

## 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	Tot I
201	21		4B	177800	0	-17800	0	-17800	55800	104200	160000
201	22		4B	290000	0	-29000	0	-29000	144000	117000	261000
203	13		2	73600	0	-3800	0	-3800	32000	37800	69800
311	1		15F/1	900	0	0	0	0	900	0	900
313	37		2	94000	0	-4500	0	-4500	45900	43600	89500
404	8	2 Added	Assmt:	108300 2016	0 0	14900 14900	0	14900	47300	75900	123200
408	18	2 Added	Assmt:	104200 2016	0 0	9900 9900	0	9900	46200	67900	114100
409	15		2	94500	0	3400	0	3400	44000	53900	97900
409	46		2	140400	0	-5000	0	-5000	45700	89700	135400
410	7		2	102100	0	-7000	0	-7000	45100	50000	95100
411	45		2	113700	-2600	-400	0	-3000	48000	62700	110700
413	26	2 Added	Assmt:	91500 2016	0 0	10600 10600	0	10600	47300	54800	102100
414	37		2	116200	0	-23800	0	-23800	44000	48400	92400
417	17	2 Added	Assmt:	98900 2016	0 0	10400 10400	0	10400	42900	66400	109300
420	7	2 Added	Assmt:	108900 2016	0 0	8100 8100	0	8100	47300	69700	117000
422	8	2 Added	Assmt:	103600 2016	0 0	5500 5500	0	5500	47300	61800	109100
425	15	2 Added	Assmt:	103300 2016	0 0	4700 4700	0	4700	42900	65100	108000
503	21	2 Added	Assmt:	93400 2016	0 0	9100 9100	0	9100	33000	69500	102500
505	16		2	67400	0	100	0	100	25000	42500	67500
506	36	2 Added	Assmt:	88900 2016	0 0	21000 21000	0	21000	38000	71900	109900
510	11	2 Added	Assmt:	128100 2016	0 0	5000 5000	0	5000	72600	60500	133100
510	29		2	147750	-10000	0	0	-10000	61500	76250	137750
512	10	2 Added	Assmt:	95200 2016	0 0	4900 4900	0	4900	41500	58600	100100
512	16		2	95600	-1500	-1500	0	-3000	39000	53600	92600
513	1		4B	725000	0	-75000	0	-75000	93100	556900	650000
513	2.01		4B	390700	0	-30700	0	-30700	113400	246600	360000
602	2		4B	317700	0	-35000	0	-35000	52200	230500	282700
603	28		4A /2	121800	0	0	0	0	46800	75000	121800
702	15		2	141400	0	-4000	0	-4000	63800	73600	137400
702	24.01	2 /1 Added Omitted	Assmt: 2016 Added: 2015	30000 2016 175900	0 0 0	175900 175900 175900	0	175900	30000	175900	205900

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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
702	24.02	2	/1	30000	0	175900	0	175900	30000	175900	205900
		Added	Assmt:	2016	0	175900					
		Omitted	Added:	2015	0	175900					
702	51	2		100000	0	9600	0	9600	36000	73600	109600
		Added	Assmt:	2016	0	9600					
703	8	4A		173500	0	396000	0	396000	173500	396000	569500
		Added	Assmt:	2015	0	396000					
		Added	Assmt:	2016	0	396000					
704	64	2		116500	0	-8000	0	-8000	63800	44700	108500
705	35	2		104900	0	-10000	0	-10000	54000	40900	94900
710	15.01	2		122200	0	-3000	0	-3000	58000	61200	119200
712	12	2		108800	0	3900	0	3900	53200	59500	112700
		Added	Assmt:	2016	0	3900					
712	16	2		123500	0	-11000	0	-11000	55200	57300	112500
714	17	2		85100	0	-5000	0	-5000	46200	33900	80100
716	29	2		129300	0	-6000	0	-6000	68600	54700	123300
		Added	Assmt:	2016	0	4000*					
718	19	2		87000	0	117300	0	117300	54600	149700	204300
		Added	Assmt:	2016	0	149700*					
801	6	4A		139000	0	-20850	0	-20850	106900	11250	118150
801	8	4A		319700	0	-31970	0	-31970	204400	83330	287730
802	39	4A /1		45100	0	348000	0	348000	45100	348000	393100
		Added	Assmt:	2016	0	348000					
803	6	2		120700	0	-8000	0	-8000	64800	47900	112700
808	6	2		104800	0	-5000	0	-5000	64100	35700	99800
901	22	2		91900	0	4800	0	4800	60000	36700	96700
		Added	Assmt:	2016	0	4800					
905	3	2	/1	54600	0	154400	0	154400	54600	154400	209000
		Added	Assmt:	2016	0	154400					
905	4	2	/1	55300	0	154400	0	154400	55300	154400	209700
		Added	Assmt:	2016	0	154400					
908	10	2		80300	0	123700	0	123700	49100	154900	204000
		Added	Assmt:	2016	0	154900*					
919	28	2		112000	0	5200	0	5200	60000	57200	117200
		Added	Assmt:	2016	0	5200					
920	2	2		130300	0	-10000	0	-10000	69800	50500	120300
922	12	2		124500	0	-5000	0	-5000	67500	52000	119500
1001	18	2		113900	0	11000	0	11000	44000	80900	124900
		Added	Assmt:	2016	0	11000					
1001	22	2		94200	0	3100	0	3100	44000	53300	97300
		Added	Assmt:	2016	0	3100					
1003	15	2		123800	-1500	-1600	0	-3100	48000	72700	120700
1004	11	2		137400	0	7400	0	7400	59400	85400	144800
		Added	Assmt:	2016	0	7400					
1004	48	2		160000	0	-20000	0	-20000	60500	79500	140000
1007	16	X	15F	0	0	4792362	0	4792362	0	4792362	4792362 NEW RECORD

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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
1007	29		2	106500	0	-8000	0	-8000	62200	36300	98500
1007	34		2	120650	0	-350	0	-350	71000	49300	120300
1007	76		2	123400	0	-8000	0	-8000	71000	44400	115400
1010	1		2	96000	0	-6000	0	-6000	46800	43200	90000
1012	4		1 /4A	335100	0	-182600	0	-182600	152500	0	152500
1101	3		4A /2	255100	0	0	0	0	130200	124900	255100
1106	10		2	104000	0	13100	0	13100	42900	74200	117100
		Added	Assmt:	2016	0	13100					
1106	23		2	0	53300	128900	0	182200	53300	128900	182200 NEW RECORD
1108	15		2	119100	0	6100	0	6100	42000	83200	125200
		Added	Assmt:	2016	0	6100					
1202	20		2 /1	72800	-26600	165100	0	138500	46200	165100	211300
		Added	Assmt:	2016	0	165100*					
1202	20.01		2 /1	46200	0	165100	0	165100	46200	165100	211300
		Added	Assmt:	2016	0	165100					
1212	3		2	159400	-10000	0	0	-10000	50000	99400	149400
1213	6		2	112200	0	-7000	0	-7000	60000	45200	105200
1213	20		15F/2	128900	0	0	0	0	60000	68900	128900
1214	29		2	114700	0	4100	0	4100	60000	58800	118800
		Added	Assmt:	2016	0	4100					
1215	6		2	118800	0	6800	0	6800	63800	61800	125600
		Added	Assmt:	2016	0	6800					
1217	13		15C	40300	-10000	0	0	-10000	30300	0	30300
1217	17		2	145900	0	6100	0	6100	69000	83000	152000
		Added	Assmt:	2016	0	6100					
1218	9		2	100000	0	8600	0	8600	52500	56100	108600
		Added	Assmt:	2016	0	8600					
1218	17		2	104800	0	5100	0	5100	52500	57400	109900
		Added	Assmt:	2015	0	5100					
		Added	Assmt:	2016	0	5100					
1218	50		2	79800	0	9500	0	9500	37500	51800	89300
		Added	Assmt:	2016	0	9500					
1220	12		2	140900	0	16400	0	16400	66800	90500	157300
		Added	Assmt:	2016	0	16400					
1220	24		2	186000	0	-30000	0	-30000	43300	112700	156000
1222	23		1	118800	-20000	0	0	-20000	98800	0	98800
1222	33		2	113300	0	7600	0	7600	61500	59400	120900
		Added	Assmt:	2016	0	7600					
1222	36		2	163400	0	6800	0	6800	92300	77900	170200
		Added	Assmt:	2016	0	6800					
1301	14		2	122600	0	10100	0	10100	71500	61200	132700
		Added	Assmt:	2016	0	10100					
1301	33		2	127900	0	-5000	0	-5000	65000	57900	122900
1407	12		2	85200	0	18800	0	18800	53900	50100	104000
		Added	Assmt:	2016	0	18800					

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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
1407	13	2 Added	Assmt:	97500 2016	0 0	8900 8900	0	8900	53900	52500	106400
1411	49	2 Added	Assmt:	89000 2016	0 0	9600 9600	0	9600	52500	46100	98600
1411	58	2 Added	Assmt:	114600 2016	0 0	10900 10900	0	10900	67500	58000	125500
1413	6	2 Added	Assmt:	97700 2016	0 0	18900 18900	0	18900	60000	56600	116600
1416	36	2		141700	0	-13700	0	-13700	63000	65000	128000
1501	8	2		127200	0	-7000	0	-7000	60000	60200	120200
1503	3	2 Added	Assmt:	198500 2016	0 0	8900 8900	0	8900	79200	128200	207400
1508	27	2		207700	0	-25000	0	-25000	84200	98500	182700
1508	31	2		307000	0	-47000	0	-47000	93600	166400	260000
1510	1	15D		439700	0	-10000	0	-10000	117500	312200	429700
1602	85	2 Added	Assmt:	119200 2016	0 0	2800 2800	0	2800	45000	77000	122000
1602	117	2		144400	0	-10000	0	-10000	50000	84400	134400
1603	12	2		200500	0	-43700	0	-43700	80600	76200	156800
1608	1	2 /15F		151400	0	0	0	0	56000	95400	151400
1613	2	2		197600	0	-17000	0	-17000	70500	110100	180600
1702	4	2 Added	Assmt:	140000 2016	0 0	49400 49400	0	49400	93000	96400	189400
1702	6	2		170700	0	-15700	0	-15700	69800	85200	155000
1702	12	2 Added	Assmt:	137700 2016	0 0	12500 12500	0	12500	68300	81900	150200
1705	43	2 Added	Assmt:	102900 2016	0 0	8100 8100	0	8100	67500	43500	111000
1709	22	2 Added	Assmt:	153800 2016	0 0	6800 6800	0	6800	62700	97900	160600
1712	1	15D		1295100	112200	50000	0	162200	350000	1107300	1457300
1712	2	2		179800	-84800	-95000	0	-179800	0	0	0 **DELETED**
1712	44	2 Added	Assmt:	142700 2016	0 0	3300 3300	0	3300	79500	66500	146000
1712	45	1		79500	-79500	0	0	-79500	0	0	0 **DELETED**
1712	53	2 Added	Assmt:	140000 2016	0 0	9600 9600	0	9600	79500	70100	149600
1712	68	2 Added	Assmt:	104400 2016	0 0	8600 8600	0	8600	51000	62000	113000
1714	15	2		95800	0	-5000	0	-5000	52500	38300	90800
1714	47	2 Added	Assmt:	109900 2016	0 0	12200 12200	0	12200	52500	69600	122100
1715	1	2 Added	Assmt:	155000 2016	0 0	13800 13800	0	13800	67500	101300	168800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
1715	3		2	124000	0	-10000	0	-10000	57000	57000	114000
1716	3		2	120100	0	2900	0	2900	52500	70500	123000
			Added Assmt:	2016	0	2900					
1717	13		1 /2	71800	0	-15800	0	-15800	56000	0	56000
9999	3		6A	919144	200345	-126	0	85246	1889016	5317	1004390

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-81000	Land	Total
+6461192	Impr	Total
+0	Exmt	Total
+6380192	Net	Total

2	Total	Records	Added
2	Total	Records	Deleted
117	Total	Records	Updated

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

District: 07 HILLSIDE TWP

HISTORY 1 TOTALS 2016

12/22/16

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	2016
5A	4	0	0		0	
5B	6	0	0		0	
RAILROAD	10	0	0		0	
6A	1	1688671	5443		919144	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1688671			919144	
15A	13	10748700	31457100		42205800	
15B	1	103400	971500		1074900	
15C	103	16750900	4965000		21715900	
15D	29	5013200	14006700		19019900	
15E	2	13040000	185900		13225900	
15F	60	1742500	10842950		12585450	
EXEMPT	208	47398700	62429150		109827850	
Deduction	Qty	Amount				
SENIOR	135	33750				
SURVIVING SPOUSE	8	2000				
DISABLED PERSON	30	7500				
VETERAN	241	12050				
WIDOW OF VET	74	3700				
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				
558858692	Total	Impr				
0	Total	Exmpt				
998075302	Total	Ratables and Exempts				

District: 07 HILLSIDE TWP

PRELIMINARY TAX LIST TOTALS - 12/22/16  
2017

Class	Items	Land	Impr	Exempt	Net
1	162	6038760	0	0	6038760
2	5663	299098700	388897342	0	687996042
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	258	35880150	36257030	0	72137180
4B	161	46609400	65613400	0	112222800
4C	22	4002800	7317100	0	11319900
RATABLES	6266	391629810	498084872	0	889714682 PRC
5A	4	0	0	0	0
5B	6	0	0	0	0
RAILROAD	10	0	0	0	0
6A	1	1889016	5317	0	1004390
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1889016	0	0	1004390
15A	13	10748700	31457100	0	42205800
15B	1	103400	971500	0	1074900
15C	103	16740900	4965000	0	21705900
15D	29	5125400	14046700	0	19172100
15E	2	13040000	185900	0	13225900
15F	62	1747400	15608812	0	17356212
EXEMPT	210	47505800	67235012	0	114740812

Deduction	Qty	Amount
SENIOR	130	32500
SURVIVING SPOUSE	8	2000
DISABLED PERSON	32	8000
VETERAN	230	57500
WIDOW OF VET	70	17500

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
439135610	Total	Land
565319884	Total	Impr
0	Total	Exempt
1004455494	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	6,476	6,476		Ok
Value Chg:	998,075,302	1,004,455,494	6,380,192	Ok