

## Preliminary Reconciliation Report

32 SHAMONG TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4.01	10.01		2	207200	-77900	0	0	-77900	111300	18000	129300
4.04	41		2	565000	0	18400	0	18400	114000	469400	583400
		Added	Assmt:	2016	0	18400					
4.06	9		2	213700	0	12900	0	12900	100000	126600	226600
		Added	Assmt:	2015	0	12900					
		Added	Assmt:	2016	0	12900					
4.11	6		2	297000	0	2400	0	2400	99200	200200	299400
		Added	Assmt:	2016	0	2400					
5.01	19		2	273300	0	17800	0	17800	105200	185900	291100
5.02	5		2	286700	0	-39100	0	-39100	97600	150000	247600
5.02	6		2	310200	0	-21200	0	-21200	97600	191400	289000
5.06	7.03		2	263100	0	2000	0	2000	114000	151100	265100
		Added	Assmt:	2015	0	2000					
		Added	Assmt:	2016	0	2000					
5.13	1.01		4A	366800	0	-116800	0	-116800	175000	75000	250000
7	8.01		2	248500	0	800	0	800	107600	141700	249300
		Added	Assmt:	2016	0	800					
7	12.03		2	669300	0	-66400	0	-66400	131100	471800	602900
7	21.04		2 / 15F	204200	0	0	0	0	92700	111500	204200
		Added	Assmt:	2016	92700	111500*					
8.01	10.01		1	641400	-237300	0	0	-237300	404100	0	404100
8.01	13.05		2	365400	0	8600	0	8600	111000	263000	374000
		Added	Assmt:	2016	0	8600					
8.01	13.12		2	336000	0	30000	0	30000	115500	250500	366000
9.01	28		2	287300	0	-13800	0	-13800	153400	120100	273500
9.02	5		2	468000	0	-31500	0	-31500	129000	307500	436500
9.02	13		1	132000	-132000	0	0	-132000	0	0	0 **DELETED**
9.02	13.01		1	0	94100	0	0	94100	94100	0	94100 NEW RECORD
9.02	13.02		1	0	108800	0	0	108800	108800	0	108800 NEW RECORD
9.04	10		2	397600	0	64700	0	64700	118800	343500	462300
9.05	2		2	422300	0	9100	0	9100	126300	305100	431400
		Added	Assmt:	2016	0	9100					
9.05	31		2	560700	0	-67700	0	-67700	132600	360400	493000
9.05	36		2	594800	0	-75100	0	-75100	106900	412800	519700
9.05	52		2	858000	0	-127000	0	-127000	124600	606400	731000
10	2		2	227400	0	-9200	0	-9200	113100	105100	218200
10	22.01		2	631600	0	16800	0	16800	206100	442300	648400
		Added	Assmt:	2016	0	16800					
12.07	11		2 / 15F	339400	0	0	0	0	121000	218400	339400
		Added	Assmt:	2016	121000	218400*					
12.09	2		2	324400	0	-39400	0	-39400	119500	165500	285000
12.09	3		2	347800	0	-43500	0	-43500	119500	184800	304300
12.11	3		2	307400	0	-13600	0	-13600	128000	165800	293800

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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	
13	2	2		651200	0	18300	0	18300	168200	501300	669500	
		Added Assmt:		2015	0	18300						
		Added Assmt:		2016	0	18300						
15.01	7.01	QFARM	3B	0	69100	0	0	69100	69100	0	69100	NEW RECORD
15.01	7.02	QFARM	3B	146800	-63000	0	0	-63000	83800	0	83800	
15.01	7.07	QFARM	1 /3B	4100	171000	0	0	171000	175100	0	175100	
15.02	35	2		218100	0	22900	0	22900	84000	157000	241000	
16	2	3A		100100	0	614300	0	614300	100000	614400	714400	
		Added Assmt:		2016	0	614300						
17	10	2		377800	0	600	0	600	137400	241000	378400	
18	19	QFARM	15E/3B	5800	0	0	0	0	5800	0	5800	
18	20.21	2		425700	0	-15700	0	-15700	138000	272000	410000	
19.01	15.02	2		276400	0	-11000	0	-11000	133000	132400	265400	
20.03	23	2		399100	0	-22700	0	-22700	137200	239200	376400	
20.04	10.01	1 /2		168100	0	-39400	0	-39400	128700	0	128700	
20.04	11.01	2		182400	0	40000	0	40000	132000	90400	222400	
		Added Assmt:		2016	0	40000						
		Omitted Added:		2015	0	40000						
23.01	10.01	15F		348400	0	24400	0	24400	141000	231800	372800	
23.01	10.05	2		440200	-400	0	0	-400	142500	297300	439800	
23.01	10.06	2		336300	400	0	0	400	148200	188500	336700	
23.01	10.08	4A /1		100000	0	131800	0	131800	100000	131800	231800	
23.01	25.07	2		350100	0	-7000	0	-7000	130000	213100	343100	
23.13	17	2		352100	0	27700	0	27700	107500	272300	379800	
23.16	2	2		256100	0	-11800	0	-11800	97600	146700	244300	
26	13.03	2		140300	0	91800	0	91800	93100	139000	232100	
27.01	9.09	1		172800	-30300	0	0	-30300	142500	0	142500	
27.02	4	4B		220400	0	25000	0	25000	120000	125400	245400	
		Added Assmt:		2016	0	25000						
28.01	4.16	2		287100	0	16000	0	16000	151500	151600	303100	
		Added Assmt:		2016	0	16000						
29	1.08	2		216300	0	15000	0	15000	64400	166900	231300	
		Added Assmt:		2016	0	15000						
		Omitted Added:		2015	0	15000						
30	3.03	2		387000	-19100	0	0	-19100	108200	259700	367900	
33	2	4A		180000	0	-17700	0	-17700	135000	27300	162300	
34	22.04	3A		292700	-6500	0	0	-6500	111600	174600	286200	
34	22.04	QFARM	3B	0	800	0	0	800	800	0	800	NEW RECORD
35.01	1.06	2 /3A		334800	51700	0	0	51700	161700	224800	386500	
35.02	2	15F/2		221500	0	0	0	0	92000	129500	221500	
37	2	15C/1		600	0	0	0	0	600	0	600	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	20		6A	1083716	3782	-64	0	-3700	1141183	9464	1080016

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-70600 Land Total  
+421700 Impr Total  
+0 Exmt Total  
+351100 Net Total

4 Total Records Added  
1 Total Records Deleted  
59 Total Records Updated  
3 Net Change Total

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

District: 32 SHAMONG TWP

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	168	7558500	0	0	7558500	
2	1950	215949700	383091000	0	599040700	
3A	99	9483000	22543800	0	32026800	
3B	139	2136200	0	0	2136200	
4A	44	10956900	7907400	0	18864300	
4B	8	1098000	1612800	0	2710800	
4C	0	0	0	0	0	
RATABLES	2408	247182300	415155000	0	662337300	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1137401	9528		1083716	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1137401			1083716	
15A	3	1165000	11413600		12578600	
15B	1	180000	925000		1105000	
15C	124	5935500	725000		6660500	
15D	8	1123300	3730300		4853600	
15E	1	5000	0		5000	
15F	59	14949200	7475200		22424400	
EXEMPT	196	23358000	24269100		47627100	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	154	7700
WIDOW OF VET	19	950

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

2604	Total	Items Ratable and Exempt
270540300	Total	Land
439424100	Total	Impr
0	Total	Exmpt
709964400	Total	Ratables and Exempts

District: 32 SHAMONG TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16  
2017

Class	Items	Land	Impr	Exempt	Net
1	169	7565000	0	0	7565000
2	1951	216007400	383276900	0	599284300
3A	98	9366500	22933300	0	32299800
3B	139	2133200	0	0	2133200
4A	45	11056900	7904700	0	18961600
4B	8	1098000	1637800	0	2735800
4C	0	0	0	0	0
RATABLES	2410	247227000	415752700	0	662979700 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1141183	9464	0	1080016
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1141183	0	0	1080016
15A	3	1165000	11413600	0	12578600
15B	1	180000	925000	0	1105000
15C	125	5936100	725000	0	6661100
15D	8	1123300	3730300	0	4853600
15E	2	10800	0	0	10800
15F	58	14827500	7299200	0	22126700
EXEMPT	197	23242700	24093100	0	47335800

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	152	38000
WIDOW OF VET	20	5000

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

2607	Total	Items Ratable and Exempt
270469700	Total	Land
439845800	Total	Impr
0	Total	Exmpt
710315500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,604	2,607	3	Ok
Value Chg:	709,964,400	710,315,500	351,100	Ok