

Preliminary Reconciliation Report

12 NATIONAL PARK

10/26/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1	13	2	Assmt:	101000 2018	0	50800 50800	0	50800	46700	105100	151800
1	27	2		150900	-9300	-11000	0	-20300	46500	84100	130600
7	7	2	Assmt:	127300 2018	0	27000 27000	0	27000	41100	113200	154300
11	1	2		133200	0	-35400	0	-35400	45000	52800	97800
18	5	1		20600	-20600	0	0	-20600	0	0	0 **DELETED**
18	6	2		143800	3600	0	0	3600	48500	98900	147400
20	18	2	Assmt:	97200 2018	0	38100 38100	0	38100	32600	102700	135300
21	14	2	Assmt:	129000 2018	0	6200 6200	0	6200	44900	90300	135200
22	22	2	Assmt:	127600 2018	0	8300 8300	0	8300	44900	91000	135900
33	1	2	Assmt:	139800 2018	0	14000 14000	0	14000	35400	118400	153800
35	6	2	Assmt:	133500 2017	0	16600 16600	0	16600	34400	115700	150100
		Added	Assmt:	2018	0	16600					
35	11	2		141400	0	21100	0	21100	44400	118100	162500
36	18	2	Assmt:	137000 2018	0	33600 33600	0	33600	42100	128500	170600
37	2	15C/15F		262300	0	0	0	0	262300	0	262300
37	6	2	Assmt:	164200 2018	0	10800 10800	0	10800	43100	131900	175000
38	6	1 /2		18900	0	-12500	0	-12500	6400	0	6400
43	11	2		178100	0	-500	0	-500	48500	129100	177600
49	6	2	Assmt:	128400 2018	0	14000 14000	0	14000	44700	97700	142400
49	10	1 /4A		130000	0	-30000	0	-30000	100000	0	100000
51	3	2	Assmt:	125700 2018	0	10400 10400	0	10400	34600	101500	136100
71	1	2	Assmt:	167300 2017	0	66700 66700	0	66700	51300	182700	234000
		Added	Assmt:	2018	0	66700					
71	11	2	Assmt:	111400 2018	0	8900 8900	0	8900	33400	86900	120300
74	21	2	Assmt:	115800 2018	0	13300 13300	0	13300	35500	93600	129100
76	10	2		85900	1600	0	0	1600	37100	50400	87500
76	19	2	Assmt:	149800 2018	0	10900 10900	0	10900	35400	125300	160700
76	25	1		1600	-1600	0	0	-1600	0	0	0 **DELETED**
80	19	2		211600	0	-34300	0	-34300	38800	138500	177300
80	26	2		189600	0	5400	0	5400	34200	160800	195000

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12 NATIONAL PARK

10/26/18 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
82	6		2	112400	0	-2400	0	-2400	53700	56300	110000
88	14		2	119200	0	13500	0	13500	39300	93400	132700
		Added	Assmt:	2018	0	13500					
93	9		2	111000	0	1800	0	1800	35400	77400	112800
		Added	Assmt:	2018	0	1800					
96	1		2	147400	0	3600	0	3600	40800	110200	151000
		Added	Assmt:	2017	0	3600					
		Added	Assmt:	2018	0	3600					
101	6		2	155300	0	31200	0	31200	50000	136500	186500
		Added	Assmt:	2018	0	26800*					
		Added	Assmt:	2018	0	4400*					
110.01	16		2	140700	0	18600	0	18600	49500	109800	159300
		Added	Assmt:	2018	0	18600					
110.02	14		2	129700	0	12000	0	12000	52600	89100	141700
		Added	Assmt:	2018	0	12000					
110.02	19		2	152200	0	7100	0	7100	49500	109800	159300
		Added	Assmt:	2018	0	7100					
34000	1		6A	355082	-5	-14	0	-503	355682	9969	354579

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-26300 Land Total
+317800 Impr Total
+0 Exmt Total
+291500 Net Total

0 Total Records Added
2 Total Records Deleted
35 Total Records Updated

-2 Net Change Total

\$417,400 Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	113	2194300	0	0	2194300	
2	1083	45437600	103385700	0	148823300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	34	2289100	3704000	0	5993100	
4B	1	0	166300	0	166300	
4C	2	129200	579900	0	709100	
RATABLES	1233	50050200	107835900	0	157886100	2018
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	355687	9983		355082	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	355687			355082	
15A	1	615200	5511400		6126600	
15B	0	0	0		0	
15C	44	8594900	9331000		17925900	
15D	10	876000	2679000		3555000	
15E	0	0	0		0	
15F	12	754700	1091100		1845800	
EXEMPT	67	10840800	18612500		29453300	

Deduction	Qty	Amount
SENIOR	36	9000
SURVIVING SPOUSE	1	250
DISABLED PERSON	8	2000
VETERAN	72	3600
WIDOW OF VET	30	1500

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

1300	Total	Items Ratable and Exempt
60891000	Total	Land
126448400	Total	Impr
0	Total	Exmpt
187339400	Total	Ratables and Exempts

District: 12 NATIONAL PARK

PRELIMINARY TAX LIST TOTALS - 10/26/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	113	2278500	0	0	2278500	
2	1082	45427100	103733500	0	149160600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	33	2189100	3674000	0	5863100	
4B	1	0	166300	0	166300	
4C	2	129200	579900	0	709100	
RATABLES	1231	50023900	108153700	0	158177600	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	355682	9969		354579	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	355682			354579	
15A	1	615200	5511400		6126600	
15B	0	0	0		0	
15C	45	8857200	9331000		18188200	
15D	10	876000	2679000		3555000	
15E	0	0	0		0	
15F	11	492400	1091100		1583500	
EXEMPT	67	10840800	18612500		29453300	

Deduction	Qty	Amount
SENIOR	41	10250
SURVIVING SPOUSE	1	250
DISABLED PERSON	10	2500
VETERAN	66	16500
WIDOW OF VET	27	6750

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

1298	Total	Items Ratable and Exempt
60864700	Total	Land
126766200	Total	Impr
0	Total	Exmpt
187630900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,300	1,298	2	Ok
Value Chg:	187,339,400	187,630,900	291,500	Ok

APPEAL/TAX LIST REPORT FOR 2018

Page: 1

Fri Oct 27 2018 12:47:02

District: 12 NATIONAL PARK

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

05/14/18 12-1800001D 3	NORWOOD, FLORENCE 405 CENTRAL RD MARKET ADJUSTMENT	1	27	2	55800 95100 0 150900	0 0 0 0	46500 84100 0 130600	0 0 0 0	46500 84100 0 130600
05/14/18 12-1800005D 3	BAYVIEW LOAN SERVICING LLC 208 N SECOND ST ADJUSTMENT FOR CONDITION	11	1	2	45000 88200 0 133200	0 0 0 0	45000 52800 0 97800	0 0 0 0	45000 52800 0 97800
05/14/18 12-1800004D 3	PANTOJAS, WILLIAM O & TORRES, 509 N LINCOLN AVE MARKET ADJUSTMENT	80	19	2	38800 172800 0 211600	0 0 0 0	38800 138500 0 177300	0 0 0 0	38800 138500 0 177300
05/14/18 12-1800003L 7	US BANK TRUST NA TRUSTEE 916 WOODLAWN AVE AFFIRMS 2018 ASSESSMENT, 2019 REDUCTION TOTAL VALUE 110, DELINQUENT W/S	82	6	2	53700 58700 0 112400	0 0 0 0	53700 58700 0 112400	0 0 0 0	53700 56300 0 110000 *
05/14/18 12-1800002D 5A	MACDANIELS, RICHARD 120 E MILITARY DR	110.03	17	2	50700 89700 0 140400	0 0 0 0	50700 89700 0 140400	0 0 0 0	50700 89700 0 140400

* Tax List Does Not Match Judgement

5 Listed.

Total Assessed Land:	244,000	Impr:	504,500	Exmp:	Net:	748,500
Total Judged Land:	234,700	Impr:	423,800	Exmp:	Net:	658,500