

Preliminary Reconciliation Report

11 ELMWOOD PARK

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
102	29	2 Added	Assmt:	244200 2015	0 0	6200 6200	0	6200	180000	70400	250400
104	7	2 Added	Assmt:	299900 2015	0 0	6700 6700	0	6700	213800	92800	306600
105	15	2 Added	Assmt:	288500 2015	0 0	7000 7000	0	7000	180000	115500	295500
107	10	2 Added	Assmt:	263800 2015	0 0	11900 11900	0	11900	178200	97500	275700
108	8	2 Added	Assmt:	240000 2015	0 0	6000 6000	0	6000	180000	66000	246000
112	29	2		450500	0	-25000	0	-25000	207900	217600	425500
112	36	2		335600	0	-20000	0	-20000	194400	121200	315600
113	12	2 Added	Assmt:	261800 2015	0 0	6900 6900	0	6900	180000	88700	268700
113	16	2 Added	Assmt:	247200 2015	0 0	12000 12000	0	12000	180000	79200	259200
114	1	2		319100	-101200	-1900	0	-103100	123800	92200	216000
114	9	2 Added	Assmt:	251700 2015	0 0	55000 55000	0	55000	180000	126700	306700
115	4	2 Added	Assmt:	273400 2015	0 0	5900 5900	0	5900	180000	99300	279300
123	11	2 Added	Assmt:	243900 2015	0 0	6400 6400	0	6400	180000	70300	250300
124	2	4A		478400	0	-45000	0	-45000	270000	163400	433400
125	6	2 Added	Assmt:	271600 2015	0 0	8700 8700	0	8700	180000	100300	280300
125	19	2 Added	Assmt:	280200 2015	0 0	8400 8400	0	8400	180000	108600	288600
202	16	2 Added	Assmt:	325100 2015	0 0	16600 16600	0	16600	210600	131100	341700
206	7	2 Added	Assmt:	367800 2015	0 0	10900 10900	0	10900	225000	153700	378700
207	13	2 Added	Assmt:	312000 2015	0 0	32900 32900	0	32900	196200	148700	344900
207	21	2 Added	Assmt:	278900 2015	0 0	14400 14400	0	14400	194400	98900	293300
207	24	2 Added	Assmt:	314200 2015	0 0	3400 3400	0	3400	194400	123200	317600
210	35	2 Added	Assmt:	275400 2015	0 0	20900 20900	0	20900	207000	89300	296300
308	11	2 Added	Assmt:	263300 2015	0 0	28400 28400	0	28400	180000	111700	291700
312	18	2 Added	Assmt:	252500 2015	0 0	19200 19200	0	19200	180000	91700	271700
313	15	2 Added	Assmt:	262100 2015	0 0	77100 77100	0	77100	180000	159200	339200
316	30	2		329100	0	41900	0	41900	204300	166700	371000

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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
317	18	2		254000	0	52900	0	52900	174600	132300	306900
		Added	Assmt:	2015	0	52900					
320	12	2		274100	0	7600	0	7600	189000	92700	281700
		Added	Assmt:	2015	0	7600					
323	2	2		283700	0	11100	0	11100	190100	104700	294800
		Added	Assmt:	2015	0	11100					
323	18	2		317000	0	700	0	700	180000	137700	317700
		Added	Assmt:	2015	0	700					
401	14	2		354500	0	88800	0	88800	218500	224800	443300
		Added	Assmt:	2015	0	88800					
403	17	2		302700	0	196000	0	196000	219600	279100	498700
		Added	Assmt:	2015	0	196000					
405	25	2		253100	0	38300	0	38300	183600	107800	291400
		Added	Assmt:	2015	0	38300					
407	26	2		319100	0	3300	0	3300	230400	92000	322400
		Added	Assmt:	2015	0	3300					
409	25	2		255900	0	600	0	600	183600	72900	256500
		Added	Assmt:	2015	0	600					
410	10	2		243900	0	99300	0	99300	183600	159600	343200
		Added	Assmt:	2015	0	99300					
413	5	2 / 1		180000	0	223800	0	223800	180000	223800	403800
		Added	Assmt:	2015	0	223800					
414	22	2		253500	0	6800	0	6800	180000	80300	260300
		Added	Assmt:	2015	0	6800					
501	38	2		257500	0	16400	0	16400	192600	81300	273900
		Added	Assmt:	2015	0	16400					
503	9	2		345300	0	29100	0	29100	238000	136400	374400
		Added	Assmt:	2015	0	29100					
503	11	2		303900	0	13200	0	13200	204000	113100	317100
		Added	Assmt:	2015	0	13200					
507	24	2		241700	0	10500	0	10500	181800	70400	252200
		Added	Assmt:	2015	0	10500					
507	25	2		341700	0	11800	0	11800	183600	169900	353500
		Added	Assmt:	2015	0	11800					
507	35	2		301300	0	19100	0	19100	170800	149600	320400
		Added	Assmt:	2015	0	19100					
604	12	2		415000	0	-20000	0	-20000	200000	195000	395000
605	2	2		328000	0	15700	0	15700	220000	123700	343700
		Added	Assmt:	2015	0	15700					
702	19	2		264800	0	8700	0	8700	180000	93500	273500
		Added	Assmt:	2015	0	8700					
703	18	2		397100	0	11800	0	11800	250000	158900	408900
		Added	Assmt:	2015	0	11800					
704	1	2		301700	0	12100	0	12100	180000	133800	313800
708	21	2		376800	0	-5500	0	-5500	212000	159300	371300
709	20	2		264900	0	93000	0	93000	176000	181900	357900
		Added	Assmt:	2015	0	93000					
712	2	2		322400	0	183100	0	183100	250000	255500	505500
		Added	Assmt:	2015	0	183100					

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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
718	3	2 Added	Assmt:	306700 2015	0 0	14400 14400	0	14400	185000	136100	321100
718	8	2 Added	Assmt:	273700 2015	0 0	7500 7500	0	7500	194000	87200	281200
718	11	2 Added	Assmt:	314700 2015	0 0	16800 16800	0	16800	222000	109500	331500
720	23	2 Added	Assmt:	312600 2015	0 0	7800 7800	0	7800	203400	117000	320400
801	1	2 Added	Assmt:	271000 2015	0 0	10300 10300	0	10300	198000	83300	281300
801	31	2 Added	Assmt:	478400 2015	0 0	8900 8900	0	8900	253900	233400	487300
801	45	2 Added	Assmt:	266800 2015	0 0	11000 11000	0	11000	180000	97800	277800
801	58	2 Added	Assmt:	292700 2015	0 0	6500 6500	0	6500	198000	101200	299200
803	1	2 Added	Assmt:	295700 2015	0 0	8300 8300	0	8300	190000	114000	304000
803	26	2 Added	Assmt:	237800 2015	0 0	73500 73500	0	73500	162500	148800	311300
804	3	4B		1215100	-584500	-30600	0	-615100	526000	74000	600000
804	4	2 Added	Assmt:	313500 2015	0 0	9400 9400	0	9400	235500	87400	322900
804	21	2 Added	Assmt:	590300 2015	0 0	1300 1300	0	1300	188100	403500	591600
805	44	2		518000	0	-40000	0	-40000	202000	276000	478000
810	20	X	1	273600	-273600	0	0	-273600	0	0	0 **DELETED**
811	3	2 Added	Assmt:	357000 2015	0 0	50900 50900	0	50900	185400	222500	407900
812	10	2		517500	0	-52900	0	-52900	210000	254600	464600
812	25	2 Added	Assmt:	323000 2015	0 0	7400 7400	0	7400	190000	140400	330400
812.01	8	2 Added	Assmt:	506400 2015	0 0	13100 13100	0	13100	196000	323500	519500
1001	12	2 Added	Assmt:	306800 2015	0 0	15800 15800	0	15800	180000	142600	322600
1019	10	15C/15F		588000	0	0	0	0	552000	36000	588000
1020	10	2		452400	0	-40000	0	-40000	180000	232400	412400
1101	1	15C/15F		1890600	0	0	0	0	1023200	867400	1890600
1101	11	2 Added	Assmt:	395000 2015	0 0	1100 1100	0	1100	175000	221100	396100
1102	46.02	2		288000	104600	179700	0	284300	209200	363100	572300
1102	46.02X	2 / 15F Omitted Added	Assmt: Assmt:	288000 2014 2015	0 104600 104600	0 183400* 183400*	0	0	104600	183400	288000
1105	1.108	15F/15C		265400	0	0	0	0	100000	165400	265400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
1105	1.397		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.398		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.399		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3100		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3101		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3102		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3103		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3104		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3105		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3106		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3107		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3108		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3109		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3110		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3111		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3112		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3113		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3114		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3115		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3116		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3117		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3118		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3119		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3120		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3121		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3122		2	0	0	0	0	0	0	0	0	NEW RECORD
1105	1.3123		2	0	0	0	0	0	0	0	0	NEW RECORD
1107	14		2	330000	0	6000	0	6000	208200	127800	336000	
		Added	Assmt:	2015	0	6000						
1112	3		2	440400	0	12800	0	12800	271700	181500	453200	
		Added	Assmt:	2015	0	12800						
1112	21		2	452300	0	-72300	0	-72300	203300	176700	380000	
1113	3		2	575000	0	-75000	0	-75000	214700	285300	500000	
1113	12		2	392700	0	7400	0	7400	150100	250000	400100	
		Added	Assmt:	2015	0	7400						
1113	12.01		2	392700	0	-37700	0	-37700	150100	204900	355000	
1114	14		2 /1	171000	0	284900	0	284900	171000	284900	455900	
		Added	Assmt:	2015	0	284900						
1201	4.01		4C	3897500	0	5371600	0	5371600	2181600	7087500	9269100	PARTIAL REM'D
		Added	Assmt:	2015	0	5371600						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1202	40	2 Added	Assmt:	290000 2015	0 0	62100 62100	0	62100	219600	132500	352100
1202	43	2 Added	Assmt:	265000 2015	0 0	113900 113900	0	113900	211100	167800	378900
1204	20	2 Added	Assmt:	249600 2015	0 0	88300 88300	0	88300	180000	157900	337900
1205	1	2 Added	Assmt:	249900 2015	0 0	15000 15000	0	15000	158400	106500	264900
1208	16.02	2 Added	/1 Assmt:	187200 2015	0 0	232700 232700	0	232700	187200	232700	419900
1303	17	2 Added	Assmt:	308600 2015	0 0	8000 8000	0	8000	180000	136600	316600
1304	6	2 Added	Assmt:	249700 2015	0 0	52800 52800	0	52800	180000	122500	302500
1304	11	2 Added	Assmt:	255400 2015	0 0	38800 38800	0	38800	180000	114200	294200
1304	33	2 Added	Assmt:	284100 2015	0 0	10200 10200	0	10200	199800	94500	294300
1311	15	2 Added	Assmt:	274500 2015	0 0	11100 11100	0	11100	180000	105600	285600
1311	21	2 Added	Assmt:	330600 2015	0 0	15400 15400	0	15400	212000	134000	346000
1312	3	2 Added	Assmt:	243400 2015	0 0	5200 5200	0	5200	180000	68600	248600
1319	12	2 Added	Assmt:	272900 2015	0 0	6700 6700	0	6700	185400	94200	279600
1322	11	2		316400	0	-18900	0	-18900	180000	117500	297500
1322	13	2 Added	Assmt:	244600 2015	0 0	9200 9200	0	9200	180000	73800	253800
1504	6	2 Added	Assmt:	348700 2015	0 0	10000 10000	0	10000	294000	64700	358700
1504	16	2 Added	Assmt:	239800 2015	0 0	6200 6200	0	6200	180000	66000	246000
1504	17	2 Added	Assmt:	232800 2015	0 0	4100 4100	0	4100	178200	58700	236900
1504	24	2 Added	Assmt:	370100 2015	0 0	5200 5200	0	5200	238800	136500	375300
1505	17	2		579300	0	-24300	0	-24300	218500	336500	555000
1505	40	2 Added	Assmt:	314300 2015	0 0	22400 22400	0	22400	232200	104500	336700
1506	4	C0019 2 Added	Assmt:	188800 2015	0 0	4700 4700	0	4700	110700	82800	193500
1508	26	2		491700	0	-50000	0	-50000	250000	191700	441700
1512	1	2 Added	Assmt:	390600 2015	0 0	353000 353000	0	353000	292000	451600	743600
1602	16	2 Added	Assmt:	560000 2015	0 0	19700 19700	0	19700	232000	347700	579700
1606	6	2		535700	0	2200	0	2200	222000	315900	537900

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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
		Added	Assmt:	2015	0	2200					
1607	6	2	Assmt:	388200 2015	0	15600 15600	0	15600	200000	203800	403800
1608	12	2	Assmt:	447100 2015	0	9800 9800	0	9800	212000	244900	456900
1609	6	2	Assmt:	280400 2015	0	5600 5600	0	5600	185400	100600	286000
1611	9	2	Assmt:	287200 2015	0	28400 28400	0	28400	185400	130200	315600
1611	13	2	Assmt:	254400 2015	0	400 400	0	400	150000	104800	254800
1703	7	2	Assmt:	309700 2015	0	6700 6700	0	6700	180000	136400	316400
1711	9	2	Assmt:	266200 2015	0	6300 6300	0	6300	180000	92500	272500
1715	5	2	Assmt:	404300 2015	0	14700 14700	0	14700	258000	161000	419000
1715	11	2		680000	0	-80000	0	-80000	258000	342000	600000
1716	6	2	Assmt:	219800 2015	0	5400 5400	0	5400	185400	39800	225200
1716	12	2	Assmt:	266200 2015	0	36800 36800	0	36800	176400	126600	303000
1801	20	2		324500	0	-54500	0	-54500	166000	104000	270000
1801	20.01	2		324500	0	-54500	0	-54500	166000	104000	270000
1802	1	C0026	2	417400	0	-22400	0	-22400	100000	295000	395000
1802	1	C0027	2	298400	0	-33400	0	-33400	100000	165000	265000
1802	1	C0028	2	298400 Added Assmt: 2015	0	10100 10100	0	10100	100000	208500	308500
1802	1	C0029	2	545800	0	-95800	0	-95800	100000	350000	450000
1802	43	2	Assmt:	307900 2015	0	7200 7200	0	7200	201600	113500	315100
1809	29	2	Assmt:	280600 2015	0	19700 19700	0	19700	201600	98700	300300
1809	30	2	Assmt:	262300 2015	0	38100 38100	0	38100	172400	128000	300400
1812	9	2	Assmt:	331900 2015	0	26400 26400	0	26400	235800	122500	358300
1813	19	2	Assmt:	277700 2015	0	16500 16500	0	16500	201600	92600	294200

11 ELMWOOD PARK

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
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-854700	Land	Total
+8131800	Impr	Total
+0	Exmt	Total
+7277100	Net	Total

27	Total	Records	Added
1	Total	Records	Deleted
133	Total	Records	Updated

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

District: 11 ELMWOOD PARK

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	43	12807700	0	0	12807700	
2	4810	936356300	650137700	0	1586494000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	215	121058500	139254100	0	260312600	
4B	59	51223800	63497000	0	114720800	
4C	22	35366800	41391900	0	76758700	
RATABLES	5149	1156813100	894280700	0	2051093800	2015
5A	8	0	0		0	
5B	6	0	0		0	
RAILROAD	14	0	0		0	
6A	1	100	9853		99	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			99	
15A	12	37952300	21518800		59471100	
15B	0	0	0		0	
15C	57	46550000	10503500		57053500	
15D	6	8607300	9509300		18116600	
15E	1	736200	6300		742500	
15F	30	9479200	7194500		16673700	
EXEMPT	106	103325000	48732400		152057400	

Deduction	Qty	Amount
SENIOR	126	31500
SURVIVING SPOUSE	3	750
DISABLED PERSON	19	4750
VETERAN	262	13100
WIDOW OF VET	178	8900

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

5255	Total	Items Ratable and Exempt
1260138100	Total	Land
943013100	Total	Impr
0	Total	Exmpt
2203151200	Total	Ratables and Exempts

District: 11 ELMWOOD PARK

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	39	11995900	0	0	11995900	
2	4841	937002500	653156900	0	1590159400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	215	121058500	139209100	0	260267600	
4B	59	50639300	63466400	0	114105700	
4C	22	35366800	46763500	0	82130300	
RATABLES	5176	1156063000	902595900	0	2058658900	PRC
5A	8	0	0	0	0	
5B	6	0	0	0	0	
RAILROAD	14	0	0	0	0	
6A	1	100	9853	0	99	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	99	
15A	12	37952300	21518800	0	59471100	
15B	0	0	0	0	0	
15C	58	48025200	11241500	0	59266700	
15D	6	8607300	9509300	0	18116600	
15E	1	736200	6300	0	742500	
15F	28	7899400	6273100	0	14172500	
EXEMPT	105	103220400	48549000	0	151769400	

Deduction	Qty	Amount
SENIOR	111	27750
SURVIVING SPOUSE	3	750
DISABLED PERSON	12	3000
VETERAN	247	61750
WIDOW OF VET	170	42500

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

5281	Total	Items Ratable and Exempt
1259283400	Total	Land
951144900	Total	Impr
0	Total	Exmpt
2210428300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,255	5,281	26	Ok
Value Chg:	2,203,151,200	2,210,428,300	7,277,100	Ok