

Preliminary Reconciliation Report

13 EDGEWATER

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1	1	4C Added	Assmt:	76822100 2015	0 0	1666200 1666200	0	1666200	28900000	49588300	78488300
7	40.01	2 Added	Assmt:	744500 2015	0 0	1035500 1035500	0	1035500	544500	1235500	1780000
14	17	2 Added	Assmt:	275000 2015	0 0	1325300 1325300	0	1325300	275000	1325300	1600300
24	32	4C		2665500	0	-165500	0	-165500	1305000	1195000	2500000
26	18	2		520500	-361000	-159500	0	-520500	0	0	0 **DELETED**
26	18.01	1		0	493100	0	0	493100	493100	0	493100 NEW RECORD
26	18.02	1		0	494000	0	0	494000	494000	0	494000 NEW RECORD
26	22.01	1		295400	200000	0	0	200000	495400	0	495400
26	22.02	2		647400	200000	-349900	0	-149900	497500	0	497500
27	42	C000A 2		411700	0	-86700	0	-86700	172500	152500	325000
29	8	C1172 2		1220900	0	-30700	0	-30700	302000	888200	1190200
29	8	C1178 2		1236700	0	-31200	0	-31200	302000	903500	1205500
32	5	C0104 2		227800	0	2600	0	2600	135000	95400	230400
33	1.S	C0410 2 Added	Assmt:	513500 2015	0 0	7100 7100	0	7100	210000	310600	520600
33	1.S	C0707 2 Added	Assmt:	418100 2015	0 0	28100 28100	0	28100	210000	236200	446200
33	1.S	C1009 2 Added	Assmt:	443100 2015	0 0	3800 3800	0	3800	210000	236900	446900
34	35	C0104 2		238100	0	-39100	0	-39100	175000	24000	199000
34	35	C0105 2		238400	0	-39400	0	-39400	175000	24000	199000
35	13	C0004 2		201900	0	-20900	0	-20900	100000	81000	181000
36	15	2 Added	Assmt:	476700 2015	0 0	1600 1600	0	1600	301900	176400	478300
59	2.01	C005F 2		381500	0	-76500	0	-76500	250000	55000	305000
59	2.03	C0C16 2 Added	Assmt:	550800 2015	0 0	4000 4000	0	4000	325000	229800	554800
62	3	2 Added	Assmt:	436300 2015	0 0	6100 6100	0	6100	256300	186100	442400
68	3	C0261 2		348000	0	2700	0	2700	200000	150700	350700
76	1	1 /15C		87300	0	0	0	0	87300	0	87300
80	1	4C Added	Assmt:	20688800 2015	0 0	17788900 17788900	0	17788900	19188800	19288900	38477700
84.01	1.01	4A Added	Assmt:	124500500 2015	0 0	502900 502900	0	502900	45600000	79403400	125003400
85.01	2	CE203 2		605900	0	17900	0	17900	250000	373800	623800
85.01	2	CK405 2 Added	Assmt:	434200 2015	0 0	2300 2300	0	2300	250000	186500	436500
85.01	2	C0404 2 Added	Assmt:	436300 2015	0 0	1000 1000	0	1000	250000	187300	437300

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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
85.03	1		4A	2350500	-188400	-362100	0	-550500	1695600	104400	1800000
91	3	C0302	2	464700	0	7400	0	7400	225000	247100	472100
91.01	1.01	C0601	2	336900	0	-6900	0	-6900	300000	30000	330000
91.01	1.01	C1526	2	867100	0	-71000	0	-71000	300000	496100	796100
91.01	1.01	C1628	2	847700	0	1100	0	1100	300000	548800	848800
		Added	Assmt:	2015	0	1100					
93	1		4A	995500	-7700	-144200	0	-151900	800000	43600	843600
99	1.14	CA203	2	568100	0	-24900	0	-24900	450000	93200	543200
99	1.14	CA303	2	568100	0	-24900	0	-24900	450000	93200	543200
99	1.14	CA403	2	568100	0	-24900	0	-24900	450000	93200	543200
99	1.14	CA503	2	568100	0	-24900	0	-24900	450000	93200	543200
200	1		6A	1597567	49284	-360	0	-21973	1835073	8586	1575594

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+830000	Land Total
+20721300	Impr Total
+0	Exmt Total
+21551300	Net Total

2	Total Records Added
1	Total Records Deleted
38	Total Records Updated

1 Net Change Total

\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

District: 13 EDGEWATER

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	180	60858500	0	0	60858500	
2	3506	828239800	741800800	0	1570040600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	119	272260500	332987400	0	605247900	
4B	10	20505400	5109000	0	25614400	
4C	45	182616700	298160900	0	480777600	
RATABLES	3860	1364480900	1378058100	0	2742539000	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1785789	8946		1597567	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1785789			1597567	
15A	4	6642200	14120200		20762400	
15B	1	300000	411900		711900	
15C	90	66661800	29077500		95739300	
15D	2	878000	3377000		4255000	
15E	1	2601500	0		2601500	
15F	3	748000	93133500		93881500	
EXEMPT	101	77831500	140120100		217951600	

Deduction	Qty	Amount
SENIOR	13	3250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	48	2400
WIDOW OF VET	10	500

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

3961	Total	Items Ratable and Exempt
1442312400	Total	Land
1518178200	Total	Impr
0	Total	Exmpt
2960490600	Total	Ratables and Exempts

District: 13 EDGEWATER

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	183	62132900	0	0	62132900	
2	3505	828078800	743235900	0	1571314700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	119	272064400	332984000	0	605048400	
4B	10	20505400	5109000	0	25614400	
4C	45	182616700	317450500	0	500067200	
RATABLES	3862	1365398200	1398779400	0	2764177600	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1835073	8586		1575594	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1835073			1575594	
15A	4	6642200	14120200		20762400	
15B	1	300000	411900		711900	
15C	89	66574500	29077500		95652000	
15D	2	878000	3377000		4255000	
15E	1	2601500	0		2601500	
15F	3	748000	93133500		93881500	
EXEMPT	100	77744200	140120100		217864300	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	45	11250
WIDOW OF VET	10	2500

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

3962	Total	Items Ratable and Exempt
1443142400	Total	Land
1538899500	Total	Impr
0	Total	Exmpt
2982041900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,961	3,962	1	Ok
Value Chg:	2,960,490,600	2,982,041,900	21,551,300	Ok