

Preliminary Reconciliation Report

18 FAIRVIEW

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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	
202	9	2	Assmt:	442900 2016	0	6000	0	6000	129000	319900	448900	
204	16	4A	Assmt:	665000 2016	0	31000	0	31000	61700	634300	696000	
204	19	4A		379100	0	-45000	0	-45000	70500	263600	334100	
205	7	2		295000	0	-10000	0	-10000	108800	176200	285000	
205	17	2		271900	0	7800	0	7800	112500	167200	279700	
207	13	2	Assmt:	290000 2016	0	30000	0	30000	113700	206300	320000	
209	25	4B		485000	0	-65000	0	-65000	162500	257500	420000	
210	12	4A		715800	0	-115800	0	-115800	228200	371800	600000	
210	20	2	Assmt:	319000 2016	0	13000	0	13000	87800	244200	332000	
211	23	4C		932600	0	-32600	0	-32600	350000	550000	900000	
213	18	2	Assmt:	225800 2016	0	10000	0	10000	123000	112800	235800	
217	4	2		394000	0	-25700	0	-25700	136800	231500	368300	
218	3	2	Assmt:	372200 2016	0	20000	0	20000	112500	279700	392200	
219	3	15C		230000	0	-146600	0	-146600	83400	0	83400	
219	4	15C		477100	0	-352100	0	-352100	125000	0	125000	
220	3	4A		887100	0	-37100	0	-37100	376100	473900	850000	
222	10	2	Assmt:	346700 2016	0	9800	0	9800	144800	211700	356500	
225	1	4C	Assmt:	1773900 2016	0	13500	0	13500	735000	1052400	1787400	
225	10	2 /4B	Assmt:	812300 2016	0	6000	0	6000	606300	212000	818300	
225	13	4B		1222600	-132000	-340600	0	-472600	603300	146700	750000	
227	2	2	Assmt:	319100 2016	0	6500	0	6500	135000	190600	325600	
227	19	2	Assmt:	187000 2016	0	2500	0	2500	97500	92000	189500	
228	7	2	Assmt:	404200 2016	0	4000	0	4000	143400	264800	408200	
301	1	2		515000	0	-17000	0	-17000	159400	338600	498000	
301	15	C202L 2		157600	0	-32600	0	-32600	50000	75000	125000	
301	17	2	Assmt:	293600 2016	0	6000	0	6000	118600	181000	299600	
302	10	1 /2		178800	0	0	0	0	178800	0	178800	
303	7	2		838100	-160400	-677700	0	-838100	0	0	0	**DELETED**
303	7	C0001 2		0	75000	355500	0	430500	75000	355500	430500	NEW RECORD
303	7	C0002 2		0	75000	351500	0	426500	75000	351500	426500	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
303	7	C0003	2	0	75000	306800	0	381800	75000	306800	381800	NEW RECORD
303	14	4C Added	Assmt:	501500 2016	0 0	2000 2000	0	2000	175000	328500	503500	
305	14	2		319500	0	2000	0	2000	106900	214600	321500	
308	14	4A Added	Assmt:	427400 2016	0 0	10000 10000	0	10000	62500	374900	437400	
308	15	4A Added	Assmt:	627800 2016	0 0	16200 16200	0	16200	62500	581500	644000	
308	17	4A Added	Assmt:	595000 2016	0 0	3850 3850	0	3850	125000	473850	598850	
308	19	C202B	2	192200	0	-22200	0	-22200	40000	130000	170000	
308	19	C202C Added	Assmt:	174600 2016	0 0	3000 3000	0	3000	40000	137600	177600	
309	5	4C		936500	0	-200000	0	-200000	210000	526500	736500	
311	2	2		234900	0	14600	0	14600	107200	142300	249500	
311	23	2		462000	0	-54200	0	-54200	150000	257800	407800	
315	15	C000A	2	408900	25000	248800	0	273800	150000	532700	682700	
315	15	C000B	2	408900	-125000	-283900	0	-408900	0	0	0	**DELETED**
315	18	C303E	2	182400	0	-13200	0	-13200	50000	119200	169200	
316	17	2		296500	0	-146500	0	-146500	150000	0	150000	
316	19	C000A	2	340300	0	-71800	0	-71800	75000	193500	268500	
316	19	C000B	2	340300	0	-71800	0	-71800	75000	193500	268500	
317	15	2		719400	-142500	-576900	0	-719400	0	0	0	**DELETED**
317	15	C000A	2	0	71300	288500	0	359800	71300	288500	359800	NEW RECORD
317	15	C000B	2	0	71300	288500	0	359800	71300	288500	359800	NEW RECORD
317	28	4C		843600	0	-112500	0	-112500	210000	521100	731100	
320	2	1		157500	-157500	0	0	-157500	0	0	0	**DELETED**
320	2	C000A Added	Assmt:	0 2016	78800 0	337500 337500*	0	416300	78800	337500	416300	NEW RECORD
320	2	C000B Added	Assmt:	0 2016	78800 0	337500 337500*	0	416300	78800	337500	416300	NEW RECORD
320	8	2		265400	0	-15000	0	-15000	150800	99600	250400	
323	8	2 Added	Assmt:	234900 2016	0 0	15800 15800	0	15800	122800	127900	250700	
324	14	2		204300	0	-3100	0	-3100	99400	101800	201200	
326	16	4A		555000	0	-70000	0	-70000	102700	382300	485000	
326	18	4A Added	Assmt:	436200 2016	0 0	16200 16200	0	16200	88900	363500	452400	
326	22	2 Added	Assmt:	243000 2016	0 0	9300 9300	0	9300	128400	123900	252300	
326	32	2 / 1 Added	Assmt:	157000 2016	0 0	566100 566100	0	566100	157000	566100	723100	
327	5	4A		431100	0	-101100	0	-101100	58500	271500	330000	

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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	20000*					
327	40	2		37600	0	-9400	0	-9400	28200	0	28200
327	44	2	/1	136500	0	537700	0	537700	136500	537700	674200
		Added	Assmt:	2016	0	537700					
327	52	2		438200	0	-48200	0	-48200	106000	284000	390000
328	7	2		384300	0	7000	0	7000	159400	231900	391300
		Added	Assmt:	2016	0	7000					
328	16	2		150000	0	565800	0	565800	150000	565800	715800
		Added	Assmt:	2016	0	565800					
328	35	2		311900	0	7600	0	7600	112500	207000	319500
		Added	Assmt:	2016	0	7600					
406	4	2		255400	0	5000	0	5000	118800	141600	260400
		Added	Assmt:	2016	0	5000					
406	23	2		150000	0	541500	0	541500	150000	541500	691500
		Added	Assmt:	2016	0	541500					
408	1	4C		926900	0	-51900	0	-51900	175000	700000	875000
408	13	2		414300	0	7000	0	7000	151900	269400	421300
		Added	Assmt:	2016	0	7000					
409	1	4A		2673800	0	-308800	0	-308800	319800	2045200	2365000
409	3.02	2		491000	0	2200	0	2200	131300	361900	493200
		Added	Assmt:	2016	0	2200					
409	14	2		321300	0	6000	0	6000	150000	177300	327300
		Added	Assmt:	2016	0	6000					
410	1	2		314800	0	15000	0	15000	150000	179800	329800
		Added	Assmt:	2016	0	15000					
410	16	2		236500	0	9700	0	9700	112500	133700	246200
		Added	Assmt:	2016	0	9700					
411	25	4A		1301500	0	12000	0	12000	250300	1063200	1313500
		Added	Assmt:	2016	0	12000					
413	5	2		187500	-187500	0	0	-187500	0	0	0 **DELETED**
413	5.01	1		0	150000	0	0	150000	150000	0	150000 NEW RECORD
413	5.02	1		0	150000	0	0	150000	150000	0	150000 NEW RECORD
413	16	2		242300	0	-27300	0	-27300	113600	101400	215000
413	17	2		290100	0	10000	0	10000	110800	189300	300100
		Added	Assmt:	2016	0	10000					
415	1	4A		1184300	0	-454300	0	-454300	191700	538300	730000
417	9	2		388700	0	22800	0	22800	150000	261500	411500
		Added	Assmt:	2016	0	22800					
417	14	2		266300	0	-116300	0	-116300	150000	0	150000
417	21	4A		768800	0	30000	0	30000	187700	611100	798800
417	24	2		337100	0	38000	0	38000	124700	250400	375100
		Added	Assmt:	2016	0	35000*					
417	26	4C		432300	0	6500	0	6500	175000	263800	438800
		Added	Assmt:	2016	0	6500					
502	10	2		200700	0	-66700	0	-66700	134000	0	134000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
602	1		2	500700	0	-40700	0	-40700	123800	336200	460000
602	32		2	357700	0	50000	0	50000	136300	271400	407700
		Added	Assmt:	2016	0	50000					
602	42		2	315700	0	5000	0	5000	135000	185700	320700
		Added	Assmt:	2016	0	5000					
603	25		4A	233300	0	-26300	0	-26300	193000	14000	207000
605	6		2	232400	0	10000	0	10000	138600	103800	242400
		Added	Assmt:	2016	0	10000					
703	5		2	314700	0	5000	0	5000	207000	112700	319700
		Added	Assmt:	2016	0	5000					
707	9		2	274800	0	6000	0	6000	166300	114500	280800
		Added	Assmt:	2016	0	6000					
713	4		2	305400	0	5000	0	5000	135000	175400	310400
		Added	Assmt:	2016	0	5000					
715	2		2	265500	0	4500	0	4500	135000	135000	270000
		Added	Assmt:	2016	0	4500					
721	3		4C	17800500	0	-1300500	0	-1300500	6570000	9930000	16500000
801	6		2	262300	0	4300	0	4300	115900	150700	266600
804	8		2	452200	0	-18000	0	-18000	120100	314100	434200
810	7		4A	979700	-10000	0	0	-10000	152800	816900	969700
8201	1		6A	1138218	827271	-947	0	529583	2117036	7878	1667801

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-64700	Land	Total
-855050	Impr	Total
+0	Exmt	Total
-919750	Net	Total

9	Total	Records	Added
5	Total	Records	Deleted
90	Total	Records	Updated

4 Net Change Total

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

District: 18 FAIRVIEW

12/19/16

DISTRICT 18 TAX VIEW

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	54	9191100	0	0	9191100	
2	2145	242315500	397251555	0	639567055	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	212	65434200	121847600	0	187281800	
4B	104	21350700	52449700	0	73800400	
4C	126	43598400	82647700	0	126246100	
RATABLES	2641	381889900	654196555	0	1036086455	2016
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	9	7655500	3504300		11159800	
EXEMPT	69	103743600	96745500		200489100	

Deduction	Qty	Amount
SENIOR	92	23000
SURVIVING SPOUSE	29	7250
DISABLED PERSON	37	9250
VETERAN	66	3300
WIDOW OF VET	37	1850

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

2710	Total	Items	Ratable and Exempt
485633500	Total	Land	
750942055	Total	Impr	
0	Total	Exmpt	
1236575555	Total	Ratables and Exempts	

District: 18 FAIRVIEW

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	54	9218900	0	0	9218900
2	2150	242971300	400221455	0	643192755
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	212	65424200	120808450	0	186232650
4B	103	20612400	51838100	0	72450500
4C	126	43598400	80972200	0	124570600
RATABLES	2645	381825200	653840205	0	1035665405 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	2117036	7878	0	1667801
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	2117036	0	0	1667801
15A	6	2465200	17325800	0	19791000
15B	3	1244900	12485600	0	13730500
15C	31	14468300	29074700	0	43543000
15D	17	3613900	19404900	0	23018800
15E	3	74295800	14451500	0	88747300
15F	9	7655500	3504300	0	11159800
EXEMPT	69	103743600	96246800	0	199990400

Deduction	Qty	Amount
SENIOR	86	21500
SURVIVING SPOUSE	24	6000
DISABLED PERSON	35	8750
VETERAN	62	15500
WIDOW OF VET	34	8500

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

2714	Total	Items Ratable and Exempt
485568800	Total	Land
750087005	Total	Impr
0	Total	Exempt
1235655805	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,710	2,714	4	Ok
Value Chg:	1,236,575,555	1,235,655,805	919,750	Ok