

Preliminary Reconciliation Report

34 MAYWOOD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	4	2	Assmt:	512700 2015	0	56900	0	56900	335500	234100	569600
		Added			0	56900					
3	1	4B		4997900	0	-897900	0	-897900	1743000	2357000	4100000
3	8	2	Assmt:	330300 2015	0	8400	0	8400	215100	123600	338700
		Added			0	8400					
4	4	2	Assmt:	366700 2015	0	13100	0	13100	207400	172400	379800
		Added			0	13100					
4	7	2	Assmt:	334900 2015	0	3800	0	3800	207400	131300	338700
		Added			0	3800					
5	12	2	Assmt:	306100 2015	0	14700	0	14700	194300	126500	320800
		Added			0	14700					
10	5	2	Assmt:	316500 2015	0	36500	0	36500	176300	176700	353000
		Added			0	36500					
18	1	2	Assmt:	256500 2015	0	6700	0	6700	156600	106600	263200
		Added			0	6700					
20	7	2	Assmt:	381700 2015	0	2500	0	2500	189800	194400	384200
		Added			0	2500					
22	45	2		260500	0	188800	0	188800	184000	265300	449300
24	32	2	Assmt:	271200 2015	0	15600	0	15600	176100	110700	286800
		Added			0	3100*					
		Added		2015	0	12500*					
24	53	2	Assmt:	360200 2015	0	19600	0	19600	175100	204700	379800
		Added			0	19600					
32	10	2	Assmt:	255100 2015	0	3200	0	3200	184900	73400	258300
		Added			0	3200					
33	2	2	Assmt:	226400 2015	0	8200	0	8200	184900	49700	234600
		Added			0	8200					
39	10	2	Assmt:	268100 2015	0	7100	0	7100	181300	93900	275200
		Added			0	7100					
41	8	2	Assmt:	239700 2015	0	7000	0	7000	147800	98900	246700
		Added			0	7000					
44	1	2	Assmt:	343700 2015	0	6900	0	6900	174000	176600	350600
		Added			0	6900					
45	4	2	Assmt:	296700 2015	0	3300	0	3300	174000	126000	300000
		Added			0	3300					
46	4	2	Assmt:	559200 2015	0	2400	0	2400	174000	387600	561600
		Added			0	2400					
46	21	2	Assmt:	233400 2015	0	233400	0	233400	174000	292800	466800
		Added			0	233400					
47	10	2		335200	0	-9300	0	-9300	174000	151900	325900
47	23	2	Assmt:	262200 2015	0	12800	0	12800	174000	101000	275000
		Added			0	12800					
48	7	2	Assmt:	302400 2015	0	7600	0	7600	199300	110700	310000
		Added			0	7600					
48	17	2	Assmt:	385100 2015	0	6000	0	6000	172200	218900	391100
		Added			0	6000					
52	3	2		276600	0	-18300	0	-18300	184900	73400	258300
53	1	2		342400	0	8400	0	8400	207900	142900	350800

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		Added	Assmt:	2015	0	8400						
53	6	2		322200	-19800	0	0	-19800	181800	120600	302400	
53	6.01	1		0	174000	0	0	174000	174000	0	174000	NEW RECORD
53	7	2		348200	-19800	0	0	-19800	181800	146600	328400	
57	10	2		386100	0	7800	0	7800	187700	206200	393900	
		Added	Assmt:	2015	0	7800						
57	16	2		435900	0	5500	0	5500	209600	231800	441400	
62	9	2		290200	0	4400	0	4400	174000	120600	294600	
63	15	2		341100	0	4200	0	4200	174000	171300	345300	
		Added	Assmt:	2015	0	4200						
64	19	2		316700	0	4000	0	4000	174000	146700	320700	
		Added	Assmt:	2015	0	4000						
70	9	2		258300	0	38800	0	38800	174000	123100	297100	
		Added	Assmt:	2015	0	38800						
70	10	2		317000	0	5000	0	5000	174000	148000	322000	
		Added	Assmt:	2015	0	5000						
74	13	2		258200	0	341800	0	341800	175500	424500	600000	
		Added	Assmt:	2015	0	341800						
84	1	2		245900	0	7800	0	7800	150700	103000	253700	
		Added	Assmt:	2015	0	7800						
94	31	2		290500	0	3600	0	3600	152300	141800	294100	
		Added	Assmt:	2015	0	3600						
95	14	2		390700	0	3300	0	3300	164300	229700	394000	
		Added	Assmt:	2015	0	3300						
97	18	2		391600	0	12800	0	12800	205100	199300	404400	
		Added	Assmt:	2015	0	12800						
98	13	2		284000	0	10500	0	10500	172200	122300	294500	
		Added	Assmt:	2015	0	10500						
98	18	2		267300	0	1000	0	1000	172200	96100	268300	
101	2	2		381600	0	600	0	600	159500	222700	382200	
102	4.01	2		204400	0	446800	0	446800	204400	446800	651200	
		Added	Assmt:	2015	0	446800						
102	4.02	2		204500	0	446800	0	446800	204500	446800	651300	
		Added	Assmt:	2015	0	445300*						
102	4.03	2		204500	0	441800	0	441800	204500	441800	646300	
		Added	Assmt:	2015	0	441800						
102	4.04	2		207700	0	463300	0	463300	207700	463300	671000	
		Added	Assmt:	2015	0	463300						
104	9	2		385000	0	5000	0	5000	167500	222500	390000	
104	22	2		363200	0	4800	0	4800	173800	194200	368000	
		Added	Assmt:	2015	0	4800						
		Omitted	Added:	2014	0	4800						
107	8	1	/2	308000	0	-144400	0	-144400	163600	0	163600	
112	5	2		286500	0	5700	0	5700	159500	132700	292200	
		Added	Assmt:	2015	0	5700						
112	9	2		286500	0	8200	0	8200	175400	119300	294700	
		Added	Assmt:	2015	0	8200						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
112	10	2	Assmt:	274800 2015	0	8900 8900	0	8900	175400	108300	283700
112	25	2		558700	0	-58200	0	-58200	185000	315500	500500
114	33	2	Assmt:	307400 2015	0	17100 17100	0	17100	171300	153200	324500
116	9	2	Assmt:	374600 2015	0	14900 14900	0	14900	163600	225900	389500
117	35	2	/15F	353600	0	0	0	0	171400	182200	353600
119	11	2	/15D	288400 2015	0	0	0	0	188800	99600	288400
		Added	Assmt:		188800	99600*					
120	11	2	Assmt:	365700 2015	0	8800 8800	0	8800	157300	217200	374500
124	3	4A		2683500	0	-595500	0	-595500	2088000	0	2088000
124	24	2	Assmt:	248000 2015	0	4600 4600	0	4600	137000	115600	252600
126	38	2	Assmt:	243900 2015	0	2200 2200	0	2200	173500	72600	246100
128	1	2	Assmt:	288400 2015	0	9900 9900	0	9900	149300	149000	298300
128	8	2	Assmt:	304800 2015	0	4700 4700	0	4700	194200	115300	309500
130	26	2		274900	0	-8300	0	-8300	170400	96200	266600
130	63	2		244200	0	1300	0	1300	146200	99300	245500
135	2	4C		1189600	0	-164600	0	-164600	780000	245000	1025000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+134400	Land	Total
+1122300	Impr	Total
+0	Exmt	Total
+1256700	Net	Total

1	Total	Records	Added
0	Total	Records	Deleted
67	Total	Records	Updated

1 Net Change Total

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

District: 34 MAYWOOD

12/06/15

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	60	10749900	0	0	10749900	
2	2735	474015900	394306000	0	868321900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	102	70721800	50320000	0	121041800	
4B	26	54721900	52043600	0	106765500	
4C	15	34552000	17932700	0	52484700	
RATABLES	2938	644761500	514602300	0	1159363800	2015
5A	3	0	0		0	
5B	0	0	0		0	
RAILROAD	3	0	0		0	
6A	1	100000	9049		90490	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			90490	
15A	2	8940000	7405500		16345500	
15B	0	0	0		0	
15C	39	21421100	6085000		27506100	
15D	13	6680100	7978900		14659000	
15E	0	0	0		0	
15F	22	15073500	13250100		28323600	
EXEMPT	76	52114700	34719500		86834200	

Deduction	Qty	Amount
SENIOR	37	9250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	198	9900
WIDOW OF VET	60	3000

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

3014	Total	Items Ratable and Exempt
696876200	Total	Land
549321800	Total	Impr
0	Total	Exmpt
1246198000	Total	Ratables and Exempts

District: 34 MAYWOOD

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	62	11087500	0	0	11087500	
2	2736	474172900	397368100	0	871541000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	102	70721800	49724500	0	120446300	
4B	26	54721900	51145700	0	105867600	
4C	15	34552000	17768100	0	52320100	
RATABLES	2941	645256100	516006400	0	1161262500	PRC
5A	3	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	3	0	0	0	0	
6A	1	100000	9049	0	90490	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100000	0	0	90490	
15A	2	8940000	7405500	0	16345500	
15B	0	0	0	0	0	
15C	39	21421100	6085000	0	27506100	
15D	12	6491300	7879300	0	14370600	
15E	0	0	0	0	0	
15F	21	14902100	13067900	0	27970000	
EXEMPT	74	51754500	34437700	0	86192200	

Deduction	Qty	Amount
SENIOR	34	8500
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	184	46000
WIDOW OF VET	57	14250

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

3015	Total	Items Ratable and Exempt
697010600	Total	Land
550444100	Total	Impr
0	Total	Exempt
1247454700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,014	3,015	1	Ok
Value Chg:	1,246,198,000	1,247,454,700	1,256,700	Ok