

Preliminary Reconciliation Report

34 SPRINGFIELD 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	
303	17.01		3A	94400	0	-3900	0	-3900	90000	500	90500	
303	17.02		2	227000	0	-28300	0	-28300	78900	119800	198700	
303	26		3A	0	0	40800	0	40800	0	40800	40800	NEW RECORD
			Added Assmt:	2014	0	40800						
402	5.01		QFARM 3B /1	229000	-201900	0	0	-201900	27100	0	27100	
405.02	2		2	386100	0	16200	0	16200	107600	294700	402300	
			Added Assmt:	2014	0	16200						
502	16.03		2	301900	2100	0	0	2100	109000	195000	304000	
502	16.04		1	100000	-100000	0	0	-100000	0	0	0	
601	9.13		3A /2	356200	0	31500	0	31500	110000	277700	387700	
			Added Assmt:	2014	0	31500						
602	4		QFARM 3B	7040	-7040	0	0	-7040	0	0	0	
602	6.02		15F/2	378300	0	0	0	0	135600	242700	378300	
602	21.01		3A	81000	0	-1000	0	-1000	80000	0	80000	
701	11.06		2	283900	0	1800	0	1800	102000	183700	285700	
			Added Assmt:	2014	0	1800						
701	15.01		1	201200	-201200	0	0	-201200	0	0	0	**DELETED**
701	15.01		QFARM 3B	0	4980	0	0	4980	4980	0	4980	NEW RECORD
701	22		2	331500	-75500	37800	0	-37700	105500	188300	293800	
702	2		1	54000	-49000	0	0	-49000	5000	0	5000	
802	6.22		2	469700	0	4400	0	4400	110000	364100	474100	
			Added Assmt:	2014	0	4400						
802	6.31		15F/2	493100	0	0	0	0	128100	365000	493100	
802	6.37		15F/2	413600	0	0	0	0	110700	302900	413600	
802	9.01		QFARM 3B /1	175500	-146440	0	0	-146440	29060	0	29060	
803	6		QFARM 3B	30800	-30800	0	0	-30800	0	0	0	
804	7.04		15F/2	316300	0	9000	0	9000	100000	225300	325300	
804	7.19		2	393100	0	-11700	0	-11700	111200	270200	381400	
804	7.21		2	495600	0	-16600	0	-16600	135600	343400	479000	
804	7.26		2	491900	0	-38200	0	-38200	111800	341900	453700	
1001	2.11		3A /2	382600	-35000	0	0	-35000	90000	257600	347600	
1001	2.11		QFARM 3B	0	3900	0	0	3900	3900	0	3900	NEW RECORD
1002	6.07		2	262700	0	-26400	0	-26400	110800	125500	236300	
1101	5.01		QFARM 3B	13600	-13600	0	0	-13600	0	0	0	
1101	5.02		QFARM 3B	33670	-33670	0	0	-33670	0	0	0	
1101	5.04		QFARM 3B	12200	-12200	0	0	-12200	0	0	0	
1201	19.02		2	267300	0	4800	0	4800	94900	177200	272100	
			Added Assmt:	2014	0	4800						
1301	7.02		15F/2	299100	0	0	0	0	75000	224100	299100	
1301	18		15F/2	249700	0	0	0	0	115000	134700	249700	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1301	20.01		15F/2	272100	0	0	0	0	113700	158400	272100
1401	8		2	547500	0	-81900	0	-81900	90000	375600	465600
1401	12.01		15F/2	305700	0	0	0	0	86300	219400	305700
1401	15.02		15F/2	285400	0	0	0	0	93800	191600	285400
1401	16.03		1	0	116600	0	0	116600	116600	0	116600 NEW RECORD
1401	16.03	QFARM	1	116600	-116600	0	0	-116600	0	0	0 **DELETED**
1401	17.01		3A /2	286900	0	0	0	0	90000	196900	286900
1501	21.12		2	295500	0	9000	0	9000	117900	186600	304500
			Added Assmt:	2014	0	9000					
1704.01	11.07		2 /1	57000	0	7400	0	7400	57000	7400	64400
1704.01	14		2 /15F	264000	0	0	0	0	95000	169000	264000
			Omitted Assmt:	2014	95000	169000*					
1901	2.01		3A	641500	0	52200	0	52200	70000	623700	693700
			Added Assmt:	2014	0	52200					
1901	7	QFARM	3B	3500	-3500	0	0	-3500	0	0	0
1901	13.01	QFARM	3B	27300	-27300	0	0	-27300	0	0	0
2001	4		3A	0	80000	0	0	80000	80000	0	80000 NEW RECORD
2101.03	6		15F/2	266600	0	0	0	0	101400	165200	266600
2104	4.07		2	603500	0	-43500	0	-43500	118600	441400	560000
2106	1.08		2	212200	0	-32200	0	-32200	90900	89100	180000
2106	13		15F/2	208000	0	0	0	0	70100	137900	208000
2302	5	QFARM	1	80000	-80000	0	0	-80000	0	0	0
2304.02	8.06		15F/15D	321500	0	0	0	0	87800	233700	321500
8888	1		6A	941780	110499	0	0	110499	1052279	100	1052279

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-926170	Land	Total
-68800	Impr	Total
+0	Exmt	Total
-994970	Net	Total

5	Total	Records Added
2	Total	Records Deleted
48	Total	Records Updated

3 Net Change Total

\$424,700 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	126	10200450	0	0	10200450	
2	1030	95348900	189664100	0	285013000	
3A	167	14084000	32228500	0	46312500	
3B	289	8516310	0	0	8516310	
4A	76	17075230	23196400	0	40271630	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1688	145224890	245089000	0	390313890	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	941780	100		9418	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	941780			941780	
15A	2	1177000	3551300		4728300	
15B	1	252000	0		252000	
15C	32	6160550	3059000		9219550	
15D	18	2340100	5922900		8263000	
15E	4	295000	192000		487000	
15F	13	6528000	7778500		14306500	
EXEMPT	70	16752650	20503700		37256350	

Deduction	Qty	Amount
SENIOR	13	3250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	146	7300
WIDOW OF VET	15	750

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

1758	Total	Items Ratable and Exempt
161977540	Total	Land
265592700	Total	Impr
0	Total	Exmpt
427570240	Total	Ratables and Exempts

District: 34 SPRINGFIELD TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net
1	122	9308750	0	0	9308750
2	1018	93972800	186576800	0	280549600
3A	172	14454000	33048800	0	47502800
3B	293	8453240	0	0	8453240
4A	76	17075230	23196400	0	40271630
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1681	143264020	242822000	0	386086020 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1052279	100	0	10523
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1052279	0	0	10523
15A	2	1177000	3551300	0	4728300
15B	1	252000	0	0	252000
15C	32	6160550	3059000	0	9219550
15D	17	2252300	5689200	0	7941500
15E	4	295000	192000	0	487000
15F	24	7650500	10210400	0	17860900
EXEMPT	80	17787350	22701900	0	40489250

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	144	36000
WIDOW OF VET	14	3500

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

1761	Total	Items Ratable and Exempt
161051370	Total	Land
265523900	Total	Impr
0	Total	Exmpt
426575270	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,758	1,761	3	Ok
Value Chg:	427,570,240	426,575,270	994,970	Ok