

Preliminary Reconciliation Report

09 LOGAN TWP

12/26/12 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
5	2.02		1	400	-400	0	0	-400	0	0	0	**DELETED**
101	12.01		1	0	1000	0	0	1000	1000	0	1000	NEW RECORD
304	4		1	2300	-2300	0	0	-2300	0	0	0	**DELETED**
304.02	4		1	0	2300	0	0	2300	2300	0	2300	NEW RECORD
501	46.01		1	5000	-5000	0	0	-5000	0	0	0	**DELETED**
605	8	QFARM	3B / 1	20000	0	0	0	0	20000	0	20000	
801	36		3A	90300	-16000	-74300	0	-90300	0	0	0	**DELETED**
801	46		1	2100	-2100	0	0	-2100	0	0	0	**DELETED**
1004	4.02		1	14000	-14000	0	0	-14000	0	0	0	**DELETED**
1004	4.02	BLDG	3A	0	0	14000	0	14000	0	14000	14000	NEW RECORD
1602	18		15C	0	0	0	0	0	0	0	0	NEW RECORD
1703	3		1	0	0	0	0	0	0	0	0	NEW RECORD
1704	2.01		3B	7600	-7600	0	0	-7600	0	0	0	**DELETED**
2101	24		2	117400	0	-17400	0	-17400	28600	71400	100000	
2301	8	QFARM	3B	28700	-28700	0	0	-28700	0	0	0	**DELETED**
2301	9		4A	2617000	-545400	-2071600	0	-2617000	0	0	0	**DELETED**
2301	10		4A	1118000	-325200	-792800	0	-1118000	0	0	0	**DELETED**
2301	11		4A	1257100	-175800	-1081300	0	-1257100	0	0	0	**DELETED**
2301	11.01		1	114000	-114000	0	0	-114000	0	0	0	**DELETED**
2301	13		4A	2113300	-283800	-1829500	0	-2113300	0	0	0	**DELETED**
2301.01	12		2	196400	0	-26400	0	-26400	30000	140000	170000	
2306	8.01		2	183800	22000	161800	0	183800	44000	323600	367600	
		Added Assmt:		2012	22000	161800*						
2309	8	QFARM	3B	0	28700	0	0	28700	28700	0	28700	NEW RECORD
2309	8.01		15C	0	22000	161800	0	183800	22000	161800	183800	NEW RECORD
2309	9		4A	0	545400	2071600	0	2617000	545400	2071600	2617000	NEW RECORD
2309	10		4A	0	325200	792800	0	1118000	325200	792800	1118000	NEW RECORD
2309	11		4A	0	175800	1081300	0	1257100	175800	1081300	1257100	NEW RECORD
2309	11.01		1	0	114000	0	0	114000	114000	0	114000	NEW RECORD
2309	13		4A	0	283800	1829500	0	2113300	283800	1829500	2113300	NEW RECORD
2412	31		15F/2	100900	0	0	0	0	18000	82900	100900	
2706	1		1	0	200	0	0	200	200	0	200	NEW RECORD
2803	1.02	QFARM	3B	0	10300	0	0	10300	10300	0	10300	NEW RECORD
2901	20		1	0	23400	0	0	23400	23400	0	23400	NEW RECORD
2901	20	QFARM	3B	46800	-46800	0	0	-46800	0	0	0	**DELETED**
3001	2		15C	100	-100	0	0	-100	0	0	0	**DELETED**
3001	3		15C	7000	-7000	0	0	-7000	0	0	0	**DELETED**

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09 LOGAN TWP

12/26/12 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
3001	5		15C	300	-300	0	0	-300	0	0	0	**DELETED**
3101	25.01		1	0	400	0	0	400	400	0	400	NEW RECORD
3104	15		1	0	24400	0	0	24400	24400	0	24400	NEW RECORD
3104	15	QFARM	3B	48800	-48800	0	0	-48800	0	0	0	**DELETED**
61000	1		6A	1507222	-192981	-4399	0	1091467	2598689	1000	2598689	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-44400 Land Total
+219500 Impr Total
+0 Exmt Total
+175100 Net Total

17 Total Records Added
18 Total Records Deleted
6 Total Records Updated

-1 Net Change Total

\$183,800 Total Value of Added Assessments for 2012
(Please Verify w/AA Table of Aggregates)

District: 09 LOGAN TWP

12/26/12

Class	Items	Land	HISTORY 1 TOTALS 2012 Impr	Exempt	Net	
1	469	17647900	0	0	17647900	
2	2100	39806900	187204900	0	227011800	
3A	46	691300	4008700	0	4700000	
3B	157	2829700	0	0	2829700	
4A	73	12024100	52781310	0	64805410	
4B	102	56742500	239057017	0	295799517	
4C	0	0	0	0	0	
RATABLES	2947	129742400	483051927	0	612794327	2012
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2791670	5399		1507223	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2791670			1507222	
15A	6	233500	0		233500	
15B	0	0	0		0	
15C	138	3603400	9974500		13577900	
15D	7	240100	1636900		1877000	
15E	5	38400	0		38400	
15F	19	2287200	2720600		5007800	
EXEMPT	175	6402600	14332000		20734600	

Deduction	Qty	Amount
SENIOR	49	12250
SURVIVING SPOUSE	1	250
DISABLED PERSON	14	3500
VETERAN	171	8550
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

3122	Total	Items Ratable and Exempt
136145000	Total	Land
497383927	Total	Impr
0	Total	Exmpt
633528927	Total	Ratables and Exempts

District: 09 LOGAN TWP

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net
1	470	17655800	0	0	17655800
2	2099	39810900	187240000	0	227050900
3A	46	675300	3948400	0	4623700
3B	156	2756800	0	0	2756800
4A	73	12024100	52781310	0	64805410
4B	102	56742500	239057017	0	295799517
4C	0	0	0	0	0
RATABLES	2946	129665400	483026727	0	612692127 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	2598689	1000	0	259869
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	2598689	0	0	259869
15A	6	233500	0	0	233500
15B	0	0	0	0	0
15C	137	3618000	10136300	0	13754300
15D	7	240100	1636900	0	1877000
15E	5	38400	0	0	38400
15F	20	2305200	2803500	0	5108700
EXEMPT	175	6435200	14576700	0	21011900

Deduction	Qty	Amount
SENIOR	46	11500
SURVIVING SPOUSE	1	250
DISABLED PERSON	14	3500
VETERAN	168	42000
WIDOW OF VET	15	3750

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

3121	Total	Items Ratable and Exempt
136100600	Total	Land
497603427	Total	Impr
0	Total	Exmpt
633704027	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,122	3,121	1	Ok
Value Chg:	633,528,927	633,704,027	175,100	Ok