

Schedule B - 2015 Downtown Parcels & Assessment Amounts

SCHEDULE B - DOWNTOWN PARKING ASSESSMENT BY PARCEL

2001-2002 Assessment Revenue	76819.62	2015-2016 Revenue Unadjusted	\$105,427.37
Julius December 2001 CPI	176.70	CPI Adjustment Factor	1.0000
Julius December 2014 CPI	234.81	2015-2016 Revenue adjusted	\$105,427.37
Increase Dec/01 to Dec/14	0.33	Last Year's Assessment Revenue	\$101,042.75
2015-2016 Revenue Target	120292.71	Percent Increase from Last Year	4.34%

Notes: 2015/17 Col D (E,G,H) are now backup values imported parcel sheet, RegRawData

TAX ID 2015 Data	Parking Spaces	OWNER FIRST NAME	OWNER LAST NAME	EX EMI PT	PROPERTY ADDRESS NUMBER STREET	ADDRESS TYPE	LAND VALUE	IMPROV. VALUE	TOTAL VALUE	PARKING SPACE CREDIT	NET ASSES. VALUE	PARKING ASSESSMENT	UNADJUSTED ADJ PARCEL COLUMN	ADJACENT PARCEL TOTAL	PARKING ADJUSTMENT
1	92			0	100	2ND	1,148,700	4,641,900	5,790,600	184,000	5,606,600	634.51	1,500.00		634.51
2	97			0	100	2ND	758,000	66,200	824,200	174,000	650,200	563.83	1,332.91		563.83
3	42			0	129	STATE	196,900	18,800	215,700	84,000	131,700	114.21	269.99		114.21
4	28			0	121	STATE	128,200	20,000	148,200	56,200	96,200	84.60	200.00		84.60
5	84			0	229	2ND	243,000	43,600	286,600	168,000	118,600	102.85	243.13		102.85
6	333			0	0				7,269,300	666,000	6,603,300		1,500.00		1,500.00
7	45			0	0	FRONT	178,600	44,500	223,100	90,000	133,100	230.86	272.86		230.86
8	88			0	502		1,157,500	4,190,500	5,348,000	176,000	5,172,000	1,269.14	1,500.00		1,269.14
9				0	405	3RD	47,300	167,000	214,300	266,000	5,305,100	422.92	1,500.00		422.92
10	4			0	112	4TH	31,200	82,700	113,900	8,000	113,900	233.50			233.50
11	0			0	317	PEARL	76,500	73,700	150,200	0	150,200	307.91			307.91
12	0			0	316	4TH	28,400	92,500	120,900	12,000	108,900	185.01	223.25		185.01
13	6			0	314	4TH	33,800	104,700	137,500	12,000	125,500	213.21	257.28		213.21
14	8			0	312	4TH	20,300	36,400	56,700	16,000	40,700	165.74	200.00		165.74
15	0			0	123	2ND	42,900	227,000	269,900	0	269,900	553.30			553.30
16	5			0	409	3RD	24,300	25,300	49,600	10,000	39,600	200.00			200.00
17	0			0	401	JAY	56,300	270,500	326,800	0	326,800	669.94			669.94
18	0			0	227	MAIN	58,400	321,300	377,700	0	377,700	774.29			774.29
19	0			0	332	JAY	108,500	254,300	362,800	0	362,800	743.74			743.74
20	0			0	110	3RD	9,200	0	9,200	0	9,200	200.00			200.00
21	0			0	110	3RD	28,400	98,400	122,800	0	122,800	251.74			251.74
22	0			0	328	FRONT	577,400	12,632,600	13,210,000	62,000	13,148,000	750.00	1,500.00		750.00
23	31			0	#N/A	#N/A	879,400	13,794,500	14,673,900	84,000	14,589,900	750.00	1,500.00		750.00
24	42			0	#N/A	#N/A			28,006,700	146,000	27,860,700		1,500.00		1,500.00
25	0			0	110	3RD	112,200	159,900	272,100	0	272,100	557.81			557.81
26	0			0	201	MAIN	793,800	0	8,956,700	0	8,956,700	176.47	2,000.00		176.47
27	11			0	201	MAIN	0	8,162,900	8,162,900	22,000	8,934,700	1,323.53	1,500.00		1,323.53
28	0			0	201	MAIN	0	8,956,700	8,956,700	22,000	8,934,700	1,323.53	1,500.00		1,323.53
29	0			0	201	MAIN	0	8,956,700	8,956,700	22,000	8,934,700	1,323.53	1,500.00		1,323.53
30	0			0	201	MAIN	0	8,956,700	8,956,700	22,000	8,934,700	1,323.53	1,500.00		1,323.53
31	0			0	306	4TH	83,700	589,200	672,900	0	672,900	1,379.45			1,379.45
32	0			0	515	2ND	62,700	267,900	330,600	0	330,600	677.73			677.73
33	0			0	113	2ND	85,800	3,500	89,300	62,000	37,300	0.00	200.00		0.00
34	26			0	117	2ND	66,000	327,500	393,500	62,000	365,500	708.72			708.72
35	14			0	107	3RD	28,400	46,100	72,500	0	72,500	189.18			189.18
36	0			0	105	3RD	28,400	46,100	72,500	0	72,500	189.18			189.18
37	0			0	105	3RD	28,400	46,100	72,500	0	72,500	189.18			189.18
38	0			0	105	3RD	28,400	46,100	72,500	0	72,500	189.18			189.18

Assessment Rate (\$ per \$1,000)	\$2.05
Minimum Assessment prior to CPI	\$200,000
Maximum Assessment prior to CPI	\$1,500,000
Parking Space Credit	\$2,000,000

Assessment Rate (\$ per \$1,000)	\$2.05	Maximum Net Assessed Value for Minimum Assessment	\$731,707.32
Minimum Assessment prior to CPI	\$200,000	Minimum Net Assessed Value for Maximum Assessment	
Parking Space Credit	\$2,000,000		

Assessable	0	Parking	3	Warehouse, etc	6
Tax Exempt	1	Accessory	4		
Residential	2	Utility	5		

Based on district boundaries
Approved by City Council 9/12/02

TAX ID	Parking Spaces	OWNER FIRST NAME	OWNER LAST NAME	EX EM PT	PROPERTY ADDRESS NUMBER	PROPERTY ADDRESS STREET	PROPERTY ADDRESS TYPE	LAND VALUE	IMPROVE. VALUE	TOTAL VALUE	PARKING SPACE CREDIT	NET ASSESS. VALUE	PARKING ASSESSMENT	UNADJUSTED ADJ PARCEL COLUMN	ADJACENT PARCEL TOTAL	CPI PARKING ADJUSTMENT
2015 Data																
30317-020013-050	0		WOLF RENTALS	0	221	MAIN	ST	57,200	365,200	422,400	0	422,400	865.92			865.92
30417-020036-030	0	ATTN: LAURA STIEHL	KING ON FIFTH LLC	0	505	KING	ST	274,600	3,091,000	3,365,600	0	3,365,600	1,500.00			1,500.00
TOTAL															105,427.37	