

## Preliminary Reconciliation Report

30 RIVERSIDE TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	7		15C/15F	389400	0	0	0	0	389400	0	389400
101	9		2	161600	0	-71600	0	-71600	47900	42100	90000
303	7		2	175600	0	-19400	0	-19400	90700	65500	156200
402	1		1 /4B	1131200	851200	-851200	0	0	1131200	0	1131200
403	8		4A	315000	-25000	-115000	0	-140000	125000	50000	175000
502	12		4B	548000	0	-123000	0	-123000	100000	325000	425000
703	4		4A	235000	0	-60000	0	-60000	75000	100000	175000
705	3		2	165000	0	-85000	0	-85000	34400	45600	80000
803	8		15C/15F	71400	0	0	0	0	71400	0	71400
904	3		15F/15C	108700	0	0	0	0	108700	0	108700
904	4		15F/15C	47600	0	0	0	0	47600	0	47600
904	5		15F/15C	104800	0	0	0	0	104800	0	104800
904	6		15F/15C	450300	0	0	0	0	76300	374000	450300
904	9		15F/15C	57800	0	0	0	0	57800	0	57800
905	8		4A	115000	0	-10000	0	-10000	49000	56000	105000
905	25		15D/15F	153100	0	0	0	0	31600	121500	153100
1101	3		2	134800	0	-9800	0	-9800	29300	95700	125000
1102	16		2	132600	0	-32600	0	-32600	47900	52100	100000
1204	16		2	220400	0	-50400	0	-50400	51100	118900	170000
1403	22		2	131300	0	-26300	0	-26300	20000	85000	105000
1404	10		2	130600	0	-35600	0	-35600	22800	72200	95000
1604	9		2	166900	0	-36900	0	-36900	53700	76300	130000
1901	17		15D/15B	270900	0	0	0	0	104700	166200	270900
1901	17	BLDG	15D/15B	381300	0	0	0	0	0	381300	381300
2001	21		15A/15B	55100	0	0	0	0	55100	0	55100
2002	14.01		15A/15F	31600	0	0	0	0	31600	0	31600
2102	7		2	190000	0	-25000	0	-25000	68800	96200	165000
2103	3		2	152200	0	-30200	0	-30200	47500	74500	122000
2105	8		2	179900	0	-18900	0	-18900	78200	82800	161000
2205	13		2	148900	0	-18900	0	-18900	35400	94600	130000
2301	1		4B	3000000	0	-450000	0	-450000	850000	1700000	2550000
2301	21		15F/2	209700	0	0	0	0	56300	153400	209700
2306	8		2	192000	0	-17000	0	-17000	65800	109200	175000
2504	10		15B/15D	246600	0	0	0	0	52500	194100	246600
2603	8.04		2	227100	0	-19100	0	-19100	54200	153800	208000
2607	9		2	211900	0	-46900	0	-46900	77000	88000	165000
2607	10		2	249500	0	-44500	0	-44500	80400	124600	205000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment	Tot l
						Impr	Exempt			Impr	
2608	22		2	233700	0	-40400	0	-40400	52400	140900	193300
2608	25		2	235000	0	-30000	0	-30000	49500	155500	205000
2901	24		2	245000	0	-45000	0	-45000	38600	161400	200000
3002	2		2	96600	0	-26600	0	-26600	19100	50900	70000
3004	10		2	122800	0	-37800	0	-37800	31200	53800	85000
3105	7		2	104000	0	-34000	0	-34000	22300	47700	70000
3206	9		2	161200	0	-12200	0	-12200	33900	115100	149000
3207	19		2	109000	0	-21500	0	-21500	25100	62400	87500
3208	6		2	147600	0	-52600	0	-52600	38600	56400	95000
3301	1		15D/15E	32900	0	0	0	0	32900	0	32900

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+826200	Land	Total
-2497400	Impr	Total
+0	Exmt	Total
-1671200	Net	Total

0	Total	Records	Added
0	Total	Records	Deleted
47	Total	Records	Updated
0	Net Change Total		

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

Class	Items	Land	Impr	Exempt	Net	
1	92	8533400	0	0	8533400	
2	2448	101375200	271097250	0	372472450	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	158	11089370	23221630	0	34311000	
4B	13	3472000	6264100	0	9736100	
4C	27	3176800	10084600	0	13261400	
RATABLES	2738	127646770	310667580	0	438314350	2016
5A	5	0	0		0	
5B	0	0	0		0	
RAILROAD	5	0	0		0	
6A	1	100	10000		100	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	4	1123700	7643700		8767400	
15B	5	211400	1792300		2003700	
15C	53	6337939	1780500		8118439	
15D	22	2111800	10383100		12494900	
15E	5	714800	0		714800	
15F	23	1983400	3317000		5300400	
EXEMPT	112	12483039	24916600		37399639	
Deduction	Qty	Amount				
SENIOR	97	24250				
SURVIVING SPOUSE	2	500				
DISABLED PERSON	11	2750				
VETERAN	148	7400				
WIDOW OF VET	61	3050				
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					
2850	Total	Items Ratable and Exempt				
140129809	Total	Land				
335584180	Total	Impr				
0	Total	Exmpt				
475713989	Total	Ratables and Exempts				

District: 30 RIVERSIDE TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16  
2017

Class	Items	Land	Impr	Exempt	Net	
1	93	9664600	0	0	9664600	
2	2447	101318900	270055650	0	371374550	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	158	11064370	23036630	0	34101000	
4B	12	3192000	4839900	0	8031900	
4C	27	3176800	10084600	0	13261400	
RATABLES	2737	128416670	308016780	0	436433450	PRC
5A	5	0	0		0	
5B	0	0	0		0	
RAILROAD	5	0	0		0	
6A	1	100	10000		100	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	6	1210400	7643700		8854100	
15B	3	104100	1438900		1543000	
15C	50	6403539	1406500		7810039	
15D	25	2228500	10858000		13086500	
15E	4	681900	0		681900	
15F	25	1910900	3722900		5633800	
EXEMPT	113	12539339	25070000		37609339	

Deduction	Qty	Amount
SENIOR	85	21250
SURVIVING SPOUSE	2	500
DISABLED PERSON	10	2500
VETERAN	137	34250
WIDOW OF VET	54	13500

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

2850	Total	Items Ratable and Exempt
140956009	Total	Land
333086780	Total	Impr
0	Total	Exmpt
474042789	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,850	2,850		Ok
Value Chg:	475,713,989	474,042,789	1,671,200	Ok