

Preliminary Reconciliation Report

66 WASHINGTON 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
1101	1.02		2	1369700	0	-184300	0	-184300	227100	958300	1185400
1101	5		2	1217800	0	-22800	0	-22800	305900	889100	1195000
1101.01	5.02		2	1366100	0	-106100	0	-106100	231800	1028200	1260000
1102	13		2	628500	0	-12200	0	-12200	298700	317600	616300
1103	3		2	508300	0	5300	0	5300	265600	248000	513600
1301	1		2	1127500	0	-69700	0	-69700	215400	842400	1057800
1303	6		2	723400	0	-13400	0	-13400	273600	436400	710000
1304	6		2	573300	0	-28300	0	-28300	280100	264900	545000
1307.01	1		2	993300	0	-20300	0	-20300	256700	716300	973000
1402.02	2		2	566500	0	-8200	0	-8200	283900	274400	558300
2103	14		2	890700	0	-50700	0	-50700	284900	555100	840000
2103	15		2	523200	0	2000	0	2000	283500	241700	525200
		Added	Assmt :	2015	0	2000					
2104	5		2	842900	0	33700	0	33700	282000	594600	876600
		Added	Assmt :	2015	0	33700					
2105	10		2	459600	0	245000	0	245000	287500	417100	704600
		Added	Assmt :	2015	0	245000					
2108	15		2	459500	0	478400	0	478400	281800	656100	937900
		Added	Assmt :	2015	0	710700*					PARTIAL REM'D
2109	1		2	769200	0	-49200	0	-49200	238700	481300	720000
2109	7		2	542300	0	-29900	0	-29900	282500	229900	512400
2110	6		2	445900	-68200	-142700	0	-210900	165000	70000	235000
2110	8		2	367700	0	-62700	0	-62700	240700	64300	305000
2110	9		2	340800	0	-50800	0	-50800	239600	50400	290000
2201	1.02		2	1287900	0	-127900	0	-127900	239500	920500	1160000
2201	2.02		2	609800	0	-44800	0	-44800	243200	321800	565000
2202	12		4A	978000	0	-49400	0	-49400	645600	283000	928600
2208	4		2	469000	0	-44000	0	-44000	282400	142600	425000
2309	25		2	387400	0	12600	0	12600	237500	162500	400000
		Added	Assmt :	2015	0	12600					
2322	5		2	397800	0	500	0	500	237500	160800	398300
		Added	Assmt :	2015	0	500					
2402	1.03		2	375200	0	10100	0	10100	185500	199800	385300
		Added	Assmt :	2015	0	10100					
2402	18		2	725600	0	7400	0	7400	214700	518300	733000
		Added	Assmt :	2015	0	7400					
2402	22		2	363900	0	18400	0	18400	206100	176200	382300
		Added	Assmt :	2015	0	7600*					
		Added	Assmt :	2015	0	10800*					
2403	52		2	384300	0	5400	0	5400	235000	154700	389700
		Added	Assmt :	2015	0	5400					
2403	68		15F/2	809300	0	0	0	0	243900	565400	809300

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2407	14	2		412800	0	28100	0	28100	244600	196300	440900
		Added	Assmt:	2015	0	28100					
2416	28	2		435100	0	-15100	0	-15100	215000	205000	420000
2501	3.05	2		1051500	0	-86500	0	-86500	375700	589300	965000
2502	3.01	2		1119700	0	-119700	0	-119700	353500	646500	1000000
2503.01	7	2		609100	0	-36600	0	-36600	281900	290600	572500
		Added	Assmt:	2015	0	12500*					
2503.03	24	2		538700	0	-50700	0	-50700	277500	210500	488000
2505	1	2		610100	0	11300	0	11300	249100	372300	621400
		Added	Assmt:	2015	0	11300					
2506	3	2		687200	0	-69300	0	-69300	181300	436600	617900
2506	19	2		416400	0	9000	0	9000	237600	187800	425400
		Added	Assmt:	2015	0	9000					
3101	4	2		331000	0	52200	0	52200	245400	137800	383200
		Added	Assmt:	2015	0	52200					
3102	20	2		426600	0	-41700	0	-41700	210000	174900	384900
3103	42	2		421900	0	9300	0	9300	220000	211200	431200
		Added	Assmt:	2015	0	9300					
3104	18	2		346200	0	-26600	0	-26600	195000	124600	319600
3106	1	2		482800	0	7000	0	7000	272800	217000	489800
		Added	Assmt:	2015	0	7000					
3106.02	9	2		525300	0	119300	0	119300	284100	360500	644600
		Added	Assmt:	2015	0	119300					
3205	5	1		154000	-47000	0	0	-47000	107000	0	107000
3205	28	2		432100	0	10400	0	10400	273100	169400	442500
		Added	Assmt:	2015	0	10400					
3205	32	2		446500	0	-5200	0	-5200	273100	168200	441300
3212	17	2		389700	0	12900	0	12900	225000	177600	402600
		Added	Assmt:	2015	0	12900					
3215	46	15F/2		405000	0	0	0	0	275000	130000	405000
3304	36	2		460000	0	-27000	0	-27000	277300	155700	433000
3304	37	2		877900	0	-17900	0	-17900	293900	566100	860000
3306	18	2		424400	0	10400	0	10400	288000	146800	434800
		Added	Assmt:	2015	0	10400					
3309	8	2		480400	0	9000	0	9000	288700	200700	489400
		Added	Assmt:	2015	0	9000					
3404.02	21	2		527500	0	1100	0	1100	334500	194100	528600
		Added	Assmt:	2015	0	1100					
3404.02	23	2		464500	0	89200	0	89200	279000	274700	553700
		Added	Assmt:	2015	0	89200					
3404.03	9	2		574700	0	104400	0	104400	308900	370200	679100
		Added	Assmt:	2015	0	6300*					
		Added	Assmt:	2015	0	98100*					
3407	68	2		746200	0	-46700	0	-46700	369800	329700	699500
3601	2	C014F 2		411800	0	5000	0	5000	150000	266800	416800
		Added	Assmt:	2015	0	5000					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
3601.01	4	2 Added	Assmt:	462500 2015	0 0	7800 7800	0	7800	281900	188400	470300	
4102	5	2 Added	Assmt:	443100 2015	0 0	12500 12500	0	12500	247800	207800	455600	
4102.01	1.02	1		10400	-10400	0	0	-10400	0	0	0	**DELETED**
4102.01	5.03	2		699800	10400	0	0	10400	301100	409100	710200	
4212	8	2		571200	0	-74600	0	-74600	280000	216600	496600	
4216	9	2		1369400	0	-69400	0	-69400	289300	1010700	1300000	
4308	51	2		504700	0	-37900	0	-37900	250000	216800	466800	
4310	1	2		502800	83900	-171700	0	-87800	283900	131100	415000	
4313	3	2		446500	0	8200	0	8200	303400	151300	454700	
4313.02	15	2		489800	0	50200	0	50200	280000	260000	540000	
4320	1	2 Added	Assmt:	419200 2015	0 0	12400 12400	0	12400	265700	165900	431600	
4322	1	2		412700	0	-37700	0	-37700	288000	87000	375000	
4322	2	2		256500	-75000	0	0	-75000	152700	28800	181500	
4404	19	2		676900	0	-16900	0	-16900	262500	397500	660000	
4405	8	2 Added	Assmt:	402000 2015	0 0	65700 65700	0	65700	263400	204300	467700	
4405	17	2		519900	0	-73000	0	-73000	275900	171000	446900	
4405	21	2 Added	Assmt:	473700 2015	0 0	49600 49600	0	49600	270900	252400	523300	
4408	22	2 Added	Assmt:	456300 2015	0 0	9400 9400	0	9400	270000	195700	465700	
4410	7	2		490800	0	-25800	0	-25800	262500	202500	465000	
4410	45	2 Added	Assmt:	397700 2015	0 0	6300 6300	0	6300	250000	154000	404000	
4415	8	2 Added	Assmt:	506900 2015	0 0	9900 9900	0	9900	250000	266800	516800	
4416	35	2 Added	Assmt:	431200 2015	0 0	63900 63900	0	63900	262500	232600	495100	
4416	45	2 Added	Assmt:	517400 2015	0 0	6800 6800	0	6800	250000	274200	524200	
4416	55	2 Added	Assmt:	368000 2015	0 0	13600 13600	0	13600	256500	125100	381600	
4417	27	15C		0	98400	0	0	98400	98400	0	98400	NEW RECORD
4420	21	2 Added	Assmt:	346600 2015	0 0	5000 5000	0	5000	200000	151600	351600	
4421	1	2 Added	Assmt:	749200 2015	0 0	3800 3800	0	3800	262500	490500	753000	
4421	31	2		467000	0	-24800	0	-24800	250000	192200	442200	
4424	5	2 Added	Assmt:	372500 2015	0 0	8000 8000	0	8000	250000	130500	380500	
4427	1	2		418100	0	30000	0	30000	302400	145700	448100	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
			Added Assmt:	2015	0	55000*					
			Added Assmt:	2015	0	8100*					
4428	4	2	Added Assmt:	388000 2015	0 0	138400 138400	0	138400	275000	251400	526400
4429	7	2	Added Assmt:	332400 2015	0 0	18100 18100	0	18100	247600	102900	350500
4501	1	2	Added Assmt:	512200 2015	0 0	11300 11300	0	11300	265500	258000	523500
4501	11	2		485700	0	-20700	0	-20700	282700	182300	465000
4501.03	12	2		689000	0	-54000	0	-54000	240500	394500	635000
4508	47	2	Added Assmt:	350700 2015	0 0	178800 178800	0	178800	250000	279500	529500
4508	57	2	Added Assmt:	307700 2015	0 0	72600 72600	0	72600	250000	130300	380300
4508	60	2		405500	0	-15500	0	-15500	250000	140000	390000
4511	13	2	Added Assmt:	378500 2015	0 0	3100 3100	0	3100	250000	131600	381600
4512	7	2	Added Assmt:	370800 2015	0 0	2000 2000	0	2000	250000	122800	372800
4517	11	2		809500	0	-34500	0	-34500	296300	478700	775000
4519	7	2	Added Assmt:	262000 2015	0 0	385900 385900	0	385900	257000	390900	647900
5100	6.01	6A		1030412	-4105495	-4112356	0	-58049	1046564	9291	972363

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-7900	Land	Total
+153800	Impr	Total
+0	Exmt	Total
+145900	Net	Total

1	Total	Records Added
1	Total	Records Deleted
100	Total	Records Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	59	8224800	0	0	8224800	
2	3368	797607700	763011300	0	1560619000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	27	23332700	25461600	0	48794300	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	3454	829165200	788472900	0	1617638100	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	5152059	4121647		2123496852	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	5152059			1030412	
15A	3	33594100	37806000		71400100	
15B	1	1066000	20000000		21066000	
15C	70	21263000	6038600		27301600	
15D	8	4079200	9728900		13808100	
15E	2	20253000	1662000		21915000	
15F	18	10105500	14210500		24316000	
EXEMPT	102	90360800	89446000		179806800	

Deduction	Qty	Amount
SENIOR	44	11000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	362	18100
WIDOW OF VET	53	2650

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

3556	Total Items Ratable and Exempt
919526000	Total Land
877918900	Total Impr
0	Total Exmpt
1797444900	Total Ratables and Exempts

District: 66 WASHINGTON TWP

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	58	8167400	0	0	8167400	
2	3366	797039900	762519100	0	1559559000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	27	23332700	25412200	0	48744900	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	3451	828540000	787931300	0	1616471300	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	1046564	9291	0	972363	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1046564	0	0	972363	
15A	3	33594100	37806000	0	71400100	
15B	1	1066000	20000000	0	21066000	
15C	71	21361400	6038600	0	27400000	
15D	8	4079200	9728900	0	13808100	
15E	2	20253000	1662000	0	21915000	
15F	20	10624400	14905900	0	25530300	
EXEMPT	105	90978100	90141400	0	181119500	

Deduction	Qty	Amount
SENIOR	40	10000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	331	82750
WIDOW OF VET	49	12250

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

3556	Total	Items Ratable and Exempt
919518100	Total	Land
878072700	Total	Impr
0	Total	Exmpt
1797590800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,556	3,556		Ok
Value Chg:	1,797,444,900	1,797,590,800	145,900	Ok