

Preliminary Reconciliation Report

12 EDGEWATER PARK

12/23/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
501	1		4A /3A	650000	0	0	0	0	350000	300000	650000	
502	12		1 Added Assmt:	1022800 2016	-1022800 0	0 141000*	0	-1022800	0	0	0	**DELETED**
502	12.02		4A	0	871200	141000	0	1012200	871200	141000	1012200	NEW RECORD
502	12.03		1	0	526600	0	0	526600	526600	0	526600	NEW RECORD
502	13		4A	3308300	41200	0	0	41200	3349500	0	3349500	
502	13.05		1	731000	-731000	0	0	-731000	0	0	0	**DELETED**
502	13.06		1	490000	-490000	0	0	-490000	0	0	0	**DELETED**
502.01	1	C5N02	15D/2	80000	0	0	0	0	7500	72500	80000	
606	3		2	159300	0	0	-25000	25000	69700	114600	184300	
1202	8		4A	707500	0	687500	687500	0	430000	965000	707500	
1202.06	25		2 Added Assmt:	154300 2016	0 0	2000 2000*	2000	0	20600	135700	154300	
1303	6		2	186100	0	0	-7900	7900	73100	120900	194000	
1404	12		15F/2	205800	0	0	0	0	69500	136300	205800	
1803	9		2 /15F Added Assmt:	200400 2016	0 72500	0 127900*	0	0	72500	127900	200400	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-804800 Land Total
+830500 Impr Total
+656600 Exmt Total
-630900 Net Total

2 Total Records Added
3 Total Records Deleted
9 Total Records Updated

-1 Net Change Total

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

District: 12 EDGEWATER PARK

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	104	9579200	0	0	9579200	
2	2380	142775100	310109200	69200	452815100	
3A	4	590000	646700	0	1236700	
3B	10	166900	0	0	166900	
4A	61	27513600	32540100	0	60053700	
4B	10	3018600	5609300	0	8627900	
4C	9	15365600	47698600	0	63064200	
RATABLES	2578	199009000	396603900	69200	595543700	2016
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	2130600		10858800	
15D	12	2398100	5305100		7703200	
15E	4	3583400	487100		4070500	
15F	36	2405800	47105300		49511100	
EXEMPT	98	18979500	60697100		79676600	
Deduction	Qty	Amount				
SENIOR	74	18500				
SURVIVING SPOUSE	1	250				
DISABLED PERSON	12	3000				
VETERAN	264	13200				
WIDOW OF VET	66	3300				
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	69200					
K	0					
N	0					
U	0					
2676	Total	Items Ratable and Exempt				
217988500	Total	Land				
457301000	Total	Impr				
69200	Total	Exmpt				
675220300	Total	Ratables and Exempts				

District: 12 EDGEWATER PARK

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	102	7862000	0	0	7862000	
2	2379	142770600	310030300	38300	452762600	
3A	3	240000	346700	0	586700	
3B	10	166900	0	0	166900	
4A	63	28776000	33668600	687500	61757100	
4B	10	3018600	5609300	0	8627900	
4C	9	15365600	47698600	0	63064200	
RATABLES	2576	198199700	397353500	725800	594827400	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	44	8728200	2130600	0	10858800	
15D	13	2405600	5377600	0	7783200	
15E	4	3583400	487100	0	4070500	
15F	36	2402800	47113700	0	49516500	
EXEMPT	99	18984000	60778000	0	79762000	

Deduction	Qty	Amount
SENIOR	68	17000
SURVIVING SPOUSE	2	500
DISABLED PERSON	10	2500
VETERAN	249	62250
WIDOW OF VET	62	15500

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

2675	Total	Items Ratable and Exempt
217183700	Total	Land
458131500	Total	Impr
725800	Total	Exmpt
674589400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,676	2,675	1	Ok
Value Chg:	675,220,300	674,589,400	630,900	Ok