

Preliminary Reconciliation Report

14 EMERSON

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	9.02	2		680800	0	-40800	0	-40800	223900	416100	640000
103	6	2		400100	0	9400	0	9400	216800	192700	409500
		Added	Assmt:	2016	0	9400					
103	15	2	15F/2	407600	0	0	0	0	209000	198600	407600
104	14	2		344000	0	1500	0	1500	215000	130500	345500
105	8	2		429200	0	8300	0	8300	215000	222500	437500
106	2	2		364300	0	13800	0	13800	217500	160600	378100
		Added	Assmt:	2016	0	13800					
109	8	2		360700	0	15100	0	15100	215000	160800	375800
		Added	Assmt:	2016	0	15100					
110	1.02	2		878600	0	-63600	0	-63600	220000	595000	815000
111	2	2		394100	0	15600	0	15600	215300	194400	409700
		Added	Assmt:	2016	0	15600					
111	8	2		398800	0	4300	0	4300	215300	187800	403100
112	10	2		387900	0	-147000	0	-147000	240900	0	240900
112	10.01	1		0	0	0	0	0	0	0	0 NEW RECORD
112	10.02	1		0	0	0	0	0	0	0	0 NEW RECORD
114	1	2		314800	0	5900	0	5900	193800	126900	320700
		Added	Assmt:	2016	0	5900					
115	1	2		440000	0	6100	0	6100	209600	236500	446100
		Added	Assmt:	2016	0	6100					
116	11	2		409200	0	9400	0	9400	215000	203600	418600
		Added	Assmt:	2016	0	9400					
117	6	2		366200	0	7900	0	7900	205000	169100	374100
		Added	Assmt:	2016	0	7900					
119	8	2		340600	0	8000	0	8000	177300	171300	348600
		Added	Assmt:	2016	0	8000					
122	16	2		378300	0	1400	0	1400	218800	160900	379700
124	3	2		393600	0	3000	0	3000	218600	178000	396600
124	6	2		371700	0	10800	0	10800	215000	167500	382500
		Added	Assmt:	2016	0	10800					
124	16	2		367500	0	9800	0	9800	229700	147600	377300
		Added	Assmt:	2016	0	9800					
125	6	2		424900	0	2500	0	2500	221800	205600	427400
125	12	2		380400	0	21500	0	21500	224400	177500	401900
126	5	2		365900	0	8900	0	8900	217800	157000	374800
		Added	Assmt:	2016	0	8900					
126	7	2		382600	0	12800	0	12800	215000	180400	395400
126	8	2		420500	0	12200	0	12200	215700	217000	432700
		Added	Assmt:	2016	0	12200					
128	6	2		381000	0	10400	0	10400	215000	176400	391400
		Added	Assmt:	2016	0	10400					
130	1	2		403600	0	55600	0	55600	215700	243500	459200
		Added	Assmt:	2016	0	55600					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
130	6	2		352700	0	9700	0	9700	215000	147400	362400
		Added	Assmt:	2016	0	9700					
203	3	2		414700	0	1500	0	1500	190500	225700	416200
204	11	2		397000	0	127100	0	127100	223000	301100	524100
		Added	Assmt:	2016	0	127100					
206	2.02	2		415700	0	15800	0	15800	239300	192200	431500
206	5	2		380300	0	16000	0	16000	217400	178900	396300
206	8	2		402900	0	5000	0	5000	223400	184500	407900
		Added	Assmt:	2016	0	5000					
206	14	2		472800	0	5000	0	5000	227800	250000	477800
		Added	Assmt:	2016	0	5000					
206	15	2		573000	0	-15700	0	-15700	228700	328600	557300
214	1.01	2		489200	0	-286600	0	-286600	202600	0	202600
215	4	2		650000	0	-20000	0	-20000	209300	420700	630000
215	19	2		450500	0	-50500	0	-50500	228100	171900	400000
216	8	2		384700	0	8200	0	8200	205800	187100	392900
		Added	Assmt:	2016	0	8200					
216	19	2		300300	0	17700	0	17700	199200	118800	318000
		Added	Assmt:	2016	0	17700					
216	24	2		440600	0	7000	0	7000	199200	248400	447600
		Added	Assmt:	2016	0	7000					
216	25	2		413400	0	5600	0	5600	188200	230800	419000
		Added	Assmt:	2016	0	5600					
217	1	2		486800	0	117700	0	117700	215000	389500	604500
		Added	Assmt:	2016	0	117700					
217	6	2		331400	0	257000	0	257000	204500	383900	588400
		Added	Assmt:	2016	0	257000					
217	15	2		394500	0	2100	0	2100	204500	192100	396600
217	16	2		430600	0	800	0	800	207100	224300	431400
218	22	2		495800	0	13700	0	13700	230600	278900	509500
		Added	Assmt:	2016	0	13700					
218	25	2		393300	0	11900	0	11900	227500	177700	405200
		Added	Assmt:	2016	0	11900					
219	20	2		382000	0	59900	0	59900	230600	211300	441900
		Added	Assmt:	2016	0	59900					
219	25	2		386700	0	5200	0	5200	244700	147200	391900
		Added	Assmt:	2016	0	5200					
220	9	2		644100	0	-14100	0	-14100	218500	411500	630000
220	12	2		405000	0	10000	0	10000	227200	187800	415000
223	1	2		405500	0	38200	0	38200	196000	247700	443700
		Added	Assmt:	2016	0	38200					
303	4	2		335300	0	220600	0	220600	190000	365900	555900
		Added	Assmt:	2016	0	220600					
303	16	2		317300	0	8400	0	8400	190000	135700	325700
		Added	Assmt:	2016	0	8400					
303	19	2		316600	0	162500	0	162500	190000	289100	479100

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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	162500					
303	21	2	Assmt:	361500 2016	0 0	48200 48200	0	48200	205000	204700	409700
304	5	2	Assmt:	297400 2016	0 0	40400 40400	0	40400	196500	141300	337800
305	14	2		277300	0	-12300	0	-12300	197700	67300	265000
305	20	2	Assmt:	371300 2016	0 0	27600 27600	0	27600	161300	237600	398900
308	6	2	Assmt:	412000 2016	0 0	6000 6000	0	6000	225000	193000	418000
309	4	2		451700	0	3500	0	3500	210000	245200	455200
313	4	2	Assmt:	309300 2016	0 0	7500 7500	0	7500	190000	126800	316800
313	7	2		337200	0	800	0	800	180500	157500	338000
314	2	2	Assmt:	295100 2016	0 0	23600 23600	0	23600	171000	147700	318700
314	12.01	2		659300	0	-59300	0	-59300	179400	420600	600000
314	26	2		348100	0	5100	0	5100	203000	150200	353200
321	8	2		363400	0	4300	0	4300	204400	163300	367700
324	11	2	Assmt:	546300 2016	0 0	10600 10600	0	10600	196000	360900	556900
324	14	2	Assmt:	285000 2016	0 0	273400 273400	0	273400	190000	368400	558400
325	2	2	Assmt:	384400 2016	0 0	22100 22100	0	22100	193000	213500	406500
327	11	2	Assmt:	305300 2016	0 0	51600 51600	0	51600	193000	163900	356900
329	8	2		372000	0	7200	0	7200	192000	187200	379200
330	1	2	Assmt:	332200 2016	0 0	12600 12600	0	12600	190700	154100	344800
331	8	2	Assmt:	328800 2016	0 0	41100 41100	0	41100	180700	189200	369900
336	19	2	Assmt:	470000 2016	0 0	39100 39100	0	39100	190000	319100	509100
402	10	2	Assmt:	376200 2016	0 0	9300 9300	0	9300	215000	170500	385500
405	14	4A / 4B	Assmt:	1900000 2016	0 0	542000 542000	0	542000	1104000	1338000	2442000
407	11	2	Assmt:	359700 2016	0 0	23100 23100	0	23100	229500	153300	382800
409	3	2	Assmt:	544300 2016	0 0	-400 11200*	0	-400	207100	336800	543900
411	1.02	2		615000	-10800	0	0	-10800	173300	430900	604200
413	14	2	Assmt:	411200 2016	0 0	5800 5800	0	5800	204000	213000	417000
417	4.01	4A		643200	0	-43200	0	-43200	275800	324200	600000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
417	4.02		4A	641900	0	-41900	0	-41900	274500	325500	600000
417	6	2	Added Assmt:	402800 2016	0 0	5200 5200	0	5200	204800	203200	408000
419	5	4A	Added Assmt:	375000 2015	0 0	545700 545700	0	545700	342600	578100	920700
		Added Assmt:		2016	0	545700					
420	5	2	Added Assmt:	389100 2016	0 0	7400 7400	0	7400	196500	200000	396500
420	6	2		393700	0	-18700	0	-18700	196500	178500	375000
420	12	15C/2		385800	0	0	0	0	237800	148000	385800
420	13	15C/15D		380000	0	0	0	0	252200	127800	380000
421	1	2		423600	0	-197300	0	-197300	226300	0	226300
421	7.01	2 /1	Added Assmt:	210100 2016	0 0	497400 497400	0	497400	210100	497400	707500
421	8.01	2 /1	Added Assmt:	205600 2016	0 0	555000 555000	0	555000	205600	555000	760600
421	9.01	2 /1	Added Assmt:	204700 2016	0 0	507300 507300	0	507300	204700	507300	712000
501.01	7.04	2	Added Assmt:	398700 2016	0 0	7700 7700	0	7700	240100	166300	406400
501.01	8.02	2	Added Assmt:	463400 2016	0 0	21700 21700	0	21700	244100	241000	485100
501.04	13	2		410400	0	33700	0	33700	246300	197800	444100
501.04	16	2	Added Assmt:	414000 2016	0 0	28100 28100	0	28100	244000	198100	442100
501.06	23.02	2	Added Assmt:	558100 2016	0 0	8800 8800	0	8800	255200	311700	566900
501.07	3	2		508700	0	400	0	400	270500	238600	509100
501.07	6	2	Added Assmt:	442200 2016	0 0	34000 34000	0	34000	269500	206700	476200
504	5	2	Added Assmt:	387800 2016	0 0	4300 4300	0	4300	235000	157100	392100
504	8	2		432400	0	4600	0	4600	226300	210700	437000
507	3	2 /1	Added Assmt:	206700 2016	0 0	418900 456800*	0	418900	206700	418900	625600
507	4	2	Added Assmt:	409400 2016	0 0	17100 17100	0	17100	220000	206500	426500
510	7	15F/2		398400	0	0	0	0	232500	165900	398400
511	8	2		377900	0	18900	0	18900	220000	176800	396800
511	11	2	Added Assmt:	394900 2016	0 0	17900 17900	0	17900	220000	192800	412800
512	1	2	Added Assmt:	304100 2016	0 0	8500 8500	0	8500	209400	103200	312600
513	6.01	2	Added Assmt:	385900 2016	0 0	33500 33500	0	33500	232500	186900	419400
515.01	4	2	Added Assmt:	633300 2016	0 0	9000 9000	0	9000	228300	414000	642300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
516.01	3	2 Added	Assmt:	728300 2016	0 0	15100 74400*	0	15100	271700	471700	743400
603	7	2 Added	Assmt:	292200 2016	0 0	27000 27000	0	27000	178200	141000	319200
605	4	2 Added	Assmt:	374700 2016	0 0	69400 69400	0	69400	195500	248600	444100
607	1	4A		16064700	0	-4264700	0	-4264700	6975000	4825000	11800000
609	4.02	2		894600	0	-78600	0	-78600	235300	580700	816000
612	1	C0344 2		426200	0	900	0	900	170000	257100	427100
617.02	3	2 Added	Assmt:	345200 2016	0 0	7100 7100	0	7100	199500	152800	352300
617.02	4	2		345800	0	6400	0	6400	199500	152700	352200
710	1	2 Added	Assmt:	413400 2016	0 0	8400 8400	0	8400	206500	215300	421800
725	4	1 /2		227800	0	0	0	0	227800	0	227800
726	8	2 Added	Assmt:	397600 2016	0 0	45600 45600	0	45600	183600	259600	443200
733	1.03	2 Added	Assmt:	454200 2016	0 0	17400 17400	0	17400	210000	261600	471600
801.04	3	2 Added	Assmt:	441400 2016	0 0	16000 16000	0	16000	271500	185900	457400
901.01	16	2		829600	0	-34600	0	-34600	256000	539000	795000
901.02	3	2 Added	Assmt:	763300 2016	0 0	10200 10200	0	10200	265000	508500	773500
901.02	4	2		844200	0	-84200	0	-84200	265000	495000	760000
901.02	9	2 /1 Added	Assmt:	288300 2016	0 0	422100 422100	0	422100	288300	422100	710400
901.02	10	2		830000	0	-70000	0	-70000	280400	479600	760000
906	3	2 /4A		750000	0	0	0	0	266900	483100	750000
1004	3	2 Added	Assmt:	560200 2016	0 0	22200 22200	0	22200	245900	336500	582400
1005	9	2 Added	Assmt:	589500 2016	0 0	17700 17700	0	17700	251300	355900	607200
1007	10	2 Added	Assmt:	463800 2016	0 0	18600 18600	0	18600	243800	238600	482400
1009	11	2 Added	Assmt:	476000 2016	0 0	32900 32900	0	32900	246300	262600	508900
1011	2	2		499600	0	2800	0	2800	248500	253900	502400
1011	3	2 Added	Assmt:	457400 2016	0 0	11300 11300	0	11300	248500	220200	468700
1012	9	2		691300	0	-41300	0	-41300	259300	390700	650000
1014	4	2 Added	Assmt:	420700 2016	0 0	18600 18600	0	18600	253600	185700	439300
1017	12	2 Added	Assmt:	612000 2016	0 0	8800 8800	0	8800	260000	360800	620800

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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
1020	1		2	438700	0	17800	0	17800	246700	209800	456500
1020	6		2	484700	0	13100	0	13100	286800	211000	497800
		Added	Assmt:	2016	0	13100					
1020	7		2	473300	0	23500	0	23500	286200	210600	496800
		Added	Assmt:	2016	0	23500					
1021	4		2	553100	0	15000	0	15000	275600	292500	568100
		Added	Assmt:	2016	0	15000					
1021	6		2	513900	0	4500	0	4500	275600	242800	518400
		Added	Assmt:	2016	0	2700*					
1021	12		2	540600	0	13700	0	13700	272500	281800	554300
1101	4		4A	2012800	0	-262800	0	-262800	1220000	530000	1750000
1301	3.09		2	822600	0	-47600	0	-47600	290700	484300	775000
1401	1		6A	802591	2356	-62	0	-2962	841272	9505	799629

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-10800	Land	Total
+341700	Impr	Total
+0	Exmt	Total
+330900	Net	Total

2	Total	Records	Added
0	Total	Records	Deleted
148	Total	Records	Updated

2 Net Change Total

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

District: 14 EMERSON

12/19/16

Class	Items	Land	HISTORY 1 TOTALS 2016 Impr	Exempt	Net	
1	72	16966300	0	0	16966300	
2	2318	503141800	510893700	0	1014035500	
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	609228900	0	1201404700	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	838916	9567		802591	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	838916			802591	
15A	3	25810100	15818600		41628700	
15B	0	0	0		0	
15C	30	17955000	4131500		22086500	
15D	9	4398700	9337800		13736500	
15E	1	37228100	0		37228100	
15F	18	6606700	5499300		12106000	
EXEMPT	61	91998600	34787200		126785800	

Deduction	Qty	Amount
SENIOR	27	6750
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	215	10750
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

2591	Total Items Ratable and Exempt
684174400	Total Land
644016100	Total Impr
0	Total Exmpt
1328190500	Total Ratables and Exempts

District: 14 EMERSON

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	70	16078700	0	0	16078700
2	2320	503606200	514730900	0	1018337100
3A	1	155000	128300	0	283300
3B	1	5100	0	0	5100
4A	127	69533300	91499800	0	161033100
4B	10	2107400	2699100	0	4806500
4C	0	0	0	0	0
RATABLES	2529	591485700	609058100	0	1200543800 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	841272	9505	0	799629
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	841272	0	0	799629
15A	3	25810100	15818600	0	41628700
15B	0	0	0	0	0
15C	32	18445000	4407300	0	22852300
15D	8	4146500	9210000	0	13356500
15E	1	37228100	0	0	37228100
15F	20	7048200	5863800	0	12912000
EXEMPT	64	92677900	35299700	0	127977600

Deduction	Qty	Amount
SENIOR	25	6250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	195	48750
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

2593	Total	Items Ratable and Exempt
684163600	Total	Land
644357800	Total	Impr
0	Total	Exempt
1328521400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,591	2,593	2	Ok
Value Chg:	1,328,190,500	1,328,521,400	330,900	Ok