

# Preliminary Reconciliation Report

16 HAINESPORT TWP

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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	
27.01	4		1	0	0	0	0	0	0	0	0	NEW RECORD
73	1.02		15F/2	151000	0	0	0	0	51800	99200	151000	
84.01	3		2 /15F	200800	0	0	0	0	47400	153400	200800	
			Added Assmt: Omitted Added:	2016 2015	47400 47400	153400* 153400*						
96	2		4B	6525200	0	-690300	0	-690300	808800	5191200	5834900	
100.02	12		15F/2	467400	0	0	0	0	74500	392900	467400	
111	8.07		1	196400	-196400	0	0	-196400	0	0	0	**DELETED**
111	8.07		QFARM 3B	0	196400	0	0	196400	196400	0	196400	NEW RECORD
111	19.03		3A	0	0	0	0	0	0	0	0	NEW RECORD
			Added Assmt:	2016	0	277400*						
114	6		1	0	211700	0	0	211700	211700	0	211700	NEW RECORD
114	6		QFARM 1	211700	-211700	0	0	-211700	0	0	0	**DELETED**
9999	1		6A	1208446	19968	-103	0	5760	1288146	9426	1214206	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total  
-690300 Impr Total  
+0 Exmt Total  
-690300 Net Total

4 Total Records Added  
2 Total Records Deleted  
5 Total Records Updated  
2 Net Change Total

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

District: 16 HAINESPORT TWP

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	214	17416700	0	0	17416700	
2	2194	141648800	464456400	93500	606011700	
3A	21	2298500	6442100	0	8740600	
3B	31	346600	0	0	346600	
4A	112	27272400	53838200	203600	80907000	
4B	29	9593000	36867900	229600	46231300	
4C	2	186600	419400	0	606000	
RATABLES	2603	198762600	562024000	526700	760259900	2016
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1268178	9529		1208447	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1268178			1208446	
15A	3	863700	7056200		7919900	
15B	0	0	0		0	
15C	117	12274900	4596100		16871000	
15D	16	2070700	9224100		11294800	
15E	6	1497400	90200		1587600	
15F	20	2001800	7826200		9828000	
EXEMPT	162	18708500	28792800		47501300	

Deduction	Qty	Amount
SENIOR	39	9750
SURVIVING SPOUSE	0	0
DISABLED PERSON	14	3500
VETERAN	193	9650
WIDOW OF VET	56	2800

Exemption	Amount
E	433200
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	93500
K	0
N	0
U	0

2765	Total	Items Ratable and Exempt
217471100	Total	Land
590816800	Total	Impr
526700	Total	Exmpt
807761200	Total	Ratables and Exempts

District: 16 HAINESPORT TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16  
2017

Class	Items	Land	Impr	Exempt	Net	
1	214	17220300	0	0	17220300	
2	2193	141569900	464117700	93500	605594100	
3A	22	2298500	6442100	0	8740600	
3B	32	543000	0	0	543000	
4A	112	27272400	53838200	203600	80907000	
4B	29	9593000	36177600	229600	45541000	
4C	2	186600	419400	0	606000	
RATABLES	2604	198683700	560995000	526700	759152000	PRC
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1288146	9426		1214206	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1288146			1214206	
15A	3	863700	7056200		7919900	
15B	0	0	0		0	
15C	117	12274900	4596100		16871000	
15D	16	2070700	9224100		11294800	
15E	6	1497400	90200		1587600	
15F	21	2080700	8164900		10245600	
EXEMPT	163	18787400	29131500		47918900	

Deduction	Qty	Amount
SENIOR	39	9750
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	192	48000
WIDOW OF VET	55	13750

Exemption	Amount
E	433200
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	93500
K	0
N	0
U	0

2767	Total	Items Ratable and Exempt
217471100	Total	Land
590126500	Total	Impr
526700	Total	Exmpt
807070900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,765	2,767	2	Ok
Value Chg:	807,761,200	807,070,900	690,300	Ok