

Preliminary Reconciliation Report

04 ELK TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
5	7	QFARM	3B	3900	200	0	0	200	4100	0	4100
6	1		4A /2	463300	0	0	0	0	133000	330300	463300
6	14.12		2	418800	0	-31800	0	-31800	110900	276100	387000
6	29		2	319100	0	-41500	0	-41500	86000	191600	277600
6	37		2	551200	0	-39200	0	-39200	157300	354700	512000
9	4.05		2 /4A	200000	0	0	0	0	124800	75200	200000
10	12.03		1	204400	-30700	0	0	-30700	173700	0	173700
10	12.04		2	325000	0	17000	0	17000	98100	243900	342000
		Added	Assmt:	2012	0	17000					
10	12.12		2	376900	0	-44900	0	-44900	99700	232300	332000
10	12.16		2	340600	0	18200	0	18200	99200	259600	358800
10	12.20		2	389000	0	-33400	0	-33400	102500	253100	355600
10	12.27		2	431500	-13700	-55200	0	-68900	124400	238200	362600
10	12.29		2	401300	0	-48000	0	-48000	110300	243000	353300
10	12.30		2	423500	0	-36200	0	-36200	111100	276200	387300
10	12.31		2	496500	0	-81400	0	-81400	98600	316500	415100
10	12.32		2	413200	0	13900	0	13900	100300	326800	427100
		Added	Assmt:	2012	0	13900					
10	21		2	307600	0	18900	0	18900	72200	254300	326500
		Added	Assmt:	2012	0	18900					
10.01	2		2	396400	0	-56600	0	-56600	99700	240100	339800
11	9		2 /4A	234500	0	0	0	0	80500	154000	234500
16	6		2	135800	0	-2300	0	-2300	50400	83100	133500
18	4		2	337400	0	2900	0	2900	83100	257200	340300
		Added	Assmt:	2012	0	2900					
18	12		2	242900	0	54200	0	54200	74500	222600	297100
		Added	Assmt:	2012	0	54200					
18	13		2	187900	0	3700	0	3700	59000	132600	191600
		Added	Assmt:	2011	0	3700					
		Added	Assmt:	2012	0	3700					
18	15		1	141000	-64900	0	0	-64900	76100	0	76100
18	16		2	214300	0	64700	0	64700	154800	124200	279000
		Added	Assmt:	2012	0	64700					
18	20		15F/2	215000	0	0	0	0	77600	137400	215000
18	28		4A	746000	0	5105600	0	5105600	74500	5777100	5851600
		Added	Assmt:	2012	0	1060000*					
		Added	Assmt:	2012	0	2524900*					
		Omitted	Added:	2011	0	2524900*					
19	4	QFARM	3B	59400	29300	0	0	29300	88700	0	88700
20	5.02		2	250000	0	-5800	0	-5800	100500	143700	244200
20	15		2	318000	-10500	-15600	0	-26100	110500	181400	291900
21	1.02		2	431300	0	-70600	0	-70600	77000	283700	360700

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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
21	1.14		2	384300	0	-41900	0	-41900	74500	267900	342400
21	1.22		2	413300	0	-71100	0	-71100	71000	271200	342200
21	8		2	295300	-11500	-49600	0	-61100	98000	136200	234200
21	9		2	297000	-11500	-32100	0	-43600	102000	151400	253400
23	5		15F/2 Omitted	209900 Added: 2011	0 128900	0 81000*	0	0	128900	81000	209900
23	18		2 Added Assmt:	200800 2012	0 0	3400 3400	0	3400	101900	102300	204200
24	8		2 Added Assmt: Added Assmt:	200900 2011 2012	0 0 0	10900 10900 10900	0	10900	109000	102800	211800
24	14		QFARM 3B	100	27600	0	0	27600	27700	0	27700
24	17		QFARM 3B	30200	-30200	0	0	-30200	0	0	0 **DELETED**
25	5.01		2	193700	0	-34600	0	-34600	74500	84600	159100
27	1.01		3A Added Assmt:	307300 2012	0 0	35700 35700	0	35700	74500	268500	343000
27	1.02		2 Added Assmt:	238700 2012	0 0	2300 2300	0	2300	75500	165500	241000
27	1.03		2 Added Assmt:	316500 2012	0 0	1300 1300	0	1300	74500	243300	317800
27	1.04		2	341300	0	-46500	0	-46500	85900	208900	294800
27	1.05		2 Added Assmt:	323400 2012	0 0	7400 7400	0	7400	103500	227300	330800
27	2		3A Added Assmt:	353800 2012	0 0	9700 13300*	0	9700	74500	289000	363500
28	3		2 Added Assmt:	142900 2012	0 0	31000 31000	0	31000	57300	116600	173900
28	6		2 /4A	95300	0	0	0	0	89000	6300	95300
28	20		2	523500	0	-112600	0	-112600	100000	310900	410900
29	9		2 Added Assmt:	168500 2012	0 0	10300 10300	0	10300	76900	101900	178800
30	16		1	55700	-55700	0	0	-55700	0	0	0 **DELETED**
30	19		15C	46200	-44200	0	0	-44200	2000	0	2000
30	21		1	3000	-1300	0	0	-1300	1700	0	1700
33	5.02		2	409300	0	800	0	800	143500	266600	410100
33	10		2 Added Assmt:	491000 2012	0 0	12000 12000	0	12000	139600	363400	503000
33	12.04		2 Added Assmt:	191000 2012	0 0	9400 9400	0	9400	82100	118300	200400
33	12.09		2 Added Assmt:	338100 2012	0 0	14800 14800	0	14800	74500	278400	352900
33	12.12		QFARM 3B	65700	800	0	0	800	66500	0	66500
33	12.14		3A	303200	13800	0	0	13800	88300	228700	317000
33	12.14		QFARM 3B	4400	-300	0	0	-300	4100	0	4100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
33	19		15A	24200	-24200	0	0	-24200	0	0	0	**DELETED**
35	1.04		2	360200	0	-62700	0	-62700	74500	223000	297500	
36	1.05		3A	493000	17300	0	0	17300	91800	418500	510300	
36	1.05	QFARM	3B	29400	-4900	0	0	-4900	24500	0	24500	
36	8		3A	207900	4100	0	0	4100	78600	133400	212000	
36	12	2 Added	Assmt:	255000 2012	0 0	24700 24700	0	24700	74500	205200	279700	
37	2.04	2 Added	Assmt:	242400 2012	0 0	149800 149800	0	149800	79300	312900	392200	
37	12.01	QFARM	3B	19200	-1500	0	0	-1500	17700	0	17700	
38	2		1 /4A	82800	0	-8300	0	-8300	74500	0	74500	
38	4	2 Added	Assmt:	143000 2012	0 0	2800 2800	0	2800	57300	88500	145800	
39	7.02		2	429200	0	-49700	0	-49700	109300	270200	379500	
39	22		15C	2200	-2200	0	0	-2200	0	0	0	**DELETED**
40	1	QFARM	3B	99100	-36300	0	0	-36300	62800	0	62800	
40	9.03	2 Added	Assmt:	139100 2012	0 0	110500 159100*	0	110500	128400	121200	249600	
40	18	QFARM	3B	35500	-100	0	0	-100	35400	0	35400	
41	8		3A	377400	0	-58000	0	-58000	76200	243200	319400	
41	10		4A	459900	36900	0	0	36900	111400	385400	496800	
41	10	QFARM	3B	6400	-2400	0	0	-2400	4000	0	4000	
41	14.01	2 Added	Assmt:	396500 2012	0 0	24600 24600	0	24600	145900	275200	421100	
41	17		3A	405600	45400	-10100	0	35300	119900	321000	440900	
41	17	QFARM	3B	10000	-2700	0	0	-2700	7300	0	7300	
42	12		3A	424600	44500	0	0	44500	119000	350100	469100	
42	12	QFARM	3B	6800	-1400	0	0	-1400	5400	0	5400	
42	13.06		2	428000	-9700	-44800	0	-54500	111300	262200	373500	
42	13.08		2	446400	-10300	-49800	0	-60100	117300	269000	386300	
42	13.10		2	373600	-9100	-43700	0	-52800	103400	217400	320800	
42	13.11		2	384900	-9000	-36300	0	-45300	103000	236600	339600	
42.01	4		2	435300	-17000	-65200	0	-82200	95300	257800	353100	
43	2.01		1	0	0	0	0	0	0	0	0	NEW RECORD
43	3		15C	8100	-8100	0	0	-8100	0	0	0	**DELETED**
43	5	BLDG	3A	508300	-74500	-99200	0	-173700	0	334600	334600	
43	5	QFARM	3B	90100	4800	0	0	4800	94900	0	94900	
44	5		2	372400	0	12300	0	12300	129600	255100	384700	
44	11	2 Added	Assmt:	273500 2012	0 0	20500 20500	0	20500	76600	217400	294000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
44	16	QFARM	3B	19900	6700	0	0	6700	26600	0	26600	
45	9		1	6900	-6900	0	0	-6900	0	0	0	**DELETED**
45	16.01	2 Added	/1 Assmt:	114900 2012	0 0	273600 273600	0	273600	114900	273600	388500	
45	17	2 Added	/1 Assmt:	222800 2012	0 0	13400 13400	0	13400	91800	144400	236200	
45	24	2		311800	0	-36300	0	-36300	142800	132700	275500	
46	5	2		402200	2400	-22300	0	-19900	72400	309900	382300	
46	6	2		245100	-2200	0	0	-2200	67500	175400	242900	
49	1	QFARM	3B	4600	1800	0	0	1800	6400	0	6400	
49	2	C0002 2 Added Omitted	2 Assmt: Added:	51500 2012 2011	0 0 0	4600 4600 4600	0	4600	0	56100	56100	
49	4	2 Added	/1 Assmt:	362900 2012	0 0	17700 17700	0	17700	193400	187200	380600	
50	16	2		473300	0	-115700	0	-115700	128400	229200	357600	
50	17.11	2		380000	-8600	-53700	0	-62300	98600	219100	317700	
50	19.01	2		265000	0	-16900	0	-16900	115600	132500	248100	
51	7.01	2		356200	40000	-40000	0	0	110400	245800	356200	
52	13	2		204800	-22200	-15700	0	-37900	88900	78000	166900	
52	15.01	2		238400	0	-35100	0	-35100	87100	116200	203300	
54	26.02	2		229900	-29800	0	0	-29800	88300	111800	200100	
54	26.03	1		0	87600	0	0	87600	87600	0	87600	NEW RECORD
54	29	2		230300	0	-25200	0	-25200	72400	132700	205100	
54	30	2		293200	0	-31900	0	-31900	74500	186800	261300	
55	10	15F		530000	0	47400	0	47400	123400	454000	577400	
55	17	2		265700	0	-24900	0	-24900	113000	127800	240800	
56	4	1	/4A	835200	0	-100	0	-100	835100	0	835100	
56.01	8	2 Added	/1 Assmt:	73800 2012	0 0	203900 203900	0	203900	73800	203900	277700	
56.02	15	2 Added	/1 Assmt:	73800 2012	0 0	200000 200000	0	200000	73800	200000	273800	
62	4	2 Added	/1 Assmt:	198100 2012	0 0	-5900 3600*	0	-5900	105100	87100	192200	
62	30	2 Added	/1 Assmt:	282600 2012	0 0	45700 45700	0	45700	128500	199800	328300	
64	3	2		189600	0	-22500	0	-22500	66200	100900	167100	
66	5	15C		21300	-1200	0	0	-1200	20100	0	20100	
67	4	2 Added	/1 Assmt:	231400 2012	0 0	3600 3600	0	3600	105600	129400	235000	
67	32	2		184000	0	-41800	0	-41800	47000	95200	142200	
67	37	2 Added	/1 Assmt:	202600 2012	0 0	2800 2800	0	2800	41600	163800	205400	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
82	4	2 Added	Assmt:	113700 2012	0 0	1500 1500	0	1500	55400	59800	115200	
91	1	2 Added	/1 Assmt:	78000 2012	0 0	50000 50000	0	50000	78000	50000	128000	
93	1	2		371700	0	-63000	0	-63000	90600	218100	308700	
97	2	2	/4A	166200	0	0	0	0	47800	118400	166200	
115	4	1	/2	6100	0	-100	0	-100	6000	0	6000	
116	2	1		4400	2000	0	0	2000	6400	0	6400	
126	1	2 Added	/1 Assmt:	82600 2012	0 0	107600 107600	0	107600	82600	107600	190200	
133	1	2		125100	0	-30000	0	-30000	40200	54900	95100	
138	5	2		228000	0	-56000	0	-56000	52200	119800	172000	
153	3	1		59800	100	0	0	100	59900	0	59900	
153	3.01	1		59200	-500	0	0	-500	58700	0	58700	
158	2	2		215900	0	-32700	0	-32700	61400	121800	183200	
160	3	2 Added	Assmt:	178600 2012	0 0	4200 4200	0	4200	57800	125000	182800	
162	1	15C/1		11600	-2000	0	0	-2000	9600	0	9600	
162	3	1		13600	7200	0	0	7200	20800	0	20800	
162	5	1		60800	-3400	0	0	-3400	57400	0	57400	
170	10	2	/15F	208100	0	0	0	0	90800	117300	208100	
171	10	2 Added	Assmt:	267000 2012	0 0	4000 4000	0	4000	111200	159800	271000	
171	14	15F/2		147800	0	0	0	0	53800	94000	147800	
171	25	1		75800	-20300	0	0	-20300	55500	0	55500	
171	25.01	1		0	13200	0	0	13200	13200	0	13200	NEW RECORD
171	25.02	1		0	10300	0	0	10300	10300	0	10300	NEW RECORD
171	31	1		0	0	0	0	0	0	0	0	NEW RECORD
171	32	1		0	0	0	0	0	0	0	0	NEW RECORD
172	9.01	1		0	1300	0	0	1300	1300	0	1300	NEW RECORD
172	9.01	QFARM 3B		1300	-1300	0	0	-1300	0	0	0	**DELETED**
172	9.02	2 Added	Assmt:	387300 2012	0 0	52800 52800	0	52800	108300	331800	440100	
172	9.03	2 Added	Assmt:	677400 2012	0 0	24600 24600	0	24600	119100	582900	702000	
175	3	2		227300	0	-31500	0	-31500	90400	105400	195800	
178	14	2		381900	0	-21100	0	-21100	150000	210800	360800	
178	29	C0295 2 Added	Assmt:	102300 2012	0 0	28100 1100*	0	28100	0	130400	130400	
188	4	15F/2		290000	0	0	0	0	68400	221600	290000	

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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
190	7	2		145100	0	7000	0	7000	89500	62600	152100
		Added	Assmt:	2012	0	7000					
192	1	2		202000	0	1400	0	1400	87100	116300	203400
		Added	Assmt:	2012	0	1400					
192	2.02	2		66400	-21200	-500	0	-21700	31800	12900	44700
194	4	2		176600	0	3500	0	3500	68400	111700	180100
		Added	Assmt:	2012	0	3500					
196	1	4B		1137400	65800	20000	0	85800	143300	1079900	1223200
196	2	4A		20300	-13000	-7300	0	-20300	0	0	0 **DELETED**
196	3	4A		61200	-48500	-12700	0	-61200	0	0	0 **DELETED**
196	4	1		4300	-4300	0	0	-4300	0	0	0 **DELETED**
200	1	1		11000	-11000	0	0	-11000	0	0	0 **DELETED**
200	2	2		187800	11600	10100	0	21700	86200	123300	209500
		Added	Assmt:	2012	0	10100*					
202	3	2		231500	0	31600	0	31600	68400	194700	263100
		Added	Assmt:	2012	0	4100*					
202	7	2		283700	0	-58000	0	-58000	55400	170300	225700
213	2	2 /4A		385000	0	0	0	0	168700	216300	385000
214	20	15F/2		272900	0	0	0	0	82700	190200	272900
214.01	2	2		257400	0	-40600	0	-40600	81100	135700	216800
214.01	3	2		285200	0	900	0	900	101500	184600	286100
		Added	Assmt:	2012	0	900					
		Omitted	Added:	2011	0	900					
214.01	10	2		289300	0	-39800	0	-39800	84600	164900	249500
214.01	12	2 /15F		271900	0	0	0	0	82700	189200	271900
		Added	Assmt:	2012	82700	189200*					
214.01	13	2		241700	0	-26500	0	-26500	83400	131800	215200
214.01	27	2		212200	-12000	-22800	0	-34800	122000	55400	177400
214.01	27	M0001 2		1000	0	-1000	0	-1000	0	0	0 **DELETED**
215	3	2		235700	0	3600	0	3600	118700	120600	239300
		Added	Assmt:	2012	0	3600					
215	7	2		241300	0	16300	0	16300	120600	137000	257600
		Added	Assmt:	2012	0	16300					
216	13	2 /4A		272200	0	0	0	0	126700	145500	272200
217	1.02	2		274400	0	-29300	0	-29300	90700	154400	245100
217	16	2		318000	0	11400	0	11400	98400	231000	329400
		Added	Assmt:	2012	0	11400					
217	17.01	2		260900	0	-44400	0	-44400	93600	122900	216500
217	17.02	2		289000	0	-50200	0	-50200	93600	145200	238800
217	27.01	2		133700	0	8200	0	8200	99100	42800	141900
		Added	Assmt:	2012	0	8200					
217	33	2		0	0	0	0	0	0	0	0 **DELETED**
217	55	2		250700	0	4100	0	4100	94800	160000	254800
		Added	Assmt:	2012	0	4100					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
27000	1		6A	1336575	-104670	0	0	-104670	1231905	10000	1231905

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-221600	Land	Total
+4462700	Impr	Total
+0	Exmt	Total
+4241100	Net	Total

7	Total	Records Added
13	Total	Records Deleted
171	Total	Records Updated

-6	Net Change	Total
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\$5,677,700	Total Value of Added Assessments for 2012 (Please Verify w/AA Table of Aggregates)
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District: 04 ELK TWP

12/26/12

		HISTORY 1		TOTALS	2012	
Class	Items	Land	Impr	Exempt	Net	
1	465	19466400	0	0	19466400	
2	1378	109077100	211262400	0	320339500	
3A	109	7677300	18781000	0	26458300	
3B	265	4412100	0	0	4412100	
4A	61	13621800	14314700	0	27936500	
4B	1	77500	1059900	0	1137400	
4C	0	0	0	0	0	
RATABLES	2279	154332200	245418000	0	399750200	2012
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1336575	10000		1336575	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1336575			1336575	
15A	2	254000	3594200		3848200	
15B	0	0	0		0	
15C	138	8754300	1070300		9824600	
15D	15	1784200	5827400		7611600	
15E	3	345400	166200		511600	
15F	13	1175300	2911700		4087000	
EXEMPT	171	12313200	13569800		25883000	

Deduction	Qty	Amount
SENIOR	64	16000
SURVIVING SPOUSE	1	250
DISABLED PERSON	15	3750
VETERAN	107	5350
WIDOW OF VET	43	2150

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

2450	Total	Items Ratable and Exempt
166645400	Total	Land
258987800	Total	Impr
0	Total	Exmpt
425633200	Total	Ratables and Exempts

District: 04 ELK TWP

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net	
1	465	19870000	0	0	19870000	
2	1382	109616500	210670100	0	320286600	
3A	109	7727900	18659100	0	26387000	
3B	263	4402200	0	0	4402200	
4A	52	12183100	19006500	0	31189600	
4B	1	143300	1079900	0	1223200	
4C	0	0	0	0	0	
RATABLES	2272	153943000	249415600	0	403358600	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1231905	10000		1231905	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1231905			1231905	
15A	1	229800	3594200		3824000	
15B	0	0	0		0	
15C	137	8708200	1070300		9778500	
15D	15	1784200	5827400		7611600	
15E	3	345400	166200		511600	
15F	16	1413200	3376800		4790000	
EXEMPT	172	12480800	14034900		26515700	

Deduction	Qty	Amount
SENIOR	62	15500
SURVIVING SPOUSE	0	0
DISABLED PERSON	15	3750
VETERAN	101	25250
WIDOW OF VET	42	10500

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

2444	Total	Items Ratable and Exempt
166423800	Total	Land
263450500	Total	Impr
0	Total	Exmpt
429874300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,450	2,444	6	Ok
Value Chg:	425,633,200	429,874,300	4,241,100	Ok