

Preliminary Reconciliation Report

15 FLORENCE TWP

12/23/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
10	1		2	178000	0	-68000	0	-68000	58500	51500	110000
15	3		2	126900	0	-76900	0	-76900	45000	5000	50000
16	15		2	123500	-1100	0	0	-1100	37800	84600	122400
31	1		15C/2	129500	0	0	0	0	105000	24500	129500
35.02	1.02		2	269800	20100	0	0	20100	137600	152300	289900
35.02	14		2	115000	0	9900	0	9900	36900	88000	124900
40	3.03		2	274200	0	-14200	0	-14200	81000	179000	260000
43	1		2	144500	0	4500	0	4500	67500	81500	149000
		Added	Assmt:	2016	0	4500					
44	2		2	162000	0	-12000	0	-12000	67500	82500	150000
44	5		2	136800	0	23200	0	23200	43700	116300	160000
50	17		2	207900	0	15000	0	15000	67500	155400	222900
		Added	Assmt:	2016	0	15000					
51	7		2	169600	0	-10800	0	-10800	74300	84500	158800
52	9		2	159400	0	-6900	0	-6900	61800	90700	152500
52	11		2	155100	0	900	0	900	74800	81200	156000
53.01	40		2	205800	0	-36000	0	-36000	76800	93000	169800
57	3		2	214900	0	8100	0	8100	75000	148000	223000
		Added	Assmt:	2016	0	8100					
57	5		2	146600	0	7500	0	7500	75000	79100	154100
		Added	Assmt:	2016	0	7500					
60	4.06		2	251300	0	-16800	0	-16800	96700	137800	234500
60	8		15C/2	21700	0	0	0	0	20700	1000	21700
60	9		2	342800	0	-37900	0	-37900	92900	212000	304900
64	8		2	171200	0	14800	0	14800	82700	103300	186000
68.01	1.04		2	283900	0	-18900	0	-18900	90000	175000	265000
68.01	2.01		2	289900	0	-15900	0	-15900	90000	184000	274000
70	2.01		2	366600	-6600	-25000	0	-31600	102400	232600	335000
74	2		2	209200	0	15100	0	15100	90000	134300	224300
		Added	Assmt:	2016	0	15100					
75	14		2	245900	0	-37900	0	-37900	99600	108400	208000
77	5.09		2	290900	0	-25900	0	-25900	92900	172100	265000
87	11		2	310300	0	-34800	0	-34800	93000	182500	275500
93	11		2	252100	1100	15400	0	16500	83600	185000	268600
95	7		2	257100	0	-17100	0	-17100	89700	150300	240000
95	8		2	281000	0	-6000	0	-6000	90000	185000	275000
98	4		2	331200	0	-31200	0	-31200	99000	201000	300000
98	12		2	253100	0	0	0	0	89800	163300	253100
		Added	Assmt:	2016	89800	163300*					
98.01	5		2	242900	0	-23000	0	-23000	81800	138100	219900

Preliminary Reconciliation Report

15 FLORENCE TWP

12/23/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
98.04	1.01	2	Assmt:	390400 2016	0	8400	0	8400	105000	293800	398800
		Added		2016	0	8400					
98.06	21	2		175300	0	-3000	0	-3000	65000	107300	172300
99	9	4A		472700	0	-72700	0	-72700	145200	254800	400000
99.01	29	4A		922400	0	200000	0	200000	340600	781800	1122400
100	2	2		150000	0	-15000	0	-15000	69500	65500	135000
100	8.10	2	/1	20000	41200	60200	0	101400	61200	60200	121400
		Added	Assmt:	2015	0	101200*					
		Added	Assmt:	2016	0	101200*					
105	3	2		125200	0	-15000	0	-15000	100200	10000	110200
105	6.01	2		362700	0	-52800	0	-52800	100200	209700	309900
106	4	2	Assmt:	183800 2015	0	11200	0	11200	82700	112300	195000
		Added	Assmt:	2016	0	11200					
106	5	15F/2		206300	0	0	0	0	82700	123600	206300
107	2	2		368400	0	-48500	0	-48500	101400	218500	319900
110	1	2		274100	0	-19100	0	-19100	100200	154800	255000
110	2	2		367600	0	-31700	0	-31700	106700	229200	335900
110	8.01	4A	Assmt:	449200 2016	155500	70300	0	225800	379500	295500	675000
		Added	Assmt:	2016	0	155000*					
		Added	Assmt:	2016	0	70800*					
		Omitted	Added:	2015	0	70800*					
111	1.03	2		364900	0	-24900	0	-24900	103800	236200	340000
114	3	2		335700	0	-50700	0	-50700	102600	182400	285000
115	5	2		325300	0	-50300	0	-50300	118100	156900	275000
115	14	2		176600	0	1200	0	1200	82700	95100	177800
121	4.02	15C/1		500000	0	0	0	0	500000	0	500000
125	22.01	15C/4A		63400	0	0	0	0	62400	1000	63400
126.03	2	2		210200	0	-20200	0	-20200	77700	112300	190000
127	30	15F/2		154400	0	0	0	0	53900	100500	154400
130	10	2		155600	0	-5800	0	-5800	53500	96300	149800
134	14	2		143800	0	-13800	0	-13800	51300	78700	130000
134	18	2	Assmt:	137400 2016	0	5700	0	5700	51300	91800	143100
		Added		2016	0	5700					
137	19	2		161700	0	-26700	0	-26700	53500	81500	135000
141.03	40	2		136800	0	-11800	0	-11800	48000	77000	125000
143.05	3	2		284100	0	-19100	0	-19100	99400	165600	265000
144	9	2		212200	900	-12200	0	-11300	75900	125000	200900
144	16	1		0	75900	0	0	75900	75900	0	75900
											NEW RECORD
146.01	8	2		185000	-2200	2200	0	0	87200	97800	185000
147.01	3.04	15C/2		137100	0	-65300	0	-65300	71800	0	71800

Preliminary Reconciliation Report

15 FLORENCE TWP

12/23/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
147.06	3		2	195000	0	-25000	0	-25000	78800	91200	170000	
147.09	4		2	332000	-5500	-21500	0	-27000	102000	203000	305000	
148	5		2	239500	0	-14500	0	-14500	100000	125000	225000	
148.06	1		4B	0	606500	6893500	0	7500000	606500	6893500	7500000	NEW RECORD
148.06	2		4B	0	1668000	0	0	1668000	1668000	0	1668000	NEW RECORD
148.06	6.01		4B	8548000	-2274500	-6273500	0	-8548000	0	0	0	**DELETED**
155.25	5	C2505	15D/2	55000	0	0	0	0	20000	35000	55000	
155.39	1	C3901	2	41500	0	-20500	0	-20500	16000	5000	21000	
155.39	2	C3902	2	41500	0	-20500	0	-20500	16000	5000	21000	
155.39	3	C3903	2	41500	0	-20500	0	-20500	16000	5000	21000	
155.39	4	C3904	2	41500	0	-20500	0	-20500	16000	5000	21000	
155.39	5	C3905	2	41500	0	-25400	0	-25400	16000	100	16100	
155.39	6	C3906	2	41500	0	-25400	0	-25400	16000	100	16100	
155.39	7	C3907	2	41500	0	-20500	0	-20500	16000	5000	21000	
155.39	8	C3908	2	46500	0	-25500	0	-25500	16000	5000	21000	
155.44	5	C4405	2	153900	0	6100	0	6100	60000	100000	160000	
155.45	8	C4508	2	160300	0	-5400	0	-5400	60000	94900	154900	
155.47	12.01		4B	5574000	0	-1000000	0	-1000000	817000	3757000	4574000	
155.47	12.02	X	15F	0	0	30981500	0	30981500	0	30981500	30981500	NEW RECORD
155.49	5	2 Added	/15F Assmt:	240000 2016	0 92400	0 147600*	0	0	92400	147600	240000	
155.50	24	2		295100	0	-10100	0	-10100	86700	198300	285000	
156.05	3	2 Added Added	/1 Assmt: Assmt:	50000 2015 2016	59000 0 0	220400 279400 279400	0	279400	109000	220400	329400	
156.07	1	2 Added	/1 Assmt:	343400 2016	0 0	10500 10500	0	10500	106800	247100	353900	
156.07	16	2 Added Added	/1 Assmt: Assmt:	50000 2015 2016	61900 0 0	234300 296200 296200	0	296200	111900	234300	346200	
156.09	10	2 Added	/1 Assmt:	50000 2016	53600 0	274800 328400	0	328400	103600	274800	378400	
156.09	12	2 Added Added	/1 Assmt: Assmt:	50000 2015 2016	53600 0 0	227500 281100 281100	0	281100	103600	227500	331100	
156.09	15	2 Added Added	/1 Assmt: Assmt:	50000 2015 2016	64600 0 0	271300 335900 335900	0	335900	114600	271300	385900	
156.09	16	2 Added Added	/1 Assmt: Assmt:	50000 2015 2016	59400 0 0	249300 308700 308700	0	308700	109400	249300	358700	
156.09	17	2 Added Added	/1 Assmt: Assmt:	50000 2015 2016	56000 0 0	227700 283700 283700	0	283700	106000	227700	333700	
156.09	18	2	/1	50000	56000	236200	0	292200	106000	236200	342200	

Preliminary Reconciliation Report

15 FLORENCE TWP

12/23/16 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
		Added	Assmt:	2016	0	292200						
156.09	19	2	/1	50000	56000	262000	0	318000	106000	262000	368000	
		Added	Assmt:	2016	0	318000						
156.09	20	2	/1	50000	56800	248900	0	305700	106800	248900	355700	
		Added	Assmt:	2016	0	305700						
160.01	2.01	X	15F	24303200	0	24096800	0	24096800	0	48400000	48400000	
160.01	2.02		1 /4A	559900	0	-364900	0	-364900	195000	0	195000	
160.01	6.01	QFARM	3B	3400	100	0	0	100	3500	0	3500	
160.01	6.06	QFARM	3B	1500	100	0	0	100	1600	0	1600	
160.02	13.02		2	455200	0	-40200	0	-40200	118300	296700	415000	
162	1.01		1	561400	-187100	0	0	-187100	374300	0	374300	
162	4.02		4B	4379600	0	-303900	0	-303900	544000	3531700	4075700	
163.05	1.206	C0033	2	221500	0	7400	0	7400	60000	168900	228900	
163.05	1.208	C0029	2	235700	0	-10700	0	-10700	60000	165000	225000	
163.05	3.275	C0010	2	223200	0	-3200	0	-3200	60000	160000	220000	
164.01	2.01		3A	409300	-200000	-209300	0	-409300	0	0	0	**DELETED**
164.01	2.01	QFARM	3B	59100	-59100	0	0	-59100	0	0	0	**DELETED**
		Omitted	Assmt:	2014	2009300	0*						
		Omitted	Assmt:	2015	2009300	0*						
		Omitted	Assmt:	2016	2010900	0*						
164.01	2.03		2	0	202800	209300	0	412100	202800	209300	412100	NEW RECORD
164.01	2.04	QFARM	3B	0	30100	0	0	30100	30100	0	30100	NEW RECORD
164.01	2.05		4A	0	2070000	0	0	2070000	2070000	0	2070000	NEW RECORD
165.03	5.05	2		279800	0	13000	0	13000	145000	147800	292800	
		Added	Assmt:	2016	0	13000						
165.03	5.12		2	316800	0	-49800	0	-49800	83500	183500	267000	
165.03	10		2	424500	0	-29500	0	-29500	138500	256500	395000	
165.04	23	2		409600	0	25400	0	25400	130500	304500	435000	
		Added	Assmt:	2016	0	25400						
165.04	39		2	534700	0	-14700	0	-14700	153000	367000	520000	
165.05	14		2	412000	0	-32000	0	-32000	139300	240700	380000	
165.07	13		2	550000	-5000	-2200	0	-7200	160000	382800	542800	
165.08	8		2	543500	0	-33500	0	-33500	153000	357000	510000	
166	10.01		2	290500	300	0	0	300	127800	163000	290800	
166.01	10	2		292100	0	8900	0	8900	90000	211000	301000	
		Added	Assmt:	2016	0	8900						
166.05	49	2		355000	0	15000	0	15000	126000	244000	370000	
		Added	Assmt:	2016	0	15000						
166.10	2		2	390300	0	-6300	0	-6300	130000	254000	384000	
166.10	13	2		372200	0	3000	0	3000	117200	258000	375200	
		Added	Assmt:	2016	0	3000						
166.11	16	2		353200	0	3100	0	3100	119800	236500	356300	
		Added	Assmt:	2016	0	3100						

Preliminary Reconciliation Report

15 FLORENCE TWP

12/23/16 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
166.11	28.02	2	Assmt:	328600 2016	0	2400	0	2400	120000	211000	331000
166.11	47	2	Assmt:	374000 2016	0	6000	0	6000	121500	258500	380000
167.03	31	15F/2		251800	0	0	0	0	86000	165800	251800
167.03	42	2		304300	0	1300	0	1300	90000	215600	305600
168	2.10	2	/3A	276200	129500	-26200	0	103300	229500	150000	379500
168	2.10	QFARM	3B	4800	-4800	0	0	-4800	0	0	0
168	3.01	QFARM	3B	4800	-100	0	0	-100	4700	0	4700
169.01	2.05	2		313200	-15400	-22700	0	-38100	143100	132000	275100
170	3.06	2		199700	-1500	0	0	-1500	108000	90200	198200
170	3.10	QFARM	3B	2200	100	0	0	100	2300	0	2300
170	7	QFARM	3B	24500	2600	0	0	2600	27100	0	27100
170	10.03	15D		3116900	0	-886900	0	-886900	216300	2013700	2230000
171.01	1.02	2		336700	0	-51700	0	-51700	117700	167300	285000
172.01	5	QFARM	3B	41900	1900	0	0	1900	43800	0	43800
172.01	6.01	QFARM	3B	4200	-400	0	0	-400	3800	0	3800
9999	1	6A		2083890	-2083790	0	0	-2083790	100	10000	100

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2820300	Land	Total
+54518900	Impr	Total
+0	Exmt	Total
+57339200	Net	Total

7	Total	Records Added
4	Total	Records Deleted
132	Total	Records Updated

3 Net Change Total

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

District: 15 FLORENCE TWP

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	166	26237600	0	0	26237600	
2	4608	346108800	658347500	0	1004456300	
3A	33	3235300	7350300	0	10585600	
3B	62	1185600	0	0	1185600	
4A	117	18013100	30458800	0	48471900	
4B	29	21235100	122433900	667200	143001800	
4C	5	2875000	8554100	0	11429100	
RATABLES	5020	418890500	827144600	667200	1245367900	2016
5A	2	12000	0	0	12000	
5B	0	0	0	0	0	
RAILROAD	2	12000	0	0	12000	
6A	1	2083890	10000	0	2083890	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	2083890	0	0	2083890	
15A	4	4057600	40984200	0	45041800	
15B	0	0	0	0	0	
15C	126	42353900	43570200	0	85924100	
15D	46	5244600	41269700	0	46514300	
15E	3	621400	43000	0	664400	
15F	44	4214600	105157200	0	109371800	
EXEMPT	223	56492100	231024300	0	287516400	

Deduction	Qty	Amount
SENIOR	92	23000
SURVIVING SPOUSE	1	250
DISABLED PERSON	15	3750
VETERAN	281	14050
WIDOW OF VET	119	5950

Exemption	Amount
E	667200
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

5243	Total	Items Ratable and Exempt
475382600	Total	Land
1058168900	Total	Impr
667200	Total	Exmpt
1532884300	Total	Ratables and Exempts

District: 15 FLORENCE TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	156	25301400	0	0	25301400	
2	4616	347406400	659772200	0	1007178600	
3A	31	2935300	6964800	0	9900100	
3B	61	1156100	0	0	1156100	
4A	116	19981200	30290500	0	50271700	
4B	30	21235100	121750000	667200	142317900	
4C	5	2875000	8554100	0	11429100	
RATABLES	5015	420890500	827331600	667200	1247554900	PRC
5A	2	12000	0	0	12000	
5B	0	0	0	0	0	
RAILROAD	2	12000	0	0	12000	
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	4	4057600	40984200	0	45041800	
15B	0	0	0	0	0	
15C	131	43113800	43596700	0	86710500	
15D	47	5264600	40417800	0	45682400	
15E	3	621400	43000	0	664400	
15F	46	4255000	160314500	0	164569500	
EXEMPT	231	57312400	285356200	0	342668600	

Deduction	Qty	Amount
SENIOR	81	20250
SURVIVING SPOUSE	1	250
DISABLED PERSON	13	3250
VETERAN	265	66250
WIDOW OF VET	117	29250

Exemption	Amount
E	667200
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

5246	Total	Items	Ratable and Exempt
478202900	Total	Land	
1112687800	Total	Impr	
667200	Total	Exmpt	
1590223500	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	5,243	5,246	3	Ok
Value Chg:	1,532,884,300	1,590,223,500	57,339,200	Ok