

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
PU	2		6A	1454499	348624	22	0	78832	8909537	1721	1533331	
101	4.0102	C0102	4A	1750000	0	-550000	0	-550000	988500	211500	1200000	
105	18		15C	267900	412100	0	0	412100	680000	0	680000	
204	20		2	54000	0	-1100	0	-1100	23200	29700	52900	
309	36		4C	105300	0	-10300	0	-10300	24100	70900	95000	
401	24		2	61900	0	2300	0	2300	20500	43700	64200	
502	2		2	41200	0	3200	0	3200	20000	24400	44400	
504	1		4B	425000	0	-35000	0	-35000	152500	237500	390000	
606	1		1	0	895000	0	0	895000	895000	0	895000	NEW RECORD
606	2		1	0	1548600	0	0	1548600	1548600	0	1548600	NEW RECORD
606	3		1	2446000	-2446000	0	0	-2446000	0	0	0	**DELETED**
606	4		4B /4A Added Assmt :	1244000 2015	0 0	159100 159100	0	159100	863800	539300	1403100	
704	9		2	47200	0	8500	0	8500	20800	34900	55700	
706	9		2	50400	0	1500	0	1500	21300	30600	51900	
801	51		2	63600	0	1500	0	1500	21200	43900	65100	
802	9		4A	3375000	0	-486300	0	-486300	653400	2235300	2888700	
905	47		4A	220000	0	-10000	0	-10000	100000	110000	210000	
1005	13		2 Added Assmt :	52800 2015	0 0	8700 8700	0	8700	22200	39300	61500	
1005	16		2 Added Assmt :	54400 2015	0 0	2400 2400	0	2400	20000	36800	56800	
1009	17		2	45800	0	3800	0	3800	20600	29000	49600	
1009	51		1	0	20000	0	0	20000	20000	0	20000	NEW RECORD
1009	51.01		2	50100	-26900	-23200	0	-50100	0	0	0	**DELETED**
1009	52		1	0	20000	0	0	20000	20000	0	20000	NEW RECORD
1013	1		15F/2	43200	0	0	0	0	20000	23200	43200	
1101	38.01		2 Added Assmt :	48700 2015	0 0	2400 2400	0	2400	21200	29900	51100	
1102	18		2	53800	0	-1700	0	-1700	20800	31300	52100	
1204	31		2 Added Assmt :	50600 2015	0 0	900 900	0	900	20400	31100	51500	
1204	35		2 Added Assmt :	52800 2015	0 0	2500 2500	0	2500	21500	33800	55300	
1207	6		2	54800	0	600	0	600	22300	33100	55400	
1211	21		2 Added Assmt :	48200 2015	0 0	1300 1300	0	1300	20600	28900	49500	
1213	12		2	49600	0	900	0	900	18400	32100	50500	
1214	4		2 Added Assmt :	46300 2015	0 0	1700 1700	0	1700	20600	27400	48000	
1214	20.01		2	30600	0	50700	0	50700	20600	60700	81300	PARTIAL REM'D

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2015	0	50700						
1214	32	2	Assmt:	48500 2015	0 0	6700 6700	0	6700	20600	34600	55200	
1216	1	2		53600	500	0	0	500	22000	32100	54100	
1216	21	2		46600	-21800	-24800	0	-46600	0	0	0	**DELETED**
1216	21.01	2		0	21300	20000	0	41300	21300	20000	41300	NEW RECORD
1216	22	2		81500	-21800	-59700	0	-81500	0	0	0	**DELETED**
1216	22.01	2		0	21300	59700	0	81000	21300	59700	81000	NEW RECORD
1216	23.01	1		0	22000	0	0	22000	22000	0	22000	NEW RECORD
1217	16	2	Assmt:	52200 2015	0 0	3100 3100	0	3100	20700	34600	55300	
1302	1	2	Assmt:	44000 2015	0 0	2700 2700	0	2700	20700	26000	46700	
1303	28	4A	/2	82800	0	0	0	0	22100	60700	82800	
1305	7	2	Assmt:	43300 2015	0 0	7700 7700	0	7700	21300	29700	51000	
1311	20	2		63600	0	500	0	500	20800	43300	64100	
1401	20	2	Assmt:	40300 2015	0 0	2300 2300	0	2300	16000	26600	42600	
1405	8	2	Assmt:	40000 2015	0 0	7500 7500	0	7500	20000	27500	47500	
1405	29	2		60400	-1100	-5300	0	-6400	20000	34000	54000	
1408	18	2	Assmt:	43900 2015	0 0	900 900	0	900	19600	25200	44800	
1409	9	2		44800	0	9000	0	9000	21700	32100	53800	
1409	11	4A		400000	0	-100000	0	-100000	80600	219400	300000	
1501	39	2		66800	0	1100	0	1100	20500	47400	67900	
1508	14	2		53600	0	-900	0	-900	21300	31400	52700	
1605	35.01	2		50600	-24100	-26500	0	-50600	0	0	0	**DELETED**
1605	35.02	2		0	19800	38900	0	58700	19800	38900	58700	NEW RECORD
1605	35.03	1		0	18400	0	0	18400	18400	0	18400	NEW RECORD
1605	97	2		37500	0	1000	0	1000	21500	17000	38500	
1606	1	2		49700	-22000	-27700	0	-49700	0	0	0	**DELETED**
1606	1.01	2		0	21900	10000	0	31900	21900	10000	31900	NEW RECORD
1606	1.02	2		0	20300	10000	0	30300	20300	10000	30300	NEW RECORD
1608	7	2		70400	0	-6400	0	-6400	20200	43800	64000	
1609	7	2		56800	0	-6800	0	-6800	22500	27500	50000	
1610	12	4A		62700	0	-17700	0	-17700	21300	23700	45000	
1611	12	4A		93600	0	-13600	0	-13600	26600	53400	80000	
1702	1	4A		275000	0	-25000	0	-25000	93000	157000	250000	
1704	47	2		41600	0	2700	0	2700	20300	24000	44300	

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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	2700					
1704	52	2		40300	0	400	0	400	20300	20400	40700
1704	86	2		52500	0	-2500	0	-2500	20300	29700	50000
1808	5	2		42900	0	1000	0	1000	21100	22800	43900
		Added	Assmt :	2015	0	1000					
1901	1.13	2		66700	0	-1700	0	-1700	20000	45000	65000
1903	2	4B		22500	0	-3700	0	-3700	18700	100	18800
1903	3	4A		33000	2300	-12800	0	-10500	22400	100	22500
1903	4	4A		37100	0	-19000	0	-19000	18000	100	18100
1903	5	4B		84900	0	-19100	0	-19100	65700	100	65800
1904	1.03	2		62500	0	1200	0	1200	22300	41400	63700
2005	1	4B		950000	728000	100000	0	828000	1578000	200000	1778000 PARTIAL REM'D
2105	5	2		49600	0	-7700	0	-7700	21000	20900	41900
2110	27	2		54000	0	2500	0	2500	20400	36100	56500
2110	39	2		42900	0	3200	0	3200	19400	26700	46100
		Added	Assmt :	2015	0	3200					
2113	8	2		57000	0	-2400	0	-2400	20500	34100	54600
2116	26	2		39400	0	7200	0	7200	20100	26500	46600
2203	4	4A		165100	0	-30900	0	-30900	43800	90400	134200
2204	18	2		45000	0	3000	0	3000	21200	26800	48000
2213	22	2		50500	0	-10500	0	-10500	21700	18300	40000
2304	10	2		77900	0	-7900	0	-7900	22300	47700	70000
2304	19	2		69400	0	-9900	0	-9900	20800	38700	59500
2306	15	2		36700	0	800	0	800	14600	22900	37500
2320	8.01	4A		261100	0	-57300	0	-57300	42600	161200	203800
2401	7	2		39800	0	11800	0	11800	19600	32000	51600
		Added	Assmt :	2015	0	10200*					
2405	23	2		30000	0	51700	0	51700	20000	61700	81700
2408	28	2		54100	0	1200	0	1200	22300	33000	55300
2409	8	2		47000	0	7000	0	7000	20600	33400	54000
		Added	Assmt :	2015	0	7000					
2501	26	2		35700	0	5200	0	5200	16400	24500	40900
		Added	Assmt :	2015	0	5200					
2502	11	2		41500	0	700	0	700	20000	22200	42200
		Added	Assmt :	2015	0	700					
2502	29.01	2		73100	0	-3900	0	-3900	21800	47400	69200
2502	29.02	2		31300	0	45700	0	45700	21300	55700	77000 PARTIAL REM'D
		Added	Assmt :	2015	0	45700					
2514	30	2		43400	0	7200	0	7200	20000	30600	50600
		Added	Assmt :	2015	0	7200					
2604	38	2		16500	0	38600	0	38600	14000	41100	55100 PARTIAL REM'D

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
2615	13	2		52700	0	2100	0	2100	20300	34500	54800	
		Added	Assmt:	2015	0	2100						
2615	16	4A	/2	86500	0	3200	0	3200	40300	49400	89700	
2704	2	4A		334300	0	-14300	0	-14300	89400	230600	320000	
2704	14	2		39400	0	4100	0	4100	16000	27500	43500	
		Added	Assmt:	2015	0	4100						
2705	1	2		41500	0	12000	0	12000	18000	35500	53500	
		Added	Assmt:	2015	0	12000						
2705	15	2		44600	0	4200	0	4200	16000	32800	48800	
2716	18	2		40400	0	1500	0	1500	16900	25000	41900	
		Added	Assmt:	2015	0	1500						
2901	27	4C		0	82600	112000	0	194600	82600	112000	194600	NEW RECORD
2901	27.01	C0001	2	30500	-10000	-20500	0	-30500	0	0	0	**DELETED**
2901	27.02	C0002	2	34500	-10000	-24500	0	-34500	0	0	0	**DELETED**
2901	27.03	C0003	2	35600	-10000	-25600	0	-35600	0	0	0	**DELETED**
2901	27.04	C0004	2	38700	-10000	-28700	0	-38700	0	0	0	**DELETED**
2901	27.05	C0005	2	36000	-10000	-26000	0	-36000	0	0	0	**DELETED**
2901	27.06	C0006	2	31800	-10000	-21800	0	-31800	0	0	0	**DELETED**
2901	27.07	C0007	2	32100	-10000	-22100	0	-32100	0	0	0	**DELETED**
2901	27.08	C0008	2	31300	-10000	-21300	0	-31300	0	0	0	**DELETED**
2907	10	2		43600	0	200	0	200	20000	23800	43800	
2909	32	4A		24500	-10000	-14500	0	-24500	0	0	0	**DELETED**
2909	32.01	4B		0	62500	18700	0	81200	62500	18700	81200	NEW RECORD
2909	33	1		5400	-5400	0	0	-5400	0	0	0	**DELETED**
2909	34	1		10800	-10800	0	0	-10800	0	0	0	**DELETED**
3102	18	2		48700	0	37000	0	37000	22000	63700	85700	
3104	8	2		57100	0	800	0	800	22000	35900	57900	
3202	26	15F	/2	45800	0	0	0	0	20000	25800	45800	
3304	2	4A		323900	300	-187000	0	-186700	87200	50000	137200	PARTIAL REM'D
3304	3	4A		725500	0	33700	0	33700	207300	551900	759200	
		Added	Assmt:	2015	0	33700						
3402	2.01	4A		1150000	0	-165000	0	-165000	493500	491500	985000	
3407	3	4A		475500	0	-30000	0	-30000	169900	275600	445500	
3409	29	4A	/1	194500	0	298300	0	298300	194500	298300	492800	
		Added	Assmt:	2015	0	298300						
3409	47	1	/4A	125300	18900	-59300	0	-40400	84900	0	84900	
3501	12	2		46600	0	19400	0	19400	20300	45700	66000	
		Added	Assmt:	2015	0	19400						
3502	17	2		36000	0	16700	0	16700	20300	32400	52700	
		Added	Assmt:	2015	0	16700						
3502	20	2		36100	0	22800	0	22800	20400	38500	58900	
		Added	Assmt:	2015	0	22800						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3610	3	2 Added	Assmt:	37300 2015	0 0	11700 11700	0	11700	20500	28500	49000
3613	4	2		47400	0	1900	0	1900	20400	28900	49300
3615	15	4C		141300	0	15500	0	15500	40400	116400	156800
3616	23	2		47900	0	-1800	0	-1800	20000	26100	46100
3617	44	4A		1034000	297000	-642600	0	-345600	688300	100	688400 PARTIAL REM'D
3702	1	1 /4B		440000	-9600	-173800	0	-183400	256600	0	256600
3704	42	4B		106500	0	-16500	0	-16500	34400	55600	90000
3704	45.01	4B		73500	0	-8500	0	-8500	32500	32500	65000
3801	42	2 Added	Assmt:	40000 2015	0 0	3900 3900	0	3900	20000	23900	43900
3808	11	4A		375000	0	-25000	0	-25000	218000	132000	350000
3909	36	2 Added	Assmt:	55700 2015	0 0	7400 7400	0	7400	21300	41800	63100
3912	37	2 Added	Assmt:	50500 2015	0 0	2000 2000	0	2000	20300	32200	52500
3915	5	4A /4B		475000	0	0	0	0	256700	218300	475000
4002	25	2		67600	0	-4400	0	-4400	20000	43200	63200
4015	27	2		48300	0	2400	0	2400	20800	29900	50700
4104	9.02	2		64800	0	1100	0	1100	21100	44800	65900
4106	10	2 Added	Assmt:	40000 2015	0 0	3700 3700	0	3700	20000	23700	43700
4107	35	2 Added	Assmt:	39400 2015	0 0	3900 3900	0	3900	20000	23300	43300
4110	16	2 Added	Assmt:	37000 2015	0 0	3300 3300	0	3300	20500	19800	40300
4114	12	2		52500	0	-2900	0	-2900	19800	29800	49600
4115	33	2		42300	-5300	-9500	0	-14800	17500	10000	27500
4202	6	2 Added	Assmt:	45700 2015	0 0	3100 3100	0	3100	20000	28800	48800
4202	7	2		48700	0	-7600	0	-7600	20000	21100	41100
4209	33	2		33700	0	3400	0	3400	13200	23900	37100
4211	2	2		40400	0	300	0	300	16200	24500	40700
4214	16.01	4A		300000	0	-65000	0	-65000	101800	133200	235000
4216	10	2 Added	Assmt:	40400 2015	0 0	2700 2700	0	2700	14800	28300	43100
4218	14.01	2 Added	Assmt:	51400 2015	0 0	2700 2700	0	2700	22600	31500	54100
4218	31	2		35100	0	3100	0	3100	15400	22800	38200
4301	47	2		72300	0	2100	0	2100	20400	54000	74400
4301	52	2		47000	0	2900	0	2900	20000	29900	49900
4301	56	2 /1		23200	0	30000	0	30000	23200	30000	53200 PARTIAL REM'D

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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
4411	28		15F/2	51900	0	0	0	0	20500	31400	51900
4416	6.86	C0086 Added	2 /15F Assmt:	19400 2015	0 5500	0 13900*	0	0	5500	13900	19400
4417	15	2 Added	Assmt:	42200 2015	0 0	500 500	0	500	20000	22700	42700
4501	20	2		52700	0	700	0	700	21600	31800	53400
4502	7	2 Added	Assmt:	50600 2015	0 0	1700 1700	0	1700	23700	28600	52300
4504	22	2		41500	0	2700	0	2700	16600	27600	44200
4506	19	2		57100	0	-5200	0	-5200	20000	31900	51900
4509	3	2 Added	Assmt:	50300 2015	0 0	8300 8300	0	8300	20400	38200	58600
4509	32	2		54700	0	1800	0	1800	20400	36100	56500
4602	11	2		62500	0	900	0	900	20400	43000	63400
4606	4	2 Added	Assmt:	53500 2015	0 0	7000 7000	0	7000	20700	39800	60500
4607	2		4A /4B	1050000	0	0	0	0	230800	819200	1050000
4701	27.01	2 Added	Assmt:	39700 2015	0 0	900 900	0	900	20500	20100	40600
4704	13.01		15F/2	22700	0	0	0	0	11200	11500	22700
4902	11	2 Added	Assmt:	45200 2015	0 0	2400 2400	0	2400	20600	27000	47600
4906	12	2 Added	Assmt:	41500 2015	0 0	2200 2200	0	2200	17600	26100	43700
4910	34	2 Added	Assmt:	38300 2015	0 0	22900 22900	0	22900	20000	41200	61200
4911	53.01	2 Added	Assmt:	42300 2015	0 0	1500 1500	0	1500	15800	28000	43800
5009	1	1		1953000	-737000	0	0	-737000	1216000	0	1216000
5109	27	2 Added	Assmt:	44300 2015	0 0	2000 2000	0	2000	20300	26000	46300
5201	11	2 Added	Assmt:	49000 2015	0 0	1100 1100	0	1100	21200	28900	50100
5201	26	2		45300	0	-3300	0	-3300	21900	20100	42000
5202	8	2		45700	0	400	0	400	17700	28400	46100
5202	28	2 Added	Assmt:	50600 2015	0 0	1000 1000	0	1000	20700	30900	51600
5207	19		4A	81300	0	-14300	0	-14300	12300	54700	67000
5207	20		4A	63600	0	-11600	0	-11600	29200	22800	52000
5210	13.01	2		46800	0	-6800	0	-6800	22400	17600	40000
5216	4	2		41200	0	-6200	0	-6200	20000	15000	35000
5221	22	2		38000	0	1600	0	1600	16000	23600	39600
5223	39.01	1	/2	30400	0	-10000	0	-10000	20400	0	20400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
5310	49		2	48500	0	-400	0	-400	20000	28100	48100
5403	25.01		2	34900	0	-6000	0	-6000	15900	13000	28900
5406	14.01		4A	146400	0	-31400	0	-31400	55700	59300	115000
5407	38		2	41000	0	-10400	0	-10400	17500	13100	30600
5609	2		4A	71500	0	-12000	0	-12000	20000	39500	59500
5609	35.01		4B	1500000	0	-77500	0	-77500	724100	698400	1422500
5702	16		2	25100	0	8100	0	8100	12500	20700	33200
			Added Assmt:	2015	0	8100					
5704	27		2	23300	0	6900	0	6900	8200	22000	30200
			Added Assmt:	2015	0	6900					
5704	47		4C	44500	0	4600	0	4600	8900	40200	49100
5709	16		2	13600	6100	21300	0	27400	9100	31900	41000
			Added Assmt:	2015	6100	21300*					
5709	16	X	15F	27400	-6100	-21300	0	-27400	0	0	0 **DELETED**
5711	1		4A	176400	-48400	0	0	-48400	94500	33500	128000
5801	1		2	58600	0	-2700	0	-2700	20000	35900	55900
5807	87		2	60400	0	-3400	0	-3400	20000	37000	57000
5807	90		2	77000	0	-12000	0	-12000	21600	43400	65000
5808	9.01		2	46000	0	-4000	0	-4000	16200	25800	42000
5813	30.01		1 /15C	12600	0	-100	0	-100	12500	0	12500
			Added Assmt:	2015	12500	0*					
5817	3.01		2	15900	0	7900	0	7900	8800	15000	23800
5819	14.02		2 /15C	18500	0	-2000	0	-2000	6000	10500	16500
			Added Assmt:	2015	6000	10500*					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+762600	Land Total
-1953700	Impr Total
+0	Exmt Total
-1191100	Net Total

13	Total Records Added
18	Total Records Deleted
174	Total Records Updated

-5 Net Change Total

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

District: 19 UNION TWP

12/23/15

		HISTORY 1		TOTALS	2015	
Class	Items	Land	Impr	Exempt	Net	
1	156	8549400	0	0	8549400	
2	16195	297672800	444489100	0	742161900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	727	80285200	110919900	341600	190863500	
4B	196	34948000	35682300	0	70630300	
4C	47	7168900	13434600	0	20603500	
RATABLES	17321	428624300	604525900	341600	1032808600	2015
5A	5	0	0	0	0	
5B	6	0	0	0	0	
RAILROAD	11	0	0	0	0	
6A	1	8560913	1699	0	1454499	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	8560913	0	0	1454499	
15A	12	9438200	17969100	0	27407300	
15B	4	8293700	47470100	0	55763800	
15C	349	50732100	12868700	0	63600800	
15D	86	7150000	14653400	0	21803400	
15E	9	7136700	3919100	0	11055800	
15F	45	2010900	5685400	0	7696300	
EXEMPT	505	84761600	102565800	0	187327400	

Deduction	Qty	Amount
SENIOR	356	89000
SURVIVING SPOUSE	5	1250
DISABLED PERSON	44	11000
VETERAN	732	36600
WIDOW OF VET	434	21700

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	341600
K	0
N	0
U	0

17826	Total	Items Ratable and Exempt
513385900	Total	Land
707091700	Total	Impr
341600	Total	Exmpt
1220136000	Total	Ratables and Exempts

District: 19 UNION TWP

PRELIMINARY TAX LIST TOTALS - 12/23/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	161	8030900	0	0	8030900	
2	16183	297461200	444578300	0	742039500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	729	80341000	109424700	341600	189424100	
4B	195	35848600	34968700	0	70817300	
4C	48	7251500	13556400	0	20807900	
RATABLES	17316	428933200	602528100	341600	1031119700	PRC
5A	5	0	0	0	0	
5B	6	0	0	0	0	
RAILROAD	11	0	0	0	0	
6A	1	8909537	1721	0	1533331	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	8909537	0	0	1533331	
15A	12	9438200	17969100	0	27407300	
15B	4	8293700	47470100	0	55763800	
15C	347	51125700	12856100	0	63981800	
15D	86	7150000	14653400	0	21803400	
15E	9	7136700	3919100	0	11055800	
15F	47	2071000	5742100	0	7813100	
EXEMPT	505	85215300	102609900	0	187825200	

Deduction	Qty	Amount
SENIOR	337	84250
SURVIVING SPOUSE	5	1250
DISABLED PERSON	40	10000
VETERAN	665	166250
WIDOW OF VET	407	101750

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	341600
K	0
N	0
U	0

17821	Total	Items Ratable and Exempt
514148500	Total	Land
705138000	Total	Impr
341600	Total	Exmpt
1218944900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	17,826	17,821	5	Ok
Value Chg:	1,220,136,000	1,218,944,900	1,191,100	Ok