

Preliminary Reconciliation Report

32 SHAMONG 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	
2.02	6	2		262000	0	6700	0	6700	92700	176000	268700	
		Added	Assmt:	2013	0	6700						
		Omitted	Added:	2012	0	6700						
2.03	8	2		195500	0	7200	0	7200	99200	103500	202700	
		Added	Assmt:	2013	0	1500*						
		Added	Assmt:	2013	0	5700*						
3.01	5.01	2		499800	0	-60900	0	-60900	134800	304100	438900	
3.01	6.05	2		400000	0	1400	0	1400	113000	288400	401400	
		Added	Assmt:	2013	0	1400						
3.01	6.07	2	/1	110100	0	379300	0	379300	110100	379300	489400	
		Added	Assmt:	2013	0	379300						
3.03	2	2		302700	0	4800	0	4800	136900	170600	307500	
		Added	Assmt:	2012	0	4800						
		Added	Assmt:	2013	0	4800						
3.03	4	2		396800	0	-46800	0	-46800	123200	226800	350000	
3.03	24	2		303500	0	2900	0	2900	98900	207500	306400	
		Added	Assmt:	2013	0	2900						
4.01	34	15C		0	5100	0	0	5100	5100	0	5100	NEW RECORD
4.01	34	QFARM	3B	5100	-5100	0	0	-5100	0	0	0	**DELETED**
4.04	41	2		553100	0	11900	0	11900	114000	451000	565000	
		Added	Assmt:	2013	0	11900						
4.07	1	2		299600	0	38500	0	38500	99200	238900	338100	
4.12	3	2		423000	0	-27800	0	-27800	124300	270900	395200	
4.13	3	2		366300	0	17000	0	17000	114800	268500	383300	
		Added	Assmt:	2013	0	17000						
		Omitted	Added:	2012	0	17000						
5.04	5	2		271600	0	-24000	0	-24000	93500	154100	247600	
5.06	7.02	2		330200	0	12500	0	12500	114000	228700	342700	
		Added	Assmt:	2013	0	12500						
5.06	8.07	2		472300	-1200	-46100	0	-47300	118300	306700	425000	
5.08	3	2		252700	0	7300	0	7300	84100	175900	260000	
		Added	Assmt:	2013	0	7300						
5.10	7	2		331300	0	-21300	0	-21300	106900	203100	310000	
5.10	14	2		353800	0	-18100	0	-18100	118300	217400	335700	
6	4.05	2		246400	0	4500	0	4500	93000	157900	250900	
		Added	Assmt:	2012	0	4500						
		Added	Assmt:	2013	0	4500						
6	16.01	2		322100	0	-22600	0	-22600	148200	151300	299500	
6	38	2		229200	-18900	0	0	-18900	107200	103100	210300	
7	8.03	2		368200	0	-48700	0	-48700	107600	211900	319500	
7	17.01	2		453400	-23300	-15500	0	-38800	93300	321300	414600	
7	17.04	2		418900	0	-19000	0	-19000	118200	281700	399900	
7	23	15D/4A		315000	0	0	0	0	150000	165000	315000	
8.01	12.11	2		305600	0	16100	0	16100	110300	211400	321700	
		Added	Assmt:	2013	0	16100						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Inpr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Inpr	Totl
9.01	25		1	103500	-41400	0	0	-41400	62100	0	62100
9.01	26		4A	468900	0	-89300	0	-89300	126000	253600	379600
9.01	27		1	100900	-40400	0	0	-40400	60500	0	60500
9.02	4		2	470800	0	-48700	0	-48700	128400	293700	422100
9.04	14		2	545700	0	19100	0	19100	135600	429200	564800
		Added	Assmt :	2013	0	19100					
9.05	4		2	514800	0	-14800	0	-14800	135800	364200	500000
9.05	5		2	497800	0	-60800	0	-60800	132800	304200	437000
9.05	9		2	670700	0	-120700	0	-120700	160300	389700	550000
9.05	21		2	508600	0	-61100	0	-61100	124000	323500	447500
10	1.01		2	143200	-8200	-10300	0	-18500	72900	51800	124700
10	18		1	125000	-75000	0	0	-75000	50000	0	50000
12.01	39		2	524100	0	-70400	0	-70400	101600	352100	453700
12.02	11		2	512200	0	-62200	0	-62200	113000	337000	450000
12.02	39		2	290700	0	300	0	300	127500	163500	291000
12.13	1		2	333500	0	2100	0	2100	119500	216100	335600
		Added	Assmt :	2013	0	2100					
12.13	13		2	335800	0	-17200	0	-17200	113500	205100	318600
13	1.02		2	272800	0	38400	0	38400	150200	161000	311200
		Added	Assmt :	2013	0	38400					
13	2		2	748000	0	-96800	0	-96800	168200	483000	651200
13	3		QFARM 3B	17400	100	0	0	100	17500	0	17500
13	4.02		QFARM 3B	4300	-2300	0	0	-2300	2000	0	2000
15.01	1		2	211700	0	-10000	0	-10000	111600	90100	201700
15.01	2		2	141400	0	-9700	0	-9700	93900	37800	131700
15.04	1		2	314200	0	-20100	0	-20100	93500	200600	294100
17	12.01		3A	142500	0	-23200	0	-23200	94100	25200	119300
18	20.01		2	335200	0	2500	0	2500	142500	195200	337700
		Added	Assmt :	2013	0	2500					
18	20.17		2	349100	0	40000	0	40000	130000	259100	389100
18	20.20		2	444400	-20500	-14200	0	-34700	116400	293300	409700
19.01	1.27		2	193200	3200	0	0	3200	87100	109300	196400
19.02	7.08		1	7500	-2500	0	0	-2500	5000	0	5000
19.06	2.04		2	191900	3200	0	0	3200	87100	108000	195100
20.04	2		2	379300	0	-14300	0	-14300	118000	247000	365000
20.05	3		2	385400	0	-10400	0	-10400	117600	257400	375000
20.05	20		2	383200	0	-25200	0	-25200	130000	228000	358000
22	3		2	267800	0	16500	0	16500	72700	211600	284300
		Added	Assmt :	2013	0	16500					
23.01	10.01		15F/2	348400	0	0	0	0	141000	207400	348400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
23.01	10.06		2	366300	0	-30000	0	-30000	147800	188500	336300
23.01	10.07		2	413200	0	11800	0	11800	194200	230800	425000
		Added	Assmt:	2013	0	11800					
23.01	12.02		3A	428000	0	15000	0	15000	110000	333000	443000
		Added	Assmt:	2012	0	15000					
		Added	Assmt:	2013	0	15000					
23.01	40.01		2	286600	0	1900	0	1900	137800	150700	288500
		Added	Assmt:	2013	0	1900					
23.03	13		2	242400	0	2800	0	2800	100000	145200	245200
		Added	Assmt:	2013	0	2800					
23.07	4		2	240000	0	50000	0	50000	92700	197300	290000
		Added	Assmt:	2013	0	50700*					
23.09	11		2	384200	0	-17100	0	-17100	109000	258100	367100
23.10	8		2	511800	0	-61100	0	-61100	107400	343300	450700
23.17	3		2	366600	0	4500	0	4500	107600	263500	371100
		Added	Assmt:	2012	0	4500					
		Added	Assmt:	2013	0	4500					
23.18	5		2	390700	0	1000	0	1000	123000	268700	391700
		Added	Assmt:	2012	0	1000					
		Added	Assmt:	2013	0	1000					
26	7		3A	279200	-12000	0	0	-12000	98000	169200	267200
26	8.02		2	45600	-18000	-2800	0	-20800	22000	2800	24800
26	9		2	153800	-67500	-9700	0	-77200	67500	9100	76600
26	16		2	111800	-86300	-500	0	-86800	23400	1600	25000
27.01	6.03		2	368100	0	3300	0	3300	110000	261400	371400
		Added	Assmt:	2013	0	3300					
28.01	1.06		2	264000	0	-16300	0	-16300	117800	129900	247700
28.01	4.19		3A /2	375900	-26900	0	0	-26900	133000	216000	349000
28.01	4.19	QFARM	3B	0	4400	0	0	4400	4400	0	4400
31	1.01		4A	167300	0	-22300	0	-22300	93600	51400	145000
32	2		1 /2	279200	0	-36400	0	-36400	242800	0	242800
33	6		4A	74300	-20700	0	0	-20700	48100	5500	53600
33	7		4A	70200	-24400	600	0	-23800	43300	3100	46400
101	20		6A	1419111	-304304	71	0	-279192	1196765	9525	1139919

NEW RECORD

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
TOTAL NET CHANGE: (Excluding Railroad & Public Util)											
-478600	Land	Total									
-606500	Impr	Total									
+0	Exmt	Total									
-1085100	Net	Total									
2	Total	Records Added									
1	Total	Records Deleted									
83	Total	Records Updated									
1	Net Change	Total									
\$641,200	Total Value of Added Assessments for 2013 (Please Verify w/AA Table of Aggregates)										

District: 32 SHAMONG TWP

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	169	7745600	0	0	7745600	
2	1956	216964200	383416100	0	600380300	
3A	95	9542100	22561300	0	32103400	
3B	142	2154100	0	0	2154100	
4A	46	11020100	8187100	0	19207200	
4B	8	1098000	1612800	0	2710800	
4C	0	0	0	0	0	
RATABLES	2416	248524100	415777300	0	664301400	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1501069	9454		1419111	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1501069			1419111	
15A	3	1165000	11413600		12578600	
15B	1	180000	925000		1105000	
15C	120	5755600	725000		6480600	
15D	7	973300	3565300		4538600	
15E	1	5000	0		5000	
15F	56	14558300	6809600		21367900	
EXEMPT	188	22637200	23438500		46075700	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	166	8300
WIDOW OF VET	23	1150

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

2604	Total Items Ratable and Exempt
271161300	Total Land
439215800	Total Impr
0	Total Exmpt
710377100	Total Ratables and Exempts

District: 32 SHAMONG TWP

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net
1	169	7719000	0	0	7719000
2	1954	216293100	382505400	0	598798500
3A	96	9663100	22769100	0	32432200
3B	142	2151200	0	0	2151200
4A	45	10825000	7911100	0	18736100
4B	8	1098000	1612800	0	2710800
4C	0	0	0	0	0
RATABLES	2414	247749400	414798400	0	662547800 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1196765	9525	0	1139919
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1196765	0	0	1139919
15A	3	1165000	11413600	0	12578600
15B	1	180000	925000	0	1105000
15C	121	5760700	725000	0	6485700
15D	8	1123300	3730300	0	4853600
15E	1	5000	0	0	5000
15F	57	14699300	7017000	0	21716300
EXEMPT	191	22933300	23810900	0	46744200

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	163	40750
WIDOW OF VET	22	5500

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

2605	Total	Items Ratable and Exempt
270682700	Total	Land
438609300	Total	Impr
0	Total	Exmpt
709292000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,604	2,605	1	Ok
Value Chg:	710,377,100	709,292,000	1,085,100	Ok