

## Preliminary Reconciliation Report

32 LYNDHURST

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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
4	9	2		242400	0	83800	0	83800	153200	173000	326200
		Added	Assmt:	2014	0	83800					
		Added	Assmt:	2015	0	83800					
4	14	2		356000	0	-35000	0	-35000	166200	154800	321000
4	32	2		370500	0	-20500	0	-20500	166600	183400	350000
4	36.02	2		289800	0	-10400	0	-10400	165200	114200	279400
5	17	2		224000	0	-19000	0	-19000	147800	57200	205000
6	8	4A		280800	0	-141300	0	-141300	139500	0	139500
6	22	2		284600	0	10500	0	10500	149300	145800	295100
		Added	Assmt:	2015	0	10500					
6	33	4B		955000	0	-150000	0	-150000	489600	315400	805000
11	5	2		668000	0	-23000	0	-23000	170000	475000	645000
11	15	2		373200	0	9300	0	9300	164700	217800	382500
		Added	Assmt:	2015	0	9300					
15	12	2		542000	0	-42000	0	-42000	175000	325000	500000
16	41	2		644500	0	-69500	0	-69500	211600	363400	575000
17	3	2		227200	0	43000	0	43000	114000	156200	270200
		Added	Assmt:	2014	0	43000					
		Added	Assmt:	2015	0	43000					
22	3.01	2		256600	0	9400	0	9400	152000	114000	266000
		Added	Assmt:	2015	0	9400					
23	6	2		646400	51000	-276000	0	-225000	228000	193400	421400
23	7	2		302500	0	27100	0	27100	160900	168700	329600
		Added	Assmt:	2015	0	27100					
23	9	2		597600	0	-30000	0	-30000	182000	385600	567600
24	12	2		251500	0	-88500	0	-88500	163000	0	163000
25	1	2		241200	0	112200	0	112200	147100	206300	353400
		Added	Assmt:	2015	0	112200					
25	11	2		256400	0	2800	0	2800	163000	96200	259200
		Added	Assmt:	2015	0	2800					
26	9	2	/15F	236600	0	0	0	0	146300	90300	236600
30	13	2		232600	0	6900	0	6900	148500	91000	239500
		Added	Assmt:	2014	0	6900					
		Added	Assmt:	2015	0	6900					
33	17	2		380000	-25000	0	0	-25000	336900	18100	355000
34	22	4A		819200	0	-149200	0	-149200	362300	307700	670000
34	23	4C		1000000	0	-160000	0	-160000	560000	280000	840000
34	24	2		576400	0	-30000	0	-30000	163000	383400	546400
36	18	2		323100	0	17000	0	17000	183000	157100	340100
		Added	Assmt:	2015	0	17000					
36	19	2		323100	0	8200	0	8200	183000	148300	331300
		Added	Assmt:	2015	0	8200					
38	25	2		292900	0	1100	0	1100	174000	120000	294000
		Added	Assmt:	2015	0	1100					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
39	17	2		261200	0	3000	0	3000	167400	96800	264200
		Added	Assmt:	2015	0	3000					
39	21	2		328700	0	16100	0	16100	172000	172800	344800
		Added	Assmt:	2014	0	16100					
		Added	Assmt:	2015	0	16100					
39	26	2		263500	0	-28500	0	-28500	170800	64200	235000
42	20	2		365600	0	14100	0	14100	179500	200200	379700
		Added	Assmt:	2015	0	14100					
52	10	2		339300	0	63100	0	63100	195000	207400	402400
		Added	Assmt:	2014	0	63100					
		Added	Assmt:	2015	0	63100					
52	14	2		353600	-85000	-91800	0	-176800	85000	91800	176800
52	14.X	15F		0	85000	91800	0	176800	85000	91800	176800 NEW RECORD
52	17	2		166100	0	-1000	0	-1000	165100	0	165100
53	11	2		293100	0	27700	0	27700	183700	137100	320800
		Added	Assmt:	2014	0	27700					
		Added	Assmt:	2015	0	27700					
54	16	2		245700	0	32500	0	32500	155000	123200	278200
		Added	Assmt:	2014	0	35100*					
		Added	Assmt:	2015	0	35100*					
56	4	2		258200	0	8800	0	8800	158500	108500	267000
		Added	Assmt:	2015	0	8800					
60	23	2		250100	0	24600	0	24600	147500	127200	274700
		Added	Assmt:	2015	0	24600					
61	8	2		235200	0	13000	0	13000	156000	92200	248200
		Added	Assmt:	2015	0	13000					
62	6	1		389400	-89400	0	0	-89400	300000	0	300000
64	8	4A		750000	0	-30000	0	-30000	372200	347800	720000
64	9	4A		694700	0	-94700	0	-94700	343200	256800	600000
65	22	2		271400	0	11300	0	11300	155600	127100	282700
		Added	Assmt:	2015	0	11300					
65	26	2		243800	0	1600	0	1600	155600	89800	245400
		Added	Assmt:	2014	0	1600					
		Added	Assmt:	2015	0	1600					
65	30	2		286300	0	1700	0	1700	158200	129800	288000
		Added	Assmt:	2015	0	1700					
66	21	4A		350000	0	-50000	0	-50000	195000	105000	300000
67	4.02	2		562600	0	12200	0	12200	165000	409800	574800
		Added	Assmt:	2015	0	12200					
69	4	2		345800	-63800	0	0	-63800	202600	79400	282000
75	32	2		235400	0	13000	0	13000	155100	93300	248400
		Added	Assmt:	2015	0	13000					
76	12	2		389700	-1200	0	0	-1200	192500	196000	388500
77	14	2		465700	0	4900	0	4900	184400	286200	470600
		Added	Assmt:	2015	0	4900					
77	29	2		280900	0	38300	0	38300	163300	155900	319200
		Added	Assmt:	2014	0	38300					
		Added	Assmt:	2015	0	38300					

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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	
81	8		4B	504700	0	-73400	0	-73400	210000	221300	431300	
84	8		2	253800	0	-13800	0	-13800	150000	90000	240000	
86	3		2	275900	0	33300	0	33300	149300	159900	309200	
			Added Assmt:	2014	0	33300						
			Added Assmt:	2015	0	33300						
87	8		2	487900	0	-67900	0	-67900	306000	114000	420000	
89	7		4A	600000	0	-50000	0	-50000	221800	328200	550000	
90	16		4A	712900	0	-47900	0	-47900	484800	180200	665000	
90	19		4B	470900	0	-30900	0	-30900	315000	125000	440000	
101	6		15C/15F	318700	0	0	0	0	160000	158700	318700	
102	46		2	391900	-69400	-138300	0	-207700	99700	84500	184200	
102	46.X		15F	0	123100	84600	0	207700	123100	84600	207700	NEW RECORD
105	4		2	524700	0	-24700	0	-24700	198800	301200	500000	
105	6		2	186600	0	475800	0	475800	179000	483400	662400	
			Added Assmt:	2015	0	475800						
109	8		2	305500	0	12500	0	12500	160000	158000	318000	
			Added Assmt:	2015	0	12500						
113	8		2	401000	0	-76000	0	-76000	175000	150000	325000	
113	15		2	265000	0	245000	0	245000	160000	350000	510000	
			Added Assmt:	2015	0	245000						
117	1.1	C001D	2	228000	0	-36000	0	-36000	85000	107000	192000	
117	9		2	351200	0	17000	0	17000	178000	190200	368200	
			Added Assmt:	2014	0	17000						
			Added Assmt:	2015	0	17000						
118	22		2	316300	0	18500	0	18500	164900	169900	334800	
			Added Assmt:	2014	0	18500						
			Added Assmt:	2015	0	18500						
123	9		2	238400	0	37200	0	37200	158500	117100	275600	
			Added Assmt:	2015	0	37200						
123	13		2	278100	0	35600	0	35600	158500	155200	313700	
			Added Assmt:	2015	0	35600						
128	8		2	237500	0	113700	0	113700	155000	196200	351200	
			Added Assmt:	2015	0	113700						
128	9		2	224700	0	94600	0	94600	153000	166300	319300	
			Added Assmt:	2014	0	94600						
			Added Assmt:	2015	0	94600						
130	9		2	277000	0	22900	0	22900	164200	135700	299900	
			Added Assmt:	2015	0	22900						
131	5		2	266400	0	12000	0	12000	170000	108400	278400	
			Added Assmt:	2015	0	12000						
131	6		2	267300	0	23400	0	23400	170000	120700	290700	
			Added Assmt:	2014	0	23400						
			Added Assmt:	2015	0	23400						
131	45		2	238400	0	1600	0	1600	160100	79900	240000	
			Added Assmt:	2014	0	1600						
			Added Assmt:	2015	0	1600						
131	46		2	289200	0	21800	0	21800	158900	152100	311000	
			Added Assmt:	2015	0	21800						

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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
131	53	2	Assmt:	275600	0	36600	0	36600	155400	156800	312200
		Added	Assmt:	2014	0	36600					
		Added	Assmt:	2015	0	36600					
131	56	2	Assmt:	305000	0	1900	0	1900	174700	132200	306900
		Added	Assmt:	2014	0	1900					
		Added	Assmt:	2015	0	1900					
132	25	2	Assmt:	479900	0	6400	0	6400	167300	319000	486300
		Added	Assmt:	2015	0	6400					
132	33	2		292300	0	-17300	0	-17300	168000	107000	275000
132	44	2	Assmt:	299600	0	2400	0	2400	174000	128000	302000
		Added	Assmt:	2015	0	2400					
133	20	2	Assmt:	243100	0	12000	0	12000	157000	98100	255100
		Added	Assmt:	2015	0	12000					
133	43	2	Assmt:	327400	0	8900	0	8900	164000	172300	336300
		Added	Assmt:	2014	0	8900					
		Added	Assmt:	2015	0	8900					
133	44	2	Assmt:	282500	0	210400	0	210400	164100	328800	492900
		Added	Assmt:	2014	0	210400					
		Added	Assmt:	2015	0	210400					
141	18	2	Assmt:	253300	0	52700	0	52700	170000	136000	306000
		Added	Assmt:	2014	0	52700					
		Added	Assmt:	2015	0	52700					
142	3	2	Assmt:	278800	0	3700	0	3700	180600	101900	282500
		Added	Assmt:	2015	0	3700					
143	11.02	2		585000	0	-35000	0	-35000	188000	362000	550000
143	29	2	Assmt:	232900	0	49700	0	49700	156100	126500	282600
		Added	Assmt:	2015	0	49700					
145	8	2	Assmt:	268600	0	6900	0	6900	172300	103200	275500
		Added	Assmt:	2015	0	6900					
146	2	2	Assmt:	385000	0	83400	0	83400	169000	299400	468400
		Added	Assmt:	2014	0	83400					
		Added	Assmt:	2015	0	83400					
149	7	2	Assmt:	246200	0	22800	0	22800	164300	104700	269000
		Added	Assmt:	2015	0	22800					
150	7	4A		1054500	0	-154500	0	-154500	712800	187200	900000
152	12	2	Assmt:	283100	0	5000	0	5000	185000	103100	288100
		Added	Assmt:	2015	0	5000					
152	23	2		275000	0	-8000	0	-8000	185000	82000	267000
152	46	2		365100	0	-25100	0	-25100	188500	151500	340000
154	20	4A		475600	0	-12400	0	-12400	171000	292200	463200
154	27	1		50600	-50600	0	0	-50600	0	0	0 ***DELETED**
156	31	2	Assmt:	273500	0	240700	0	240700	170700	343500	514200
		Added	Assmt:	2015	0	240700					
157	1	4A		659700	0	-59700	0	-59700	330000	270000	600000
158	10	2	Assmt:	266000	0	87200	0	87200	151000	202200	353200
		Added	Assmt:	2014	0	87200					
		Added	Assmt:	2015	0	87200					
160	7	2		682400	0	-44000	0	-44000	178000	460400	638400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
160	21		4C	962500	0	-42500	0	-42500	372000	548000	920000
161	22.01		2	384700	0	11800	0	11800	162000	234500	396500
			Added Assmt:	2014	0	11800					
			Added Assmt:	2014	0	11800					
			Added Assmt:	2015	0	11800					
165	4		2	249000	0	-79000	0	-79000	170000	0	170000
170	4.1	C034C	15F/2	218000	0	0	0	0	110000	108000	218000
170	14.01	C0002	2	389900	0	-44900	0	-44900	210000	135000	345000
172	4		2	325600	0	13000	0	13000	160000	178600	338600
			Added Assmt:	2015	0	13000					
172	6		2	639600	0	-39600	0	-39600	210000	390000	600000
172	11		2	322900	0	-22900	0	-22900	160000	140000	300000
177	1		2	160000	0	424500	0	424500	160000	424500	584500
			Added Assmt:	2015	0	424500					
178	48		2	306800	0	-103500	0	-103500	203300	0	203300
179	30		2	283300	51000	0	0	51000	186500	147800	334300
179	31		1	161000	-161000	0	0	-161000	0	0	0 **DELETED**
179	50		1 /2	162000	0	0	0	0	162000	0	162000
180	23		2	268900	0	900	0	900	159500	110300	269800
			Added Assmt:	2015	0	900					
180	39		2	601000	0	-21000	0	-21000	172000	408000	580000
180	43		2	243000	0	39000	0	39000	136000	146000	282000
			Added Assmt:	2015	0	39000					
181	21		2	580100	-2000	-38100	0	-40100	200700	339300	540000
185	6		2	346900	0	124500	0	124500	195000	276400	471400
			Added Assmt:	2015	0	124500					
187	12		2	264800	0	7500	0	7500	170000	102300	272300
			Added Assmt:	2015	0	7500					
188	41		2	256900	0	15900	0	15900	167000	105800	272800
			Added Assmt:	2015	0	15900					
			Omitted Added:	2014	0	15900					
188	49		2	281100	0	17000	0	17000	169000	129100	298100
			Added Assmt:	2015	0	17000					
192	17		2	254500	0	16100	0	16100	159200	111400	270600
			Added Assmt:	2015	0	16100					
193	12		2	343600	0	6000	0	6000	172800	176800	349600
			Added Assmt:	2015	0	6000					
193	23		2 /1	175000	0	453000	0	453000	175000	453000	628000
			Added Assmt:	2014	0	453000					
			Added Assmt:	2015	0	453000					
198	14		1	7200	-7200	0	0	-7200	0	0	0 **DELETED**
203	32		2	288100	0	35700	0	35700	169000	154800	323800
			Added Assmt:	2014	0	35700					
			Added Assmt:	2015	0	35700					
204	18		2	275600	0	14300	0	14300	159800	130100	289900
			Added Assmt:	2014	0	14300					
			Added Assmt:	2015	0	14300					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
207	6	2		277400	0	47400	0	47400	175000	149800	324800
		Added	Assmt:	2015	0	47400					
208	10	2		465000	0	91400	0	91400	372000	184400	556400
		Added	Assmt:	2015	0	91400					
208	17	2		420100	0	61200	0	61200	161000	320300	481300
		Added	Assmt:	2015	0	61200					
209	22	4A		477900	0	-32900	0	-32900	324000	121000	445000
209	23	4A		575900	0	-65900	0	-65900	348000	162000	510000
209	37	2		762600	0	-72600	0	-72600	192500	497500	690000
213	25.01	2		290700	0	203000	0	203000	179000	314700	493700
		Added	Assmt:	2015	0	203000					
213	26	2		301600	0	158200	0	158200	187500	272300	459800
		Added	Assmt:	2015	0	158200					
214	20	2		367100	0	-66200	0	-66200	165400	135500	300900
216	20	2		365900	0	117400	0	117400	238900	244400	483300
		Added	Assmt:	2015	0	117400					
		Omitted	Added:	2014	0	117400					
216	45	2		304800	0	60300	0	60300	187000	178100	365100
		Added	Assmt:	2015	0	60300					
221	14	2		264200	0	7700	0	7700	170700	101200	271900
		Added	Assmt:	2014	0	7700					
		Added	Assmt:	2015	0	7700					
221	16	2		256800	0	48900	0	48900	167400	138300	305700
		Added	Assmt:	2015	0	48900					
231	5	HM	4C / 1	3825000	0	39375000	0	39375000	3825000	39375000	43200000
		Added	Assmt:	2014	0	39375000					
		Added	Assmt:	2015	0	39375000					
245	1		6A	3964445	79847	0	0	77563	4161013	9714	4042008

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-244500	Land	Total
+41054500	Impr	Total
+0	Exmt	Total
+40810000	Net	Total

2	Total	Records	Added
3	Total	Records	Deleted
144	Total	Records	Updated

-1 Net Change Total

\$ Total Value of Added Assessments for 2016  
(Please Verify w/AA Table of Aggregates)

District: 32 LYNDHURST

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	107	44625700	0	0	44625700	
2	5113	837506700	731809400	0	1569316100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	325	230910400	160966500	0	391876900	
4B	92	326527800	209733000	0	536260800	
4C	54	32123700	89694300	0	121818000	
RATABLES	5691	1471694300	1192203200	0	2663897500	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	4081166	9714		3964445	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4081166			3964445	
15A	8	24193100	13474000		37667100	
15B	1	12540000	683100		13223100	
15C	72	363259400	28250700		391510100	
15D	37	15674700	15670400		31345100	
15E	2	38210000	420700		38630700	
15F	43	12741600	24145000		36886600	
EXEMPT	163	466618800	82643900		549262700	

Deduction	Qty	Amount
SENIOR	126	31500
SURVIVING SPOUSE	3	750
DISABLED PERSON	17	4250
VETERAN	441	22050
WIDOW OF VET	133	6650

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

5854	Total	Items Ratable and Exempt
1938313100	Total	Land
1274847100	Total	Impr
0	Total	Exmpt
3213160200	Total	Ratables and Exempts

District: 32 LYNDHURST

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net	
1	103	40479500	0	0	40479500	
2	5113	837411600	734640100	0	1572051700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	325	230910400	160078000	0	390988400	
4B	92	326527800	209478700	0	536006500	
4C	55	35948700	128866800	0	164815500	
RATABLES	5688	1471278000	1233063600	0	2704341600	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	4161013	9714		4042008	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4161013			4042008	
15A	8	24193100	13474000		37667100	
15B	1	12540000	683100		13223100	
15C	73	363419400	28409400		391828800	
15D	37	15674700	15670400		31345100	
15E	2	38210000	420700		38630700	
15F	44	12753400	24180400		36933800	
EXEMPT	165	466790600	82838000		549628600	

Deduction	Qty	Amount
SENIOR	114	28500
SURVIVING SPOUSE	3	750
DISABLED PERSON	15	3750
VETERAN	414	103500
WIDOW OF VET	134	33500

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

5853	Total	Items Ratable and Exempt
1938068600	Total	Land
1315901600	Total	Impr
0	Total	Exmpt
3253970200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,854	5,853	1	Ok
Value Chg:	3,213,160,200	3,253,970,200	40,810,000	Ok