

Preliminary Reconciliation Report

04 BOGOTA

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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
1	24.02	2 Added	Assmt:	257200 2016	0 0	5300 5300	0	5300	147000	115500	262500
5	11	2		252600	0	-12600	0	-12600	148800	91200	240000
5	12.01	2		281400	0	-14000	0	-14000	139700	127700	267400
6	1	2 Added	Assmt:	236000 2016	0 0	20700 20700	0	20700	134000	122700	256700
8	13	2		334300	0	0	-11600	11600	135500	210400	345900
14	3	2 Added	Assmt:	227700 2016	0 0	34400 34400	0	34400	127600	134500	262100
16	15	2 Added	Assmt:	241200 2016	0 0	20300 20300	0	20300	126000	135500	261500
20	8	15F/2		232000	0	0	0	0	140400	91600	232000
20	14	2 Added	Assmt:	234900 2016	0 0	-19900 5200*	0	-19900	140000	75000	215000
21	9	2 Added	Assmt:	217700 2016	0 0	6700 6700	0	6700	140000	84400	224400
27.01	10	2		245500	0	0	-6300	6300	135000	116800	251800
35	8	2		248900	0	12500	0	12500	133000	128400	261400
40	13	4A		325600	0	-25600	0	-25600	120000	180000	300000
41	2	2 Added	Assmt:	306600 2016	0 0	11000 11000	0	11000	108600	209000	317600
43	1	2		254200	-12100	-12100	0	-24200	108600	121400	230000
44	3	2		289700	0	-52800	0	-52800	145000	91900	236900
46	3	4C		1028000	0	-208000	0	-208000	420000	400000	820000
47	5	2 Added	Assmt:	270400 2016	0 0	9600 9600	0	9600	123000	157000	280000
50	1	4C		1863700	0	-63700	0	-63700	720000	1080000	1800000
50	1.01	4C		1598500	0	-98500	0	-98500	600000	900000	1500000
50	13	2 Added	Assmt:	270800 2016	0 0	8600 8600	0	8600	145500	133900	279400
52	1	4A		450100	0	-65100	0	-65100	239500	145500	385000
54	19	2 Added	Assmt:	248000 2016	0 0	22600 22600	0	22600	133000	137600	270600
56	3	15F/2		240700	0	0	0	0	124500	116200	240700
57	12	2 Added	Assmt:	255300 2016	0 0	31700 31700	0	31700	123000	164000	287000
58	6	2		244600	0	29300	0	29300	123000	150900	273900
58	12.01	2 Added	Assmt:	245900 2016	0 0	16700 11900*	0	16700	130000	132600	262600
61	11	2 /1 Added	Assmt:	130700 2016	0 0	156000 156000	0	156000	130700	156000	286700
61	35	2		248900	0	-35400	0	-35400	112400	101100	213500
62	44	2 Added	Assmt:	230900 2016	0 0	9300 9300	0	9300	123000	117200	240200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
65	19	2	Assmt:	280100 2016	0	33400 33400	0	33400	148000	165500	313500
66	4	4A		488400	0	-78400	0	-78400	93300	316700	410000
68	12	2		237900	0	7000	0	7000	135900	109000	244900
69	8	2		329900	0	0	-12000	12000	158100	183800	341900
71	16	2	Assmt:	369300 2016	0	14300 14300	0	14300	166200	217400	383600
71	30	2		345000	0	-25000	0	-25000	145400	174600	320000
71	32.01	2		275700	-15400	-35300	0	-50700	138500	86500	225000
71	33	4C		3819100	0	-219100	0	-219100	1440000	2160000	3600000
73	25	2	Assmt:	244100 2016	0	9300 9300	0	9300	137000	116400	253400
73	28	2	Assmt:	292800 2016	0	14600 14600	0	14600	136000	171400	307400
76	4	2		232300	0	26800	0	26800	123000	136100	259100
76	20	2	Assmt:	249100 2016	0	3500 3500	0	3500	130000	122600	252600
78	5	2		325600	0	0	-5000	5000	130000	200600	330600
79	3	2		238000	0	0	-12500	12500	126500	124000	250500
81	1	4A		442200	0	-27200	0	-27200	137100	277900	415000
82	7	2	Assmt:	233800 2016	0	4100 4100	0	4100	137000	100900	237900
83	4.01	2	Assmt:	275700 2016	0	10400 10400	0	10400	123000	163100	286100
83	18	2	Assmt:	237200 2016	0	17900 17900	0	17900	123000	132100	255100
83	22	2	Assmt:	236200 2016	0	7000 7000	0	7000	123000	120200	243200
84	14	2	Assmt:	127000 2016	0	316600 316600	0	316600	117000	326600	443600 PARTIAL REM'D
84	14.01	2		433400	0	3900	0	3900	110700	326600	437300
86	13	2		237600	0	25100	0	25100	123000	139700	262700
88	4	4C		1927300	0	-177300	0	-177300	720000	1030000	1750000
90	15	2		230000	0	30800	0	30800	123000	137800	260800
91	22	2	Assmt:	252700 2016	0	8500 8500	0	8500	110700	150500	261200
93	10	2		265800	0	-17300	0	-17300	123000	125500	248500
99	13	2	Assmt:	234000 2016	0	2600 2600	0	2600	125900	110700	236600
100	1.01	2	Assmt:	227500 2016	0	6200 6200	0	6200	110600	123100	233700
100	2.01	2	Assmt:	225200 2016	0	95300 95300	0	95300	123000	197500	320500
100	10	2		268000	0	28000	0	28000	123000	173000	296000

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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
102	22	2		230800	0	8100	2400	5700	123000	115900	236500
		Added	Assmt:	2016	0	2400*					
		Added	Assmt:	2016	0	5700					
103	4	2		219100	0	24200	0	24200	123000	120300	243300
103	18	2		289200	0	8600	0	8600	129600	183200	297800
		Added	Assmt:	2016	0	8600					
103	32	2		231600	0	25600	0	25600	120700	136500	257200
		Added	Assmt:	2016	0	25600					
106	15.01	2		301900	0	-16900	0	-16900	130500	154500	285000
106	15.04	2		225600	0	-15600	0	-15600	99700	110300	210000
108	11	2		274300	0	-46300	0	-46300	142300	85700	228000
109	7	2		242400	0	22200	0	22200	125000	139600	264600
110	8	4C		2752000	0	-107000	0	-107000	1020000	1625000	2645000
111	1.01	4A		1956500	0	-131500	0	-131500	787500	1037500	1825000
111	3	4A		410200	0	-20200	0	-20200	331000	59000	390000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-27500 Land Total
-376100 Impr Total
-45000 Exmt Total
-358600 Net Total

0 Total Records Added
0 Total Records Deleted
70 Total Records Updated

0 Net Change Total

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

District: 04 BOGOTA

12/19/16

		HISTORY 1		TOTALS	2016	
Class	Items	Land	Impr	Exempt	Net	
1	49	2849900	0	0	2849900	
2	2022	263787300	265190300	374400	528603200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	90	20598200	35909100	0	56507300	
4B	13	9520300	7678900	0	17199200	
4C	25	14998000	23498800	0	38496800	
RATABLES	2199	311753700	332277100	374400	643656400	2016
5A	5	4000	0		4000	
5B	0	0	0		0	
RAILROAD	5	4000	0		4000	
6A	1	0	8978		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	6	3900800	17167000		21067800	
15B	2	319800	259200		579000	
15C	35	7192300	6502600		13694900	
15D	7	2002700	8791400		10794100	
15E	0	0	0		0	
15F	9	1456000	3496900		4952900	
EXEMPT	59	14871600	36217100		51088700	

Deduction	Qty	Amount
SENIOR	46	11500
SURVIVING SPOUSE	1	250
DISABLED PERSON	4	1000
VETERAN	152	7600
WIDOW OF VET	27	1350

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	374400
K	0
N	0
U	0

2258	Total	Items Ratable and Exempt
326625300	Total	Land
368494200	Total	Impr
374400	Total	Exmpt
694745100	Total	Ratables and Exempts

District: 04 BOGOTA

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	48	2719200	0	0	2719200	
2	2021	263625600	265828000	329400	529124200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	90	20598200	35561100	0	56159300	
4B	13	9520300	7678900	0	17199200	
4C	25	14998000	22625200	0	37623200	
RATABLES	2197	311461300	331693200	329400	642825100	PRC
5A	5	4000	0		4000	
5B	0	0	0		0	
RAILROAD	5	4000	0		4000	
6A	1	0	8978		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	6	3900800	17167000		21067800	
15B	2	319800	259200		579000	
15C	35	7192300	6502600		13694900	
15D	7	2002700	8791400		10794100	
15E	0	0	0		0	
15F	11	1720900	3704700		5425600	
EXEMPT	61	15136500	36424900		51561400	

Deduction	Qty	Amount
SENIOR	40	10000
SURVIVING SPOUSE	1	250
DISABLED PERSON	3	750
VETERAN	145	36250
WIDOW OF VET	25	6250

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	329400
K	0
N	0
U	0

2258	Total	Items Ratable and Exempt
326597800	Total	Land
368118100	Total	Impr
329400	Total	Exmpt
694386500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,258	2,258		Ok
Value Chg:	694,745,100	694,386,500	358,600	Ok