281400	
143.02	140	2		550000	0	-20000	0	-20000	135800	394200	530000	
143.03	6	2	Added Assmt:	395600 2016	0 0	4700 4700	0	4700	130200	270100	400300	
143.09	5	2		249700	0	900	0	900	130000	120600	250600	
145	62	2	Added Assmt:	235500 2016	0 0	3500 3500	0	3500	130000	109000	239000	
146	51	2		395800	0	0	-50000	50000	130000	315800	445800	
149.02	9	2		427400	-155000	-272400	0	-427400	0	0	0	**DELETED**
149.02	9.01	2		0	130000	268800	0	398800	130000	268800	398800	NEW RECORD
149.02	9.02	2		0	130000	0	0	130000	130000	0	130000	NEW RECORD
149.02	30.02	2		480500	0	-55500	0	-55500	130000	295000	425000	
149.02	35	2		305000	0	-5000	0	-5000	159500	140500	300000	
149.02	36	2		250000	-27400	-2600	0	-30000	213100	6900	220000	
153	5		4C	0	210000	360000	0	570000	210000	360000	570000	NEW RECORD
153	5	C0001	2	131400	-50000	-81400	0	-131400	0	0	0	**DELETED**
153	5	C0002	2	130000	-50000	-80000	0	-130000	0	0	0	**DELETED**
153	5	C0003	2	130000	-50000	-80000	0	-130000	0	0	0	**DELETED**
153	5	C0004	2	130000	-50000	-80000	0	-130000	0	0	0	**DELETED**
153	5	C0005	2	133200	-50000	-83200	0	-133200	0	0	0	**DELETED**
153	5	C0006	2	130000	-50000	-80000	0	-130000	0	0	0	**DELETED**
153	25	2		283000	0	0	-50000	50000	86400	246600	333000	
157	46		15D/2	287400	0	0	0	0	110000	177400	287400	

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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
158	55	2 Added	Assmt:	253100 2016	0 0	3600 3600	0	3600	113800	142900	256700
159	1	4A / 1 Added	Assmt:	150000 2016	0 0	8000 8000	0	8000	150000	8000	158000
160	24	2 Added	Assmt:	204300 2016	0 0	1300 1300	0	1300	87500	118100	205600
166.02	8	2 Added	Assmt:	358100 2016	0 0	2800 2800	0	2800	131700	229200	360900
170.01	57	2 Added	Assmt:	428000 2016	0 0	122500 122500	0	122500	184600	365900	550500
170.04	44	C0015 2		311200	0	-11200	0	-11200	65000	235000	300000
173	20	2 Added	Assmt:	263400 2016	0 0	18600 18600	0	18600	111300	170700	282000
177.03	34	2		283200	0	0	-21100	21100	130000	174300	304300
177.04	29	2 Added	Assmt:	280000 2016	0 0	7000 7000	0	7000	130000	157000	287000
181	21	1 / 2		220700	0	-90700	0	-90700	130000	0	130000
189	34	2		264900	0	-2500	0	-2500	89800	172600	262400
190	14	2		276600	0	-1900	0	-1900	109700	165000	274700
192	1.01	4A		2906000	0	-306000	0	-306000	206000	2394000	2600000
195	21	2 Added	Assmt:	231400 2016	0 0	4900 4900	0	4900	125000	111300	236300
197.01	24	2		314500	0	-14500	0	-14500	126500	173500	300000
198	1	4A		420000	0	-45000	0	-45000	98400	276600	375000
198	33	2 Added	Assmt:	208800 2016	0 0	51800 51800	0	51800	133100	127500	260600
198	55	2		403600	0	-28600	0	-28600	120100	254900	375000
198	61	4C Added	Assmt:	580000 2016	0 0	150000 150000	0	150000	315000	415000	730000
198	74	2 / 4A		372400	0	-27000	0	-27000	115500	229900	345400
199	17	2 Added	Assmt:	153100 2016	0 0	492100 492100	0	492100	123500	521700	645200
200	24	2 Added	Assmt:	249300 2016	0 0	10400 10400	0	10400	91300	168400	259700
201	51	2 Added	Assmt:	286100 2016	0 0	31000 31000	0	31000	102200	214900	317100
203.01	1	4A Added	Assmt:	301700 2016	0 0	380800 380800	0	380800	301700	380800	682500
203.01	50.02	C0501 2 / 1 Added	Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0502 2 / 1 Added	Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0503 2 / 1 Added	Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0504 2 / 1 Added	Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
203.01	50.02	C0505 2 Added	/1 Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0506 2 Added	/1 Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0507 2 Added	/1 Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0508 2 Added	/1 Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0509 2 Added	/1 Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0510 2 Added	/1 Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0511 2 Added	/1 Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0512 2 Added	/1 Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0513 2 Added	/1 Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0514 2 Added	/1 Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0601 2 Added	/1 Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0602 2 Added	/1 Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0603 2 Added	/1 Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0604 2 Added	/1 Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0605 2 Added	/1 Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0606 2 Added	/1 Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C0607 2 Added	/1 Assmt:	75000 2016	0 0	175400 175400	0	175400	75000	175400	250400
203.01	50.02	C0608 2 Added	/1 Assmt:	75000 2016	0 0	257500 257500	0	257500	75000	257500	332500
203.01	50.02	C1500 1		0	1925000	0	0	1925000	1925000	0	1925000 NEW RECORD
203.01	50.02	C1600 1		0	1925000	0	0	1925000	1925000	0	1925000 NEW RECORD
203.02	17	2 Added	Assmt:	385700 2016	0 0	6500 6500	0	6500	143100	249100	392200
203.04	114	4A		630500	0	-55500	0	-55500	140500	434500	575000
203.06	19	2 Added	/1 Assmt:	140000 2016	0 0	265900 265900	0	265900	140000	265900	405900
203.06	23	2 Added	Assmt:	250400 2016	0 0	6300 6300	0	6300	140000	116700	256700
209	16	2		348700	0	-28700	0	-28700	150000	170000	320000
212	59	2		541700	0	-12800	0	-12800	139000	389900	528900
213.01	9	2		475000	0	0	-50000	50000	130000	395000	525000

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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
216.02	62		2	367500	0	0	-25000	25000	125000	267500	392500
216.04	1		2	225000	0	94500	0	94500	125000	194500	319500
			Added Assmt:	2016	0	94500					
216.06	59		2	348300	0	0	-20100	20100	125000	243400	368400
216.07	136		2	316900	0	-91900	0	-91900	162500	62500	225000
216.08	184		2	205800	0	4800	0	4800	87500	123100	210600
			Added Assmt:	2016	0	4800					
216.12	25		2	251800	0	5000	0	5000	125000	131800	256800
			Added Assmt:	2016	0	5000					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+3669100	Land Total
+11580300	Impr Total
-391200	Exmt Total
+15640600	Net Total

10	Total	Records Added
12	Total	Records Deleted
137	Total	Records Updated

-2 Net Change Total

\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)
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District: 21 GARFIELD

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	146	18489800	0	0	18489800	
2	5630	630452200	953155800	403200	1583204800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	450	112665500	192487500	100000	305053000	
4B	69	42093800	49765100	0	91858900	
4C	120	30962100	53228600	0	84190700	
RATABLES	6415	834663400	1248637000	503200	2082797200	2016
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	15082400	45379000		60461400	
15E	2	4114200	3897900		8012100	
15F	37	11423700	58521200		69944900	
EXEMPT	186	92458800	204806200		297265000	

Deduction	Qty	Amount
SENIOR	187	46750
SURVIVING SPOUSE	3	750
DISABLED PERSON	28	7000
VETERAN	230	11500
WIDOW OF VET	115	5750

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

6601	Total	Items Ratable and Exempt
927122200	Total	Land
1453443200	Total	Impr
503200	Total	Exmpt
2380062200	Total	Ratables and Exempts

District: 21 GARFIELD

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	125	20496000	0	0	20496000	
2	5646	631751900	959101300	112000	1590741200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	448	112274100	196933100	0	309207200	
4B	69	42093800	49150500	0	91244300	
4C	122	31290500	54522100	0	85812600	
RATABLES	6410	837906300	1259707000	112000	2097501300	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	50	15192400	45556400		60748800	
15E	2	4114200	3897900		8012100	
15F	39	11739900	58854100		70594000	
EXEMPT	189	92885000	205316500		298201500	

Deduction	Qty	Amount
SENIOR	168	42000
SURVIVING SPOUSE	2	500
DISABLED PERSON	28	7000
VETERAN	205	51250
WIDOW OF VET	103	25750

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	112000
K	0
N	0
U	0

6599	Total	Items Ratable and Exempt
930791300	Total	Land
1465023500	Total	Impr
112000	Total	Exmpt
2395702800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	6,601	6,599	2	Ok
Value Chg:	2,380,062,200	2,395,702,800	15,640,600	Ok