

## 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	Totl
2.01	3	2	Assmt:	95900 2014	0	232900 232900	0	232900	95800	233000	328800
2.02	5	2	Assmt:	211600 2014	0	14700 14700	0	14700	92700	133600	226300
2.03	10	2	Assmt:	235600 2014	0	19300 19300	0	19300	98000	156900	254900
3.01	6.05	2	Assmt:	401400 2013	0	46800 46800	0	46800	113000	335200	448200
3.03	4	2	Assmt:	350000 2014	0	30400 30400	0	30400	123200	257200	380400
3.03	31	2	Assmt:	378300 2014	0	1700 1700	0	1700	150600	229400	380000
		Omitted	Added:	2013	0	1700					
4.01	15	2	Assmt:	285800 2014	0	15200 15200	0	15200	147100	153900	301000
		Omitted	Added:	2013	0	15200					
4.01	18.03	2		272300	0	-21600	0	-21600	130500	120200	250700
5.01	22	2		238400	0	-10000	0	-10000	98800	129600	228400
5.04	2	2	Assmt:	285100 2014	0	13400 13400	0	13400	93500	205000	298500
5.06	8.06	2	Assmt:	451600 2014	0	3200 3200	0	3200	125500	329300	454800
6	2.17	2	Assmt:	224000 2014	0	13800 13800	0	13800	83100	154700	237800
6	7	2	Assmt:	100900 2014	15600 15600	100500 100500*	0	116100	115200	101800	217000
6	9	2	Assmt:	233100 2014	0	2300 2300	0	2300	119200	116200	235400
6	15.03	2	Assmt:	132000 2014	0	116400 116400	0	116400	129000	119400	248400
8.01	4.02	2		247800	-7500	-21700	0	-29200	105000	113600	218600
8.01	12.08	2	Assmt:	249700 2014	0	21900 21900	0	21900	92000	179600	271600
8.01	13.02	2	Assmt:	364400 2014	0	11600 11600	0	11600	113300	262700	376000
8.02	8	2	Assmt:	231700 2014	0	4200 4200	0	4200	92000	143900	235900
8.02	12	2	Assmt:	268700 2014	0	11500 11500	0	11500	106000	174200	280200
8.03	13	2	Assmt:	224200 2014	0	13300 13300	0	13300	92000	145500	237500
9.02	3	2		441100	0	-51200	0	-51200	135200	254700	389900
9.02	5	2	Assmt:	455500 2014	0	12500 12500	0	12500	129000	339000	468000
9.02	6	2		892200	0	-118100	0	-118100	143700	630400	774100
9.04	11	2		633600	0	-78300	0	-78300	130300	425000	555300
9.05	12	2		491300	0	17300	0	17300	146800	361800	508600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2014	0	17300						
9.05	44	2		548500	0	1600	0	1600	105200	444900	550100	
		Added	Assmt:	2013	0	1600						
		Added	Assmt:	2014	0	1600						
10	6		3A /2	572500	-23600	0	0	-23600	128300	420600	548900	
10	6		QFARM 3B	0	2800	0	0	2800	2800	0	2800	NEW RECORD
12.01	44	2		337100	0	83500	0	83500	92700	327900	420600	
		Added	Assmt:	2013	0	83500						
		Added	Assmt:	2014	0	83500						
12.01	49	2		409000	0	13400	0	13400	110100	312300	422400	
		Added	Assmt:	2014	0	13400						
		Omitted	Added:	2013	0	13400						
15.01	13	2		400500	0	-53200	0	-53200	128800	218500	347300	
15.02	9	2		353600	0	-16000	0	-16000	112500	225100	337600	
17	1.02	1		112600	-62600	0	0	-62600	50000	0	50000	
17	6		3A	149800	-104500	-7400	0	-111900	0	37900	37900	
18	6	2		163200	0	-31300	0	-31300	83600	48300	131900	
18	11.01		QFARM 3B	89100	-4400	0	0	-4400	84700	0	84700	
18	11.02	2		299100	25900	0	0	25900	159900	165100	325000	
18	20.01	2		337700	0	14600	0	14600	142500	209800	352300	
		Added	Assmt:	2014	0	14600						
19.02	5.03	2		188300	0	15000	0	15000	84000	119300	203300	
20.02	3	2		342300	0	11900	0	11900	117600	236600	354200	
		Added	Assmt:	2013	0	11900						
		Added	Assmt:	2014	0	11900						
20.05	8	2		342800	0	7600	0	7600	117600	232800	350400	
23.01	2.01	3A		489700	0	18700	0	18700	110000	398400	508400	
		Added	Assmt:	2014	0	18700						
		Omitted	Added:	2013	0	18700						
23.01	9.02	2		318300	0	-12400	0	-12400	141000	164900	305900	
23.01	10.04		15F/2	360000	0	14700	0	14700	143100	231600	374700	
23.01	14.04	2		294100	0	10800	0	10800	150300	154600	304900	
		Added	Assmt:	2014	0	10800						
23.01	36.02	2		347400	0	15000	0	15000	117400	245000	362400	
		Added	Assmt:	2013	0	15000						
		Added	Assmt:	2014	0	15000						
23.02	5	2		285600	0	65000	0	65000	97600	253000	350600	
23.03	6	2		257900	0	22600	0	22600	109600	170900	280500	
23.03	8	2		280500	0	20200	0	20200	105600	195100	300700	
		Added	Assmt:	2014	0	20200						
23.03	16	2		268300	0	20400	0	20400	115000	173700	288700	
23.09	49	2		249100	0	20000	0	20000	97600	171500	269100	
23.09	52	2		319800	0	23200	0	23200	115300	227700	343000	
23.09	53	2		271300	0	28300	0	28300	100100	199500	299600	
26	13.03	2		170300	0	-30000	0	-30000	93100	47200	140300	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
26	19.06	2	Assmt:	227200 2014	0 0	3600 3600	0	3600	144500	86300	230800
27.02	2	1		204000	-36000	0	0	-36000	168000	0	168000
28.01	3	3A	Assmt:	314000 2014	0 0	27000 27000	0	27000	110000	231000	341000
30	1	2	Assmt:	389300 2014	0 0	1100 1100	0	1100	95200	295200	390400
30	3.07	1		84400	-14000	0	0	-14000	70400	0	70400
34	21	15C/1		46100	0	0	0	0	46100	0	46100
34	22.08	15C/1		111400	0	0	0	0	111400	0	111400
35.01	37	4A	Assmt:	73900 2013	0 0	1800 1800	0	1800	30000	45700	75700
35.02	36	2	Assmt:	227400	0	-8900	0	-8900	107800	110700	218500
36	2.08	3A	Assmt:	522400 2013	0 0	30800 30800	0	30800	110000	443200	553200
101	20	6A	Assmt:	1139919 2014	32531 0	-182 30800	0	8612	1229296	9343	1148531

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-208300 Land Total  
+713600 Impr Total  
+0 Exmt Total  
+505300 Net Total

1 Total Records Added  
0 Total Records Deleted  
65 Total Records Updated

1 Net Change Total

\$972,500 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

District: 32 SHAMONG TWP

HISTORY 1 TOTALS 2014

12/21/14

Class	Items	Land	Impr	Exempt	Net	
1	170	7821700	0	0	7821700	
2	1954	216430100	382668400	0	599098500	
3A	96	9524700	22569600	0	32094300	
3B	140	2137900	0	0	2137900	
4A	45	10825000	7911100	0	18736100	
4B	8	1098000	1612800	0	2710800	
4C	0	0	0	0	0	
RATABLES	2413	247837400	414761900	0	662599300	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1196765	9525		1139919	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1196765			1139919	
15A	3	1165000	11413600		12578600	
15B	1	180000	925000		1105000	
15C	122	5778000	725000		6503000	
15D	8	1123300	3730300		4853600	
15E	1	5000	0		5000	
15F	57	14699300	7017000		21716300	
EXEMPT	192	22950600	23810900		46761500	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	162	8100
WIDOW OF VET	22	1100

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
270788000	Total	Land
438572800	Total	Impr
0	Total	Exmpt
709360800	Total	Ratables and Exempts

District: 32 SHAMONG TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

Class	Items	Land	Impr	Exempt	Net	
1	168	7551600	0	0	7551600	
2	1952	216169100	382658900	0	598828000	
3A	97	9548500	23059300	0	32607800	
3B	141	2136300	0	0	2136300	
4A	45	10825000	7912900	0	18737900	
4B	8	1098000	1612800	0	2710800	
4C	0	0	0	0	0	
RATABLES	2411	247328500	415243900	0	662572400	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1229296	9343		1148531	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1229296			1148531	
15A	3	1165000	11413600		12578600	
15B	1	180000	925000		1105000	
15C	124	5935500	725000		6660500	
15D	8	1123300	3730300		4853600	
15E	1	5000	0		5000	
15F	58	14842400	7248600		22091000	
EXEMPT	195	23251200	24042500		47293700	

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	161	40250
WIDOW OF VET	20	5000

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

2606	Total	Items Ratable and Exempt
270579700	Total	Land
439286400	Total	Impr
0	Total	Exmpt
709866100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,605	2,606	1	Ok
Value Chg:	709,360,800	709,866,100	505,300	Ok