

Preliminary Reconciliation Report

39 WOODLAND TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
102	23.02		3A Added Assmt:	320400 2014	0 0	17000 17000	0	17000	98000	239400	337400	
401	4		2	235300	-5000	-110300	0	-115300	80000	40000	120000	
401	7.01		1	57000	-42000	0	0	-42000	15000	0	15000	
999	1		6A	384423	-384323	0	0	-384323	100	10000	100	
1008	33		1 /15C	100	0	0	0	0	100	0	100	
1008	34		1 /15C	100	0	0	0	0	100	0	100	
1009	11		1 /15C	100	0	0	0	0	100	0	100	
1009	22		1 /15C	100	0	0	0	0	100	0	100	
1009	31		1 /15C	100	0	0	0	0	100	0	100	
1103	1		15C/1	25000	0	0	0	0	25000	0	25000	
1916	1	QFARM	15C/3B	200	0	0	0	0	200	0	200	
2306	1		2	370800	0	-60000	0	-60000	131100	179700	310800	
2336	1		1	20200	-19300	0	0	-19300	900	0	900	
2337	1		1	47200	-46300	0	0	-46300	900	0	900	
2338	1		1	47200	-46300	0	0	-46300	900	0	900	
2403	12		2	325700	-24800	-55900	0	-80700	100000	145000	245000	
2403	13		2	383700	0	-113700	0	-113700	131100	138900	270000	
2502	11.02		15C/1	1000	0	0	0	0	1000	0	1000	
2502	11.03		15C/1	1000	0	0	0	0	1000	0	1000	
2603	1		2 Added Assmt:	365000 2014	0 0	29400 29400	0	29400	145200	249200	394400	
2901	2	QFARM	15C/3B	300	0	0	0	0	300	0	300	
2902	7	QFARM	15C/3B	300	0	0	0	0	300	0	300	
2902	8	QFARM	15C/3B	300	0	0	0	0	300	0	300	
2908	11		15C/1	1300	0	0	0	0	1300	0	1300	
3001	20.01		15C/1	400	0	0	0	0	400	0	400	
3602	34.01		1	0	16000	0	0	16000	16000	0	16000	NEW RECORD
3803	1		2 /1 Added Assmt:	75000 2014	0 0	127500 127500	0	127500	75000	127500	202500	
3808	9		2	232500	-35000	-111500	0	-146500	50000	36000	86000	
4020	8		1	600	-600	0	0	-600	0	0	0	**DELETED**
4020	9		2 /1	85000	0	145100	0	145100	85000	145100	230100	
4601	5.03	QFARM	3B	0	600	0	0	600	600	0	600	NEW RECORD
4602	5.04	QFARM	3B	600	-600	0	0	-600	0	0	0	**DELETED**
5301	34		2	275800	-18000	-62800	0	-80800	80000	115000	195000	
5701	32.06		2 Added Assmt:	245000 2014	0 0	9600 9600	0	9600	120000	134600	254600	

39 WOODLAND TWP

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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-221300	Land	Total
-185600	Impr	Total
+0	Exmt	Total
-406900	Net	Total

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2    Total Records Added
2    Total Records Deleted
30   Total Records Updated

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\$183,500 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

District: 39 WOODLAND TWP

HISTORY 1 TOTALS 2014

12/21/14

Class	Items	Land	Impr	Exempt	Net	
1	2784	7964300	0	0	7964300	
2	474	51752700	72826400	0	124579100	
3A	43	5250100	12219200	0	17469300	
3B	134	995100	0	0	995100	
4A	20	2764100	3227500	0	5991600	
4B	8	8552000	770000	0	9322000	
4C	0	0	0	0	0	
RATABLES	3463	77278300	89043100	0	166321400	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	384423	10000		384423	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	384423			384423	
15A	1	664500	2642000		3306500	
15B	0	0	0		0	
15C	475	37634800	20235100		57869900	
15D	5	439900	900800		1340700	
15E	1	32000	0		32000	
15F	661	2246700	960100		3206800	
EXEMPT	1143	41017900	24738000		65755900	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	42	2100
WIDOW OF VET	6	300

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

4606	Total Items Ratable and Exempt
118296200	Total Land
113781100	Total Impr
0	Total Exmpt
232077300	Total Ratables and Exempts

District: 39 WOODLAND TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net
1	2782	7637600	0	0	7637600
2	476	51829900	72623800	0	124453700
3A	43	5250100	12236200	0	17486300
3B	130	994000	0	0	994000
4A	20	2764100	3227500	0	5991600
4B	8	8552000	770000	0	9322000
4C	0	0	0	0	0
RATABLES	3459	77027700	88857500	0	165885200 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	10000	0	100
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	100
15A	1	664500	2642000	0	3306500
15B	0	0	0	0	0
15C	479	37664100	20235100	0	57899200
15D	5	439900	900800	0	1340700
15E	1	32000	0	0	32000
15F	661	2246700	960100	0	3206800
EXEMPT	1147	41047200	24738000	0	65785200

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	39	9750
WIDOW OF VET	6	1500

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

4606	Total	Items Ratable and Exempt
118074900	Total	Land
113595500	Total	Impr
0	Total	Exmpt
231670400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,606	4,606		Ok
Value Chg:	232,077,300	231,670,400	406,900	Ok