

Preliminary Reconciliation Report

02 BEVERLY CITY

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
100	1		6A	100	0	-354	0	-4	100	9646	96
627	9		4A	33600	0	500	0	500	20500	13600	34100
			Added Assmt: Omitted Added:	2016 2015	0 0	500 500					
628	1.03		2	76100	0	-25500	0	-25500	21500	29100	50600
730	1		4A	240400	0	-40400	0	-40400	65600	134400	200000
730	4		2	102100	0	38300	0	38300	32700	107700	140400
			Added Assmt:	2016	0	38300					
736	6		2	109600	0	10400	0	10400	32400	87600	120000
			Added Assmt:	2016	0	10400					
845	3.01		2	104200	0	6200	0	6200	22700	87700	110400
			Added Assmt:	2016	0	6200					
951	6		1 /2	78300	0	-57100	0	-57100	21200	0	21200
1053	6.01		2	165200	0	-50200	0	-50200	22200	92800	115000
1054	7		2	131300	0	-42700	0	-42700	22000	66600	88600
1054	11		2	95600	0	-27800	0	-27800	20800	47000	67800
1055	12		2	83600	0	-29300	0	-29300	21100	33200	54300
1056	10		2	84000	0	-29500	0	-29500	20800	33700	54500
1057	6		2	174500	0	1600	0	1600	23100	153000	176100
			Added Assmt:	2016	0	1600					
1159	4		2 /15F	95400	0	0	0	0	20600	74800	95400
1159	5		2	130000	0	-26000	0	-26000	20900	83100	104000
1159	7		2	118700	0	-46800	0	-46800	21000	50900	71900
1161	4		4A	114700	0	-49800	0	-49800	10400	54500	64900
1161	5		4A	148800	0	-61900	0	-61900	16000	70900	86900
1161	17		1	14800	-4800	0	0	-4800	10000	0	10000
1162	1		4B	1500000	0	750000	0	750000	500000	1750000	2250000 PARTIAL REM'D
			Added Assmt:	2016	0	750000					
1162	6		4C	223200	0	500	0	500	33500	190200	223700
			Added Assmt:	2016	0	500					
1168	2		4A	133500	0	-32700	0	-32700	13200	87600	100800
1168	3		4A	92800	0	-12900	0	-12900	17800	62100	79900
1168	6		2	162900	0	-64700	0	-64700	19600	78600	98200
1170	5		2	105000	0	-25200	0	-25200	32300	47500	79800
1273	9		15F	126200	0	4900	0	4900	21000	110100	131100
1274	10		1 /2	80900	0	-58100	0	-58100	22800	0	22800
1277	5		2	156300	0	-33100	0	-33100	22700	100500	123200
1381	1.02		2	184400	0	-19400	0	-19400	41100	123900	165000
1483	11		2	220000	0	-55000	0	-55000	35400	129600	165000
1483	12		2	235200	0	-32000	0	-32000	34500	168700	203200
1486	4		2	187800	0	65800	0	65800	38200	215400	253600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment	Tot l
						Impr	Exempt			Impr	
1588	1		2	87200	0	46000	0	46000	33000	100200	133200
			Added Assmt:	2016	0	46000					
1590	12		2	136400	0	-20000	0	-20000	36000	80400	116400
1590	16.01		2	77000	0	-15000	0	-15000	35800	26200	62000
1590	18		1 /2	52400	0	-14100	0	-14100	38300	0	38300
1590	27.02		2	178100	0	-28300	0	-28300	28300	121500	149800

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-4800 Land Total
+26700 Impr Total
+0 Exmt Total
+21900 Net Total

0 Total Records Added
0 Total Records Deleted
37 Total Records Updated

0 Net Change Total

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

District: 02 BEVERLY CITY

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	49	991700	0	0	991700	
2	860	30059300	79005700	0	109065000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	47	1207800	4373100	0	5580900	
4B	18	1223400	2534500	0	3757900	
4C	5	156000	796700	0	952700	
RATABLES	979	33638200	86710000	0	120348200	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	10000		100	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	1	56100	2347700		2403800	
15B	0	0	0		0	
15C	30	1965900	4141100		6107000	
15D	15	712500	4724700		5437200	
15E	1	23800	0		23800	
15F	12	332300	1840300		2172600	
EXEMPT	59	3090600	13053800		16144400	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	57	2850
WIDOW OF VET	17	850

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

1038	Total	Items Ratable and Exempt
36728800	Total	Land
99763800	Total	Impr
0	Total	Exmpt
136492600	Total	Ratables and Exempts

District: 02 BEVERLY CITY

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	52	1069200	0	0	1069200	
2	858	29997600	78549000	0	108546600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	47	1207800	4175900	0	5383700	
4B	18	1223400	3284500	0	4507900	
4C	5	156000	797200	0	953200	
RATABLES	980	33654000	86806600	0	120460600	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	9646		96	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			96	
15A	1	56100	2347700		2403800	
15B	0	0	0		0	
15C	30	1965900	4141100		6107000	
15D	15	712500	4724700		5437200	
15E	1	23800	0		23800	
15F	11	311700	1770400		2082100	
EXEMPT	58	3070000	12983900		16053900	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	52	13000
WIDOW OF VET	16	4000

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

1038	Total	Items Ratable and Exempt
36724000	Total	Land
99790500	Total	Impr
0	Total	Exmpt
136514500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,038	1,038		Ok
Value Chg:	136,492,600	136,514,500	21,900	Ok