

Preliminary Reconciliation Report

05 FRANKLIN TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
301.04	3		1 /15C	23800	0	0	0	0	23800	0	23800
			Omitted Assmt:	2012	23800	0					
			Added Assmt:	2011	23800	0					
301.07	19		1 /15C	35100	0	0	0	0	35100	0	35100
			Omitted Assmt:	2012	35100	0					
			Added Assmt:	2011	35100	0					
502	30		1 /15C	22400	0	0	0	0	22400	0	22400
			Omitted Assmt:	2012	22400	0					
502	31		1 /15C	22400	0	0	0	0	22400	0	22400
			Omitted Assmt:	2012	22400	0					
1001	3		1 /15C	19600	0	0	0	0	19600	0	19600
			Omitted Assmt:	2012	19600	0					
			Added Assmt:	2011	19600	0					
1001	101		1 /15C	19700	0	0	0	0	19700	0	19700
			Omitted Assmt:	2012	19700	0					
			Added Assmt:	2011	19700	0					
1002.03	11		3A	136300	0	1900	0	1900	23000	115200	138200
			Omitted Assmt:	2011	0	1900					
			Added Assmt:	2012	0	1900					
1101	61		3B /1	1300	0	0	0	0	1300	0	1300
1101	106		3B /1	24200	0	0	0	0	24200	0	24200
2002	3		2 /15F	137500	0	0	0	0	23300	114200	137500
			Omitted Assmt:	2012	23300	114200*					
			Added Assmt:	2011	23300	114200*					
2102	6		2 /4A	57900	0	0	0	0	30100	27800	57900
2703	10		2 /15C	63300	0	0	0	0	26300	37000	63300
			Omitted Assmt:	2012	26300	37000*					
2903	29		2 /15C	30200	0	0	0	0	19200	11000	30200
			Added Assmt:	2012	19200	11000*					
3001	42		1 /2	71000	0	-44000	0	-44000	27000	0	27000
3405	6		1 /15C	5600	0	0	0	0	5600	0	5600
			Omitted Assmt:	2012	5600	0					
			Added Assmt:	2011	5600	0					
3405	11		1	9600	-9600	0	0	-9600	0	0	0 **DELETED**
3501	4		15F/2	97300	0	0	0	0	19200	78100	97300
3609	6		2 /4C	139200	0	0	0	0	25100	114100	139200
4001	9		1 /2	90500	0	-65500	0	-65500	25000	0	25000
4401	20		1 /15C	2700	0	0	0	0	2700	0	2700
			Omitted Assmt:	2012	2700	0					
4401	21		1 /15C	3600	0	0	0	0	3600	0	3600
			Omitted Assmt:	2012	3600	0					
4401	22		1 /15C	2500	0	0	0	0	2500	0	2500
			Omitted Assmt:	2012	2500	0					
4402	1		1 /15C	4300	0	0	0	0	4300	0	4300
			Omitted Assmt:	2012	4300	0					
4403	1		1 /15C	4600	0	0	0	0	4600	0	4600
			Omitted Assmt:	2012	4600	0					
4404	1		1 /15C	4600	0	0	0	0	4600	0	4600
			Omitted Assmt:	2012	4600	0					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
4407	1		1 /15C Omitted Assmt:	6300 2012	0 6300	0 0	0	0	6300	0	6300
4410	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4411	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4412	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4413	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4414	1		1 /15C Omitted Assmt:	300 2012	0 300	0 0	0	0	300	0	300
4415	1		1 /15C Omitted Assmt:	1900 2012	0 1900	0 0	0	0	1900	0	1900
4416	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4417	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4418	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4419	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4423	1		1 /15C Omitted Assmt:	7700 2012	0 7700	0 0	0	0	7700	0	7700
4426	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4427	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4428	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4429	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4430	1		1 /15C Omitted Assmt:	3700 2012	0 3700	0 0	0	0	3700	0	3700
4431	1		1 /15C Omitted Assmt:	300 2012	0 300	0 0	0	0	300	0	300
4432	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4433	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4434	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4435	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4436	1		1 /15C Omitted Assmt:	4600 2012	0 4600	0 0	0	0	4600	0	4600
4437	1		1 /15C Omitted Assmt:	21900 2012	0 21900	0 0	0	0	21900	0	21900
4438	1		1 /15C	13700	0	0	0	0	13700	0	13700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Omitted	Assmt: 2012	13700	0					
4439	1		1 /15C	8000	0	0	0	0	8000	0	8000
			Omitted	Assmt: 2012	8000	0					
4440	1		1 /15C	1900	0	0	0	0	1900	0	1900
			Omitted	Assmt: 2012	1900	0					
4441	1		1 /15C	21600	0	0	0	0	21600	0	21600
			Omitted	Assmt: 2012	21600	0					
4442	5		1 /15C	23100	0	0	0	0	23100	0	23100
			Omitted	Assmt: 2012	23100	0					
4443	1		1 /15C	4600	0	0	0	0	4600	0	4600
			Omitted	Assmt: 2012	4600	0					
4444	1		1 /15C	4600	0	0	0	0	4600	0	4600
			Omitted	Assmt: 2012	4600	0					
4445	1		1 /15C	2400	0	0	0	0	2400	0	2400
			Omitted	Assmt: 2012	2400	0					
4447	1		1 /15C	2700	0	0	0	0	2700	0	2700
			Omitted	Assmt: 2012	2700	0					
4447	2		1 /15C	5200	0	0	0	0	5200	0	5200
			Omitted	Assmt: 2012	5200	0					
4502	7		1 /15C	16700	0	0	0	0	16700	0	16700
			Omitted	Assmt: 2012	16700	0					
4502	8		1 /15C	22600	0	0	0	0	22600	0	22600
			Omitted	Assmt: 2012	22600	0					
4512	1		1 /15C	23600	0	0	0	0	23600	0	23600
			Omitted	Assmt: 2012	23600	0					
4512	2		1 /15C	500	0	0	0	0	500	0	500
			Omitted	Assmt: 2012	500	0					
4513	1		1 /15C	200	0	0	0	0	200	0	200
			Omitted	Assmt: 2012	200	0					
4514	1		1 /15C	800	0	0	0	0	800	0	800
			Omitted	Assmt: 2012	800	0					
4514	2		1 /15C	30300	0	0	0	0	30300	0	30300
			Omitted	Assmt: 2012	30300	0					
4515	1		1 /15C	25400	0	0	0	0	25400	0	25400
			Omitted	Assmt: 2012	25400	0					
4516	2		1 /15C	12600	0	0	0	0	12600	0	12600
			Omitted	Assmt: 2012	12600	0					
4516	5		1 /15C	10900	0	0	0	0	10900	0	10900
4601	11		1 /15C	5900	0	0	0	0	5900	0	5900
			Added	Assmt: 2012	5900	0					
4601	12		1 /15C	6200	0	0	0	0	6200	0	6200
			Added	Assmt: 2012	6200	0					
4601	13		1 /15C	6500	0	0	0	0	6500	0	6500
			Added	Assmt: 2012	6500	0					
4601	14		1 /15C	600	0	0	0	0	600	0	600
			Added	Assmt: 2012	600	0					
4601	15		1 /15C	3800	3800	0	0	3800	7600	0	7600
			Added	Assmt: 2012	3800	0*					
4601	16		1 /15C	3200	3200	0	0	3200	6400	0	6400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
			Added Assmt:	2012	3200	0*					
4605	1	1	/15C Added Assmt:	4000 2012	4000 4000	0 0*	0	4000	8000	0	8000
4606	1	1	/15C Added Assmt:	11000 2012	0 11000	0 0	0	0	11000	0	11000
4607	1	1	/15C Added Assmt:	6600 2012	0 6600	0 0	0	0	6600	0	6600
4608	1	1	/15C Added Assmt:	6500 2012	0 6500	0 0	0	0	6500	0	6500
4609	1	1	/15C Added Assmt:	100 2012	0 100	0 0	0	0	100	0	100
4610	1	1	/15C Added Assmt:	3200 2012	0 3200	0 0	0	0	3200	0	3200
4611	1	1	/15C Added Assmt:	8800 2012	0 8800	0 0	0	0	8800	0	8800
4612	1	1	/15C Added Assmt:	2200 2012	0 2200	0 0	0	0	2200	0	2200
4724	1	1	/15C Omitted Assmt:	700 2012	0 700	0 0	0	0	700	0	700
4724	2	1	/15C Omitted Assmt:	700 2012	0 700	0 0	0	0	700	0	700
4724	3	1	/15C Omitted Assmt:	2100 2012	0 2100	0 0	0	0	2100	0	2100
4803	2		15C/1	9900	0	0	0	0	9900	0	9900
4803	3		15C/1	10200	0	0	0	0	10200	0	10200
4807	1	1	/15C Omitted Assmt:	14100 2012	0 14100	0 0	0	0	14100	0	14100
4808	1	1	/15C Omitted Assmt:	6400 2012	0 6400	0 0	0	0	6400	0	6400
4809	2	1	/15C Omitted Assmt:	24100 2012	0 24100	0 0	0	0	24100	0	24100
4810	7	1	/15C Omitted Assmt:	26300 2012	0 26300	0 0	0	0	26300	0	26300
4820	1	1	/15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500
4820	2	1	/15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500
4820	4	1	/15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500
4820	5	1	/15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500
4820	6	1	/15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500
4820	7	1	/15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500
4820	12	1	/15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500
4822	2	1	/15C Omitted Assmt:	300 2012	0 300	0 0	0	0	300	0	300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
4823	2		1 /15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500	
4823	4		1 /15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500	
4823	5		1 /15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500	
4823	7		1 /15C Omitted Assmt:	6200 2012	0 6200	0 0	0	0	6200	0	6200	
4823	8		1 /15C Omitted Assmt:	500 2012	0 500	0 0	0	0	500	0	500	
5073	4		1 /15C Omitted Assmt: Added Assmt:	9500 2012 2011	0 9500 9500	0 0 0	0	0	9500	0	9500	
5201	1		1	0	0	0	0	0	0	0	0	NEW RECORD
5311	3		1	1700	1400	0	0	1400	3100	0	3100	
5311	4		1	1400	-1400	0	0	-1400	0	0	0	**DELETED**
5321	1		1	2500	4200	0	0	4200	6700	0	6700	
5321	2		1	1700	-1700	0	0	-1700	0	0	0	**DELETED**
5321	3		1	1800	-1800	0	0	-1800	0	0	0	**DELETED**
5401	63		1 /15C Omitted Assmt: Added Assmt:	32900 2012 2011	0 32900 32900	0 0 0	0	0	32900	0	32900	
5602	19		4A /15D Omitted Assmt: Added Assmt:	360000 2012 2011	0 193000 193000	0 167000* 167000*	0	0	193000	167000	360000	
5702	3		15F/2	67400	0	0	0	0	19300	48100	67400	
5802	36		1 /2	110400	0	-86800	0	-86800	23600	0	23600	
5802	41		3A /2	71200	0	0	0	0	28400	42800	71200	
5802	41		QFARM 3B	0	100	0	0	100	100	0	100	NEW RECORD
5802	41.01		3B /1	28500	0	0	0	0	28500	0	28500	
5802	41.02		3B /1	28600	0	0	0	0	28600	0	28600	
5802	42		3A /2 Added Assmt:	68000 2012	0 0	0 1600*	0	0	29600	38400	68000	
5802	42		QFARM 3B	0	100	0	0	100	100	0	100	NEW RECORD
6002	26.01		1 /2	46000	0	-17700	0	-17700	28300	0	28300	PARTIAL
6102	8		2 /1	38300	0	156500	0	156500	38300	156500	194800	
6401	16		2 Omitted Assmt: Added Assmt:	113400 2011 2012	0 0 0	1700 1700 1700	0	1700	22400	92700	115100	
6401	63		3A /2	121400	0	0	0	0	22000	99400	121400	
6402	23		2 /3A	148100	0	0	0	0	22000	126100	148100	
6402	23		QFARM 3B	2900	-2900	0	0	-2900	0	0	0	**DELETED**
6502	1.01		2 Omitted Assmt: Added Assmt:	154700 2011 2012	0 0 0	3700 3700 3700	0	3700	31600	126800	158400	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
6503	9		3B	7100	-7100	0	0	-7100	0	0	0	**DELETED**
6503	9	QFARM	3B	0	7100	0	0	7100	7100	0	7100	NEW RECORD
6701	4		1 /3B	3100	0	0	0	0	3100	0	3100	
6803	16		1	0	0	0	0	0	0	0	0	NEW RECORD
6805	9		3A /1	39500	0	64200	0	64200	39500	64200	103700	
			Omitted Assmt:	2011	0	7700*						
			Added Assmt:	2012	0	64200						
			Omitted Added:	2011	0	56500*						
6903	7.02		2	151900	0	1500	0	1500	23800	129600	153400	
			Omitted Assmt:	2011	0	1500						
			Added Assmt:	2012	0	1500						
7002	25	QFARM	3B	10600	-10600	0	0	-10600	0	0	0	**DELETED**
7002	25.01		3B	0	10600	0	0	10600	10600	0	10600	NEW RECORD
7002	30.02		3B /1	64000	0	0	0	0	64000	0	64000	
7003	38		4A	244900	0	900	0	900	55000	190800	245800	
			Omitted Assmt:	2011	0	900						
			Added Assmt:	2012	0	900						
7004.01	6.01		2	221100	0	2900	0	2900	29200	194800	224000	
			Omitted Assmt:	2011	0	2900						
			Added Assmt:	2012	0	2900						
7201	1.05		2	174300	0	1800	0	1800	22700	153400	176100	
			Omitted Assmt:	2011	0	1800						
			Added Assmt:	2012	0	1800						

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-600	Land Total
+21100	Impr Total
+0	Exmt Total
+20500	Net Total

6	Total Records Added
7	Total Records Deleted
127	Total Records Updated

-1 Net Change Total

\$1,380,300 Total Value of Added Assessments for 2012
(Please Verify w/AA Table of Aggregates)

District: 05 FRANKLIN TWP

HISTORY 1 TOTALS 2012

12/26/12

Class	Items	Land	Impr	Exempt	Net	
1	1000	23785000	0	0	23785000	
2	5546	146230200	530457900	0	676688100	
3A	280	6191200	26986200	0	33177400	
3B	718	5877300	0	0	5877300	
4A	300	12777100	49983400	0	62760500	
4B	0	0	0	0	0	
4C	8	253300	1716500	0	1969800	
RATABLES	7852	195114100	609144000	0	804258100	2012
5A	15	45300	0		45300	
5B	0	0	0		0	
RAILROAD	15	45300	0		45300	
6A	2	4195143	100		41951	
6B	0	0	0		0	
6C	1	0	100		0	
PUB UTIL	3	4195143			2447866	
15A	5	1148500	39085800		40234300	
15B	4	130000	455500		585500	
15C	412	10932700	4616200		15548900	
15D	31	1487700	11343100		12830800	
15E	9	295000	0		295000	
15F	90	3247000	8956000		12203000	
EXEMPT	551	17240900	64456600		81697500	

Deduction	Qty	Amount
SENIOR	211	52750
SURVIVING SPOUSE	9	2250
DISABLED PERSON	51	12750
VETERAN	486	24300
WIDOW OF VET	109	5450

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

8403	Total	Items Ratable and Exempt
212355000	Total	Land
673600600	Total	Impr
0	Total	Exmpt
885955600	Total	Ratables and Exempts

District: 05 FRANKLIN TWP

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net
1	1087	24369600	0	0	24369600
2	5544	146192100	530535400	0	676727500
3A	283	6288700	27106800	0	33395500
3B	723	6018100	0	0	6018100
4A	300	12940000	50123500	0	63063500
4B	0	0	0	0	0
4C	7	228200	1602400	0	1830600
RATABLES	7944	196036700	609368100	0	805404800 PRC
5A	15	45300	0	0	45300
5B	0	0	0	0	0
RAILROAD	15	45300	0	0	45300
6A	2	4195143	100	0	41951
6B	0	0	0	0	0
6C	1	0	100	0	0
PUB UTIL	3	4195143	0	0	41951
15A	5	1148500	39085800	0	40234300
15B	4	130000	455500	0	585500
15C	319	10187300	4568200	0	14755500
15D	30	1294700	11176100	0	12470800
15E	9	295000	0	0	295000
15F	91	3262200	8968000	0	12230200
EXEMPT	458	16317700	64253600	0	80571300

Deduction	Qty	Amount
SENIOR	194	48500
SURVIVING SPOUSE	9	2250
DISABLED PERSON	47	11750
VETERAN	477	119250
WIDOW OF VET	104	26000

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

8402	Total	Items Ratable and Exempt
212354400	Total	Land
673621700	Total	Impr
0	Total	Exmpt
885976100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	8,403	8,402	1	Ok
Value Chg:	885,955,600	885,976,100	20,500	Ok