

Preliminary Reconciliation Report

39 NORTH ARLINGTON

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1	7		4A /4B Added Assmt:	1823000 2015	0 0	216000 216000	0	216000	509300	1529700	2039000
1	8		4A Added Assmt: Added Assmt:	1336600 2014 2015	0 0 0	30800 30800 30800	0	30800	698300	669100	1367400
2	2		1 /4A	413300	0	-15700	0	-15700	397600	0	397600
6	21		2	288100	0	-38100	0	-38100	144400	105600	250000
10	64	T01	4A Omitted Assmt: Omitted Assmt:	0 2014 2015	0 0 0	200000 200000 200000	0	200000	0	200000	200000 NEW RECORD
10	65.01	T01	4A Omitted Assmt: Omitted Assmt:	0 2014 2015	0 0 0	200000 200000 200000	0	200000	0	200000	200000 NEW RECORD
11	4		2	290100	0	-55100	0	-55100	177500	57500	235000
11	6		2	440300	0	-100300	0	-100300	242500	97500	340000
14	5		2 Added Assmt:	318600 2015	0 0	18500 18500	0	18500	163000	174100	337100
15	15		2 Added Assmt:	393600 2015	0 0	90400 90400	0	90400	173500	310500	484000
16	8		2 Added Assmt: Omitted Added:	304000 2015 2014	0 0 0	115400 115400 115400	0	115400	147000	272400	419400
22	7		2	344400	0	-44400	0	-44400	153600	146400	300000
23	34		2 Added Assmt:	313700 2015	0 0	71300 71300	0	71300	169000	216000	385000
25	2		2 Added Assmt:	189600 2015	0 0	483800 483800	0	483800	189600	483800	673400
28	13		2	436700	0	-66700	0	-66700	155000	215000	370000
30	13.02		2 Added Assmt:	312000 2015	0 0	13000 13000	0	13000	140000	185000	325000
32	47		2 Added Assmt:	315100 2015	0 0	60100 60100	0	60100	160000	215200	375200
33	7		2	290700	0	-10400	0	-10400	134900	145400	280300
33	22		2 Added Assmt:	256400 2015	0 0	33900 33900	0	33900	149000	141300	290300
45	17		2 Added Assmt:	312800 2015	0 0	57500 57500	0	57500	153800	216500	370300
45	35		2	439500	0	-39500	0	-39500	141200	258800	400000
51	18.01		2 Added Assmt:	228100 2015	0 0	104200 104200	0	104200	126900	205400	332300
56	5		2 Added Assmt:	373000 2015	0 0	55300 55300	0	55300	141400	286900	428300
59	19		2	410100	0	-50100	0	-50100	123000	237000	360000
59	31		2	388000	0	-38000	0	-38000	153800	196200	350000
59	34		2 Added Assmt:	314800 2015	0 0	1500 1500	0	1500	155700	160600	316300
60	2		2	318200	0	16000	0	16000	140300	193900	334200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2015	0	16000						
62	13		4C /4B	447000	0	0	0	0	167600	279400	447000	
69	1		2	405500	0	-30000	0	-30000	180900	194600	375500	
71	11		2	312600	0	69100	0	69100	175000	206700	381700	
		Added	Assmt:	2015	0	69100						
81	23		2	285000	0	-30000	0	-30000	177400	77600	255000	
82	2		2	445900	0	-25900	0	-25900	233600	186400	420000	
83	5		2	331900	0	29900	0	29900	187900	173900	361800	
		Added	Assmt:	2015	0	29900						
88	8		2	276600	0	40500	0	40500	186000	131100	317100	
		Added	Assmt:	2015	0	40500						
93	16		2	288000	0	96500	0	96500	175000	209500	384500	
		Added	Assmt:	2015	0	96500						
100	2		2	356200	0	162500	0	162500	213200	305500	518700	
		Added	Assmt:	2015	0	162500						
101	7	T01	4A	0	0	200000	0	200000	0	200000	200000	NEW RECORD
		Omitted	Assmt:	2014	0	200000						
		Omitted	Assmt:	2015	0	200000						
101	14	T01	4A	0	0	200000	0	200000	0	200000	200000	NEW RECORD
		Omitted	Assmt:	2014	0	200000						
		Omitted	Assmt:	2015	0	200000						
104	13		2	223600	0	7800	0	7800	129400	102000	231400	
		Added	Assmt:	2015	0	7800						
104	31	C0005	4A	450000	0	-100000	0	-100000	187600	162400	350000	
108	11		2	266500	0	-20000	0	-20000	145000	101500	246500	
		Added	Assmt:	2015	0	10000*						
113	5		2	242800	0	42700	0	42700	135000	150500	285500	
		Added	Assmt:	2015	0	42700						
114	12		2	330300	0	134300	0	134300	150000	314600	464600	
		Added	Assmt:	2015	0	134300						
115	16		2	273100	0	18100	0	18100	135000	156200	291200	
		Added	Assmt:	2015	0	18100						
116	14		2	343700	0	10400	0	10400	142000	212100	354100	
		Added	Assmt:	2015	0	10400						
117	33		2	399400	0	-79400	0	-79400	148900	171100	320000	
117	55		2	320100	0	145200	0	145200	135500	329800	465300	
		Added	Assmt:	2015	0	145200						
119	25.02		2 / 1	140000	0	344900	0	344900	140000	344900	484900	
		Added	Assmt:	2015	0	344900						
135	10		2	235000	0	154600	0	154600	139000	250600	389600	
		Added	Assmt:	2015	0	154600						
140	33.01		4A	2092600	0	-100000	0	-100000	1410000	582600	1992600	
141	9		2	292600	0	6400	0	6400	177000	122000	299000	
		Added	Assmt:	2015	0	6400						
143	55		2	309000	0	-36500	0	-36500	174100	98400	272500	
150	36		2	296900	0	18300	0	18300	174300	140900	315200	
		Added	Assmt:	2015	0	18300						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
151	29		2	313000	0	-23000	0	-23000	170400	119600	290000
154	5.017		2	544100	0	-19100	0	-19100	189700	335300	525000
157	26		2	330900	0	12000	0	12000	170000	172900	342900
		Added	Assmt:	2015	0	12000					
162	4		2	440200	0	-97600	0	-97600	172000	170600	342600
169.01	3		4B /2	347000	0	0	0	0	340200	6800	347000
172	1		1 /15C	79600	0	0	0	0	79600	0	79600
173.03	5		2	300700	0	18800	0	18800	175100	144400	319500
		Added	Assmt:	2015	0	18800					
173.03	8		2	279100	0	-34100	0	-34100	175100	69900	245000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total
+2425800 Impr Total
+0 Exmt Total
+2425800 Net Total

4 Total Records Added
0 Total Records Deleted
57 Total Records Updated

4 Net Change Total

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

District: 39 NORTH ARLINGTON

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	54	14845000	0	0	14845000	
2	3725	588080300	593537275	0	1181617575	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	207	62501400	79775600	0	142277000	
4B	51	26562900	24138400	0	50701300	
4C	40	30873700	54605400	0	85479100	
RATABLES	4077	722863300	752056675	0	1474919975	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2104903	10000		2104903	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2104903			2104903	
15A	9	12229100	18807600		31036700	
15B	4	4585100	10030000		14415100	
15C	76	113747000	11638900		125385900	
15D	8	3986300	6298900		10285200	
15E	2	155892500	31662700		187555200	
15F	20	3966300	3329800		7296100	
EXEMPT	119	294206300	81767900		375974200	

Deduction	Qty	Amount
SENIOR	77	19250
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	320	16000
WIDOW OF VET	52	2600

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

4196	Total	Items Ratable and Exempt
1017069600	Total	Land
833824575	Total	Impr
0	Total	Exmpt
1850894175	Total	Ratables and Exempts

District: 39 NORTH ARLINGTON

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	55	15182200	0	0	15182200	
2	3725	587880100	595125175	0	1183005275	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	211	62613100	81920400	0	144533500	
4B	50	26226200	22552100	0	48778300	
4C	41	31041300	54884800	0	85926100	
RATABLES	4082	722942900	754482475	0	1477425375	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2104903	10000		2104903	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2104903			2104903	
15A	9	12229100	18807600		31036700	
15B	4	4585100	10030000		14415100	
15C	75	113667400	11638900		125306300	
15D	8	3986300	6298900		10285200	
15E	2	155892500	31662700		187555200	
15F	20	3966300	3329800		7296100	
EXEMPT	118	294126700	81767900		375894600	

Deduction	Qty	Amount
SENIOR	67	16750
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	300	75000
WIDOW OF VET	50	12500

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

4200	Total	Items Ratable and Exempt
1017069600	Total	Land
836250375	Total	Impr
0	Total	Exmpt
1853319975	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,196	4,200	4	Ok
Value Chg:	1,850,894,175	1,853,319,975	2,425,800	Ok