

Preliminary Reconciliation Report

65 WALLINGTON

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
7	1		4A	882800	0	-83200	0	-83200	232800	566800	799600
7	17		4A	201100	15400	144400	0	159800	166500	194400	360900 PARTIAL REM'D
			Added Assmt:	2016	0	144400*					
7	20		1	125900	-125900	0	0	-125900	0	0	0 **DELETED**
13	12		2	296500	0	-29600	0	-29600	95600	171300	266900
15	4		2	300200	0	-20700	0	-20700	106900	172600	279500
19	4		4A	651000	0	-51000	0	-51000	184600	415400	600000
20	3.01		2	395300	0	-24700	0	-24700	117000	253600	370600
21	24		2	339600	0	-27900	0	-27900	123800	187900	311700
24	24		4A	545500	0	-95500	0	-95500	157500	292500	450000
26.01	5		4B	1207900	0	-182900	0	-182900	528000	497000	1025000
26.02	6.06		2	250200	0	400	0	400	100000	150600	250600
			Added Assmt:	2016	0	400					
26.02	6.07		2	241200	0	6300	0	6300	100000	147500	247500
			Added Assmt:	2016	0	6300					
29	37		2	405700	0	-23800	0	-23800	160000	221900	381900
31	12		2	225200	0	4700	0	4700	119200	110700	229900
			Added Assmt:	2016	0	4700					
32.01	9		2	331800	0	20900	0	20900	127800	224900	352700
			Added Assmt:	2016	0	20900					
36	1		4A	483600	0	-83600	0	-83600	122500	277500	400000
37	49		4A	415800	0	-52700	0	-52700	152500	210600	363100
39	11		4A	324400	0	-30000	0	-30000	118400	176000	294400
40	15		4A	300000	0	-35000	0	-35000	172000	93000	265000
40	16		2	319900	0	-43000	0	-43000	155200	121700	276900
41	3		2	258700	0	-58700	0	-58700	142100	57900	200000
41	34		2	160600	0	13800	0	13800	147300	27100	174400
			Added Assmt:	2016	0	13800					
42	29		2	348800	0	-33800	0	-33800	147300	167700	315000
43	9		2	473300	0	-22500	0	-22500	147300	303500	450800
44	37		2	308800	0	-11100	0	-11100	147300	150400	297700
44	44		2	212700	0	1400	0	1400	130200	83900	214100
			Added Assmt:	2016	0	1400					
45	25		2	429900	0	-35800	0	-35800	166400	227700	394100
47	30		2	204100	0	-19100	0	-19100	111500	73500	185000
48	9.02		2	500400	0	-40400	0	-40400	176900	283100	460000
49.02	2		2	303600	0	36000	0	36000	139100	200500	339600
			Added Assmt:	2016	0	36000					
49.03	15		4A	408900	-31000	-50800	0	-81800	123800	203300	327100
49.03	17		4A	1275000	0	-75000	0	-75000	468300	731700	1200000
49.04	3		2	292500	0	10900	0	10900	196900	106500	303400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	0	10900					
49.05	9	2	Assmt:	477300 2016	0	300 300	0	300	219400	258200	477600
49.05	10	2		400500	0	-20400	0	-20400	197500	182600	380100
49.06	3	2		385900	0	-14400	0	-14400	210000	161500	371500
49.07	5	2		488000	0	-29000	0	-29000	189000	270000	459000
49.10	15	2		281100	0	-11800	0	-11800	176900	92400	269300
49.12	7	2		720000	0	-45000	0	-45000	235000	440000	675000
49.14	14	2		411500	0	-24100	0	-24100	171000	216400	387400
49.15	9	2	Assmt:	268600 2016	0	23000 23000	0	23000	147300	144300	291600
49.15	18	2	Assmt:	370300 2016	0	800 800	0	800	147300	223800	371100
50	8	2		741800	0	-37800	0	-37800	179900	524100	704000
50	9	2		699100	0	-54100	0	-54100	179900	465100	645000
51	12	2	Assmt:	219400 2016	0	29400 29400	0	29400	142800	106000	248800
53.01	44	4A	Assmt:	16262700 2016	0	5075600 5075600	0	5075600	4100000	17238300	21338300
53.02	8	2	Assmt:	313300 2016	0	4400 4400	0	4400	185000	132700	317700
53.02	42	2	Assmt:	444700 2016	0	15600 15600	0	15600	266700	193600	460300
53.02	53	2	Assmt:	390400 2016	0	14400 14400	0	14400	243000	161800	404800
		Omitted	Added:	2015	0	14400					
54	12	4A		703100	0	-116400	0	-116400	237500	349200	586700
58	15	2	Assmt:	259700 2016	0	33700 33700	0	33700	151300	142100	293400
59	23	2	Assmt:	427900 2016	0	5300 5300	0	5300	151300	281900	433200
59	29	2	Assmt:	377500 2016	0	79700 79700	0	79700	161500	295700	457200
59	30	2	Assmt:	383200 2016	0	76400 76400	0	76400	161500	298100	459600
60.02	2	4B	Assmt:	380000 2016	0	529600 529600	0	529600	280000	629600	909600
61	24.09	2	Assmt:	550200 2016	0	800 800	0	800	212200	338800	551000
62.01	22	2		297800	0	-11700	0	-11700	187600	98500	286100
62.03	21	2		322700	0	16400	0	16400	185000	154100	339100
62.04	18.02	2	Assmt:	316200 2016	0	4900 4900	0	4900	185000	136100	321100
64.01	38	2		500000	0	-30100	0	-30100	166400	303500	469900
64.02	3.02	2		565200	-21800	-47200	0	-69000	196700	299500	496200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
64.02	20		2	378000	-11200	-15200	0	-26400	212500	139100	351600
65.01	30		2	265900	0	6000	0	6000	131300	140600	271900
		Added	Assmt:	2016	0	6000					
65.01	31		2	206700	0	5200	0	5200	131300	80600	211900
		Added	Assmt:	2016	0	5200					
65.07	6		2	281200	0	255300	0	255300	184300	352200	536500
		Added	Assmt:	2016	0	255300					
65.10	17		2	368000	0	-12300	0	-12300	184700	171000	355700
66	22		2	296000	0	400	0	400	145000	151400	296400
		Added	Assmt:	2016	0	400					
70.01	9		2	283600	0	7800	0	7800	180500	110900	291400
		Added	Assmt:	2016	0	7800					
70.01	32		2	235300	0	75000	0	75000	164800	145500	310300
		Added	Assmt:	2016	0	75000					
		Omitted	Added:	2015	0	75000					
70.02	8		2	308800	0	58300	0	58300	127500	239600	367100
70.02	10		2	407000	0	-14300	0	-14300	150000	242700	392700
70.04	9		2	370900	0	-20900	0	-20900	207800	142200	350000
70.04	10		2	372500	0	-22500	0	-22500	207800	142200	350000
70.05	5		2	367500	0	-17300	0	-17300	207800	142400	350200
71	10		4A	420300	0	-45300	0	-45300	243400	131600	375000
71	32		4A	625200	0	79100	0	79100	346300	358000	704300
71	33.04	C0004	2 /15F	220300	0	0	0	0	100000	120300	220300
		Omitted	Assmt:	2016	100000	120300*					
72	2		4A	728400	0	-28500	0	-28500	327800	372100	699900
74	1		6A	1591404	24245	-201	0	-9356	1647795	9601	1582048

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-174500	Land	Total
+4887100	Impr	Total
+0	Exmt	Total
+4712600	Net	Total

0	Total	Records Added
1	Total	Records Deleted
77	Total	Records Updated

-1 Net Change Total

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

District: 65 WALLINGTON

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	44	5589900	0	0	5589900	
2	2171	328133500	346028700	0	674162200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	161	55527300	79094200	0	134621500	
4B	35	21252800	27906500	0	49159300	
4C	21	25063500	56414500	0	81478000	
RATABLES	2432	435567000	509443900	0	945010900	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1623550	9802		1591404	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1623550			1591404	
15A	3	3185800	25337400		28523200	
15B	1	220600	4302900		4523500	
15C	42	15429400	10120400		25549800	
15D	9	1853300	12956500		14809800	
15E	0	0	0		0	
15F	6	954600	1507300		2461900	
EXEMPT	61	21643700	54224500		75868200	

Deduction	Qty	Amount
SENIOR	78	19500
SURVIVING SPOUSE	3	750
DISABLED PERSON	9	2250
VETERAN	127	6350
WIDOW OF VET	56	2800

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

2493	Total	Items Ratable and Exempt
457210700	Total	Land
563668400	Total	Impr
0	Total	Exmpt
1020879100	Total	Ratables and Exempts

District: 65 WALLINGTON

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	43	5464000	0	0	5464000
2	2172	328200500	346137300	0	674337800
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	161	55511700	83646300	0	139158000
4B	35	21252800	28253200	0	49506000
4C	21	25063500	56414500	0	81478000
RATABLES	2432	435492500	514451300	0	949943800 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1647795	9601	0	1582048
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1647795	0	0	1582048
15A	3	3185800	25337400	0	28523200
15B	1	220600	4302900	0	4523500
15C	42	15429400	10120400	0	25549800
15D	9	1853300	12956500	0	14809800
15E	0	0	0	0	0
15F	5	854600	1387000	0	2241600
EXEMPT	60	21543700	54104200	0	75647900

Deduction	Qty	Amount
SENIOR	75	18750
SURVIVING SPOUSE	2	500
DISABLED PERSON	10	2500
VETERAN	125	31250
WIDOW OF VET	53	13250

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

2492	Total	Items Ratable and Exempt
457036200	Total	Land
568555500	Total	Impr
0	Total	Exmpt
1025591700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,493	2,492	1	Ok
Value Chg:	1,020,879,100	1,025,591,700	4,712,600	Ok