

Preliminary Reconciliation Report

36 WASHINGTON TWP

12/21/14 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
18.02	3.03	2	/3A	170400	0	82400	0	82400	87500	165300	252800
		Added	Assmt:	2014	0	82400					
20	1	3A		277100	0	100000	0	100000	60000	317100	377100
		Added	Assmt:	2014	0	100000					
27	14	2		211500	0	1800	0	1800	46000	167300	213300
		Added	Assmt:	2014	0	1800					
42	9.01	2		327600	0	13000	0	13000	178300	162300	340600
		Added	Assmt:	2013	0	13000					
		Added	Assmt:	2014	0	13000					
42	11	1		59100	-4400	0	0	-4400	54700	0	54700
50	4	2		277500	0	-154500	0	-154500	110000	13000	123000
51.01	2	2		267700	-3500	-4400	0	-7900	66500	193300	259800
51.01	8.06	15C		95000	0	13600	0	13600	75000	33600	108600
51.01	17	2		460900	-46600	0	0	-46600	108800	305500	414300
52.01	4	2		123800	0	121000	0	121000	67100	177700	244800
		Added	Assmt:	2014	0	121000					
53.01	25.01	2		242800	0	18900	0	18900	87500	174200	261700
		Added	Assmt:	2014	0	18900					
54.01	4	2		185700	0	3100	0	3100	77000	111800	188800
		Added	Assmt:	2014	0	3100					
55.01	48	1		26000	-12200	0	0	-12200	13800	0	13800
55.01	62	2		219400	-38400	-30000	0	-68400	115200	35800	151000
55.03	3	2		171300	0	123000	0	123000	158200	136100	294300
		Added	Assmt:	2014	0	123000					
55.05	1	2		243000	0	23600	0	23600	152700	113900	266600
		Added	Assmt:	2014	0	23600					
55.05	9	2		297400	0	63500	0	63500	153200	207700	360900
		Added	Assmt:	2014	0	63500					
55.07	3	2		393100	0	-33100	0	-33100	154600	205400	360000
58	1	1		30900	-20900	0	0	-20900	10000	0	10000
999	1	6A		259541	6114	0	0	6114	265655	10000	265655

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-126000	Land	Total
+341900	Impr	Total
+0	Exmt	Total
+215900	Net	Total

0	Total	Records	Added
0	Total	Records	Deleted
20	Total	Records	Updated
0	Net	Change	Total

\$550,300	Total Value of Added Assessments for 2014
	(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	121	3331200	0	0	3331200	
2	308	28296800	40207800	0	68504600	
3A	18	2190300	5869100	0	8059400	
3B	26	1692400	0	0	1692400	
4A	15	8349800	4230600	0	12580400	
4B	3	630000	1085000	0	1715000	
4C	0	0	0	0	0	
RATABLES	491	44490500	51392500	0	95883000	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	259541	10000		259541	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	259541			259541	
15A	1	1000000	2050000		3050000	
15B	0	0	0		0	
15C	160	62824400	3429000		66253400	
15D	4	252700	214000		466700	
15E	0	0	0		0	
15F	7	468800	402900		871700	
EXEMPT	172	64545900	6095900		70641800	

Deduction	Qty	Amount
SENIOR	4	1000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	32	1600
WIDOW OF VET	2	100

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

663	Total Items Ratable and Exempt
109036400	Total Land
57488400	Total Impr
0	Total Exmpt
166524800	Total Ratables and Exempts

District: 36 WASHINGTON TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net
1	121	3293700	0	0	3293700
2	309	28295800	40519000	0	68814800
3A	17	2102800	5886200	0	7989000
3B	26	1692400	0	0	1692400
4A	15	8349800	4230600	0	12580400
4B	3	630000	1085000	0	1715000
4C	0	0	0	0	0
RATABLES	491	44364500	51720800	0	96085300 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	265655	10000	0	265655
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	265655	0	0	265655
15A	1	1000000	2050000	0	3050000
15B	0	0	0	0	0
15C	160	62824400	3442600	0	66267000
15D	4	252700	214000	0	466700
15E	0	0	0	0	0
15F	7	468800	402900	0	871700
EXEMPT	172	64545900	6109500	0	70655400

Deduction	Qty	Amount
SENIOR	4	1000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	29	7250
WIDOW OF VET	2	500

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

663	Total	Items Ratable and Exempt
108910400	Total	Land
57830300	Total	Impr
0	Total	Exmpt
166740700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	663	663		Ok
Value Chg:	166,524,800	166,740,700	215,900	Ok