

Preliminary Reconciliation Report

07 HILLSIDE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
102	24	2		85800	0	14200	0	14200	34000	66000	100000
		Added Assmt:		2014	0	14200					
		Omitted Added:		2013	0	14200					
104	6	2		94300	0	10100	0	10100	34000	70400	104400
302	38	4B		623200	0	-31200	0	-31200	259200	332800	592000
308	14.03	2		120000	0	33500	0	33500	36500	117000	153500
310	10	2		109900	0	-5000	0	-5000	34200	70700	104900
310	14	2		234800	0	-24200	0	-24200	39600	171000	210600
310	15	2		155000	0	5000	0	5000	38700	121300	160000
401	51	2		89800	0	15700	0	15700	38300	67200	105500
		Added Assmt:		2014	0	15700					
401	62	2		51300	0	24900	0	24900	39600	36600	76200
408	6	2		99900	0	10300	0	10300	45100	65100	110200
		Added Assmt:		2014	0	10300					
410	11	2		93000	0	10500	0	10500	51200	52300	103500
		Added Assmt:		2014	0	10500					
		Omitted Added:		2013	0	10500					
410	13	2		106200	0	-5000	0	-5000	50600	50600	101200
410	21	2		121000	0	7300	0	7300	44000	84300	128300
		Added Assmt:		2014	0	7300					
416	5	2		84800	0	-5000	0	-5000	46800	33000	79800
420	19	2		115800	0	-25800	0	-25800	47300	42700	90000
423	19	4A		209300	0	-20000	0	-20000	84000	105300	189300
425	6	2		124800	0	-10000	0	-10000	44000	70800	114800
501	1	2		148000	0	-19500	0	-19500	60500	68000	128500
501	27	2		123600	0	-14100	0	-14100	57800	51700	109500
503	5	2		158200	0	-23200	0	-23200	61100	73900	135000
506	2	2		127200	0	-39800	0	-39800	38000	49400	87400
507	10	2		160200	0	-35200	0	-35200	43000	82000	125000
508	5	2		102500	0	7100	0	7100	42000	67600	109600
		Added Assmt:		2014	0	7100					
509	41	2		111200	0	-5000	0	-5000	45000	61200	106200
510	46	2		123000	0	-21100	0	-21100	40000	61900	101900
511	11	2		138900	0	-30900	0	-30900	47000	61000	108000
603	6.01	2		84000	0	69500	0	69500	44000	109500	153500
		Added Assmt:		2014	0	69500					
603	33.04	2		84200	0	115400	0	115400	34200	165400	199600
		Added Assmt:		2014	0	115400					
604	4	4B		1104900	0	-135600	0	-135600	95400	873900	969300
605	9	4B		1550000	0	50000	0	50000	586800	1013200	1600000
701	27	2		215700	0	-10000	0	-10000	54000	151700	205700
702	24	2		119900	-89300	-30600	0	-119900	0	0	0 **DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
702	24.01		1	0	30000	0	0	30000	30000	0	30000	NEW RECORD
702	24.02		2	0	30000	0	0	30000	30000	0	30000	NEW RECORD
703	4		2	77600	0	4000	0	4000	54100	27500	81600	
		Added	Assmt:	2014	0	2000*						
		Added	Assmt:	2014	0	2000*						
704	6.02		2	189500	0	-14000	0	-14000	55500	120000	175500	
705	18		2	166000	0	-14400	0	-14400	39000	112600	151600	
706	5		2	175900	0	-20900	0	-20900	83300	71700	155000	
706	13		4A	150800	0	-17800	0	-17800	55800	77200	133000	
709	6		2	128500	0	-15000	0	-15000	50500	63000	113500	
711	11		2	105500	0	6800	0	6800	56000	56300	112300	
		Added	Assmt:	2014	0	6800						
711	12		2	108900	0	-8000	0	-8000	56000	44900	100900	
713	5		2	177600	0	-35400	0	-35400	57200	85000	142200	
713	14		2	197300	0	-17300	0	-17300	57200	122800	180000	
714	27		2	128500	0	-15000	0	-15000	70000	43500	113500	
715	4		2	149300	0	-13000	0	-13000	71400	64900	136300	
717	8		2	78300	0	2400	0	2400	36400	44300	80700	
		Added	Assmt:	2014	0	2400						
718	2		1 /4B	99900	-19400	-2700	0	-22100	77800	0	77800	
718	32		1 /4B	62000	-12100	-1900	0	-14000	48000	0	48000	
718	33		1 /4B	153800	-29900	-4400	0	-34300	119500	0	119500	
719	21		2	193100	0	-31900	0	-31900	72800	88400	161200	
719	22		2	71200	0	135200	0	135200	49800	156600	206400	
		Added	Assmt:	2014	0	135200						
802	33		4A	251000	0	-12500	0	-12500	148500	90000	238500	
804	3		2	218400	0	-13000	0	-13000	54000	151400	205400	
808	3		4A	220000	27500	130200	0	157700	247500	130200	377700	
		Added	Assmt:	2014	0	130200*						
808	7		2	117700	0	-7000	0	-7000	77600	33100	110700	
808	8		2	131600	0	-45600	0	-45600	81900	4100	86000	
808	46		2	99300	0	-19300	0	-19300	64500	15500	80000	
811	8		4A	99700	-10000	0	0	-10000	80200	9500	89700	
901	26		2	114100	0	-25000	0	-25000	60000	29100	89100	
901	29		2	115400	0	6400	0	6400	60000	61800	121800	
		Added	Assmt:	2014	0	6400						
902	32		2	100700	0	14800	0	14800	60000	55500	115500	
		Added	Assmt:	2014	0	14800						
905	2		2	57100	0	-10000	0	-10000	37000	10100	47100	
909	5.01		2	160000	0	-10000	0	-10000	58000	92000	150000	
913	13		2	112400	0	-12400	0	-12400	58500	41500	100000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
913	19		2	147700	0	-15000	0	-15000	58500	74200	132700
916	2		2	104800	0	9400	0	9400	66000	48200	114200
		Added	Assmt:	2014	0	9400					
919	14		2	127700	0	-8000	0	-8000	75000	44700	119700
919	23		2	107100	0	3800	0	3800	60000	50900	110900
		Added	Assmt:	2013	0	3800					
		Added	Assmt:	2014	0	3800					
919	48		2	152000	0	-20000	0	-20000	86300	45700	132000
919	50		2	147200	0	-22000	0	-22000	85500	39700	125200
920	12		2	107700	0	-2900	0	-2900	60000	44800	104800
920	16		2	104600	0	-5000	0	-5000	60000	39600	99600
920	27		2	115600	0	-5600	0	-5600	60000	50000	110000
920	35		2	108700	0	-8000	0	-8000	60000	40700	100700
922	10		2	142600	0	-15000	0	-15000	81800	45800	127600
922	22		2	145200	0	-15200	0	-15200	86300	43700	130000
923	9		2	121500	0	-11500	0	-11500	67500	42500	110000
924	2		2	123900	0	6000	0	6000	63700	66200	129900
		Added	Assmt:	2014	0	6000					
		Omitted	Added:	2013	0	6000					
924	22		2	120700	0	-10000	0	-10000	63700	47000	110700
1003	20		2	110900	0	-5000	0	-5000	49500	56400	105900
1004	7		2	148700	0	-2900	0	-2900	71500	74300	145800
1004	59		2	119800	0	-3800	0	-3800	56700	59300	116000
1006	11		2	101300	0	4600	0	4600	44000	61900	105900
		Added	Assmt:	2013	0	4600					
		Added	Assmt:	2014	0	4600					
1007	60		2	114700	0	-8700	0	-8700	63300	42700	106000
1011	1		15F/2	122400	0	0	0	0	50600	71800	122400
1012	9		4A	420400	-143300	0	0	-143300	184300	92800	277100
1102	13		15D	250600	0	-138400	0	-138400	112200	0	112200
1104	9		2	113600	0	-7000	0	-7000	44000	62600	106600
1105	14		2	125900	0	-10000	0	-10000	49500	66400	115900
1106	31		2	218100	0	-20000	0	-20000	63300	134800	198100
1106	49		2	152000	0	-20000	0	-20000	34600	97400	132000
1108	47		4B	1018100	0	-63700	0	-63700	395000	559400	954400
1109	12		2	85400	0	22000	0	22000	38500	68900	107400
		Added	Assmt:	2014	0	22000					
1201	18		1 /4B	106600	-20640	-3400	0	-24040	82560	0	82560
1201	19		1 /4B	66700	-12700	-2000	0	-14700	52000	0	52000
1202	6		2	109400	0	-5000	0	-5000	63700	40700	104400
1207	2		2	90900	0	2500	0	2500	59200	34200	93400

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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
				Omitted Assmt: 2013	0	2500					
				Added Assmt: 2014	0	2500					
1209	2	C	4A	164000	-135000	-29000	0	-164000	0	0	0 **DELETED**
1211	16	C0048 2	/1	25000	0	102500	0	102500	25000	102500	127500
			Added Assmt:	2014	0	102500					
1211	16	C0050 2	/1	25000	0	102500	0	102500	25000	102500	127500
			Added Assmt:	2014	0	102500					
1211	16	C0052 2	/1	25000	0	102500	0	102500	25000	102500	127500
			Added Assmt:	2014	0	102500					
1211	16	C0054 2	/1	25000	0	102500	0	102500	25000	102500	127500
			Added Assmt:	2014	0	102500					
1211	16	C0056 2	/1	25000	0	102500	0	102500	25000	102500	127500
			Added Assmt:	2014	0	102500					
1211	16	C0058 2	/1	25000	0	102500	0	102500	25000	102500	127500
			Added Assmt:	2014	0	102500					
1211	16	C0060 2	/1	25000	0	102500	0	102500	25000	102500	127500
			Added Assmt:	2014	0	102500					
1211	16	C0062 2	/1	25000	0	102500	0	102500	25000	102500	127500
			Added Assmt:	2014	0	102500					
1212	35		2	109200	0	-15000	0	-15000	72000	22200	94200
1214	39		2	118400	0	-8000	0	-8000	60000	50400	110400
1215	23		2	183300	0	-20000	0	-20000	79700	83600	163300
1216	13		2	124100	0	-300	0	-300	60000	63800	123800
1217	8		2	138200	0	-10000	0	-10000	60000	68200	128200
1218	18		2	118700	0	2500	0	2500	52500	68700	121200
			Added Assmt:	2014	0	2500					
1218	33.01		2	171000	0	-15000	0	-15000	51000	105000	156000
1221	16		2	125400	0	-10000	0	-10000	52500	62900	115400
1301	10		2	144250	0	-14250	0	-14250	67500	62500	130000
1303	16		2	149900	0	-15000	0	-15000	68900	66000	134900
1305	35		2	131400	0	-20000	0	-20000	70000	41400	111400
1405	15		2	204800	0	-20000	0	-20000	56100	128700	184800
1411	5		2	127650	0	-20000	0	-20000	55500	52150	107650
1411	67		2	101800	0	11100	0	11100	51000	61900	112900
			Added Assmt:	2014	0	11100					
1412	2		2	99700	0	10400	0	10400	58500	51600	110100
			Added Assmt:	2013	0	10400					
			Added Assmt:	2014	0	10400					
1414	14		2	123600	0	-15000	0	-15000	74300	34300	108600
1416	4		2	86100	0	8500	0	8500	48000	46600	94600
			Added Assmt:	2013	0	8500					
			Added Assmt:	2014	0	8500					
1416	33		2	67050	32250	34800	0	67050	64500	69600	134100
			Added Assmt:	2014	32250	34800*					
1416	33	X	15F	67050	-32250	-34800	0	-67050	0	0	0 **DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1416	34		2	141800	0	-5000	0	-5000	81000	55800	136800
1416	56		4A	189800	0	-6200	0	-6200	77600	106000	183600
1417	9		2	131300	0	-6000	0	-6000	68300	57000	125300
1417	42	C0006	15F/2	51800	0	0	0	0	8000	43800	51800
1419	17		2	145500	0	-6700	0	-6700	71400	67400	138800
1501	22		2	144000	0	5000	0	5000	97500	51500	149000
		Added	Assmt:	2014	0	5000					
1503	5		2	208600	0	-20000	0	-20000	73800	114800	188600
1504	7		2	193600	0	-15000	0	-15000	77400	101200	178600
1505	8		2	260100	0	-10000	0	-10000	104900	145200	250100
1507	7		2	245600	0	-10000	0	-10000	91400	144200	235600
1508	30		2	288400	0	-15000	0	-15000	97700	175700	273400
1508	35		2	225000	-14500	-15800	0	-30300	83600	111100	194700
1601	5.05		2	201100	0	-15000	0	-15000	98000	88100	186100
1602	10		2	129200	0	-24000	0	-24000	50000	55200	105200
1602	14		2	162900	0	-10000	0	-10000	70000	82900	152900
1603	11		2	167200	0	-8000	0	-8000	67100	92100	159200
1604	10		2	163100	0	-13000	0	-13000	56000	94100	150100
1604	12		2	158400	0	-43400	0	-43400	56000	59000	115000
1606	6		2	132700	0	-7000	0	-7000	47500	78200	125700
1608	5		2	150100	0	-20000	0	-20000	56500	73600	130100
1608	16		2	280600	0	-20000	0	-20000	69500	191100	260600
1610	3		2	224100	0	-15000	0	-15000	69500	139600	209100
1701	1.02		2	280000	0	-20000	0	-20000	67500	192500	260000
1701	14		2	220400	0	-10000	0	-10000	102900	107500	210400
1701	23		2	211000	-11000	0	0	-11000	129400	70600	200000
1702	4		2	201800	0	-61800	0	-61800	93000	47000	140000
1703	5		2	156400	0	-15000	0	-15000	60000	81400	141400
1703	8		2	146400	0	-15000	0	-15000	59300	72100	131400
1703	12		2	127600	0	-8000	0	-8000	66800	52800	119600
1703	13		2	190300	0	-35300	0	-35300	65300	89700	155000
1703	44		2	149000	0	-24000	0	-24000	72800	52200	125000
1704	14		2	105500	0	-5000	0	-5000	52500	48000	100500
1704	29		2	145100	0	-4800	0	-4800	66000	74300	140300
1704	38		2	191700	0	-15000	0	-15000	79500	97200	176700
1705	3		2	80600	0	51650	0	51650	30800	101450	132250
		Omitted	Assmt:	2014	0	51650					
		Omitted	Added:	2013	0	51650					
1705	3	X	15F	80500	-30700	-49800	0	-80500	0	0	0 **DELETED**

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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
1711	13	2	Added Assmt:	131300 2014	0	11500	0	11500	46200	96600	142800
1711	15	2		116800	0	-6000	0	-6000	42900	67900	110800
1712	22	2		164700	0	-15000	0	-15000	71300	78400	149700
1712	45	1	/2	140400	0	-60900	0	-60900	79500	0	79500
1712	54	2		161900	0	-20900	0	-20900	79500	61500	141000
1713	25	4A	Added Assmt:	244000 2014	0	258000	0	258000	224000	278000	502000
1714	14	2		111100	0	-8000	0	-8000	52500	50600	103100
1714	38	2		108900	0	-8900	0	-8900	52500	47500	100000
1715	2	2		105600	0	-5000	0	-5000	60000	40600	100600
9999	3	6A		533242	718726	149	0	410908	1713210	5511	944150

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-441040 Land Total
-270600 Impr Total
+0 Exmt Total
-711640 Net Total

2 Total Records Added
4 Total Records Deleted
166 Total Records Updated

-2 Net Change Total

\$1,843,800 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

District: 07 HILLSIDE

12/22/14

DISTRICT: 07 HILLSIDE						HISTORY 1 TOTALS 2014		12/22/14	
Class	Items	Land	Impr	Exempt	Net				
1	171	6177500	0	0	6177500				
2	5651	298815250	388445600	0	687260850				
3A	0	0	0	0	0				
3B	0	0	0	0	0				
4A	259	35948350	35141450	0	71089800				
4B	168	47189400	66816600	0	114006000				
4C	22	4002800	7317100	0	11319900				
RATABLES	6271	392133300	497720750	0	889854050	2014			
5A	4	0	0		0				
5B	6	0	0		0				
RAILROAD	10	0	0		0				
6A	1	994484	5362		533242				
6B	0	0	0		0				
6C	0	0	0		0				
PUB UTIL	1	994484			533242				
15A	9	6029800	20204000		26233800				
15B	2	4530900	11525800		16056700				
15C	102	16602500	4752800		21355300				
15D	27	3041000	10698300		13739300				
15E	2	13040000	185900		13225900				
15F	69	4270150	14721050		18991200				
EXEMPT	211	47514350	62087850		109602200				
Deduction		Qty	Amount						
SENIOR		150	37500						
SURVIVING SPOUSE		8	2000						
DISABLED PERSON		31	7750						
VETERAN		272	13600						
WIDOW OF VET		87	4350						
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							
6482		Total	Items	Ratable and Exempt					
439647650		Total	Land						
559808600		Total	Impr						
0		Total	Exmpt						
999456250		Total	Ratables and Exempts						

District: 07 HILLSIDE

PRELIMINARY TAX LIST TOTALS - 12/22/14
2014

Class	Items	Land	Impr	Exempt	Net
1	170	6466860	0	0	6466860
2	5656	298824600	388174600	0	686999200
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	258	35687550	35444150	0	71131700
4B	163	46714800	66621700	0	113336500
4C	22	4002800	7317100	0	11319900
RATABLES	6269	391696610	497557550	0	889254160 PRC
5A	4	0	0	0	0
5B	6	0	0	0	0
RAILROAD	10	0	0	0	0
6A	1	1713210	5511	0	944150
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1713210	0	0	944150
15A	9	6029800	20204000	0	26233800
15B	2	4530900	11525800	0	16056700
15C	102	16602500	4752800	0	21355300
15D	27	3041000	10559900	0	13600900
15E	2	13040000	185900	0	13225900
15F	69	4265800	14752050	0	19017850
EXEMPT	211	47510000	61980450	0	109490450

Deduction	Qty	Amount
SENIOR	145	36250
SURVIVING SPOUSE	8	2000
DISABLED PERSON	30	7500
VETERAN	262	65500
WIDOW OF VET	81	20250

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

6480	Total	Items Ratable and Exempt
439206610	Total	Land
559538000	Total	Impr
0	Total	Exmpt
998744610	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	6,482	6,480	2	Ok
Value Chg:	999,456,250	998,744,610	711,640	Ok