

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	96	0	28	0	1	100	9674	97
205	12		2	147400	0	-23700	0	-23700	58100	65600	123700
417	8		15F	147900	0	10800	0	10800	38900	119800	158700
623.02	13		1	30000	-5000	0	0	-5000	25000	0	25000
623.02	14		2	104900	-1000	-35600	0	-36600	39900	28400	68300
623.02	15		2	97800	1000	-32800	0	-31800	40900	25100	66000
625	11		2	224200	0	-17100	0	-17100	22100	185000	207100
729	5		2	143200	0	19600	0	19600	33100	129700	162800
		Added	Assmt:	2017	0	12700*					
739	7		2	119400	0	37700	0	37700	22900	134200	157100
		Added	Assmt:	2017	0	37700					
952	2		2	247500	0	20800	0	20800	130100	138200	268300
		Added	Assmt:	2017	0	16700*					
1057	6		2	176100	0	5900	0	5900	23100	158900	182000
		Added	Assmt:	2017	0	5900					
1159	5		2	104000	0	-34000	0	-34000	20900	49100	70000
1159	7		2	49300	0	21200	0	21200	21000	49500	70500
1160	3.02		4A	86900	0	40000	0	40000	14300	112600	126900
		Added	Assmt:	2017	0	40000					
1161	9		2	144200	0	-6300	0	-6300	21800	116100	137900
1161	16		2 / 15F	93800	0	0	0	0	20100	73700	93800
		Added	Assmt:	2017	20100	73700*					
1167	3		2	127100	0	-20000	0	-20000	31900	75200	107100
1168	2		4A	100800	0	46200	0	46200	13200	133800	147000
1168	5		4A	55000	0	24000	0	24000	49500	29500	79000
		Added	Assmt:	2017	0	24000					
1274	8		2	113200	0	-23200	0	-23200	22100	67900	90000
1274	10		2	100000	0	100000	0	100000	22800	177200	200000
1274	12		2	100000	0	100000	0	100000	22200	177800	200000
1275	3		2	128200	0	-78200	0	-78200	22200	27800	50000
1276	1.03		1	28000	-8500	0	0	-8500	19500	0	19500
1381	2		2	262900	0	8500	0	8500	123100	148300	271400
		Added	Assmt:	2017	0	8500					
1381	7		15F/2	220400	0	0	0	0	120100	100300	220400
1382	9		1	300	-300	0	0	-300	0	0	0
1382	10		1	100	-100	0	0	-100	0	0	0
1486	9		2	163800	0	-10000	0	-10000	38400	115400	153800
1587	6		2	85600	0	89400	0	89400	31900	143100	175000 PARTIAL REM'D
1588	8		2	124400	0	-44400	0	-44400	31600	48400	80000
1588	12.01		2	99300	0	11700	0	11700	28600	82400	111000
1590	9		1 /2	107400	0	-70700	0	-70700	36700	0	36700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1590	10		1 /2	100600	0	-64200	0	-64200	36400	0	36400
1590	26.01		2	155000	0	-80000	0	-80000	33700	41300	75000
1590	33		1	800	-800	0	0	-800	0	0	0
1590	34		1	600	-600	0	0	-600	0	0	0

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-15300	Land	Total
-4400	Impr	Total
+0	Exmt	Total
-19700	Net	Total

0	Total	Records	Added
0	Total	Records	Deleted
36	Total	Records	Updated

0	Net Change	Total
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\$	Total Value of Added Assessments for 2018 (Please Verify w/AA Table of Aggregates)
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District: 02 BEVERLY CITY

HISTORY 1 TOTALS 2017

01/25/18

Class	Items	Land	Impr	Exempt	Net	
1	48	859800	0	0	859800	
2	860	30042600	78140200	0	108182800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	47	1207800	4087100	0	5294900	
4B	18	1223400	3284500	0	4507900	
4C	5	156000	797200	0	953200	
RATABLES	978	33489600	86309000	0	119798600	2017
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	32	2125300	4141100		6266400	
15D	15	712500	4724700		5437200	
15E	1	23800	0		23800	
15F	11	311700	1770400		2082100	
EXEMPT	60	3229400	12983900		16213300	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	52	2600
WIDOW OF VET	16	800

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
36719000	Total	Land
99292900	Total	Impr
0	Total	Exmpt
136011900	Total	Ratables and Exempts

District: 02 BEVERLY CITY

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net
1	50	917600	0	0	917600
2	858	29869500	77988200	0	107857700
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	47	1207800	4197300	0	5405100
4B	18	1223400	3284500	0	4507900
4C	5	156000	797200	0	953200
RATABLES	978	33374300	86267200	0	119641500 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	9674	0	97
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	97
15A	1	56100	2347700	0	2403800
15B	0	0	0	0	0
15C	32	2125300	4141100	0	6266400
15D	15	712500	4724700	0	5437200
15E	1	23800	0	0	23800
15F	11	411700	1807800	0	2219500
EXEMPT	60	3329400	13021300	0	16350700

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	49	12250
WIDOW OF VET	13	3250

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
36703700	Total	Land
99288500	Total	Impr
0	Total	Exmpt
135992200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,038	1,038		Ok
Value Chg:	136,011,900	135,992,200	19,700	Ok