

Preliminary Reconciliation Report

39 NORTH ARLINGTON

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1	1		4A	1150600	0	-75000	0	-75000	510000	565600	1075600
3	1		2 Added Assmt:	265000 2016	0 0	10000 10000	0	10000	139100	135900	275000
3	4		2 Added Assmt:	296900 2016	0 0	13000 13000	0	13000	149000	160900	309900
4	16		2 Added Assmt:	294400 2016	0 0	18000 18000	0	18000	152000	160400	312400
9	29		2	347300	0	-52300	0	-52300	144400	150600	295000
10	56		4A Added Assmt: Omitted Added:	380900 2016 2015	0 0 0	52100 52100 52100	0	52100	102000	331000	433000
11	3.01		4B	864300	0	-64300	0	-64300	393800	406200	800000
14	14		2 Added Assmt:	248700 2016	0 0	29100 29100	0	29100	146200	131600	277800
15	37		2	305900	0	-33200	0	-33200	152700	120000	272700
19	11		2	411200	0	-51200	0	-51200	173500	186500	360000
21	34		2	316500	0	-117600	0	-117600	152000	46900	198900
22	24		2	395200	0	-50000	0	-50000	190000	155200	345200
26	1		2	271900	0	-31900	0	-31900	155000	85000	240000
30	29		2 Added Assmt:	364800 2016	0 0	29400 29400	0	29400	166000	228200	394200
31	6		2	336100	0	-56100	0	-56100	152000	128000	280000
35	10		4A Added Assmt:	538700 2016	0 0	7000 7000	0	7000	244400	301300	545700
35	11.01		4A	579100	0	-29100	0	-29100	188000	362000	550000
39	8.01		2	345200	0	-25200	0	-25200	146000	174000	320000
43	12		1 /4A	397900	0	-191000	0	-191000	206900	0	206900
43	13		1 /4A	409700	0	-169700	0	-169700	240000	0	240000
47	1		2	481400	-66400	0	0	-66400	412900	2100	415000
53	11		2	337800	0	-22800	0	-22800	172000	143000	315000
54	14		2	353200	0	-28200	0	-28200	160500	164500	325000
55	12		4A	596800	0	-36800	0	-36800	126900	433100	560000
55	27		2	305400	0	-10400	0	-10400	142200	152800	295000
58	6.02		2 Added Assmt:	170000 2016	0 0	210300 210300	0	210300	147000	233300	380300
59	9.02		2 /1 Added Assmt:	140300 2016	0 0	303100 303100	0	303100	140300	303100	443400
59	29.01		2 Added Assmt:	274100 2016	0 0	117500 117500	0	117500	128800	262800	391600
61	1.01		2	422800	0	-92800	0	-92800	189800	140200	330000
65	6		2 Added Assmt:	240900 2016	0 0	41400 41400	0	41400	126900	155400	282300
65	10		2	506000	0	-62000	0	-62000	140300	303700	444000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
66	28		2	274100	0	-24100	0	-24100	165400	84600	250000
75	22		2	383000	0	-3000	0	-3000	176500	203500	380000
75	26		2	300500	0	38900	0	38900	170100	169300	339400
		Added	Assmt:	2016	0	38900					
76	16		2	122000	-22000	0	0	-22000	89300	10700	100000
78	10		2	323200	0	-58200	0	-58200	195200	69800	265000
79	34		1 /4B	2424000	-1254800	0	0	-1254800	1169200	0	1169200
90	7		2	325500	0	15000	0	15000	180000	160500	340500
		Added	Assmt:	2016	0	15000					
93	16		2	384500	0	-34500	0	-34500	175000	175000	350000
95	11		15F/2	366100	0	0	0	0	210000	156100	366100
96	1		2	353600	0	6100	0	6100	192000	167700	359700
		Added	Assmt:	2016	0	6100					
99	17		2	247800	0	15000	0	15000	160000	102800	262800
		Added	Assmt:	2016	0	15000					
101	20		4A	519100	0	-99100	0	-99100	200000	220000	420000
104	24		2	269700	0	-27700	0	-27700	138000	104000	242000
104	25		2	269700	0	-27700	0	-27700	138000	104000	242000
109	8		2	191400	0	-15000	0	-15000	133000	43400	176400
113	19		2	205000	0	-15000	0	-15000	133000	57000	190000
116	11		2	228200	0	96900	0	96900	150000	175100	325100
		Added	Assmt:	2016	0	96900					
116	26		2	262400	0	29000	0	29000	150000	141400	291400
		Added	Assmt:	2016	0	29000					
		Omitted	Added:	2015	0	29000					
117	3		4A	531700	0	-31700	0	-31700	148000	352000	500000
117	12.01		4A	803800	0	-53800	0	-53800	340000	410000	750000
117	44		2	272800	0	6200	0	6200	141400	137600	279000
		Added	Assmt:	2016	0	6200					
119	25.01		2 /1	143000	0	344900	0	344900	143000	344900	487900
		Added	Assmt:	2015	0	344900					
		Added	Assmt:	2016	0	344900					
129	10		2 /4A	66300	0	484300	0	484300	63000	487600	550600
		Added	Assmt:	2016	0	484300					
130	17		2	469800	0	-18000	0	-18000	158800	293000	451800
136	70		2	266100	0	10000	0	10000	136300	139800	276100
		Added	Assmt:	2016	0	10000					
140	13		2	299900	0	8000	0	8000	183000	124900	307900
		Added	Assmt:	2016	0	8000					
140	32		4C /4B	3200000	0	3000000	0	3000000	1900000	4300000	6200000
		Added	Assmt:	2016	0	3000000					
140	40		2	395000	0	-35000	0	-35000	178000	182000	360000
141	7		2	331200	0	98500	0	98500	189000	240700	429700
		Added	Assmt:	2016	0	98500					

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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
144	22	2		291800	0	18000	0	18000	173000	136800	309800
		Added	Assmt:	2016	0	18000					
149	8	2		289400	0	219400	0	219400	170000	338800	508800
		Added	Assmt:	2016	0	219400					
150	29	2		329900	0	-14900	0	-14900	183700	131300	315000
151	28	2		327500	0	8000	0	8000	175500	160000	335500
		Added	Assmt:	2016	0	8000					
156	20	2		323500	0	-38500	0	-38500	150600	134400	285000
157	7	2		340100	0	-55100	0	-55100	174500	110500	285000
166	9	1	/4B	410300	0	-210300	0	-210300	200000	0	200000
166	9.01	1	/4B	493900	0	-293900	0	-293900	200000	0	200000
168	9.01	4B		675100	0	-101600	0	-101600	336700	236800	573500
168	10.01	4A		153800	0	-23100	0	-23100	111400	19300	130700
170	4.02	4B		795600	0	-70600	0	-70600	382000	343000	725000
173.01	9	2		289300	0	9600	0	9600	173200	125700	298900
		Added	Assmt:	2016	0	9600					
173.01	10	2		319300	0	10000	0	10000	173200	156100	329300
		Added	Assmt:	2016	0	10000					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1343200	Land	Total
+2798300	Impr	Total
+0	Exmt	Total
+1455100	Net	Total

0	Total	Records	Added
0	Total	Records	Deleted
73	Total	Records	Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 39 NORTH ARLINGTON

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	55	15182200	0	0	15182200	
2	3724	587736100	595094975	0	1182831075	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	210	62613100	79946900	0	142560000	
4B	50	26226200	22552100	0	48778300	
4C	41	31041300	54884800	0	85926100	
RATABLES	4080	722798900	752478775	0	1475277675	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2096985	9575		2007863	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2096985			2007863	
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	68	17000
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	299	14950
WIDOW OF VET	49	2450

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

4198	Total	Items Ratable and Exempt
1016925600	Total	Land
834246675	Total	Impr
0	Total	Exmpt
1851172275	Total	Ratables and Exempts

District: 39 NORTH ARLINGTON

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	58	16915000	0	0	16915000	
2	3726	587784000	596131375	0	1183915375	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	207	62103200	79293400	0	141396600	
4B	46	21502200	20511400	0	42013600	
4C	42	32941300	59184800	0	92126100	
RATABLES	4079	721245700	755120975	0	1476366675	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2096985	9575		2007863	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2096985			2007863	
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	21	4176300	3485900		7662200	
EXEMPT	119	294336700	81924000		376260700	

Deduction	Qty	Amount
SENIOR	62	15500
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	279	69750
WIDOW OF VET	46	11500

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

4198	Total	Items Ratable and Exempt
1015582400	Total	Land
837044975	Total	Impr
0	Total	Exmpt
1852627375	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,198	4,198		Ok
Value Chg:	1,851,172,275	1,852,627,375	1,455,100	Ok