

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
204	6	2 Added	Assmt:	175500 2017	0 0	11700 11700	0	11700	61600	125600	187200
310	1	2 Added	Assmt:	298900 2017	0 0	42100 42100	0	42100	145000	196000	341000
324	4	2		199600	0	-54600	0	-54600	82000	63000	145000
327	2	2		137500	0	-7100	0	-7100	48300	82100	130400
402	2	1		153600	-73600	0	0	-73600	80000	0	80000
402	4.01	1		6800	-1500	0	0	-1500	5300	0	5300
402	5.01	4A		1801200	0	-801200	0	-801200	305000	695000	1000000
402	8	2 Added	/1 Assmt:	120300 2017	0 0	16700 16700	0	16700	120300	16700	137000
402	8.11	2		280700	0	-58000	0	-58000	74000	148700	222700
403	6.03	2		569600	0	-69600	0	-69600	92100	407900	500000
403	6.07	2		552100	0	-117100	0	-117100	78000	357000	435000
403	8	2		260600	0	-9000	0	-9000	94000	157600	251600
403.01	1	2		249500	0	-48100	0	-48100	76900	124500	201400
403.01	7	2 Added	Assmt:	263100 2017	0 0	8100 8100	0	8100	75700	195500	271200
404.08	11	CA001 2		105000	0	-20000	0	-20000	25000	60000	85000
404.08	11	CA004 2		122200	0	-37200	0	-37200	25000	60000	85000
404.08	11	CA005 2		126700	0	-41700	0	-41700	25000	60000	85000
404.08	11	CB012 2		98700	0	-38700	0	-38700	17000	43000	60000
404.08	11	CC011 2		126700	0	-41700	0	-41700	25000	60000	85000
404.08	11	CE001 2 Added	/15F Assmt:	99300 2017	0 17000	-39300 43000*	0	-39300	17000	43000	60000
404.08	11	CF002 2		99300	0	-39300	0	-39300	17000	43000	60000
404.08	11	CF010 2		99300	0	-39300	0	-39300	17000	43000	60000
404.08	11	CG008 2		128900	0	-43900	0	-43900	25000	60000	85000
404.08	11	CG011 2		126700	0	-38200	0	-38200	25000	63500	88500
404.08	11	CG012 2		126700	0	-41700	0	-41700	25000	60000	85000
404.08	11	CH002 2		99300	0	-39300	0	-39300	17000	43000	60000
404.08	11	CH008 2		99300	0	-39300	0	-39300	17000	43000	60000
404.08	11	CK001 2		99300	0	-35600	0	-35600	17000	46700	63700
404.08	11	CK005 2		99300	0	-39300	0	-39300	17000	43000	60000
404.08	11	CL012 2		126700	0	-41700	0	-41700	25000	60000	85000
404.08	11	CM008 2		99300	0	-39300	0	-39300	17000	43000	60000
501	2	1		359100	-89800	0	0	-89800	269300	0	269300
502.01	1	C4A04 2		80000	0	-32000	0	-32000	7500	40500	48000
502.01	1	C4E03 2		94600	0	-38500	0	-38500	11000	45100	56100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
502.01	1	C4E05	2	94600	0	-39600	0	-39600	11000	44000	55000
502.01	1	C4E07	2	94600	0	-39600	0	-39600	11000	44000	55000
502.01	1	C4F04	2	94600	0	-39600	0	-39600	11000	44000	55000
502.01	1	C4G03	2	80000	0	-32000	0	-32000	7500	40500	48000
502.01	1	C4H04	2	94600	0	-39600	0	-39600	11000	44000	55000
502.01	1	C4H06	2	94600	0	-38500	0	-38500	11000	45100	56100
502.01	1	C4I01	2	80000	0	-37000	0	-37000	7500	35500	43000
502.01	1	C4I08	2	72000	0	-29000	0	-29000	7500	35500	43000
502.01	1	C4J02	15D	80000	0	-50500	0	-50500	7500	22000	29500
502.01	1	C4J08	2	55300	0	-12300	0	-12300	7500	35500	43000
502.01	1	C4K01	2	94600	0	-39600	0	-39600	11000	44000	55000
502.01	1	C4L05	2	75000	0	-20000	0	-20000	11000	44000	55000
502.01	1	C4N05	2	94600	0	-39600	0	-39600	11000	44000	55000
502.01	1	C4002	2	102300	0	-40900	0	-40900	12000	49400	61400
502.01	1	C4006	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C4P06	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C5A02	2	102300	0	-40900	0	-40900	12000	49400	61400
502.01	1	C5A04	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C5A08	2	102300	0	-40900	0	-40900	12000	49400	61400
502.01	1	C5B06	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C5B07	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C5B08	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C5D06	2	80000	0	-37000	0	-37000	7500	35500	43000
502.01	1	C5E02	2	94600	0	-38500	0	-38500	11000	45100	56100
502.01	1	C5F02	2	94600	0	-39600	0	-39600	11000	44000	55000
502.01	1	C5G05	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C5G06	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C5H01	2 / 15F Added Assmt:	102300 2017	0 12000	0 48000*	0	0	12000	90300	102300
502.01	1	C5H03	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C5H05	2	102300	0	-40900	0	-40900	12000	49400	61400
502.01	1	C5H07	2	102300	0	-47300	0	-47300	12000	43000	55000
502.01	1	C5I02	2	112800	0	-56700	0	-56700	11000	45100	56100
502.01	1	C5K04	2	94600	0	-39600	0	-39600	11000	44000	55000
502.01	1	C5M08	2	80000	0	-32000	0	-32000	7500	40500	48000
502.01	1	C5N02	15D	80000	0	-62400	0	-62400	7500	10100	17600
502.01	1	C5N04	2	80000	0	-32000	0	-32000	7500	40500	48000
502.01	1	C5N08	2	80000	0	-37000	0	-37000	7500	35500	43000

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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	
502.01	1	C5P01	2	94600	0	-39600	0	-39600	11000	44000	55000	
502.01	1	C5P08	2	94600	0	-39600	0	-39600	11000	44000	55000	
502.01	1	C5Q01	2	94600	0	-39600	0	-39600	11000	44000	55000	
502.01	1	C5Q08	2	94600	0	-38500	0	-38500	11000	45100	56100	
605	4		2	155000	-18400	-11600	0	-30000	53300	71700	125000	
615	2		2	240600	0	-50100	0	-50100	80100	110400	190500	
620	1		1	562000	-281000	0	0	-281000	281000	0	281000	
620	4		1	174700	-44700	0	0	-44700	130000	0	130000	
701	23		2	175600	0	97400	0	97400	75400	197600	273000	
		Added	Assmt :	2017	0	97400						
703	10		2	230400	0	-29400	0	-29400	72800	128200	201000	
801	9		2	216600	0	-26300	0	-26300	71700	118600	190300	
902	8		2	231200	0	-39700	0	-39700	72600	118900	191500	
903	2		2	251600	0	-21600	0	-21600	72200	157800	230000	
903	11		2	180700	0	-13100	0	-13100	70100	97500	167600	
904	6		2	178500	0	-22600	0	-22600	69600	86300	155900	
1002	11		2	184900	0	-21800	0	-21800	72800	90300	163100	
1101	3		2	175100	0	-10800	0	-10800	75100	89200	164300	
1102	2		2	187000	0	-23100	0	-23100	73500	90400	163900	
1201.04	14		2	205200	0	-10900	0	-10900	68400	125900	194300	
1201.06	7		2	225700	0	-15900	0	-15900	72500	137300	209800	
1201.07	20		2	250000	0	-41400	0	-41400	73300	135300	208600	
1202	1	C005B	15F/2	125100	0	0	0	0	10000	115100	125100	
1202	1	C013A	2	135800	0	-25800	0	-25800	10000	100000	110000	
1202	1	C029	2	152200	0	-29300	0	-29300	15000	107900	122900	
1202	1	C034	2	152900	0	-30000	0	-30000	15000	107900	122900	
1202	1.06		1	10000	-10000	0	0	-10000	0	0	0	**DELETED**
1202	4.01		1	288000	-288000	0	0	-288000	0	0	0	**DELETED**
1202	4.10		1	0	32900	0	0	32900	32900	0	32900	NEW RECORD
1202	4.11		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.12		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.13		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.14		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.15		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.16		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.17		1	0	35300	0	0	35300	35300	0	35300	NEW RECORD
1202	4.18		1	0	36000	0	0	36000	36000	0	36000	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1202	4.19		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.20		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.21		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.22		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202	4.23		1	0	34500	0	0	34500	34500	0	34500	NEW RECORD
1202	4.44	2 Added	/1 Assmt:	33600 2017	0 0	181400 181400	0	181400	33600	181400	215000	
1202	4.45	2 Added	/1 Assmt:	31000 2017	0 0	182300 182300	0	182300	31000	182300	213300	
1202	4.46	2 Added	/1 Assmt:	31000 2017	0 0	207700 207700	0	207700	31000	207700	238700	
1202	4.47	2 Added	/1 Assmt:	31000 2017	0 0	180100 180100	0	180100	31000	180100	211100	
1202	4.48	2 Added	/1 Assmt:	31000 2017	0 0	181400 181400	0	181400	31000	181400	212400	
1202	4.49	2 Added	/1 Assmt:	33600 2017	0 0	180100 180100	0	180100	33600	180100	213700	
1202	4.50	2 Added	/1 Assmt:	32100 2017	0 0	207700 207700	0	207700	32100	207700	239800	
1202	4.51	2 Added	/1 Assmt:	30700 2017	0 0	208700 208700	0	208700	30700	208700	239400	
1202	4.52	2 Added	/1 Assmt:	30600 2017	0 0	181400 181400	0	181400	30600	181400	212000	
1202	4.53	2 Added	/1 Assmt:	30600 2017	0 0	181400 181400	0	181400	30600	181400	212000	
1202	4.54	2 Added	/1 Assmt:	30800 2017	0 0	181400 181400	0	181400	30800	181400	212200	
1202	4.55	2 Added	/1 Assmt:	33600 2017	0 0	181400 181400	0	181400	33600	181400	215000	
1202	4.56	2 Added	/1 Assmt:	31000 2017	0 0	49000 49000	0	49000	31000	49000	80000	
1202	4.57	2 Added	/1 Assmt:	30800 2017	0 0	68200 68200	0	68200	30800	68200	99000	
1202	4.58	2 Added	/1 Assmt:	30800 2017	0 0	59200 59200	0	59200	30800	59200	90000	
1202	4.59	2 Added	/1 Assmt:	30800 2017	0 0	80200 80200	0	80200	30800	80200	111000	
1202	4.60	2 Added	/1 Assmt:	30800 2017	0 0	80200 80200	0	80200	30800	80200	111000	
1202	4.61	2 Added	/1 Assmt:	30800 2017	0 0	68200 68200	0	68200	30800	68200	99000	
1202	4.62	2 Added	/1 Assmt:	30800 2017	0 0	59200 59200	0	59200	30800	59200	90000	
1202	4.63	2 Added	/1 Assmt:	31900 2017	0 0	58100 58100	0	58100	31900	58100	90000	
1202	4.64	2 Added	/1 Assmt:	33700 2017	0 0	208700 208700	0	208700	33700	208700	242400	
1202	4.65	2	/1	30500	0	181400	0	181400	30500	181400	211900	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2017	0	181400						
1202	4.66	2 Added	/1 Assmt:	30500 2017	0 0	215200 215200	0	215200	30500	215200	245700	
1202	4.67	2 Added	/1 Assmt:	30500 2017	0 0	181400 181400	0	181400	30500	181400	211900	
1202	4.68	2 Added	/1 Assmt:	31200 2017	0 0	206500 206500	0	206500	31200	206500	237700	
1202	4.69	2 Added	/1 Assmt:	32200 2017	0 0	207700 207700	0	207700	32200	207700	239900	
1202	4.70	2 Added	/1 Assmt:	30600 2017	0 0	181100 181100	0	181100	30600	181100	211700	
1202	4.71	2 Added	/1 Assmt:	30600 2017	0 0	181400 181400	0	181400	30600	181400	212000	
1202	4.72	2 Added	/1 Assmt:	30600 2017	0 0	181400 181400	0	181400	30600	181400	212000	
1202	4.73	2 Added	/1 Assmt:	30600 2017	0 0	215200 215200	0	215200	30600	215200	245800	
1202	4.74	2 Added	/1 Assmt:	30600 2017	0 0	181100 181100	0	181100	30600	181100	211700	
1202	4.75	2 Added	/1 Assmt:	31500 2017	0 0	181400 181400	0	181400	31500	181400	212900	
1202	4.76	1		0	3500	0	0	3500	3500	0	3500	NEW RECORD
1202	4.77	1		0	0	0	0	0	0	0	0	**DELETED**
1202	8	4A Added	Assmt:	20000 2017	0 0	687500 687500	0	687500	430000	965000	707500	
1202	11	4A		4872900	0	-1522900	0	-1522900	1857000	1493000	3350000	
1202.01	1	4A		140900	-44400	-96500	0	-140900	0	0	0	**DELETED**
1202.01	1.01	15C		0	44400	96500	0	140900	44400	96500	140900	NEW RECORD
1202.01	1.02	4A		0	21000	96500	0	117500	21000	96500	117500	NEW RECORD
1202.02	7	15F/2		172500	0	0	0	0	21800	150700	172500	
1202.06	9	2		217600	0	-37600	0	-37600	20100	159900	180000	
1202.06	10	2		169500	0	-21800	0	-21800	21000	126700	147700	
1202.06	19	2		211200	0	-31200	0	-31200	17400	162600	180000	
1202.06	21	2		177200	0	-24300	0	-24300	24400	128500	152900	
1202.10	9	1		0	32900	0	0	32900	32900	0	32900	NEW RECORD
1202.10	10	1		0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202.10	11	1		0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202.10	12	1		0	33000	0	0	33000	33000	0	33000	NEW RECORD
1202.10	13	1		0	34400	0	0	34400	34400	0	34400	NEW RECORD
1202.10	14	1		0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202.10	15	1		0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202.10	16	1		0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202.10	17	1		0	30600	0	0	30600	30600	0	30600	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1202.10	18		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202.10	19		1	0	30600	0	0	30600	30600	0	30600	NEW RECORD
1202.10	20		1	0	34400	0	0	34400	34400	0	34400	NEW RECORD
1202.10	29	2	/1	32000	0	206500	0	206500	32000	206500	238500	
		Added	Assmt:	2017	0	206500						
1202.10	30	2	/1	30700	0	181400	0	181400	30700	181400	212100	
		Added	Assmt:	2017	0	181400						
1202.10	31	15F/1		30700	0	207700	0	207700	30700	207700	238400	
		Added	Assmt:	2017	0	207700						
1202.10	32	2	/1	30700	0	207700	0	207700	30700	207700	238400	
		Added	Assmt:	2017	0	207700						
1202.10	33	2	/1	30700	0	182300	0	182300	30700	182300	213000	
		Added	Assmt:	2017	0	182300						
1202.10	34	2	/1	33800	0	207700	0	207700	33800	207700	241500	
		Added	Assmt:	2017	0	207700						
1204	1	CA013	2	48000	0	-11000	0	-11000	10000	27000	37000	
1204	1	CB013	2	65200	0	-28200	0	-28200	10000	27000	37000	
1204	1	CC013	2	65200	0	-28200	0	-28200	10000	27000	37000	
1204	1	CD008	2	74200	0	-29200	0	-29200	15000	30000	45000	
1204	1	CE002	2	89600	0	-33400	0	-33400	24000	32200	56200	
1301	9		2	181700	0	0	-2300	2300	73100	110900	184000	
1302	5		2	231600	0	-21900	0	-21900	73100	136600	209700	
1302	13		2	200500	0	-37400	0	-37400	73100	90000	163100	
1302	15		2	268500	0	-25400	0	-25400	80100	163000	243100	
1402	1	2		217000	0	10800	0	10800	72900	154900	227800	
		Added	Assmt:	2017	0	10800						
1405	10		15F/2	228300	0	0	0	0	71600	156700	228300	
1406	4		15F/2	203400	0	0	0	0	70400	133000	203400	
1406	16		2	232200	0	-39200	0	-39200	73400	119600	193000	
1407	11		2	205000	0	-42000	0	-42000	69500	93500	163000	
1501	2		2	201000	0	-42400	0	-42400	64900	93700	158600	
1501	3		2	209000	0	-34100	0	-34100	65900	109000	174900	
1501	7		2	200000	0	-21700	0	-21700	66400	111900	178300	
1501	13		2	205900	0	0	-2100	2100	63900	144100	208000	
1501	29		2	223000	0	-10000	0	-10000	73200	139800	213000	
1502	2		2	194200	0	-32600	0	-32600	68700	92900	161600	
1601	18		2	535700	0	-91300	0	-91300	198200	246200	444400	
1601	23		2	456100	0	-92000	0	-92000	189100	175000	364100	
1601	34	2		295200	0	10800	0	10800	134300	171700	306000	
		Added	Assmt:	2017	0	10800						
1601	34.03		2	383500	0	-94800	0	-94800	120000	168700	288700	

Preliminary Reconciliation Report

12 EDGEWATER PARK

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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
1602	6		1 /15F	500	0	0	0	0	500	0	500
1607	9		2 Added Assmt:	230800 2017	0 0	1800 1800	0	1800	77100	155500	232600
1701	13		2	375700	0	-92500	0	-92500	130700	152500	283200
1802	1		2	200700	0	-35700	0	-35700	68400	96600	165000
1802	20		2	278500	0	-37800	0	-37800	79400	161300	240700
1803	9		2 Added Assmt:	184700 2017	0 0	1800 1800	0	1800	72500	114000	186500
1809	8		2	193900	0	-13300	0	-13300	73300	107300	180600
1811	24		2	200700	0	-17700	0	-17700	72800	110200	183000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+41700 Land Total
+789000 Impr Total
-4400 Exmt Total
+835100 Net Total

29 Total Records Added
4 Total Records Deleted
173 Total Records Updated

25 Net Change Total

\$ Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	127	7660500	0	0	7660500	
2	2386	142949400	308943000	38300	451854100	
3A	3	240000	346700	0	586700	
3B	11	168000	0	0	168000	
4A	63	28672800	31444300	687500	59429600	
4B	10	3018600	5609300	0	8627900	
4C	9	15365600	47698600	0	63064200	
RATABLES	2609	198074900	394041900	725800	591391000	2017
5A	10	323200	0		323200	
5B	0	0	0		0	
RAILROAD	10	323200	0		323200	
6A	1	100	100		1	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	2	1864000	5669000		7533000	
15B	0	0	0		0	
15C	44	8728200	2143900		10872100	
15D	13	2405600	5377600		7783200	
15E	4	3583400	487100		4070500	
15F	37	2476300	47260700		49737000	
EXEMPT	100	19057500	60938300		79995800	
Deduction	Qty	Amount				
SENIOR	68	17000				
SURVIVING SPOUSE	2	500				
DISABLED PERSON	10	2500				
VETERAN	244	12200				
WIDOW OF VET	63	3150				
Exemption	Amount					
E	0					
F	0					
P	0					
M	0					
G	687500					
J	0					
L	0					
O	0					
H	0					
B	0					
W	0					
I	38300					
K	0					
N	0					
U	0					
2709	Total	Items Ratable and Exempt				
217132400	Total	Land				
454980200	Total	Impr				
725800	Total	Exmpt				
671386800	Total	Ratables and Exempts				

District: 12 EDGEWATER PARK

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	113	6390800	0	0	6390800	
2	2422	144064800	310794400	33900	454825300	
3A	3	240000	346700	0	586700	
3B	11	168000	0	0	168000	
4A	63	28649400	29807700	687500	57769600	
4B	10	3018600	5609300	0	8627900	
4C	9	15365600	47698600	0	63064200	
RATABLES	2631	197897200	394256700	721400	591432500	PRC
5A	10	323200	0	0	323200	
5B	0	0	0	0	0	
RAILROAD	10	323200	0	0	323200	
6A	1	100	100	0	1	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	1	
15A	2	1864000	5669000	0	7533000	
15B	0	0	0	0	0	
15C	45	8772600	2240400	0	11013000	
15D	13	2405600	5264700	0	7670300	
15E	4	3583400	487100	0	4070500	
15F	39	2651300	47851300	0	50502600	
EXEMPT	103	19276900	61512500	0	80789400	

Deduction	Qty	Amount
SENIOR	62	15500
SURVIVING SPOUSE	3	750
DISABLED PERSON	12	3000
VETERAN	224	56000
WIDOW OF VET	56	14000

Exemption	Amount
E	0
F	0
P	0
M	0
G	687500
J	0
L	0
O	0
H	0
B	0
W	0
I	33900
K	0
N	0
U	0

2734	Total	Items Ratable and Exempt
217174100	Total	Land
455769200	Total	Impr
721400	Total	Exmpt
672221900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,709	2,734	25	Ok
Value Chg:	671,386,800	672,221,900	835,100	Ok