

Preliminary Reconciliation Report

66 WASHINGTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1101.01	18		2	637800	12100	0	0	12100	264400	385500	649900
1102	7.01		1 /2	456400	0	-135000	0	-135000	321400	0	321400
1102	8.01		1	0	242600	0	0	242600	242600	0	242600 NEW RECORD
1206	4		2	474500	0	15200	0	15200	272000	217700	489700
		Added	Assmt:	2016	0	15200					
1206	7		2	541100	0	-26000	0	-26000	273500	241600	515100
1304	3.01		2	388700	0	-68700	0	-68700	214800	105200	320000
1304	7		2	585600	0	-35600	0	-35600	286600	263400	550000
1305	1.03		2	673900	-70900	-78000	0	-148900	225000	300000	525000
1307.02	5		2	933000	0	-153000	0	-153000	230600	549400	780000
1401	1.04		2	1062800	0	-67800	0	-67800	256700	738300	995000
1404.01	10.02		1 /2	606300	0	-340500	0	-340500	265800	0	265800
1404.01	13		2	775000	0	-60000	0	-60000	283000	432000	715000
1406.01	1		2	559100	0	17900	0	17900	268000	309000	577000
		Added	Assmt:	2016	0	17900					
2101	8	C024E 2	2	428400	0	5000	0	5000	125000	308400	433400
		Added	Assmt:	2016	0	5000					
2109	1		2	720000	0	-85000	0	-85000	238700	396300	635000
2308	18		2	324600	0	152700	0	152700	225000	252300	477300
		Added	Assmt:	2016	0	152700					
2312	37		2	355200	0	294800	0	294800	227500	422500	650000
		Added	Assmt:	2016	0	294800					
2323	43		2	405900	0	6200	0	6200	237500	174600	412100
		Added	Assmt:	2016	0	6200					
2326	29		2	506200	0	-46200	0	-46200	240500	219500	460000
2326	60		2	424900	0	5300	0	5300	237500	192700	430200
		Added	Assmt:	2016	0	5300					
2327	6		2	455800	0	11400	0	11400	233500	233700	467200
		Added	Assmt:	2016	0	11400					
2328	29		2	335200	0	4000	0	4000	231200	108000	339200
		Added	Assmt:	2016	0	4000					
2402	11		2	428800	0	5700	0	5700	214300	220200	434500
		Added	Assmt:	2016	0	5700					
2409	37		2	329700	0	7500	0	7500	227500	109700	337200
		Added	Assmt:	2016	0	7500					
2411	54		2	458600	0	13000	0	13000	237500	234100	471600
		Added	Assmt:	2016	0	13000					
2411	71		2	353000	0	1400	0	1400	225000	129400	354400
		Added	Assmt:	2016	0	1400					
2414	14		2	276900	0	114100	0	114100	172800	218200	391000
		Added	Assmt:	2016	0	114100					
2501	3.04		2	1195000	0	-145000	0	-145000	353800	696200	1050000
2501	4.04		2 /1	366500	0	623100	0	623100	366500	623100	989600
		Added	Assmt:	2016	0	623100					

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2501	4.05	2		771600	0	-56600	0	-56600	240100	474900	715000	
2502.01	15	2 Added	Assmt:	436200 2016	0 0	11000 11000	0	11000	268900	178300	447200	
2502.01	16	2		400800	-258800	-142000	0	-400800	0	0	0	**DELETED**
2502.01	17	2		534600	-257300	-277300	0	-534600	0	0	0	**DELETED**
2502.01	17.01	2		0	239900	277300	0	517200	239900	277300	517200	NEW RECORD
2502.01	17.02	1		0	253600	0	0	253600	253600	0	253600	NEW RECORD
2502.01	17.03	1		0	239500	0	0	239500	239500	0	239500	NEW RECORD
2502.01	17.04	1		0	239600	0	0	239600	239600	0	239600	NEW RECORD
2502.01	23	2		701800	0	-86800	0	-86800	267200	347800	615000	
2502.03	3.06	2		1222600	0	-127600	0	-127600	341600	753400	1095000	
2507.01	11	2 Added	Assmt:	497300 2016	0 0	113500 113500	0	113500	253400	357400	610800	
3101	5	2 Added	Assmt:	482900 2016	0 0	168200 168200	0	168200	245400	405700	651100	
3101	17	2 Added	Assmt:	379600 2016	0 0	201000 201000	0	201000	280000	300600	580600	
3101	27	2 Added	Assmt:	448600 2016	0 0	71600 71600	0	71600	275700	244500	520200	
3104	1	4A Added	Assmt:	190200 2016	0 0	620100 620100	0	620100	190100	620200	810300	
3105	3	2 Added	Assmt:	449800 2016	0 0	50000 50000	0	50000	288600	211200	499800	
3106	1	2 Added	Assmt:	489800 2016	0 0	83800 83800	0	83800	272800	300800	573600	
3106.01	18	2 Added	Assmt:	405900 2016	0 0	201100 201100	0	201100	282200	324800	607000	
3106.02	2	2 Added	Assmt:	592900 2016	0 0	2600 2600	0	2600	282100	313400	595500	
3106.03	1	2 Added	Assmt:	495200 2016	0 0	119700 119700	0	119700	239700	375200	614900	
3112	14	2 Added	Assmt:	289400 2016	0 0	5900 5900	0	5900	155000	140300	295300	
3117	5	2 / 1 Added	Assmt:	199800 2016	0 0	354000 354000	0	354000	199800	354000	553800	
3118	12	2 Added	Assmt:	331800 2016	0 0	11000 10100*	0	11000	194100	148700	342800	
3202.01	3	4A / 15F Added	Assmt:	17809500 2016	0 6087500	0 11722000*	0	0	6087500	11722000	17809500	
3206	43	2		489100	-25000	-14100	0	-39100	250000	200000	450000	
3208	1	2 Added	Assmt:	461500 2016	0 0	34000 34000	0	34000	287500	208000	495500	
3209	3	2 Added	Assmt:	429900 2016	0 0	85200 85200	0	85200	287500	227600	515100	
3210	32	2 Added	Assmt:	365300 2016	0 0	6000 6000	0	6000	275000	96300	371300	

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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
3305	78	2		533800	0	133700	0	133700	349700	317800	667500
		Added	Assmt:	2016	0	133700					
3306	16	2		450400	0	1800	0	1800	295000	157200	452200
		Added	Assmt:	2016	0	1800					
3404.03	9	2		679100	0	7000	0	7000	308900	377200	686100
		Added	Assmt:	2016	0	7000					
3407	66	2		811100	0	-116100	0	-116100	360600	334400	695000
4102.01	5.03	2		710200	0	-135200	0	-135200	301100	273900	575000
4105	3	2		480200	0	-15200	0	-15200	299100	165900	465000
4211	2	2		529000	0	60000	0	60000	273400	315600	589000
		Added	Assmt:	2016	0	60000					
4302	12	2	/15F	358000	0	0	0	0	262900	95100	358000
4304	1	2		343900	0	98000	0	98000	250000	191900	441900
		Added	Assmt:	2016	0	98000					
4308	54	2		398300	0	278600	0	278600	262500	414400	676900
		Added	Assmt:	2016	0	278600					
4311	3	2		421200	0	7000	0	7000	267600	160600	428200
		Added	Assmt:	2016	0	7000					
4317	32	2		379700	0	-17300	0	-17300	200000	162400	362400
4318	28	2		400900	0	131200	0	131200	262500	269600	532100
		Added	Assmt:	2016	0	131200					
4318	47	2		282800	0	4300	0	4300	200000	87100	287100
		Added	Assmt:	2016	0	4300					
4404	1	2		303900	0	45000	0	45000	200000	148900	348900
		Added	Assmt:	2016	0	45000					
4405	21	2		523300	0	2400	0	2400	270900	254800	525700
4405	24	2		483000	0	2100	0	2100	270000	215100	485100
		Added	Assmt:	2016	0	2100					
4408	27	2		435600	0	11000	0	11000	270000	176600	446600
		Added	Assmt:	2016	0	11000					
4410	1	2		388200	0	7700	0	7700	235200	160700	395900
		Added	Assmt:	2016	0	7700					
4413	9	2		362600	0	4500	0	4500	262500	104600	367100
		Added	Assmt:	2016	0	4500					
4416	58.02	2		410300	0	22400	0	22400	256000	176700	432700
		Added	Assmt:	2016	0	22400					
4417	24	2		400200	10300	0	0	10300	260300	150200	410500
4417	29	2		330900	35300	0	0	35300	254800	111400	366200
4417	39	2		311600	33300	0	0	33300	252700	92200	344900
4417	42	2		314600	20900	0	0	20900	220900	114600	335500
4423	19	2		507000	0	-244400	0	-244400	262500	100	262600
4425	27	2		454500	0	-59500	0	-59500	250000	145000	395000
4427	1	2		448100	-80100	0	0	-80100	222300	145700	368000
4501.02	10	2		594300	0	12700	0	12700	282900	324100	607000
		Added	Assmt:	2016	0	12700					

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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
4502	4		2	366200	0	-102700	0	-102700	262500	1000	263500
4506	15		2	379100	0	6600	0	6600	250000	135700	385700
		Added	Assmt:	2016	0	6600					
4506	18		2	394100	0	8700	0	8700	250000	152800	402800
		Added	Assmt:	2016	0	8700					
4512	12		2	442100	-62100	0	0	-62100	187900	192100	380000
4519	2		2	329400	0	4000	0	4000	212500	120900	333400
		Added	Assmt:	2016	0	4000					
5100	6.01		6A	972363	2116	-8	0	1127	1048680	9283	973490

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+572900	Land	Total
+1906400	Impr	Total
+0	Exmt	Total
+2479300	Net	Total

5	Total	Records	Added
2	Total	Records	Deleted
85	Total	Records	Updated
3	Net Change Total		

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	58	8167400	0	0	8167400	
2	3368	797248500	762518600	0	1559767100	
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	3453	828748600	787930800	0	1616679400	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1046564	9291		972363	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1046564			972363	
15A	3	33594100	37806000		71400100	
15B	1	1066000	20000000		21066000	
15C	71	21361400	6038600		27400000	
15D	8	4079200	9728900		13808100	
15E	2	20253000	1662000		21915000	
15F	20	10624400	14905900		25530300	
EXEMPT	105	90978100	90141400		181119500	

Deduction	Qty	Amount
SENIOR	40	10000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	327	16350
WIDOW OF VET	48	2400

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

3558	Total	Items Ratable and Exempt
919726700	Total	Land
878072200	Total	Impr
0	Total	Exmpt
1797798900	Total	Ratables and Exempts

District: 66 WASHINGTON TWP

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	62	9163600	0	0	9163600	
2	3368	797088100	763900000	0	1560988100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	28	29420200	37754300	0	67174500	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	3458	835671900	801654300	0	1637326200	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1048680	9283		973490	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1048680			973490	
15A	3	33594100	37806000		71400100	
15B	1	1066000	20000000		21066000	
15C	71	21361400	6038600		27400000	
15D	8	4079200	9728900		13808100	
15E	2	20253000	1662000		21915000	
15F	18	4274000	3088800		7362800	
EXEMPT	103	84627700	78324300		162952000	

Deduction	Qty	Amount
SENIOR	38	9500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	316	79000
WIDOW OF VET	45	11250

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

3561	Total	Items Ratable and Exempt
920299600	Total	Land
879978600	Total	Impr
0	Total	Exempt
1800278200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,558	3,561	3	Ok
Value Chg:	1,797,798,900	1,800,278,200	2,479,300	Ok