

Preliminary Reconciliation Report

16 HAINESPORT 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 l	
4	1.09		2	230100	0	0	-15000	15000	56000	189100	245100	
8	1		3A /2	542900	0	0	0	0	119500	423400	542900	
8	1	QFARM	3B	0	0	0	0	0	0	0	0	NEW RECORD
11.04	13		3A /2	143900	0	0	0	0	120000	23900	143900	
11.04	13	QFARM	3B	0	0	0	0	0	0	0	0	NEW RECORD
15	12		2	168300	0	0	-15000	15000	45000	138300	183300	
15	16		2	0	40000	63800	0	103800	40000	63800	103800	NEW RECORD
35	9		2	147200	0	0	-3700	3700	40000	110900	150900	
44	14		2	142000	0	0	-15000	15000	44500	112500	157000	
64	3		2	113900	0	7800	7800	0	45000	76700	113900	
74	22		2	189900	0	0	-6300	6300	52000	144200	196200	
80	5.02		2	196900	0	0	-15000	15000	43600	168300	211900	
90.01	1		2	229000	0	0	-15000	15000	50100	193900	244000	
96	2.03	QFARM	1	0	1000	0	0	1000	1000	0	1000	NEW RECORD
101.06	99		1	0	560000	0	0	560000	560000	0	560000	NEW RECORD
101.07	6		2 /15C	75000	0	0	0	0	20000	55000	75000	
			Omitted Assmt: Added Assmt:	2013 2014	20000 20000	55000* 55000*						
110	11.01		3A /2	863200	0	0	0	0	255200	608000	863200	
110	11.01	QFARM	3B	0	0	0	0	0	0	0	0	NEW RECORD
112	2.06		2	482900	0	0	-15000	15000	148300	349600	497900	
114	6.04	QFARM	3B	0	1700	0	0	1700	1700	0	1700	NEW RECORD
114.08	11.01		15F/2	384400	0	0	0	0	118400	266000	384400	
9999	1		6A	1223181	52475	-25	0	48190	1300237	9778	1271371	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+602700	Land	Total
+71600	Impr	Total
-92200	Exmt	Total
+766500	Net	Total

7	Total	Records Added
0	Total	Records Deleted
15	Total	Records Updated

7 Net Change Total

\$75,000 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	196	14931100	0	0	14931100	
2	2203	143035900	465328300	211000	608153200	
3A	18	1979000	5862800	0	7841800	
3B	29	361800	0	0	361800	
4A	113	28358200	53450200	0	81808400	
4B	29	9907400	37917800	0	47825200	
4C	2	186600	419400	0	606000	
RATABLES	2590	198760000	562978500	211000	761527500	2014
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1247762	9803		1223181	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1247762			1223181	
15A	3	863700	7056200		7919900	
15B	1	123800	392900		516700	
15C	114	11112200	4613000		15725200	
15D	14	1740600	8635700		10376300	
15E	7	1547100	90200		1637300	
15F	20	2356500	5925600		8282100	
EXEMPT	159	17743900	26713600		44457500	
Deduction	Qty	Amount				
SENIOR	43	10750				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	13	3250				
VETERAN	226	11300				
WIDOW OF VET	58	2900				
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	211000					
K	0					
N	0					
U	0					
2749	Total	Items Ratable and Exempt				
216503900	Total	Land				
589692100	Total	Impr				
211000	Total	Exmpt				
805985000	Total	Ratables and Exempts				

District: 16 HAINESPORT TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net	
1	198	15492100	0	0	15492100	
2	2201	142482800	464133600	118800	606497600	
3A	21	2473700	6918100	0	9391800	
3B	33	363500	0	0	363500	
4A	113	28358200	53450200	0	81808400	
4B	29	9907400	37917800	0	47825200	
4C	2	186600	419400	0	606000	
RATABLES	2597	199264300	562839100	118800	761984600	PRC
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1300237	9778		1271372	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1300237			1271372	
15A	3	863700	7056200		7919900	
15B	1	123800	392900		516700	
15C	113	11092200	4558000		15650200	
15D	14	1740600	8635700		10376300	
15E	7	1547100	90200		1637300	
15F	21	2474900	6191600		8666500	
EXEMPT	159	17842300	26924600		44766900	

Deduction	Qty	Amount
SENIOR	43	10750
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	219	54750
WIDOW OF VET	57	14250

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	118800
K	0
N	0
U	0

2756	Total	Items Ratable and Exempt
217106600	Total	Land
589763700	Total	Impr
118800	Total	Exmpt
806751500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,749	2,756	7	Ok
Value Chg:	805,985,000	806,751,500	766,500	Ok