

# Preliminary Reconciliation Report

26 NORTH HANOVER TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total	
300	8.02		3B	7500	-7500	0	0	-7500	0	0	0	**DELETED**
300	8.02	QFARM	3B	0	7500	0	0	7500	7500	0	7500	NEW RECORD
400	37		15C/1	1200	0	0	0	0	1200	0	1200	
500	37		3A	293000	-75000	-218000	0	-293000	0	0	0	**DELETED**
500	37	QFARM	3B	8200	-8200	0	0	-8200	0	0	0	**DELETED**
500	37.01		3B	0	2150	0	0	2150	2150	0	2150	NEW RECORD
500	37.02		3B	0	2850	0	0	2850	2850	0	2850	NEW RECORD
500	37.03		3A	0	75000	218000	0	293000	75000	218000	293000	NEW RECORD
500	37.03	QFARM	3B	0	8200	0	0	8200	8200	0	8200	NEW RECORD
602	9	QFARM	3B	40000	-40000	0	0	-40000	0	0	0	**DELETED**
602	9.01		3B	0	18546	0	0	18546	18546	0	18546	NEW RECORD
602	9.02		3B	0	21454	0	0	21454	21454	0	21454	NEW RECORD
603	21		15C/1	59000	0	0	0	0	59000	0	59000	
604.03	3		15F/2	359000	0	0	0	0	47000	312000	359000	
800	3.02		3A	0	60000	0	0	60000	60000	0	60000	NEW RECORD
901	1.02		2 / 1	93500	-86050	326400	0	240350	7450	326400	333850	
		Added Assmt:		2016	0	326400*						
901	1.02	QFARM	3B	14200	-14200	0	0	-14200	0	0	0	**DELETED**
901	1.03		3B	5300	-5300	0	0	-5300	0	0	0	**DELETED**
		Omitted Assmt:		2014	78700	0*						
		Omitted Assmt:		2015	78700	0*						
		Omitted Assmt:		2016	82200	0*						
901	1.03	QFARM	3B	0	5300	0	0	5300	5300	0	5300	NEW RECORD
903	22		15C/1	53800	0	0	0	0	53800	0	53800	
905	21		15C/2	50800	0	0	0	0	26300	24500	50800	
905	29		3B	0	23600	0	0	23600	23600	0	23600	NEW RECORD
905	29	QFARM	3B	23600	-23600	0	0	-23600	0	0	0	**DELETED**
		Omitted Assmt:		2014	940900	0*						
		Omitted Assmt:		2015	940900	0*						
		Omitted Assmt:		2016	1673900	0*						

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-35250	Land Total
+326400	Impr Total
+0	Exmt Total
+291150	Net Total

10	Total Records Added
7	Total Records Deleted
6	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	109	7865100	0	0	7865100	
2	966	71981400	222857600	0	294839000	
3A	108	8340700	34944300	0	43285000	
3B	184	3999453	0	0	3999453	
4A	70	24092000	36776050	0	60868050	
4B	1	100000	227800	0	327800	
4C	8	3615000	9569900	0	13184900	
RATABLES	1446	119993653	304375650	0	424369303	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	941379	10000		941379	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	941379			941379	
15A	2	1325300	24614600		25939900	
15B	0	0	0		0	
15C	21	12504920	141143300		153648220	
15D	11	1360400	8733000		10093400	
15E	1	168800	0		168800	
15F	11	723000	2591200		3314200	
EXEMPT	46	16082420	177082100		193164520	

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	146	7300
WIDOW OF VET	16	800

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

1492	Total	Items Ratable and Exempt
136076073	Total	Land
481457750	Total	Impr
0	Total	Exmpt
617533823	Total	Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net
1	105	7657600	0	0	7657600
2	965	71915550	222847500	0	294763050
3A	109	8400700	34944300	0	43345000
3B	186	3990253	0	0	3990253
4A	70	24092000	36776050	0	60868050
4B	1	100000	227800	0	327800
4C	8	3615000	9569900	0	13184900
RATABLES	1444	119771103	304365550	0	424136653 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	941379	10000	0	941379
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	941379	0	0	941379
15A	2	1325300	24614600	0	25939900
15B	0	0	0	0	0
15C	25	12645220	141167800	0	153813020
15D	11	1360400	8733000	0	10093400
15E	1	168800	0	0	168800
15F	12	770000	2903200	0	3673200
EXEMPT	51	16269720	177418600	0	193688320

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	141	35250
WIDOW OF VET	15	3750

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

1495	Total	Items	Ratable and Exempt
136040823	Total	Land	
481784150	Total	Impr	
0	Total	Exmpt	
617824973	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	1,492	1,495	3	Ok
Value Chg:	617,533,823	617,824,973	291,150	Ok