

Preliminary Reconciliation Report

24 HARRINGTON 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
104	2	2	Assmt:	477000 2016	0	14300 14300	0	14300	278000	213300	491300
105	1	2	Assmt:	746800 2016	0	19500 19500	0	19500	258500	507800	766300
109	3	2		532500	-67500	0	0	-67500	319500	145500	465000
110	16	2		396400	0	12200	0	12200	233800	174800	408600
111	2	15F/2		505600	0	0	0	0	223000	282600	505600
111	4	2	Assmt:	448700 2016	0	53400 53400	0	53400	202500	299600	502100
111	10	2		990700	0	-50700	0	-50700	276900	663100	940000
111	13	2	Assmt:	928500 2016	0	19500 19500	0	19500	297500	650500	948000
113	6	2		765400	0	-40400	0	-40400	294000	431000	725000
114	7	2	Assmt:	643000 2016	0	18000 18000	0	18000	292100	368900	661000
201	7	2	Assmt:	482800 2016	0	128400 128400	0	128400	271300	339900	611200
205	1	2		611000	0	-91200	0	-91200	266000	253800	519800
208	10	2	Assmt:	550100 2016	0	18600 18600	0	18600	301800	266900	568700
208	11	2	Assmt:	697500 2016	0	79700 79700	0	79700	277400	499800	777200
302	4	2		791200	0	-66200	0	-66200	287600	437400	725000
303	6	2	Assmt:	517300 2016	0	280200 280200	0	280200	283300	514200	797500
401	12	2	Assmt:	478300 2016	0	170000 170000	0	170000	308700	339600	648300
401	21	2		672700	0	-57700	0	-57700	357600	257400	615000
403	1	2	Assmt:	673100 2016	0	7700 7700	0	7700	321100	359700	680800
404	9	2	Assmt:	486600 2016	0	13300 13300	0	13300	307900	192000	499900
408	7	2	Assmt:	505200 2016	0	1500 1500	0	1500	306000	200700	506700
410	1	2		651000	0	-61000	0	-61000	325600	264400	590000
411	15	2	Assmt:	506400 2016	0	15000 15000	0	15000	305000	216400	521400
414	1	2		740900	0	-115900	0	-115900	289700	335300	625000
414	9	2	Assmt:	515900 2016	0	9100 9100	0	9100	346600	178400	525000
415	10	2	Assmt:	539100 2016	0	29800 29800	0	29800	305000	263900	568900
416	2	2	Assmt:	506200 2016	0	14800 14800	0	14800	306000	215000	521000
417	4	2	Assmt:	665600 2016	0	22200 22200	0	22200	313800	374000	687800

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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
418	5	2	Assmt:	544200 2016	0	11800	0	11800	328700	227300	556000
		Added			0	11800					
501	10	BLDG	15C/4A	0	0	0	0	0	0	0	0
605	15	2	Assmt:	1036900 2016	0	57800	0	57800	305000	789700	1094700
		Added			0	28900*					
		Added			0	28900*					
701	9	2		535000	-40000	0	0	-40000	218900	276100	495000
702	1	2		975000	0	-7100	0	-7100	314400	653500	967900
707	10	2		436300	0	-14500	0	-14500	267200	154600	421800
714	6	2	Assmt:	454400 2016	0	19000	0	19000	260400	213000	473400
		Added			0	19000					
716	19	2	Assmt:	492400 2016	0	17000	0	17000	265000	244400	509400
		Added			0	17000					
717	1	2	Assmt:	438000 2016	0	106600	0	106600	272000	272600	544600
		Added			0	106600					
719	2	2	Assmt:	399800 2016	0	11000	0	11000	252500	158300	410800
		Added			0	11000					
720	11	2		734000	-20000	-29000	0	-49000	245000	440000	685000
723	5	2		437700	-37700	0	0	-37700	214800	185200	400000
726	7	2	Assmt:	542400 2016	0	10500	0	10500	307400	245500	552900
		Added			0	10500					
903	5	2	Assmt:	467100 2016	0	15700	0	15700	255500	227300	482800
		Added			0	15700					
903	12	2	Assmt:	420500 2016	0	14800	0	14800	242000	193300	435300
		Added			0	14800					
903	16	2		438300	0	-58300	0	-58300	242600	137400	380000
903	20	2	Assmt:	449400 2016	0	15800	0	15800	275000	190200	465200
		Added			0	15800					
906	6	2	Assmt:	549300 2016	0	31600	0	31600	280000	300900	580900
		Added			0	31600					
910	8	2		370200	-40200	0	0	-40200	204800	125200	330000
910	9	2	Assmt:	416500 2016	0	4700	0	4700	265000	156200	421200
		Added			0	4700					
1013	2	2	Assmt:	445000 2016	0	14600	0	14600	265100	194500	459600
		Added			0	14600					
1016	9	2	Assmt:	583400 2016	0	15100	0	15100	280000	318500	598500
		Added			0	15100					
1017	6	2	Assmt:	460900 2016	0	18600	0	18600	281700	197800	479500
		Added			0	18600					
1017	9	2	Assmt:	451000 2016	0	13100	0	13100	273800	190300	464100
		Added			0	13100					
1017	11	2		587400	0	-52400	0	-52400	281700	253300	535000
1021	1	C017M	2	593700	0	-45800	0	-45800	125000	422900	547900
1021	10	2		485800	-25800	0	0	-25800	284900	175100	460000
1205	4	2	Assmt:	250000 2016	0	63500	0	63500	200000	113500	313500
		Added			0	63500					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
1303	10	2	Assmt:	606600 2016	0	33600 33600	0	33600	280600	359600	640200
1305	5	2	Assmt:	395700 2016	0	4800 4800	0	4800	240400	160100	400500
1306	4	2		621600	0	-26600	0	-26600	240900	354100	595000
1308	10	2	Assmt:	411000 2016	0	223200 223200	0	223200	254700	379500	634200
			Omitted Added:	2015	0	223200					
1313	13	2	Assmt:	573800 2016	0	17600 17600	0	17600	269100	322300	591400
1315	5	2	Assmt:	744200 2016	0	13000 13000	0	13000	289000	468200	757200
1317	18	2	Assmt:	428200 2016	0	6000 6000	0	6000	238000	196200	434200
1318	17	2	Assmt:	425400 2016	0	1100 1100	0	1100	266300	160200	426500
1319	21	2	Assmt:	330500 2016	0	8800 8800	0	8800	214600	124700	339300
1501	4.01	2	Assmt:	752400 2016	0	13300 13300	0	13300	305700	460000	765700
1501	10	2		930100	0	-121600	0	-121600	291000	517500	808500
1502	14	2	Assmt:	507800 2016	0	190000 190000	0	190000	326800	371000	697800
1700	1	6A		0	0	-10000	0	0	0	0	0

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-231200 Land Total
+1041400 Impr Total
+0 Exmt Total
+810200 Net Total

0 Total Records Added
0 Total Records Deleted
69 Total Records Updated
0 Net Change Total

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

District: 24 HARRINGTON PARK

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	50	12498400	0	0	12498400	
2	1590	427301600	428876900	0	856178500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	30	14366500	12825600	0	27192100	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1670	454166500	441702500	0	895869000	2016
5A	3	0	0		0	
5B	0	0	0		0	
RAILROAD	3	0	0		0	
6A	1	0	10000		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	1	1441000	9502100		10943100	
15B	0	0	0		0	
15C	47	33584200	2833400		36417600	
15D	6	3029900	8397000		11426900	
15E	2	332500	0		332500	
15F	5	1732000	916900		2648900	
EXEMPT	61	40119600	21649400		61769000	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	133	6650
WIDOW OF VET	16	800

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

1731	Total	Items Ratable and Exempt
494286100	Total	Land
463351900	Total	Impr
0	Total	Exmpt
957638000	Total	Ratables and Exempts

District: 24 HARRINGTON PARK

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	50	12498400	0	0	12498400	
2	1589	426847400	429635700	0	856483100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	29	14366500	12825600	0	27192100	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1668	453712300	442461300	0	896173600	PRC
5A	3	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	3	0	0	0	0	
6A	1	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	
15A	1	1441000	9502100	0	10943100	
15B	0	0	0	0	0	
15C	48	33584200	2833400	0	36417600	
15D	6	3029900	8397000	0	11426900	
15E	2	332500	0	0	332500	
15F	6	1955000	1199500	0	3154500	
EXEMPT	63	40342600	21932000	0	62274600	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	131	32750
WIDOW OF VET	17	4250

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

1731	Total	Items Ratable and Exempt
494054900	Total	Land
464393300	Total	Impr
0	Total	Exmpt
958448200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,731	1,731		Ok
Value Chg:	957,638,000	958,448,200	810,200	Ok