

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4.03	10		2	248200	0	-28300	0	-28300	27800	192100	219900
6	2.04		4A /1	118000	0	832000	0	832000	118000	832000	950000
			Added Assmt:	2015	0	832000					
6.02	7		2	253300	0	500	0	500	40200	213600	253800
			Added Assmt:	2015	0	500					
6.03	9		2	268000	0	10200	0	10200	38200	240000	278200
			Added Assmt:	2015	0	10200					
6.03	27		2	241700	0	-5800	0	-5800	36200	199700	235900
6.07	33		2	154000	0	93400	0	93400	37100	210300	247400
			Added Assmt:	2015	0	93400					
6.10	3		2	192300	0	-6500	0	-6500	31300	154500	185800
7	3.03		2	163100	0	2200	0	2200	51500	113800	165300
			Added Assmt:	2015	0	2200					
			Omitted Added:	2014	0	2200					
7	3.10		2	270700	0	2200	0	2200	70400	202500	272900
			Added Assmt:	2015	0	2200					
7.01	26		2	214000	0	9600	0	9600	28500	195100	223600
			Added Assmt:	2015	0	9600					
15	12.08		15D/15F	295100	0	0	0	0	63800	231300	295100
16	4.09		4A /1	391000	-71000	0	0	-71000	320000	0	320000
			Added Assmt:	2014	0	1230000*					
			Added Assmt:	2015	0	1230000*					
16	4.09	X	15F	0	0	1230000	0	1230000	0	1230000	1230000 NEW RECORD
16	4.10		4B	400000	-99800	-67000	0	-166800	99800	133400	233200
16	4.11		1	71500	-71500	0	0	-71500	0	0	0 **DELETED**
16	4.13		4A	400000	-8100	0	0	-8100	229000	162900	391900
16	8		3A /2	332000	-90000	0	0	-90000	190300	51700	242000
16	8	QFARM	3B	0	6600	0	0	6600	6600	0	6600 NEW RECORD
16.01	19		2	433800	0	17300	0	17300	76200	374900	451100 PARTIAL REM'D
			Added Assmt:	2015	0	17300					
16.02	5		2	470800	0	5800	0	5800	76200	400400	476600
			Added Assmt:	2015	0	5800					
16.02	6		2	537000	0	-36900	0	-36900	75800	424300	500100
16.02	17		2	464500	0	-36900	0	-36900	92700	334900	427600
17	1		1	503800	-53800	0	0	-53800	450000	0	450000
17.04	11		2 /15F	179500	0	31500	0	31500	40800	170200	211000
			Added Assmt:	2015	40800	138700*					
17.06	4		2	249900	0	-137600	0	-137600	44000	68300	112300
17.07	8		2	228900	0	2600	0	2600	41700	189800	231500
			Added Assmt:	2015	0	2600					
17.07	40		2	271300	0	-23100	0	-23100	40800	207400	248200
17.09	26		2	213100	0	2100	0	2100	40800	174400	215200
			Added Assmt:	2015	0	2100					
			Omitted Added:	2014	0	2100					
17.10	4		2	253700	0	15700	0	15700	41300	228100	269400

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 2

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	15700					
17.10	13	2		260300	0	-21500	0	-21500	45700	193100	238800
17.11	25	2		249300	0	11000	0	11000	40900	219400	260300
		Added	Assmt:	2015	0	11000					
17.11	31	2		268000	0	10400	0	10400	47000	231400	278400
		Added	Assmt:	2015	0	2100*					
17.11	42	2		287600	0	12600	0	12600	55100	245100	300200
		Added	Assmt:	2015	0	12600					
17.11	43	2		282400	0	2500	0	2500	58700	226200	284900
		Added	Assmt:	2015	0	2500					
17.11	50	2		281700	0	-41800	0	-41800	39900	200000	239900
17.15	24	2		337000	0	-24800	0	-24800	58600	253600	312200
17.15	28	2		318800	0	24300	0	24300	58500	284600	343100
		Added	Assmt:	2015	0	24300					
17.15	39	2		350100	0	-85600	0	-85600	58600	205900	264500
18.02	2	C0534	2	147700	0	-7900	0	-7900	30000	109800	139800
18.05	1	15C		345100	0	1500	0	1500	193200	153400	346600
19	10.09	2		599900	0	130500	0	130500	91000	639400	730400
		Added	Assmt:	2015	0	61500*					
		Added	Assmt:	2015	0	2100*					
		Added	Assmt:	2015	0	66900*					
19	10.10	2		449100	-1500	9400	0	7900	90300	366700	457000
		Added	Assmt:	2015	0	9400*					
19.01	4	2		201700	0	8600	0	8600	38000	172300	210300
19.01	9	2		267100	0	13200	0	13200	48500	231800	280300
		Added	Assmt:	2015	0	13200					
19.01	9.01	2		164200	0	33000	0	33000	48400	148800	197200
		Added	Assmt:	2015	0	45800*					PARTIAL REM'D
19.01	15	2		240800	0	5600	0	5600	41200	205200	246400
		Added	Assmt:	2015	0	5600					
19.02	4	2		284400	0	4300	0	4300	41900	246800	288700
		Added	Assmt:	2015	0	4300					
19.02	12	2		195300	0	11600	0	11600	37700	169200	206900
		Added	Assmt:	2015	0	11600					
19.05	9	2		293100	0	-12100	0	-12100	38900	242100	281000
19.09	5	2		207600	0	3100	0	3100	48000	162700	210700
		Added	Assmt:	2015	0	3100					
		Omitted	Added:	2014	0	3100					
19.09	11	2		233600	0	-8700	0	-8700	46000	178900	224900
19.15	3	2		458000	0	-28000	0	-28000	93700	336300	430000
19.15	9	2		432700	0	-28400	0	-28400	85600	318700	404300
19.19	1	2		374900	0	1000	0	1000	89300	286600	375900
		Added	Assmt:	2015	0	1000					
19.19	4	2		400700	0	1600	0	1600	86800	315500	402300
		Added	Assmt:	2015	0	1600					
19.20	14	2		452900	0	-16900	0	-16900	84000	352000	436000

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
19.21	13	2		382300	0	1100	0	1100	87900	295500	383400
		Added	Assmt:	2015	0	1100					
19.21	15	2		382800	0	-14500	0	-14500	92500	275800	368300
19.22	8	2		151100	0	8100	0	8100	57000	102200	159200
		Added	Assmt:	2015	0	8100					
20.01	2	3A	/4A	151900	0	0	0	0	48000	103900	151900
22.01	7	2		565400	0	-22800	0	-22800	93500	449100	542600
22.01	12	2	/1	98000	0	0	0	0	98000	0	98000
32	1.01	1		82500	-8200	0	0	-8200	74300	0	74300
47	3	2		162600	0	-62600	0	-62600	39500	60500	100000
51.01	1.03	15D/15F		312300	0	0	0	0	209000	103300	312300
51.01	30	2	/1	31300	15000	201200	0	216200	46300	201200	247500
		Added	Assmt:	2015	0	201200*					
51.01	31	2	/1	31000	15000	195800	0	210800	46000	195800	241800
		Added	Assmt:	2015	0	195800*					
51.01	32	2	/1	31000	15000	176100	0	191100	46000	176100	222100
		Added	Assmt:	2015	0	176100*					
51.01	33	2	/1	31000	15000	183900	0	198900	46000	183900	229900
		Added	Assmt:	2015	0	183900*					
51.01	34	2	/1	31000	15000	185200	0	200200	46000	185200	231200
		Added	Assmt:	2015	0	185200*					
51.01	35	2	/1	31500	15000	204500	0	219500	46500	204500	251000
		Added	Assmt:	2015	0	204500*					
51.01	36	2	/1	31300	0	0	0	0	31300	0	31300
51.01	37	2	/1	31100	0	0	0	0	31100	0	31100
51.01	38	2	/1	31100	0	0	0	0	31100	0	31100
51.01	39	2	/1	31300	15000	0	0	15000	46300	0	46300
51.01	40	2	/1	31400	0	0	0	0	31400	0	31400
51.01	41	2	/1	32400	15000	0	0	15000	47400	0	47400
51.02	6	2		217000	0	-13200	0	-13200	29500	174300	203800
51.03	18	2	/15F	198100	0	0	0	0	27900	170200	198100
51.06	19	15F/2		193400	0	0	0	0	28500	164900	193400
51.07	89	2	/15F	158500	0	-2700	0	-2700	27900	127900	155800
		Added	Assmt:	2015	27900	130600*					
51.10	1	C0098 2	/15F	118700	0	0	0	0	25000	93700	118700
		Added	Assmt:	2015	25000	93700*					
52	1	15D/15F		159500	0	0	0	0	105000	54500	159500
52	1.07	15D/15F		1160000	0	0	0	0	210300	949700	1160000
52	1.15	15A/15C		2174000	0	0	0	0	268000	1906000	2174000
52	1.22	15A/15C		654300	0	-128600	0	-128600	158000	367700	525700
52.01	7	2		281400	0	55700	0	55700	54300	282800	337100
		Added	Assmt:	2015	0	55700					
52.01	19	2		297000	0	-25200	0	-25200	65600	206200	271800

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
52.09	6	2	Assmt:	256300 2015	0	3800	0	3800	40000	220100	260100
		Added			0	3800					
53	15.01	2		217500	700	0	0	700	41600	176600	218200
53	17.04	2	/15F Assmt:	184800 2015	0	0	0	0	49400	135400	184800
		Added			49400	135400*					
53	17.11	2		726900	0	-94900	0	-94900	109400	522600	632000
53.02	5	2	Assmt:	239200 2015	0	43200	0	43200	40100	242300	282400
		Added			0	43200					
53.02	20	2	Assmt:	275500 2015	0	2600	0	2600	62200	215900	278100
		Added			0	2600					
		Omitted	Added:	2014	0	2600					
53.02	38	2		245200	0	1800	0	1800	49500	197500	247000
53.03	6	2	Assmt:	230200 2015	0	12300	0	12300	35800	206700	242500
		Added			0	12300					
53.03	21	2	Assmt:	222900 2015	0	32600	0	32600	35800	219700	255500
		Added			0	32600					
53.04	20	2		350300	0	-28200	0	-28200	52700	269400	322100
53.05	7	2	Assmt:	307800 2015	0	12200	0	12200	54800	265200	320000
		Added			0	12200					
		Omitted	Added:	2014	0	12200					
54	5.01	4A		2146200	0	-396200	0	-396200	262500	1487500	1750000
54.01	23	2	Assmt:	256400 2015	0	4900	0	4900	43400	217900	261300
		Added			0	4900					
54.02	87	2	Assmt:	156900 2015	0	35200	0	35200	36200	155900	192100
		Added			0	35200					
54.03	9	2	Assmt:	209300 2015	0	800	0	800	37000	173100	210100
		Added			0	800					
54.04	6	2	Assmt:	181500 2015	0	3400	0	3400	36200	148700	184900
		Added			0	3400					
54.04	43	2	Assmt:	166400 2015	0	4700	0	4700	42000	129100	171100
		Added			0	4700					
54.05	13	2	Assmt:	219700 2015	0	13100	0	13100	35000	197800	232800
		Added			0	13100					
54.08	14	2	Assmt:	195100 2015	0	9700	0	9700	37900	166900	204800
		Added			0	9700					
54.10	39	2		306700	0	-16800	0	-16800	44300	245600	289900
54.11	27	2	Assmt:	260500 2015	0	6500	0	6500	45500	221500	267000
		Added			0	6500					
54.14	25	2		249300	0	11700	0	11700	38800	222200	261000
54.15	37	2	Assmt:	233200 2015	0	48900	0	48900	45000	237100	282100
		Added			0	61400*					
54.15	69	2	Assmt:	188200 2014	0	7100	0	7100	37500	157800	195300
		Added			0	7100					
		Added	Assmt:	2015	0	7100					
54.16	61	2	Assmt:	318300 2014	0	2000	0	2000	51500	268800	320300
		Added			0	2000					
		Added	Assmt:	2015	0	2000					
54.17	14	2		196700	0	25800	0	25800	37600	184900	222500

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 5

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	25800					
54.19	8	2	Assmt:	248300	0	1000	0	1000	38900	210400	249300
		Added	Assmt:	2015	0	1000					
54.19	31	2	Assmt:	270000	0	2900	0	2900	39100	233800	272900
		Added	Assmt:	2015	0	2900					
54.21	17	2	Assmt:	250600	0	19000	0	19000	44100	225500	269600
		Added	Assmt:	2015	0	19000					
54.22	26	2	Assmt:	290600	0	63900	0	63900	49500	305000	354500
		Added	Assmt:	2015	0	63900					
54.23	13	2	/15F Assmt:	192000	0	11900	0	11900	36800	167100	203900
		Added	Assmt:	2015	36800	155200*					
		Added	Assmt:	2015	0	11900					
54.24	37	2	Assmt:	161700	0	3700	0	3700	38200	127200	165400
		Added	Assmt:	2015	0	3700					
54.25	6	2	Assmt:	246900	0	6000	0	6000	42600	210300	252900
		Added	Assmt:	2015	0	6000					
54.28	2.02	2		328700	0	-14400	0	-14400	60800	253500	314300
54.28	3.01	2		151400	-1900	8400	0	6500	34000	123900	157900
		Added	Assmt:	2015	0	8400*					
55	8	4A	/1	200000	-25000	0	0	-25000	175000	0	175000
55	9	4A	/1	96200	-32200	0	0	-32200	64000	0	64000
56	10.01	2		164100	0	-4800	0	-4800	40100	119200	159300
58	15	2		280900	0	-47600	0	-47600	43000	190300	233300
59	15	2		178300	0	17800	0	17800	40200	155900	196100
		Added	Assmt:	2015	0	17800					
59	37	2		208700	0	-21200	0	-21200	40200	147300	187500
59	39	2		195300	0	8700	0	8700	35500	168500	204000
		Added	Assmt:	2015	0	8700					
59	45	2		203800	0	2100	0	2100	43000	162900	205900
		Added	Assmt:	2015	0	2100					
66.01	9	2		662800	0	-82300	0	-82300	107700	472800	580500
69	7.04	2	/1	68000	0	601900	0	601900	68000	601900	669900
		Added	Assmt:	2015	0	601900					
80	1.04	2		239400	0	-32200	0	-32200	190800	16400	207200
80	1.07	2		283300	0	3700	0	3700	40100	246900	287000
		Added	Assmt:	2015	0	3700					
80	13.02	2		158400	0	-23500	0	-23500	78500	56400	134900
80.01	1	2		232200	0	1000	0	1000	41400	191800	233200
		Added	Assmt:	2015	0	1000					
80.01	12	2		229000	0	3000	0	3000	47000	185000	232000
		Added	Assmt:	2015	0	3000					
80.01	34	2		257900	0	1100	0	1100	36500	222500	259000
		Added	Assmt:	2015	0	1100					
80.01	35	2		232800	0	-183800	0	-183800	37200	11800	49000
80.01	47	2		262700	0	12700	0	12700	37400	238000	275400
		Added	Assmt:	2015	0	12700					

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
80.01	76	2		201800	0	11500	0	11500	43400	169900	213300
		Added	Assmt:	2015	0	11500					
80.03	95	2		212000	0	14800	0	14800	35300	191500	226800
		Added	Assmt:	2015	0	14800					
80.03	103	2		204600	0	33700	0	33700	40100	198200	238300
		Added	Assmt:	2015	0	33700					
80.04	138	2		207700	0	13000	0	13000	38800	181900	220700
		Added	Assmt:	2015	0	13000					
80.04	139	2		219100	0	13000	0	13000	37900	194200	232100
		Added	Assmt:	2015	0	13000					
80.05	158	2		243800	0	3500	0	3500	38300	209000	247300
		Added	Assmt:	2015	0	3500					
80.11	10.02	2		161700	0	-4200	0	-4200	49700	107800	157500
80.14	23	2		468000	0	14300	0	14300	80300	402000	482300
		Added	Assmt:	2015	0	14300					
80.14	27	2		409400	0	1800	0	1800	80900	330300	411200
		Added	Assmt:	2015	0	1800					
		Omitted	Added:	2014	0	1800					
81	2.02	4A		2900000	0	-212700	0	-212700	436700	2250600	2687300
81	2.03	4A		2706300	0	-1206300	0	-1206300	484500	1015500	1500000
81	4.02	C0001 4A		1537600	0	245100	0	245100	598500	1184200	1782700
		Added	Assmt:	2015	0	245100					
82	13.10	2		472000	0	113900	0	113900	72500	513400	585900
		Added	Assmt:	2015	0	113900					
82.04	19.03	15D/15F		223800	0	0	0	0	155500	68300	223800
82.05	13	2		158300	0	3400	0	3400	35900	125800	161700
		Added	Assmt:	2015	0	3400					
82.06	32	2		183900	0	-14700	0	-14700	36700	132500	169200
82.06	42	15F/2		180600	0	0	0	0	36600	144000	180600
82.07	18	2		252700	0	-10800	0	-10800	39600	202300	241900
82.07	19	2		220900	0	-35000	0	-35000	36600	149300	185900
82.08	14	2		100200	0	-12600	0	-12600	29600	58000	87600
82.10	6	2		118600	0	-7500	0	-7500	29700	81400	111100
82.10	99	2		114000	0	-1200	0	-1200	29900	82900	112800
82.11	50	2		119200	0	-9400	0	-9400	29700	80100	109800
82.12	43	2		125700	0	-16400	0	-16400	30000	79300	109300
82.13	20.01	15A/15C		996300	0	0	0	0	135500	860800	996300
82.15	17	1 /2		546900	0	-136400	0	-136400	410500	0	410500
82.16	9	2		111300	0	-6300	0	-6300	29800	75200	105000
82.16	43	2		116300	0	-7900	0	-7900	29900	78500	108400
82.17	6	2		117300	0	-5900	0	-5900	29700	81700	111400
82.24	6	2		213100	0	3300	0	3300	37200	179200	216400
		Added	Assmt:	2015	0	3300					
82.28	10	2		225000	0	-18800	0	-18800	36600	169600	206200

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
82.31	10	2	Assmt:	176500 2015	0	4500 4500	0	4500	37000	144000	181000
82.32	3	2	Assmt:	187300 2015	0	3800 3800	0	3800	35800	155300	191100
82.33	6	2	Assmt:	165400 2015	0	13600 13600	0	13600	36800	142200	179000
82.36	2	2		178700	0	-13800	0	-13800	35800	129100	164900
82.41	5	2	Assmt:	158000 2015	0	1200 1200	0	1200	36200	123000	159200
82.41	13	2	Assmt:	208700 2015	0	13200 13200	0	13200	48900	173000	221900
82.44	25	2	Assmt:	186100 2015	0	5900 5900	0	5900	35300	156700	192000
82.48	7	2	Assmt:	187200 2015	0	5800 5800	0	5800	36000	157000	193000
82.49	10	2	Assmt:	187500 2015	0	1600 1600	0	1600	37900	151200	189100
82.50	10	2	Assmt:	213900 2015	0	14400 14400	0	14400	44200	184100	228300
82.52	24	2		234600	0	-48000	0	-48000	35800	150800	186600
82.52	39	2		228300	0	-16800	0	-16800	35800	175700	211500
82.53	8	2	Assmt:	222600 2015	0	8500 8500	0	8500	46100	185000	231100
82.55	5	2		278500	0	-1400	0	-1400	36500	240600	277100
82.55	10	2	Assmt:	266300 2015	0	10600 10600	0	10600	41500	235400	276900
82.58	13.01	2		289700	0	-23500	0	-23500	52000	214200	266200
82.58	20	2	Assmt:	225300 2015	0	12800 12800	0	12800	36500	201600	238100
82.58	21	2	Assmt:	197800 2015	0	2100 2100	0	2100	37000	162900	199900
82.59	5	15F		212900	0	3800	0	3800	40900	175800	216700
82.80	10	2	Assmt:	222000 2014 2015	0 0 0	4600 4600 4600	0	4600	36100	190500	226600
82.82	1	2	Assmt:	169900 2015	0	13000 13000	0	13000	39800	143100	182900
82.86	26	2	Assmt:	185600 2015	0	7900 7900	0	7900	45500	148000	193500
82.87	8	2	Assmt:	217900 2015	0	1000 1000	0	1000	36600	182300	218900
82.90	7	2	Assmt:	195400 2015	0	5400 5400	0	5400	42100	158700	200800
82.90	13	2	Assmt:	194200 2015	0	3000 3000	0	3000	38400	158800	197200
82.94	48	2		122300	0	-11200	0	-11200	29900	81200	111100
82.94	49	2		118500	0	-3600	0	-3600	29800	85100	114900

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 8

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
82.96	1		2	345100	0	-21600	0	-21600	57700	265800	323500
82.97	2		2	342500	0	15400	0	15400	62700	295200	357900
		Added	Assmt:	2015	0	15400					
82.97	10		2	323000	0	19800	0	19800	56800	286000	342800
		Added	Assmt:	2015	0	19800					
82.100	2	CD002	4A	169000	0	-19000	0	-19000	78000	72000	150000
82.100	2	CD006	4A	301500	0	-51500	0	-51500	139200	110800	250000
82.100	15		2	191600	0	-15900	0	-15900	32800	142900	175700
82.103	5		2	224500	0	-11000	0	-11000	32700	180800	213500
82.106	2		2	511500	0	-33900	0	-33900	80700	396900	477600
82.106	11		2	535000	0	-35000	0	-35000	80400	419600	500000
83.09	48		2	223500	0	4200	0	4200	39700	188000	227700
		Added	Assmt:	2015	0	4200					
83.10	6		2	309700	0	-35600	0	-35600	38600	235500	274100
83.13	3		2	150600	0	1900	0	1900	35800	116700	152500
		Added	Assmt:	2015	0	1900					
83.14	4		2	328500	0	-18500	0	-18500	46800	263200	310000
83.16	3		2	432700	0	-13200	0	-13200	74700	344800	419500
84	3.01		15D/15F	207600	0	0	0	0	44200	163400	207600
84.04	3		2	239700	0	2700	0	2700	48000	194400	242400
		Added	Assmt:	2015	0	2700					
84.09	7		2	301400	0	67700	0	67700	60300	308800	369100
		Added	Assmt:	2015	0	67700					
84.10	29		2	424800	0	-22800	0	-22800	69800	332200	402000
84.11	8		2	274600	0	-11500	0	-11500	43600	219500	263100
84.13	7		2	254000	0	15200	0	15200	56500	212700	269200
		Added	Assmt:	2015	0	15200					
84.14	2.06		4B	227600	-184600	2000	0	-182600	42900	2100	45000
84.16	5.03		1	165800	-25800	0	0	-25800	140000	0	140000
84.16	5.05		4A	513400	-183500	-4900	0	-188400	75000	250000	325000
84.16	5.06		2	307400	-110900	-61500	0	-172400	52200	82800	135000
85	1		4C	1183600	0	-203600	0	-203600	86100	893900	980000
85	4		2	142100	0	2800	0	2800	45300	99600	144900
		Added	Assmt:	2015	0	2800					
85.04	18		2	297800	0	-5400	0	-5400	43200	249200	292400
85.07	1		2	209100	0	19600	0	19600	39000	189700	228700
85.09	12		2	271400	0	13600	0	13600	50100	234900	285000
		Added	Assmt:	2015	0	13600					
85.09	33		2	268500	0	2900	0	2900	50600	220800	271400
		Added	Assmt:	2015	0	2900					
85.10	38		2	304000	0	-21500	0	-21500	46000	236500	282500
85.11	3		2	295900	0	11400	0	11400	42100	265200	307300

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 9

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	11400					
85.12	32	2	Assmt:	239500 2015	0 0	11300 11300	0	11300	45000	205800	250800
85.12	33	2		297400	0	-20900	0	-20900	43400	233100	276500
85.12	39	2	Assmt:	267700 2015	0 0	13300 13300	0	13300	45200	235800	281000
85.12	49	2	Assmt:	235500 2015	0 0	1600 1600	0	1600	48800	188300	237100
85.13	16	2	Assmt:	242700 2015	0 0	1700 1700	0	1700	45100	199300	244400
		Omitted	Added:	2014	0	1700					
85.14	5	2	Assmt:	240000 2015	0 0	10500 9800*	0	10500	41600	208900	250500
85.15	12	C1708 2		121900	0	-9700	0	-9700	30000	82200	112200
85.15	12	C1908 2		121900	0	-9700	0	-9700	30000	82200	112200
85.17	10	2		281500	0	-13500	0	-13500	51600	216400	268000
85.18	45	2		287900	0	-11500	0	-11500	50100	226300	276400
85.19	17	2		335000	0	-1800	0	-1800	78100	255100	333200
85.19	21	2	Assmt:	282000 2015	0 0	2200 2200	0	2200	53000	231200	284200
85.19	34	2	Assmt:	241500 2015	0 0	3500 3500	0	3500	55800	189200	245000
85.21	11	2	Assmt:	330000 2015	0 0	1300 1300	0	1300	60300	271000	331300
85.22	36	2		275500	0	-19800	0	-19800	66700	189000	255700
85.24	2	2	Assmt:	267100 2015	0 0	61600 61600	0	61600	67000	261700	328700
85.26	3	2	Assmt:	235800 2015	0 0	17400 17400	0	17400	60300	192900	253200
85.27	6	2 /15F	Assmt:	204400 2015	0 29000	0 175400*	0	0	29000	175400	204400
86.02	20	2	Assmt:	437100 2015	0 0	8300 8300	0	8300	97700	347700	445400
86.03	4	2	Assmt:	351200 2015	0 0	11000 11000	0	11000	90300	271900	362200
86.03	5	2		328300	0	11100	0	11100	90500	248900	339400
86.04	9	2	Assmt:	366300 2015	0 0	4100 4100	0	4100	90300	280100	370400
86.04	11	2		422100	0	-39300	0	-39300	90800	292000	382800
86.05	9	2		282100	0	-12100	0	-12100	90400	179600	270000
86.06	20	2		426000	0	-8800	0	-8800	88600	328600	417200
86.12	3	2	Assmt:	347200 2015	0 0	9500 9500	0	9500	82000	274700	356700
87.01	2.13	4A		9106800	0	-706800	0	-706800	1002500	7397500	8400000
89	5.01	2	Assmt:	325300 2015	0 0	41700 41700	0	41700	46900	320100	367000

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 10

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
89	12.01		4A	1391400	0	-291400	0	-291400	334500	765500	1100000
95	2		2	182900	0	-21900	0	-21900	37500	123500	161000
96	1.01		2	165400	0	7000	0	7000	34400	138000	172400
			Added Assmt:	2015	0	7000					
106	1.01		4A	1413800	-173400	-140400	0	-313800	803000	297000	1100000
108.02	1.02		4A	2118800	0	-843800	0	-843800	220600	1054400	1275000
109.01	2		2	246500	0	-14800	0	-14800	42100	189600	231700
109.01	9		2	250900	0	1100	0	1100	42200	209800	252000
109.03	7		2	269500	0	-15200	0	-15200	45400	208900	254300
109.08	18		2	262200	0	-20400	0	-20400	58600	183200	241800
109.08	19		2	263400	0	-21600	0	-21600	47300	194500	241800
109.08	21		2	246400	0	-7400	0	-7400	48900	190100	239000
109.08	36		2	291500	0	-26500	0	-26500	43800	221200	265000
109.10	6		2	233100	0	-5700	0	-5700	50700	176700	227400
109.12	4		2	288800	0	-37000	0	-37000	55300	196500	251800
109.13	14		2	308800	0	-23700	0	-23700	58500	226600	285100
109.14	10		2	208900	0	8000	0	8000	44500	172400	216900
			Added Assmt:	2015	0	8000					
109.15	14		2	276300	0	-26300	0	-26300	55000	195000	250000
109.18	3.03		2	163100	0	-8300	0	-8300	56000	98800	154800
109.19	6		2	370300	0	-33700	0	-33700	60800	275800	336600
110	2.13		2	292600	0	-40600	0	-40600	57400	194600	252000
110	2.15		2	347400	0	30700	0	30700	47900	330200	378100
			Added Assmt:	2015	0	30700					
110	24		2	214700	0	27700	0	27700	50000	192400	242400
			Added Assmt:	2015	0	27700					
110.02	16		2	242500	0	-28700	0	-28700	36000	177800	213800
110.02	18		2	202200	0	-1500	0	-1500	36000	164700	200700
110.03	3		2	207300	0	3300	0	3300	38100	172500	210600
			Added Assmt:	2015	0	3300					
110.05	34		15D/15F	228400	0	0	0	0	35800	192600	228400
110.07	2.12		2	240400	0	-16500	0	-16500	42800	181100	223900
110.07	35		2	357200	0	2400	0	2400	64400	295200	359600
			Added Assmt:	2015	0	2400					
			Omitted Added:	2014	0	2400					
110.09	15		2	157600	0	2500	0	2500	35800	124300	160100
			Added Assmt:	2015	0	2500					
			Omitted Added:	2014	0	2500					
110.10	15		2	181700	0	9400	0	9400	36900	154200	191100
			Added Assmt:	2015	0	9400					
111.05	8		2	145400	0	9400	0	9400	36200	118600	154800
			Added Assmt:	2015	0	9400					

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 11

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
111.08	36		2	135900	0	25200	0	25200	36200	124900	161100	
111.09	7.10		1	2100	-2100	0	0	-2100	0	0	0	**DELETED**
111.09	7.11		2	164500	2100	0	0	2100	32100	134500	166600	
111.10	30		2	144600	0	5800	0	5800	26100	124300	150400	
		Added	Assmt:	2015	0	5800						
111.11	28		2	166900	0	3000	0	3000	36200	133700	169900	
		Added	Assmt:	2015	0	3000						
111.16	1		2	197400	-4000	-1300	0	-5300	35200	156900	192100	
111.18	17		2	178100	0	21700	0	21700	42100	157700	199800	
		Added	Assmt:	2015	0	21700						
111.20	21		2	150200	0	4900	0	4900	43400	111700	155100	
		Added	Assmt:	2014	0	4900						
		Added	Assmt:	2015	0	4900						
111.21	14		2	140400	0	5700	0	5700	30200	115900	146100	
		Added	Assmt:	2015	0	5700						
111.22	15		2	162200	0	32500	0	32500	43400	151300	194700	
		Added	Assmt:	2015	0	32500						
112.01	6.07		2	253900	0	-28900	0	-28900	50400	174600	225000	
112.01	6.15		2	254900	0	-27100	0	-27100	46400	181400	227800	
113	5		4A	411700	0	42400	0	42400	143000	311100	454100	
		Added	Assmt:	2015	0	42400						
		Omitted	Added:	2014	0	42400						
115	2		4A	33617900	0	0	805000	-805000	2171000	31446900	32812900	
115	4.02		4A	665100	0	81900	0	81900	322600	424400	747000	
		Added	Assmt:	2015	0	81900						
115	21.03		4A	1729700	0	-1079700	0	-1079700	650000	0	650000	
115	25		4A	6411300	0	-511300	0	-511300	966000	4934000	5900000	
115.01	6		15D/15F	1228500	0	0	0	0	450000	778500	1228500	
115.02	8.02		4B	1390100	0	-205100	0	-205100	375500	809500	1185000	
115.02	18		4A	14643800	0	-443800	0	-443800	1127000	13073000	14200000	
116.01	11		2	197600	0	-10600	0	-10600	42200	144800	187000	
116.02	16		2	187800	0	13000	0	13000	40500	160300	200800	
		Added	Assmt:	2015	0	13000						
116.12	17		2	194400	0	-15600	0	-15600	37900	140900	178800	
116.12	21		2	213400	0	-69200	0	-69200	37900	106300	144200	
116.18	10		2	193000	500	0	0	500	47200	146300	193500	
116.18	11		2	230300	1700	0	0	1700	44600	187400	232000	
116.18	18		2	335400	-400	0	0	-400	85400	249600	335000	
116.18	32		2	307900	0	13600	0	13600	86200	235300	321500	
		Added	Assmt:	2015	0	13600						
116.18	36		15C	0	6100	0	0	6100	6100	0	6100	NEW RECORD
116.19	1		2	186000	4300	0	0	4300	42000	148300	190300	
116.19	2		2	175900	1500	0	0	1500	31900	145500	177400	

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 12

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
116.23	12	2		220600	0	-26100	0	-26100	42200	152300	194500
116.23	15	2	Added Assmt:	184700 2015	0 0	10300 10300	0	10300	37100	157900	195000
116.25	5	2	Added Assmt:	199800 2015	0 0	3900 3900	0	3900	45700	158000	203700
116.28	2	2	Added Assmt:	212200 2015	0 0	11100 11100	0	11100	37600	185700	223300
116.37	17	4A		963700	0	-223700	0	-223700	243500	496500	740000
116.39	11	C0505 4A		195000	-10900	-6700	0	-17600	109200	68200	177400
117	12	4A		3690700	0	-740700	0	-740700	1454000	1496000	2950000
117	15	2	Added Assmt:	258700 2015	0 0	88900 94600*	0	88900	39900	307700	347600
117.02	1.01	15C		5800	-5800	0	0	-5800	0	0	0 **DELETED**
117.02	9	2	Added Assmt:	191800 2015	0 0	9000 9000	0	9000	39900	160900	200800
117.06	14	2	Added Assmt:	176900 2015	0 0	5000 5000	0	5000	43400	138500	181900
117.09	28	2	Added Assmt:	240700 2015	0 0	9000 2600*	0	9000	45000	204700	249700
117.11	13	2	Added Assmt:	239100 2015	0 0	2200 2200	0	2200	60500	180800	241300
117.12	3	2		248700	900	0	0	900	90500	159100	249600
117.12	3.01	2		215300	-2000	0	0	-2000	44500	168800	213300
117.12	3.02	2		242300	1700	0	0	1700	47300	196700	244000
117.12	3.03	2		293400	1800	0	0	1800	49500	245700	295200
117.12	3.06	2		441700	100	0	0	100	60600	381200	441800
117.12	3.08	2		319200	-200	0	0	-200	52300	266700	319000
117.12	3.09	1		52500	-200	0	0	-200	52300	0	52300
133	1	4A	Added Assmt:	532300 2015	0 0	584700 584700	0	584700	472000	645000	1117000
142	2.01	2		154900	5900	0	0	5900	61000	99800	160800
147	1	15C/15F		582100	0	0	0	0	82500	499600	582100
151	4	4A		1415700	0	-55700	0	-55700	293500	1066500	1360000
152	3	2	Added Assmt:	194300 2014	0 0	1000 1000	0	1000	37400	157900	195300
153	1.01	15C/15F		45000	0	0	0	0	29400	15600	45000
156	3.02	2		295000	0	115100	0	115100	56800	353300	410100
167	3	2		238200	0	-19000	0	-19000	30800	188400	219200
168	9	15F		175000	0	5300	0	5300	34400	145900	180300
177	1.01	2		234500	0	300	0	300	31500	203300	234800
179	2	2	Added Assmt:	236100 2015	0 0	61600 61600	0	61600	41300	256400	297700

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 13

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
181	1.01	2 Added	/1 Assmt:	28500 2015	12200 0	212400 212400*	0	224600	40700	212400	253100
182	3		15D/15F	166800	0	0	0	0	40700	126100	166800
192	3.02		15D/2	276200	0	0	0	0	60200	216000	276200
192	4		1 /2	399300	0	-177100	0	-177100	222200	0	222200
192	7	C3208	2	102900	0	-14800	0	-14800	25000	63100	88100
192	7	C3210	2	100400	0	-21500	0	-21500	25000	53900	78900
192.03	13	2 Added Added	Assmt: Assmt: Assmt:	169000 2014 2015	0 0 0	3800 3800 3800	0	3800	45800	127000	172800
192.05	17	2 Added	Assmt:	196300 2015	0 0	9500 9500	0	9500	36000	169800	205800
192.10	20	2	/15F	188600	0	-6100	0	-6100	36600	145900	182500
192.11	9	2 Added	Assmt:	176800 2015	0 0	300 300	0	300	36200	140900	177100
192.13	13	2 Added	Assmt:	161100 2015	0 0	4200 4200	0	4200	36900	128400	165300
192.14	1	2 Added	Assmt:	242800 2015	0 0	4600 4600	0	4600	35800	211600	247400
192.16	13	2 Added	Assmt:	167100 2015	0 0	17000 17000	0	17000	35800	148300	184100
192.17	10	2 Added	Assmt:	242700 2015	0 0	300 300	0	300	32200	210800	243000
192.18	7	2		152200	0	21500	0	21500	38800	134900	173700
192.21	3	2 Added Omitted	/1 Assmt: Assmt:	48700 2015 2014	0 0 0	309000 309000 309000	0	309000	48700	309000	357700
193	7		4A	311500	0	-172000	0	-172000	139500	0	139500
193	7.01		1 /2	198800	0	-167000	0	-167000	31800	0	31800
194	1.04		2	533300	0	-2500	0	-2500	80400	450400	530800
194	1.05	2 Added	Assmt:	407300 2015	0 0	8500 8500	0	8500	73000	342800	415800
194.03	11	2 Added	Assmt:	208700 2015	0 0	11500 11500	0	11500	40100	180100	220200
194.05	7	2 Added Added	/15F Assmt: Assmt:	290500 2014 2015	0 37800 37800	-69400 183300* 183300*	0	-69400	37800	183300	221100
194.06	14	2 Added Added	Assmt: Assmt: Assmt:	226100 2014 2015	0 0 0	6400 6400 6400	0	6400	36400	196100	232500
194.07	13	2 Added	Assmt:	231000 2015	0 0	1600 1600	0	1600	37400	195200	232600
194.07	14	2 Added Added	Assmt: Assmt: Assmt:	234000 2014 2015	0 0 0	6800 6800 6800	0	6800	36200	204600	240800
194.08	34	2 Added	Assmt:	191500 2015	0 0	3900 3900	0	3900	37800	157600	195400
194.08	49		15F/2	239900	0	0	0	0	36200	203700	239900

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 14

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
194.08	59	2	Assmt:	187000 2015	0 0	5900 5900	0	5900	36200	156700	192900
194.10	4.02	4A		379100	0	-54100	0	-54100	137600	187400	325000
194.12	7.03	15D/15F		218100	0	0	0	0	62500	155600	218100
194.12	9.16	2	Assmt:	375800 2015	0 0	800 800	0	800	90200	286400	376600
		Omitted	Added:	2014	0	800					
194.25	5	2	Assmt:	179300 2015	0 0	19500 19500	0	19500	36200	162600	198800
194.25	6	2	Assmt:	201900 2014	0 0	6600 6600	0	6600	36200	172300	208500
		Added	Assmt:	2015	0	6600					
194.25	16	2	Assmt:	191400 2015	0 0	4900 4900	0	4900	35700	160600	196300
194.25	19	2	Assmt:	225700 2015	0 0	-36800 16100*	0	-36800	39800	149100	188900
194.26	8	2	Assmt:	185600 2015	0 0	7600 7600	0	7600	38200	155000	193200
194.27	21	2	Assmt:	184800 2015	0 0	-29600 3300*	0	-29600	35800	119400	155200
194.28	19	2	Assmt:	152600 2015	0 0	16100 16100	0	16100	38400	130300	168700
194.28	32	2	Assmt:	231100 2015	0 0	12900 12900	0	12900	39000	205000	244000
194.28	51	2		243600	0	-20000	0	-20000	42000	181600	223600
194.30	4.01	4A		705100	0	-130100	0	-130100	65000	510000	575000
195.01	4	2	Assmt:	198400 2015	0 0	32700 32700	0	32700	36600	194500	231100
		Omitted	Added:	2014	0	32700					
195.01	16	2		269200	0	-29200	0	-29200	41500	198500	240000
195.01	61	2		270500	0	-10500	0	-10500	42200	217800	260000
195.02	53	2	Assmt:	179600 2014	0 0	1400 1400	0	1400	37400	143600	181000
		Added	Assmt:	2015	0	1400					
195.02	58	2	Assmt:	194600 2015	0 0	17100 17100	0	17100	38400	173300	211700
195.02	70	2	Assmt:	202300 2015	0 0	10800 10800	0	10800	39300	173800	213100
195.02	99	2	Assmt:	213900 2015	0 0	2500 2500	0	2500	40800	175600	216400
195.02	112	2	Assmt:	192500 2015	0 0	12300 12300	0	12300	42200	162600	204800
195.02	118	2		272100	0	-12200	0	-12200	40800	219100	259900
195.02	119	2		241600	0	29600	0	29600	40800	230400	271200
195.02	124	2	Assmt:	236000 2015	0 0	18000 18000	0	18000	40800	213200	254000
195.03	7	2	Assmt:	186900 2015	0 0	1300 1300	0	1300	39500	148700	188200

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 15

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Omitted	Added:	2014	0	1300					
195.03	13	2	/15F	181500	0	0	0	0	46400	135100	181500
195.03	26	2		170400	0	19000	0	19000	36500	152900	189400
		Added	Assmt:	2015	0	19000					
195.05	18	2		187000	0	700	0	700	36200	151500	187700
		Added	Assmt:	2015	0	700					
195.07	1	2		180000	0	-14100	0	-14100	39300	126600	165900
195.07	6	2		184600	0	29200	0	29200	36200	177600	213800
		Added	Assmt:	2014	0	29200					
		Added	Assmt:	2015	0	29200					
195.09	39	2		245400	0	22600	0	22600	47700	220300	268000
		Added	Assmt:	2015	0	22600					
196.02	3.01	4A		1593900	0	-443900	0	-443900	299900	850100	1150000
196.02	39	15D/15F		201600	0	0	0	0	67700	133900	201600
196.02	43	2		197500	0	25200	0	25200	37100	185600	222700
		Added	Assmt:	2014	0	25200					
		Added	Assmt:	2015	0	25200					
198	12	QFARM	3B	9000	-3700	0	0	-3700	5300	0	5300
198	12.08	QFARM	3B	0	1300	0	0	1300	1300	0	1300
198	12.09	QFARM	3B	0	2400	0	0	2400	2400	0	2400
198	15.09	2		487700	0	8200	0	8200	87500	408400	495900
		Added	Assmt:	2015	0	8200					
198.02	60	2		272100	0	3800	0	3800	40900	235000	275900
		Added	Assmt:	2015	0	3800					
198.03	31	2		324800	0	-19800	0	-19800	60300	244700	305000
198.07	11	2		222100	0	17200	0	17200	52700	186600	239300
		Added	Assmt:	2014	0	17200					
		Added	Assmt:	2015	0	17200					
198.10	2	2		255700	0	12800	0	12800	52000	216500	268500
		Added	Assmt:	2015	0	12800					
198.10	3	2		230900	0	2200	0	2200	50800	182300	233100
		Added	Assmt:	2015	0	2200					
198.11	1	2		267600	0	2400	0	2400	54300	215700	270000
		Added	Assmt:	2014	0	2400					
		Added	Assmt:	2015	0	2400					
198.12	4	15F/2		269600	0	0	0	0	52200	217400	269600
198.12	7	2		214700	0	4800	0	4800	51500	168000	219500
		Added	Assmt:	2015	0	4800					
198.16	5	2		356300	0	-39800	0	-39800	58100	258400	316500
198.20	9	2		239000	0	-11500	0	-11500	54400	173100	227500
198.25	6.08	2		298700	0	14900	0	14900	36600	277000	313600
		Added	Assmt:	2014	0	14900					
		Added	Assmt:	2015	0	14900					
198.25	7	2		334100	0	-34800	0	-34800	48400	250900	299300
199	9	2		270500	-200	0	0	-200	69100	201200	270300
199	10.01	2		130800	700	0	0	700	33300	98200	131500

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 16

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
199	14		1	10000	-10000	0	0	-10000	0	0	0	**DELETED**
199	14	QFARM	3B	0	1400	0	0	1400	1400	0	1400	NEW RECORD
199	16	QFARM	3B	3100	12500	0	0	12500	15600	0	15600	
199	17	QFARM	3B	2400	1700	0	0	1700	4100	0	4100	
199.01	23		2	602000	0	-62000	0	-62000	90300	449700	540000	
199.01	25		2	316000	0	15800	0	15800	91800	240000	331800	
199.01	33		2	609200	0	-63500	0	-63500	99500	446200	545700	
199.01	36		2	500000	-3200	0	0	-3200	144800	352000	496800	
199.01	38		2	394100	51300	0	0	51300	144800	300600	445400	
199.01	52		2	486500	0	-49100	0	-49100	91300	346100	437400	
199.01	55		2	356300	0	-14300	0	-14300	49400	292600	342000	
199.01	56		2	666300	0	-37100	0	-37100	92800	536400	629200	
199.03	35		2	289600	0	5100	0	5100	52000	242700	294700	
		Added	Assmt:	2014	0	5100						
		Added	Assmt:	2015	0	5100						
199.03	99		2	321300	0	17300	0	17300	51300	287300	338600	
		Added	Assmt:	2015	0	17300						
199.04	4		2	300200	0	100	0	100	53700	246600	300300	
199.04	31		2	310900	0	15600	0	15600	57500	269000	326500	
		Added	Assmt:	2014	0	15600						
		Added	Assmt:	2015	0	15600						
199.04	44		2	268000	0	5700	0	5700	52800	220900	273700	
		Added	Assmt:	2015	0	5700						
199.06	3		2	273000	0	1900	0	1900	51900	223000	274900	
		Added	Assmt:	2015	0	1900						
199.06	7		2	327400	0	-14700	0	-14700	51800	260900	312700	
199.07	4		2	297500	0	1700	0	1700	52100	247100	299200	
		Added	Assmt:	2015	0	1700						
199.07	17		2	287200	0	1000	0	1000	49100	239100	288200	
199.08	10		2	310200	0	2700	0	2700	87300	225600	312900	
		Added	Assmt:	2015	0	2700						
199.08	16		2	325100	0	-38900	0	-38900	84600	201600	286200	
199.08	17		2	281500	0	-31500	0	-31500	90500	159500	250000	
199.10	40		2	364600	0	2700	0	2700	90400	276900	367300	
		Added	Assmt:	2014	0	2700						
		Added	Assmt:	2015	0	2700						
199.11	56		2	284400	0	11700	0	11700	77300	218800	296100	
		Added	Assmt:	2014	0	11700						
		Added	Assmt:	2015	0	11700						
199.11	93		2	356300	0	23200	0	23200	77700	301800	379500	
		Added	Assmt:	2014	0	23200						
		Added	Assmt:	2015	0	23200						
199.12	15		2	339500	0	15400	0	15400	81700	273200	354900	
		Added	Assmt:	2014	0	12500*						
		Added	Assmt:	2015	0	2900*						
		Added	Assmt:	2015	0	12500*						

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 17

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
199.12	28		2	310700	0	-200	0	-200	80500	230000	310500	
199.15	14		2	368900	0	-37700	0	-37700	106600	224600	331200	
199.15	17		2	369900	0	13100	0	13100	83400	299600	383000	
		Added	Assmt:	2015	0	13100						
199.16	3		2	215100	18400	0	0	18400	74200	159300	233500	
199.16	4.03		1	80000	7000	0	0	7000	87000	0	87000	
201.01	2		2	211900	0	-20700	0	-20700	30100	161100	191200	
206	8.03		2	250000	0	-30000	0	-30000	35100	184900	220000	
207	6		2	160200	0	29400	0	29400	32900	156700	189600	
		Added	Assmt:	2015	0	29400						
208	11		2	141200	0	-2400	0	-2400	40100	98700	138800	
211	7.02		2	141100	0	17600	0	17600	35100	123600	158700	
		Added	Assmt:	2015	0	17600						
213	2	C0202	4A	153900	0	-25200	0	-25200	73800	54900	128700	
213	2	C0203	4A	153900	0	-25200	0	-25200	73800	54900	128700	
213	2	C0204	4A	156100	0	-28100	0	-28100	37800	90200	128000	
213	2	C0205	4A	156000	0	-28000	0	-28000	37800	90200	128000	
213	2	C0206	4A	156000	0	-28000	0	-28000	37800	90200	128000	
213	2	C0207	4A	156000	0	-28000	0	-28000	37800	90200	128000	
213	2	C0301	4A	1722200	0	-719200	0	-719200	371900	631100	1003000	
213	2	C0306	4A	87600	0	-2600	0	-2600	37800	47200	85000	
214	1		4A	845600	-100300	-95300	0	-195600	399900	250100	650000	
214	2	CA008	4A	126300	0	-16300	0	-16300	36600	73400	110000	
214	2	CB003	4A	125000	0	-15000	0	-15000	51300	58700	110000	
214	3		2	210700	0	700	0	700	37400	174000	211400	
		Added	Assmt:	2015	0	700						
		Omitted	Added:	2014	0	700						
214	4		2	222500	0	15500	0	15500	72900	165100	238000	
214	17	B01	4A	0	0	16600	0	16600	0	16600	16600	NEW RECORD
215	3		4A	966600	0	-171600	0	-171600	337400	457600	795000	
215	5		2	77400	0	-38400	0	-38400	27500	11500	39000	
216	10.02		4A	569600	-103500	-106100	0	-209600	202500	157500	360000	
216	23		2	224400	0	-101900	0	-101900	38600	83900	122500	
216	29		2	121900	0	1600	0	1600	21100	102400	123500	
		Added	Assmt:	2014	0	1600						
		Added	Assmt:	2015	0	1600						
222	1		2	316500	0	-21500	0	-21500	29400	265600	295000	
222	1.01		2	265300	0	-31200	0	-31200	42600	191500	234100	
223	2		2	170500	0	-4700	0	-4700	21300	144500	165800	
223	3		2	113100	0	900	0	900	31700	82300	114000	
		Added	Assmt:	2015	0	900						

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 18

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
225	1	2		194700	0	5100	0	5100	35500	164300	199800
		Added	Assmt:	2015	0	5100					
226	4	2		149500	0	7000	0	7000	33800	122700	156500
		Added	Assmt:	2014	0	7000					
		Added	Assmt:	2015	0	7000					
239	3	2		172600	0	10100	0	10100	34000	148700	182700
		Added	Assmt:	2014	0	10100					
		Added	Assmt:	2015	0	10100					
242	3	2		183700	0	32700	0	32700	37900	178500	216400
		Added	Assmt:	2015	0	32700					
243	13	2		216200	0	11800	0	11800	36000	192000	228000
		Added	Assmt:	2015	0	11800					
244	8	2		166500	0	3100	0	3100	40400	129200	169600
		Added	Assmt:	2014	0	3100					
		Added	Assmt:	2015	0	3100					
248	9	2		195000	0	-70400	0	-70400	44000	80600	124600
248	10	15F/2		153000	0	0	0	0	36700	116300	153000
250	2	2		250300	0	-26700	0	-26700	39900	183700	223600
253	8	2		162400	0	39800	0	39800	36800	165400	202200
		Added	Assmt:	2015	0	39800					
253	24	2		164300	0	800	0	800	36000	129100	165100
		Added	Assmt:	2015	0	800					
256	3	2		158400	0	21100	0	21100	34200	145300	179500
		Added	Assmt:	2015	0	21100					
256	15	2		164900	0	11100	0	11100	34200	141800	176000
		Added	Assmt:	2015	0	11100					
256	19	2		155300	0	6500	0	6500	33900	127900	161800
		Added	Assmt:	2014	0	6500					
		Added	Assmt:	2015	0	6500					
257	15	2		196300	0	-12500	0	-12500	36000	147800	183800
258	7	2		196600	0	14200	0	14200	36000	174800	210800
		Added	Assmt:	2015	0	14200					
263	4	2		196600	0	11600	0	11600	36000	172200	208200
		Added	Assmt:	2015	0	11600					
263	8	2		206100	0	1000	0	1000	36000	171100	207100
		Added	Assmt:	2015	0	1000					
37000	1	6A		5529904	-303126	-59	0	-321540	5494635	9479	5208364

Preliminary Reconciliation Report

18 WASHINGTON TWP

01/06/16 Page 19

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
		-1124900	Land	Total								
		-5269300	Impr	Total								
		+805000	Exmt	Total								
		-7199200	Net	Total								
	7	Total	Records	Added								
	4	Total	Records	Deleted								
	499	Total	Records	Updated								
	3	Net	Change	Total								
		\$	Total Value of Added Assessments for 2016 (Please Verify w/AA Table of Aggregates)									

District: 18 WASHINGTON TWP

HISTORY 1 TOTALS 2015

01/06/16

Class	Items	Land	Impr	Exempt	Net	
1	518	38422900	0	0	38422900	
2	16080	681007700	2701786300	0	3382794000	
3A	17	711800	3287800	0	3999600	
3B	54	610400	0	0	610400	
4A	840	173678400	568941300	66200	742553500	
4B	14	5248100	4509800	0	9757900	
4C	10	12822000	55486600	0	68308600	
RATABLES	17533	912501300	3334011800	66200	4246446900	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	5797761	9538		5529904	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	5797761			5529904	
15A	16	11055000	219083500		230138500	
15B	6	1863700	7783300		9647000	
15C	346	39790100	35116600		74906700	
15D	37	8145000	61502700		69647700	
15E	2	2804600	103100		2907700	
15F	143	11193800	67115500		78309300	
EXEMPT	550	74852200	390704700		465556900	

Deduction	Qty	Amount
SENIOR	232	58000
SURVIVING SPOUSE	4	1000
DISABLED PERSON	53	13250
VETERAN	1215	60750
WIDOW OF VET	332	16600

Exemption	Amount
E	0
F	0
P	0
M	0
G	66200
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

18083	Total	Items Ratable and Exempt
987353500	Total	Land
3724716500	Total	Impr
66200	Total	Exmpt
4712003800	Total	Ratables and Exempts

District: 18 WASHINGTON TWP

PRELIMINARY TAX LIST TOTALS - 01/06/16
2016

Class	Items	Land	Impr	Exempt	Net	
1	498	37499000	0	0	37499000	
2	16096	680888200	2703524300	0	3384412500	
3A	19	950100	3443400	0	4393500	
3B	58	632600	0	0	632600	
4A	844	173727700	561616800	871200	734473300	
4B	14	4963700	4239700	0	9203400	
4C	10	12822000	55283000	0	68105000	
RATABLES	17539	911483300	3328107200	871200	4238719300	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	5494635	9479	0	5208365	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5494635	0	0	5208365	
15A	19	11616500	222218000	0	233834500	
15B	6	1863700	7783300	0	9647000	
15C	345	39340800	32370200	0	71711000	
15D	49	9649700	64675900	0	74325600	
15E	2	2804600	103100	0	2907700	
15F	126	9470000	64189500	0	73659500	
EXEMPT	547	74745300	391340000	0	466085300	

Deduction	Qty	Amount
SENIOR	207	51750
SURVIVING SPOUSE	3	750
DISABLED PERSON	48	12000
VETERAN	1178	294500
WIDOW OF VET	319	79750

Exemption	Amount
E	805000
F	0
P	0
M	0
G	66200
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

18086	Total	Items Ratable and Exempt
986228600	Total	Land
3719447200	Total	Impr
871200	Total	Exmpt
4704804600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	18,083	18,086	3	Ok
Value Chg:	4,712,003,800	4,704,804,600	7,199,200	Ok