

Preliminary Reconciliation Report

07 HILLSIDE TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	14	2 Added	Assmt:	170500 2015	0 0	-5000 20500*	0	-5000	40000	125500	165500
105	2	2		210100	0	-20100	0	-20100	45000	145000	190000
201	1	4B		2322500	0	-72500	0	-72500	815400	1434600	2250000
201	15	4B		236500	0	-23700	0	-23700	88200	124600	212800
202	21	1 / 15C Omitted	Assmt:	7000 2015	0 5000	0 0	0	0	7000	0	7000
203	12	4B		5479700	0	-500000	0	-500000	2428200	2551500	4979700
304	2	15C/15D		305400	0	-50000	0	-50000	43200	212200	255400
308	14.02	2		216500	0	-20000	0	-20000	36500	160000	196500
309	6	2		122200	0	-22000	0	-22000	35100	65100	100200
313	9	2		114100	0	-10000	0	-10000	40500	63600	104100
313	10.01	2 / 1 Added	Assmt:	30000 2015	0 0	175700 175700	0	175700	30000	175700	205700
313	10.02	2 / 1 Added	Assmt:	30000 2015	0 0	175700 175700	0	175700	30000	175700	205700
409	41	2		182500	0	-25000	0	-25000	44000	113500	157500
409	69	2		119000	0	-4300	0	-4300	37400	77300	114700
410	6	2		175900	0	-15900	0	-15900	33000	127000	160000
411	26	2 Added	Assmt:	90200 2015	0 0	12300 12300	0	12300	44600	57900	102500
413	32	2 Omitted Added	Assmt: Assmt:	101000 2014 2015	0 0 0	4400 10400* 10400*	0	4400	47300	58100	105400
414	37	2 Added	Assmt:	104400 2015	0 0	11800 11800	0	11800	44000	72200	116200
416	6	2		97500	0	-2500	0	-2500	47300	47700	95000
417	13	2		154100	0	-10000	0	-10000	44000	100100	144100
418	22	2 Added	Assmt:	95200 2015	0 0	11500 11500	0	11500	40700	66000	106700
501	11	2		141200	0	-21200	0	-21200	57800	62200	120000
502	1	2		135200	0	-13958	0	-13958	68700	52542	121242
503	5	2		135000	0	-10000	0	-10000	61100	63900	125000
510	12	2		141700	0	-10100	0	-10100	72600	59000	131600
510	59	2		151000	0	-5000	0	-5000	45000	101000	146000
605	21.01	4A		240000	0	-10000	0	-10000	72500	157500	230000
701	29	2		201500	0	-41500	0	-41500	63800	96200	160000
702	24.02	1 / 2		30000	0	0	0	0	30000	0	30000
702	36	2		175000	0	-15000	0	-15000	54000	106000	160000
702	51	2 Added	Assmt:	84500 2015	0 0	15500 15500	0	15500	36000	64000	100000
702	56	2		207500	0	-37500	0	-37500	63800	106200	170000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
703	8		4A	351900	61600	-240000	0	-178400	173500	0	173500
703	10		4A	111500	-61600	-49900	0	-111500	0	0	0 **DELETED**
704	29	2	Added Assmt:	131700 2015	0 0	16100 16100	0	16100	51300	96500	147800
705	37	2	Added Assmt:	107300 2015	200 200	16000 16000*	0	16200	54200	69300	123500
705	38	2 /15F	Omitted Assmt:	123200 2015	0 36000	-10200 87200*	0	-10200	36000	77000	113000
709	6	2		113500	0	-5000	0	-5000	50500	58000	108500
709	14	2		166200	0	-21200	0	-21200	63000	82000	145000
713	4	2		177500	0	-17500	0	-17500	57400	102600	160000
714	26	2	Omitted Assmt:	111300 2014	0 0	3700 3700	0	3700	50400	64600	115000
			Added Assmt:	2015	0	3700					
714	27	2		113500	0	-15000	0	-15000	70000	28500	98500
714	28	2		131200	0	-11200	0	-11200	56000	64000	120000
714	32	2 /4B	Omitted Assmt:	47400 2014	0 0	58300 58300	0	58300	5400	100300	105700
			Added Assmt:	2015	0	58300					
715	7	2		170300	0	-10000	0	-10000	85100	75200	160300
716	9	2		170000	0	-15000	0	-15000	28000	127000	155000
720	2	2	Added Assmt:	105000 2015	0 0	43500 43500	0	43500	54600	93900	148500
720	6	2	Omitted Assmt:	122100 2014	0 0	19100 19100	0	19100	63700	77500	141200
			Added Assmt:	2015	0	19100					
802	4	2		175200	0	-45200	0	-45200	45000	85000	130000
804	6	2		110100	0	-6000	0	-6000	66800	37300	104100
806	8	2		196300	0	-31300	0	-31300	69800	95200	165000
808	18	2	Added Assmt:	113000 2015	0 0	8600 8600	0	8600	57400	64200	121600
808	24	2		148500	0	-10000	0	-10000	77700	60800	138500
808	28	2	Added Assmt:	125300 2015	0 0	7300 7300	0	7300	63800	68800	132600
808	29	4A /1	Added Assmt:	128700 2015	99300 0	530000 757000*	0	629300	228000	530000	758000
808	30	1		108400	-108400	0	0	-108400	0	0	0 **DELETED**
808	34	4A		144300	0	-15000	0	-15000	57800	71500	129300
809	18	2		119400	0	-5000	0	-5000	52500	61900	114400
809	23	2	Added Assmt:	116700 2015	0 0	14900 14900	0	14900	65300	66300	131600
809	25	2		127000	0	-10000	0	-10000	52500	64500	117000
901	3	2		109800	0	-8000	0	-8000	62300	39500	101800
901	8	2		90000	0	-9000	0	-9000	64500	16500	81000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
904	1		2	194400	0	-14900	0	-14900	86100	93400	179500	
904	8		2	103300	0	-5000	0	-5000	63700	34600	98300	
905	2		2	47100	0	81900	0	81900	37000	92000	129000	
		Added	Assmt :	2015	0	91800*						
905	3		1 /2	114500	0	-59900	0	-59900	54600	0	54600	
905	8.01		2	222000	0	-4000	0	-4000	58800	159200	218000	
905	17		2	178000	0	-10000	0	-10000	53900	114100	168000	
906	8.02		2	205000	0	-20000	0	-20000	46100	138900	185000	
907	8		2	167900	0	-17000	0	-17000	54600	96300	150900	
909	2		2	151500	1300	0	0	1300	44100	108700	152800	
909	5		2	173900	0	-11000	0	-11000	63000	99900	162900	
910	2.01		2	255200	0	-30000	0	-30000	55000	170200	225200	
910	2.02		2	235000	0	-30000	0	-30000	59900	145100	205000	
911	6		2	237400	0	-77400	0	-77400	78000	82000	160000	
911	12		2	115000	0	-2000	0	-2000	78800	34200	113000	
918	36		2	129100	0	-12000	0	-12000	67500	49600	117100	
918	38		2	138300	0	-13300	0	-13300	60000	65000	125000	
921	1		2	141200	0	-10000	0	-10000	80500	50700	131200	
922	8		2	149900	0	-15100	0	-15100	93800	41000	134800	
1003	6		2	144200	0	-24200	0	-24200	63300	56700	120000	
1005	17		15F/2	111400	0	0	0	0	45100	66300	111400	
1005	23		2	87100	0	1800	0	1800	39600	49300	88900	
		Added	Assmt :	2015	0	1800						
1006	14		2	96800	0	24700	0	24700	46200	75300	121500	
		Added	Assmt :	2015	0	24700						
1007	11		2	154600	0	-14200	0	-14200	57200	83200	140400	
1009	15		2	119800	0	-5000	0	-5000	49500	65300	114800	
1102	13		15C/15D	112200	0	0	0	0	112200	0	112200	
1106	2		2	114900	0	-15000	0	-15000	49500	50400	99900	
1106	23		2	182400	-53400	-129000	0	-182400	0	0	0	**DELETED**
1106	25		2	186700	0	-15000	0	-15000	48400	123300	171700	
1106	29		2	158800	0	-31500	0	-31500	45100	82200	127300	
1108	7.02		2 /1	40600	0	169100	0	169100	40600	169100	209700	
		Added	Assmt :	2015	0	169100						
1201	28		2	143800	0	-3000	0	-3000	67900	72900	140800	
1202	2		2	123200	0	-5000	0	-5000	54600	63600	118200	
1202	20.01		1	0	46200	0	0	46200	46200	0	46200	NEW RECORD
1202	20.02		1	0	46200	0	0	46200	46200	0	46200	NEW RECORD
1202	21		2	184800	0	-8000	0	-8000	25900	150900	176800	

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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
1210	16.01		2	206100	0	-46100	0	-46100	58800	101200	160000
1211	6		2	167300	0	-12300	0	-12300	56000	99000	155000
1211	16	C0048	2	127500	0	-28100	0	-28100	25000	74400	99400
1211	16	C0050	2	127500	0	-28100	0	-28100	25000	74400	99400
1211	16	C0052	2	127500	0	-28100	0	-28100	25000	74400	99400
1211	16	C0054	2	127500	0	-28100	0	-28100	25000	74400	99400
1211	16	C0056	2	127500	0	-28100	0	-28100	25000	74400	99400
1211	16	C0058	2	127500	0	-28100	0	-28100	25000	74400	99400
1211	16	C0060	2	127500	0	-28100	0	-28100	25000	74400	99400
1211	16	C0062	2	127500	0	-28100	0	-28100	25000	74400	99400
1214	19		2	133500	0	-10000	0	-10000	75000	48500	123500
1214	39		2	110400	0	-5000	0	-5000	60000	45400	105400
1216	13		2	123800	0	-4800	0	-4800	60000	59000	119000
1218	39		2	183900	0	-20000	0	-20000	67500	96400	163900
1219	3		2	241500	0	-14900	0	-14900	98300	128300	226600
1219	8.01		2	206300	0	-10000	0	-10000	74300	122000	196300
1220	8		2	152600	0	6800	0	6800	63800	95600	159400
				Omitted Assmt: Added Assmt:	2014 2015	0 0	6800 6800				
1222	34		2	113100	0	10400	0	10400	43500	80000	123500
				Omitted Assmt: Added Assmt:	2014 2015	0 0	10400 10400				
1302	9		2	151800	0	-7000	0	-7000	84100	60700	144800
1303	1		2	143600	0	-13600	0	-13600	66500	63500	130000
1305	8		2	164600	0	-20000	0	-20000	69400	75200	144600
1401	16		2	201700	0	-41700	0	-41700	60900	99100	160000
1402	1		4B	558000	0	-50000	0	-50000	142200	365800	508000
1405	1		4A	333600	0	-16300	0	-16300	224400	92900	317300
1405	12.02		2	227600	0	-10000	0	-10000	50600	167000	217600
1405	13		2	149600	0	-300	0	-300	53900	95400	149300
1405	17		2	90800	0	25600	0	25600	44000	72400	116400
				Added Assmt:	2015	0	25600				
1407	8		2 / 15F	87600	0	0	0	0	49500	38100	87600
1409	8		2	105100	205000	223700	0	428700	261700	272100	533800
1409	9		4A	50000	-45000	-5000	0	-50000	0	0	0 **DELETED**
1409	10		4B	232600	-100000	-132600	0	-232600	0	0	0 **DELETED**
1409	11		4A	146100	-60000	-86100	0	-146100	0	0	0 **DELETED**
1411	1		2	181100	0	-34100	0	-34100	72000	75000	147000
1411	30		2	104600	0	9100	0	9100	52500	61200	113700
				Added Assmt:	2015	0	9100				

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1411	51.01	2 Added	/1 Assmt:	48500 2015	0 0	121400 121400	0	121400	48500	121400	169900
1411	75	2 Added	Assmt:	89600 2015	0 0	15600 15600	0	15600	51000	54200	105200
1414	8	2		106700	0	-15800	0	-15800	63800	27100	90900
1415	5	2 Added	Assmt:	109900 2015	0 0	10300 10300	0	10300	60000	60200	120200
1416	56	4A		183600	0	-3300	0	-3300	77600	102700	180300
1417	42	C0020	2	75800	0	-18950	0	-18950	11600	45250	56850
1417	42	C0025	2	51800	0	-12950	0	-12950	8000	30850	38850
1417	42	C0028	2	51800	0	-12950	0	-12950	8000	30850	38850
1418	26	2		95500	0	-5000	0	-5000	60000	30500	90500
1501	8	2		137200	0	-10000	0	-10000	60000	67200	127200
1501	9	2		145200	0	-10000	0	-10000	63800	71400	135200
1502	10	2 Added	Assmt:	179100 2015	0 0	4100 4100	0	4100	66600	116600	183200
1502	38	2 Omitted	/15F Assmt:	205000 2015	0 63900	0 141100*	0	0	63900	141100	205000
1505	13	2		209000	0	-30000	0	-30000	75600	103400	179000
1508	3	2		151300	0	-10000	0	-10000	64500	76800	141300
1508	37	15A/15F		88200	0	0	0	0	88200	0	88200
1508	38	15A/15F		96800	0	0	0	0	96800	0	96800
1508	39	15A/15F		106400	0	0	0	0	106400	0	106400
1509	10	2		350000	0	-50000	0	-50000	217400	82600	300000
1601	5	15A/15B		14981800	0	0	0	0	4427500	10554300	14981800
1602	25	2		180500	0	-15000	0	-15000	74500	91000	165500
1602	26	2		176500	0	-21500	0	-21500	63500	91500	155000
1603	12	2		220500	0	-20000	0	-20000	80600	119900	200500
1605	3	2		202000	0	-20000	0	-20000	90000	92000	182000
1607	3	2		168100	0	-10000	0	-10000	49300	108800	158100
1608	16	2		260600	0	-25000	0	-25000	69500	166100	235600
1612	1	2		265300	0	-10000	0	-10000	72500	182800	255300
1613	2	2 Added	Assmt:	149200 2015	0 0	48400 48400	0	48400	70500	127100	197600
1701	3	2 Added	Assmt:	238400 2015	0 0	35700 35700	0	35700	89100	185000	274100
1702	1	2		155000	0	-5000	0	-5000	92300	57700	150000
1702	5	2		165400	0	-20600	0	-20600	69800	75000	144800
1702	13	2 Added	Assmt:	110000 2015	0 0	25800 25800	0	25800	68300	67500	135800
1703	60	2		135700	0	-20000	0	-20000	79500	36200	115700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
1703	61		2	120700	-1500	-15000	0	-16500	78000	26200	104200
1704	17		2	104800	0	18000	0	18000	55500	67300	122800
			Added Assmt:	2015	0	18000					
1704	34		2	146800	0	-20000	0	-20000	66000	60800	126800
1709	19		2	127800	0	-5000	0	-5000	61100	61700	122800
1712	24		2	133900	0	-5000	0	-5000	63800	65100	128900
1712	83		2	127500	0	-7000	0	-7000	52500	68000	120500
1712	86		2	104900	0	-5000	0	-5000	52500	47400	99900
1713	12		2	109300	0	-500	0	-500	52500	56300	108800
1714	40		2	111600	0	10500	0	10500	52500	69600	122100
			Omitted Assmt:	2014	0	10500					
			Added Assmt:	2015	0	10500					
1717	1		2	108700	0	11200	0	11200	52500	67400	119900
			Added Assmt:	2015	0	11200					
1717	2		2	149500	0	-14500	0	-14500	52500	82500	135000
1717	11		2	127000	-19400	-19400	0	-38800	56400	31800	88200
1801	6		15D/15F	717800	0	0	0	0	217800	500000	717800
1801	11		15D/15F	4625200	0	0	0	0	1483200	3142000	4625200
1802	2		15D/15F	136700	0	0	0	0	95400	41300	136700
1802	5		15D/15F	356900	0	0	0	0	331200	25700	356900
9999	3		6A	944150	-24539	-68	0	-25006	1688671	5443	919144

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+10500	Land	Total
-1284808	Impr	Total
+0	Exmt	Total
-1274308	Net	Total

2	Total	Records	Added
6	Total	Records	Deleted
173	Total	Records	Updated

-4 Net Change Total

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

District: 07 HILLSIDE TWP

HISTORY 1 TOTALS 2015

12/23/15

Class	Items	Land	Impr	Exempt	Net	
1	170	6466860	0	0	6466860	
2	5656	298824100	388081300	0	686905400	
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	391696110	497464250	0	889160360	2015
5A	4	0	0		0	
5B	6	0	0		0	
RAILROAD	10	0	0		0	
6A	1	1713210	5511		944150	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1713210			944150	
15A	9	6029800	20204000		26233800	
15B	2	4530900	11525800		16056700	
15C	102	16602500	4752800		21355300	
15D	27	3041000	10559900		13600900	
15E	2	13040000	185900		13225900	
15F	69	4265800	14752050		19017850	
EXEMPT	211	47510000	61980450		109490450	

Deduction	Qty	Amount
SENIOR	144	36000
SURVIVING SPOUSE	8	2000
DISABLED PERSON	30	7500
VETERAN	260	13000
WIDOW OF VET	81	4050

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
439206110	Total	Land
559444700	Total	Impr
0	Total	Exmpt
998650810	Total	Ratables and Exempts

District: 07 HILLSIDE TWP

PRELIMINARY TAX LIST TOTALS - 12/23/15
2016

Class	Items	Land	Impr	Exempt	Net
1	169	6264660	0	0	6264660
2	5660	299130500	387762992	0	686893492
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	256	35810550	35548550	0	71359100
4B	161	46609400	65800900	0	112410300
4C	22	4002800	7317100	0	11319900
RATABLES	6268	391817910	496429542	0	888247452 PRC
5A	4	0	0	0	0
5B	6	0	0	0	0
RAILROAD	10	0	0	0	0
6A	1	1688671	5443	0	919144
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1688671	0	0	919144
15A	13	10748700	30758300	0	41507000
15B	1	103400	971500	0	1074900
15C	103	16750900	4965000	0	21715900
15D	29	5013200	14006700	0	19019900
15E	2	13040000	185900	0	13225900
15F	60	1742500	10842950	0	12585450
EXEMPT	208	47398700	61730350	0	109129050

Deduction	Qty	Amount
SENIOR	134	33500
SURVIVING SPOUSE	8	2000
DISABLED PERSON	30	7500
VETERAN	243	60750
WIDOW OF VET	74	18500

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

6476	Total	Items Ratable and Exempt
439216610	Total	Land
558159892	Total	Impr
0	Total	Exmpt
997376502	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	6,480	6,476	4	Ok
Value Chg:	998,650,810	997,376,502	1,274,308	Ok