

## Preliminary Reconciliation Report

47 PARK RIDGE BOR

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
103	3	C0008 2		582700	0	16000	0	16000	295000	303700	598700
		Added Assmt:		2015	0	16000					
103	3	C0037 2		417800	0	28900	0	28900	295000	151700	446700
		Added Assmt:		2015	0	28900					
		Omitted Added:		2014	0	28900					
103	3	C0224 2		796500	0	49700	0	49700	295000	551200	846200
		Added Assmt:		2015	0	54400*					
		Omitted Added:		2014	0	54400*					
103	3	C0246 2		811500	0	52600	0	52600	295000	569100	864100
		Added Assmt:		2015	0	52600					
103	3	C0260 2		830100	0	8500	0	8500	295000	543600	838600
		Added Assmt:		2015	0	8500					
103	3	C0261 2		1010200	0	-53200	0	-53200	295000	662000	957000
103	3	C0263 2		808300	0	8400	0	8400	295000	521700	816700
		Added Assmt:		2015	0	8400					
		Omitted Added:		2014	0	8400					
103	3	C0273 2		986300	0	-104300	0	-104300	295000	587000	882000
103	3	C0288 2		871900	0	18900	0	18900	295000	595800	890800
		Added Assmt:		2015	0	18900					
303	1	4A		20850000	0	-4350000	0	-4350000	6250000	10250000	16500000
608	27	2		353700	87900	94500	0	182400	325400	210700	536100
		Added Assmt:		2015	87900	94500*					PARTIAL REM'D
707	15	2		368100	0	205300	0	205300	299800	273600	573400
		Added Assmt:		2015	0	205300					
707	30	2		557800	0	11800	0	11800	313500	256100	569600
		Added Assmt:		2015	0	11800					
707	31	2		553100	0	18300	0	18300	308000	263400	571400
		Added Assmt:		2015	0	18300					
711	1	1 /2		391300	0	-68800	0	-68800	322500	0	322500
713	3	1 /2		354000	0	-92700	0	-92700	261300	0	261300
714	7	1 /2		411700	0	-86200	0	-86200	325500	0	325500
714	8	2		378800	0	6600	0	6600	263000	122400	385400
		Added Assmt:		2015	0	6600					
802	10	2		371000	0	6800	0	6800	269000	108800	377800
		Added Assmt:		2015	0	6800					
808	8.01	2		519400	-325300	-194100	0	-519400	0	0	0 **DELETED**
809	10	2		378900	0	10200	0	10200	282000	107100	389100
		Added Assmt:		2015	0	10200					
809	15.02	2 /1		317500	0	669900	0	669900	317500	669900	987400
		Added Assmt:		2015	0	669900					
901	35	2		1098000	0	-73000	0	-73000	399500	625500	1025000
1001	3	2		775100	0	-21000	0	-21000	324000	430100	754100
1006	6	1		1550000	-1550000	0	0	-1550000	0	0	0 **DELETED**
1006	6.01	1		0	328300	0	0	328300	328300	0	328300 NEW RECORD
1006	6.02	1		0	325800	0	0	325800	325800	0	325800 NEW RECORD
1006	6.03	1		0	327400	0	0	327400	327400	0	327400 NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1006	6.04		1	0	327700	0	0	327700	327700	0	327700	NEW RECORD
1006	6.05		1	0	332700	0	0	332700	332700	0	332700	NEW RECORD
1006	6.06		1	0	327300	0	0	327300	327300	0	327300	NEW RECORD
1006	6.07		1	0	330700	0	0	330700	330700	0	330700	NEW RECORD
1006	10	2 Added	Assmt:	529500 2015	0 0	2600 2600	0	2600	292500	239600	532100	
1019	31	2 Added	Assmt:	909700 2015	0 0	5800 5800	0	5800	348500	567000	915500	
1101	1.02	2	/1	317300	0	490900	0	490900	317300	490900	808200	
1101	10	2 Added	/15F Assmt:	396900 2015	0 0	0 396900*	0	0	294800	102100	396900	
1102	6	2 Added	Assmt:	574400 2015	0 0	5600 5600	0	5600	257500	322500	580000	
1103	10	2		320900	0	-24000	0	-24000	201200	95700	296900	
1104	5	2 Added	Assmt:	411700 2015	0 0	3100 3100	0	3100	207800	207000	414800	
1106	6	2 Added	Assmt:	386500 2015	0 0	7900 7900	0	7900	229700	164700	394400	
1201	12	2 Added Omitted	Assmt: Added:	436500 2015 2014	0 0 0	20200 20200 20200	0	20200	298300	158400	456700	
1202	23	2 Added Added	Assmt: Assmt:	323600 2015 2015	0 0 0	12500 12500 4100*	0	12500	207800	128300	336100	
1202	52	2		330900	0	814700	0	814700	330900	814700	1145600	
1202	53	2	/1	312000	0	103300	0	103300	312000	103300	415300	
1303	6	2 Added Omitted	Assmt: Added:	406900 2015 2014	0 0 0	6300 6300 6300	0	6300	260300	152900	413200	
1307	2	2 Added	Assmt:	410900 2015	0 0	23600 23600	0	23600	310800	123700	434500	
1316	13	15F/2		497200	0	0	0	0	299300	197900	497200	
1405	10	1	/4A	3036400	0	-1710300	0	-1710300	1326100	0	1326100	
1406	6	1	/4A	788300	0	-158300	0	-158300	630000	0	630000	
1501	3	2		323300	0	383900	0	383900	261300	445900	707200	
1503	10	2 Added	Assmt:	391600 2015	0 0	7700 7700	0	7700	281300	118000	399300	
1504	5	2 Added	Assmt:	298700 2015	0 0	7200 7200	0	7200	218500	87400	305900	
1601	15	15A/15B		339400	0	0	0	0	228100	111300	339400	
1604	3	C005B 2 Added	Assmt:	273700 2015	0 0	7700 7700	0	7700	120000	161400	281400	
1604	3	C131A 2 Added Omitted	Assmt: Added:	239900 2015 2014	0 0 0	3200 3200 3200	0	3200	120000	123100	243100	
1702	1	2		473200	0	8200	0	8200	302900	178500	481400	

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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	8200					
1705	8	2	Assmt:	366400 2015	0	2900 2900	0	2900	274300	95000	369300
1803	5	4A		571600	0	-46600	0	-46600	376800	148200	525000
1809	3	2	Assmt:	387300 2015	0	3300 3300	0	3300	290500	100100	390600
1904	6	2	Assmt:	387300 2015	0	20300 20300	0	20300	271800	135800	407600
1904	8	2	Assmt:	348300 2014	0	5100 5100	0	5100	205900	147500	353400
		Added	Assmt:	2015	0	5100					
1905	1	2 /1	Assmt:	181300 2015	60500	298200 298200*	0	358700	241800	298200	540000
1912	31	2		389000	0	-19000	0	-19000	257500	112500	370000
1915	2	2	Assmt:	400600 2015	0	6500 6500	0	6500	271800	135300	407100
2001	5	2 /15F		442100	0	0	0	0	218900	223200	442100
2003	6	1		262800	-262800	0	0	-262800	0	0	0 **DELETED**
2003	6.01	1		0	245500	0	0	245500	245500	0	245500 NEW RECORD
2003	6.02	1		0	246500	0	0	246500	246500	0	246500 NEW RECORD
2003	14	2	Assmt:	413600 2015	0	5100 5100	0	5100	286300	132400	418700
2005	20	2	Assmt:	430300 2015	0	75600 75600	0	75600	275800	230100	505900
2005	43	2		465800	0	-7300	0	-7300	310300	148200	458500
2009	1	2	Assmt:	455500 2015	0	285800 285800	0	285800	283800	457500	741300
		Added	Assmt:	2014	0	285800					
2011	14	2		566100	0	-36100	0	-36100	289300	240700	530000
2102	11	2	Assmt:	529500 2014	0	15700 15700	0	15700	290800	254400	545200
		Added	Assmt:	2015	0	15700					
2206	10	2	Assmt:	426200 2015	0	5200 5200	0	5200	303300	128100	431400
2301	15	2	Assmt:	335300 2015	0	11800 11800	0	11800	242300	104800	347100
		Added	Assmt:	2014	0	11800					
		Omitted	Added:	2014	0	11800					
		Omitted	Added:	2014	0	5200*					
2302	19	2	Assmt:	384400 2015	0	5700 5700	0	5700	326500	63600	390100
2303	11	2	Assmt:	444100 2015	0	6200 6200	0	6200	268800	181500	450300
2305	9	2	Assmt:	433400 2015	0	4300 4300	0	4300	274100	163600	437700
2306	3	2 /1		225600	0	468000	0	468000	225600	468000	693600
2403	1	2		374800	0	-19100	0	-19100	233800	121900	355700
2403	5	2	Assmt:	455900 2015	0	51700 51700	0	51700	295300	212300	507600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE	NET CHANGE	Land	NEW Assessment	Tot l
						Impr	Exempt		Impr	
		Omitted	Added:	2014	0	51700				
2406	24	2	Assmt:	532600	0	6600	0	6600	329700	539200
		Added		2015	0	6600				
2408	3	2	Assmt:	472700	0	5200	0	5200	273000	477900
		Added		2015	0	5200				
2501	6	2	Assmt:	413500	0	7300	0	7300	263000	420800
		Added		2014	0	7300				
		Added		2015	0	7300				
2501	20	1	/2	440200	0	-123700	0	-123700	316500	316500
2502	3	2	Assmt:	382100	0	121300	0	121300	268800	503400
		Added		2015	0	121300			234600	
2502	8	2	Assmt:	540100	0	4100	0	4100	268800	544200
		Added		2015	0	4100			275400	
2506	6	2		982000	0	-34800	0	-34800	376000	947200
3000	1	6A		1457369	-13588	-475	0	-87974	1592505	1369395

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+802200 Land Total  
-2685800 Impr Total  
+0 Exmt Total  
-1883600 Net Total

9 Total Records Added  
3 Total Records Deleted  
77 Total Records Updated

6 Net Change Total

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

District: 47 PARK RIDGE BOR

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	38	8932800	0	0	8932800	
2	2922	769991100	603056800	0	1373047900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	97	75159900	124636100	0	199796000	
4B	3	1694100	2121500	0	3815600	
4C	10	5645500	12897400	0	18542900	
RATABLES	3070	861423400	742711800	0	1604135200	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1606093	9074		1457369	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1606093			1457369	
15A	6	4082000	16706500		20788500	
15B	2	997100	2079800		3076900	
15C	67	16650700	7122300		23773000	
15D	11	3730700	9358900		13089600	
15E	1	549000	0		549000	
15F	18	7164200	6684000		13848200	
EXEMPT	105	33173700	41951500		75125200	

Deduction	Qty	Amount
SENIOR	28	7000
SURVIVING SPOUSE	1	250
DISABLED PERSON	2	500
VETERAN	254	12700
WIDOW OF VET	65	3250

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

3175	Total	Items Ratable and Exempt
894597100	Total	Land
784663300	Total	Impr
0	Total	Exmpt
1679260400	Total	Ratables and Exempts

District: 47 PARK RIDGE BOR

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net
1	46	11740100	0	0	11740100
2	2923	770156500	606763600	0	1376920100
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	95	73203800	118370900	0	191574700
4B	3	1694100	2121500	0	3815600
4C	10	5645500	12897400	0	18542900
RATABLES	3077	862440000	740153400	0	1602593400 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1592505	8599	0	1369395
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1592505	0	0	1369395
15A	7	4310100	16817800	0	21127900
15B	1	769000	1968500	0	2737500
15C	67	16650700	7122300	0	23773000
15D	11	3730700	9358900	0	13089600
15E	1	549000	0	0	549000
15F	17	6949800	6556600	0	13506400
EXEMPT	104	32959300	41824100	0	74783400

Deduction	Qty	Amount
SENIOR	28	7000
SURVIVING SPOUSE	1	250
DISABLED PERSON	2	500
VETERAN	235	58750
WIDOW OF VET	61	15250

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

3181	Total	Items Ratable and Exempt
895399300	Total	Land
781977500	Total	Impr
0	Total	Exmpt
1677376800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,175	3,181	6	Ok
Value Chg:	1,679,260,400	1,677,376,800	1,883,600	Ok