

Preliminary Reconciliation Report

08 KENILWORTH

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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	
3	6		4B	528700	0	-213700	0	-213700	182500	132500	315000	
8	4		2	128100	-6200	-6900	0	-13100	50000	65000	115000	
16	1		2	269300	0	4600	0	4600	82900	191000	273900	
19	6		2	180100	0	21900	0	21900	73700	128300	202000	
		Added	Assmt:	2014	0	21900						
19	8		2	170000	0	24800	0	24800	73700	121100	194800	
		Added	Assmt:	2014	0	24800						
20	7		2	167300	0	3100	0	3100	71400	99000	170400	
		Added	Assmt:	2014	0	3100						
38	8.01		2	91400	0	147800	0	147800	71400	167800	239200	PARTIAL
		Added	Assmt:	2014	0	147800						
39	1		2	201500	0	-7300	0	-7300	71400	122800	194200	
48	10		2	173000	0	12000	0	12000	70000	115000	185000	
50	12		2	195800	0	10700	0	10700	71400	135100	206500	
		Added	Assmt:	2014	0	10700						
52	14		2	162500	0	17100	0	17100	75500	104100	179600	
		Omitted	Assmt:	2014	0	17100						
52	19		2	157600	0	12700	0	12700	71400	98900	170300	
54	11		2	181000	0	111300	0	111300	81000	211300	292300	PARTIAL
		Added	Assmt:	2013	0	181300*						
		Added	Assmt:	2014	0	111300						
63	14		2	154900	0	4300	0	4300	70000	89200	159200	
		Added	Assmt:	2014	0	4300						
72	9		2	151000	0	15800	0	15800	71400	95400	166800	
		Added	Assmt:	2014	0	15800						
73	6		2	117300	0	7000	0	7000	69300	55000	124300	
73	12		2	200300	0	9900	0	9900	74900	135300	210200	
73	24		2	50600	-30800	-3000	0	-33800	16500	300	16800	
76	6		2	219100	0	114600	0	114600	77200	256500	333700	
		Added	Assmt:	2014	0	114600						
77	23		2	185100	0	23700	0	23700	71400	137400	208800	
		Added	Assmt:	2014	0	23700						
78	11		2	242000	0	3000	0	3000	71400	173600	245000	
		Added	Assmt:	2014	0	3000						
81	29		4A	191700	0	39500	0	39500	65300	165900	231200	
		Added	Assmt:	2014	0	39500						
82	1		4A	238600	0	5700	0	5700	100000	144300	244300	
		Added	Assmt:	2014	0	5700						
82	4		4A	122200	0	196400	0	196400	50000	268600	318600	
		Added	Assmt:	2014	0	196400						
82	10		2	174900	0	121000	0	121000	74900	221000	295900	PARTIAL
		Added	Assmt:	2014	0	121000						
84	9		2	157400	0	800	0	800	71400	86800	158200	
84	10		2	166900	0	40400	0	40400	71400	135900	207300	
		Added	Assmt:	2014	0	40400						
86	6		1 /2	128500	0	-60700	0	-60700	67800	0	67800	

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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	
90	3	2 Added	Assmt:	150100 2014	0 0	101900 101900	0	101900	73000	179000	252000	
90	8	2 Added	Assmt:	123700 2014	0 0	186600 186600	0	186600	73700	236600	310300	PARTIAL
92	22	2 Added	Assmt:	165200 2014	0 0	28100 28100	0	28100	73700	119600	193300	
92	33	2 Added	Assmt:	202100 2014	0 0	69200 69200	0	69200	73700	197600	271300	
93	12	2 Added	Assmt:	181800 2014	0 0	8500 8500	0	8500	72600	117700	190300	
94	5	1 /2		145000	0	-69800	0	-69800	75200	0	75200	
95	7	2 Added	Assmt:	155600 2014	0 0	1100 1100	0	1100	74700	82000	156700	
95	12	2 Added	Assmt:	218300 2014	0 0	3700 3700	0	3700	71300	150700	222000	
96	9	2 Added	Assmt:	140100 2014	0 0	140200 140200	0	140200	72700	207600	280300	
100	2	2		202700	0	-700	0	-700	74000	128000	202000	
100	8	2 Added	Assmt:	154500 2014	0 0	19500 19500	0	19500	73600	100400	174000	
101	6	2 Added	Assmt:	140500 2014	0 0	26500 26500	0	26500	72800	94200	167000	
101	11	2 Added	Assmt:	97800 2014	0 0	144200 144200	0	144200	72800	169200	242000	PARTIAL
116	25	2		156600	0	1900	0	1900	71400	87100	158500	
116	27	2		146500	0	-4200	0	-4200	71400	70900	142300	
117	21	4A Added	Assmt:	505100 2014	0 0	42100 42100	0	42100	200000	347200	547200	
119	5	2 Added	Assmt:	212300 2014	0 0	5100 5100	0	5100	72800	144600	217400	
119	6	2 Added	Assmt:	199900 2014	0 0	3300 3300	0	3300	80800	122400	203200	
121	18	2 Added Added	Assmt: Assmt:	146000 2013 2014	0 0 0	87000 87000 87000	0	87000	71400	161600	233000	
124	7	4A Added	Assmt:	207300 2014	0 0	5300 5300	0	5300	125000	87600	212600	
125	13	2 Added	Assmt:	164500 2014	0 0	1500 1500	0	1500	74200	91800	166000	
129	5	2		141500	0	19500	0	19500	71400	89600	161000	
134	16	2 Added	Assmt:	136500 2014	0 0	7600 7600	0	7600	69200	74900	144100	
134	19	2 Added	Assmt:	151700 2014	0 0	49200 49200	0	49200	71400	129500	200900	
137	4	2		191000	0	17400	0	17400	71400	137000	208400	
137	17	2 Added	Assmt:	136800 2014	0 0	93600 93600	0	93600	73400	157000	230400	

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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
141	5		2	157100	0	9800	0	9800	71400	95500	166900
141	7		2	166700	0	600	0	600	71400	95900	167300
		Added	Assmt:	2014	0	600					
142	4		2	157700	0	2600	0	2600	71400	88900	160300
		Added	Assmt:	2014	0	2600					
142	5		2	148300	0	12700	0	12700	71400	89600	161000
		Added	Assmt:	2014	0	12700					
142	6		2	155000	0	1200	0	1200	71400	84800	156200
		Added	Assmt:	2014	0	1200					
144	1		2	154400	0	3200	0	3200	71400	86200	157600
		Added	Assmt:	2014	0	3200					
146	6		2	149800	0	12400	0	12400	71400	90800	162200
		Added	Assmt:	2014	0	12400					
152	15		2	202400	0	46000	0	46000	74800	173600	248400
		Added	Assmt:	2014	0	46000					
158	2		2	166600	0	2400	0	2400	63200	105800	169000
161	1		4B	377000	0	-77000	0	-77000	145200	154800	300000
162	4		2	131000	0	1600	0	1600	73400	59200	132600
		Added	Assmt:	2014	0	1600					
172	4		4A	283500	0	47400	0	47400	166300	164600	330900
		Added	Assmt:	2014	0	47400					
173	9		4B	447800	0	15000	0	15000	204400	258400	462800
		Added	Assmt:	2014	0	15000					
179	3		4A	3000000	0	1052000	0	1052000	1264500	2787500	4052000
		Added	Assmt:	2014	0	1052000					
1000	1		6A	622822	51010	-211	0	7100	1099532	5729	629922

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-37000	Land	Total
+2774700	Impr	Total
+0	Exmt	Total
+2737700	Net	Total

0	Total	Records Added
0	Total	Records Deleted
64	Total	Records Updated

0 Net Change Total

\$3,120,000 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

District: 08 KENILWORTH

HISTORY 1 TOTALS 2014

12/22/14

Class	Items	Land	Impr	Exempt	Net	
1	95	7826100	0	0	7826100	
2	2525	181116100	268440000	0	449556100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	176	36897500	51624900	0	88522400	
4B	153	79735700	190123900	0	269859600	
4C	0	0	0	0	0	
RATABLES	2949	305575400	510188800	0	815764200	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1048522	5940		622822	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1048522			622822	
15A	2	5783800	12076400		17860200	
15B	1	825000	2058600		2883600	
15C	76	37392700	3229100		40621800	
15D	12	2022100	4752200		6774300	
15E	3	8920900	1301000		10221900	
15F	14	893300	1347200		2240500	
EXEMPT	108	55837800	24764500		80602300	

Deduction	Qty	Amount
SENIOR	77	19250
SURVIVING SPOUSE	2	500
DISABLED PERSON	12	3000
VETERAN	187	9350
WIDOW OF VET	93	4650

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

3057	Total Items Ratable and Exempt
361413200	Total Land
534953300	Total Impr
0	Total Exmpt
896366500	Total Ratables and Exempts

District: 08 KENILWORTH

PRELIMINARY TAX LIST TOTALS - 12/22/14
2014

Class	Items	Land	Impr	Exempt	Net	
1	97	7969100	0	0	7969100	
2	2523	180936100	270102000	0	451038100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	176	36897500	53013300	0	89910800	
4B	153	79735700	189848200	0	269583900	
4C	0	0	0	0	0	
RATABLES	2949	305538400	512963500	0	818501900	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1099532	5729		629922	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1099532			629922	
15A	2	5783800	12076400		17860200	
15B	1	825000	2058600		2883600	
15C	76	37392700	3229100		40621800	
15D	12	2022100	4752200		6774300	
15E	3	8920900	1301000		10221900	
15F	14	893300	1347200		2240500	
EXEMPT	108	55837800	24764500		80602300	

Deduction	Qty	Amount
SENIOR	70	17500
SURVIVING SPOUSE	1	250
DISABLED PERSON	12	3000
VETERAN	176	44000
WIDOW OF VET	86	21500

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

3057	Total	Items Ratable and Exempt
361376200	Total	Land
537728000	Total	Impr
0	Total	Exmpt
899104200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,057	3,057		Ok
Value Chg:	896,366,500	899,104,200	2,737,700	Ok