

Preliminary Reconciliation Report

35 TABERNACLE 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	
201	2.11		2	488100	0	-96800	0	-96800	103700	287600	391300	
202.01	1		2	380700	0	5000	0	5000	116500	269200	385700	
		Added	Assmt:	2016	0	5000						
202.02	6.02		2	276600	0	-900	0	-900	86600	189100	275700	
202.03	15		2	294900	0	17100	0	17100	80000	232000	312000	
		Added	Assmt:	2016	0	17100						
203	24		2 /15F	226000	0	0	0	0	78800	147200	226000	
203	33		2	297100	0	8200	0	8200	77500	227800	305300	
		Added	Assmt:	2016	0	8200						
209	8		2	385500	0	1000	0	1000	104400	282100	386500	
		Added	Assmt:	2016	0	1000						
211	8		2	348000	0	20300	0	20300	105000	263300	368300	
		Added	Assmt:	2016	0	5800*						
303	4		2	170700	0	3500	0	3500	52000	122200	174200	
		Added	Assmt:	2016	0	3500						
305	4.07		15F/2	235100	0	0	0	0	55000	180100	235100	
309	4		2	103500	0	-47200	0	-47200	56200	100	56300	
312	20.01		2 /1	55000	0	183600	0	183600	55000	183600	238600	
		Added	Assmt:	2016	0	183600						
		Omitted	Added:	2015	0	183600						
314	4	T01	4A	0	120000	15000	0	135000	120000	15000	135000	NEW RECORD
324	9		2	165700	0	27700	0	27700	55000	138400	193400	
325	3		2	203800	0	-37000	0	-37000	75000	91800	166800	
325	13		2	208700	0	2500	0	2500	55000	156200	211200	
		Added	Assmt:	2016	0	2500						
329	3		2	211400	0	6500	0	6500	55000	162900	217900	
		Added	Assmt:	2016	0	6500						
401	1.01		15C	0	172600	0	0	172600	172600	0	172600	NEW RECORD
401	1.01	QFARM	3B	19300	-19300	0	0	-19300	0	0	0	**DELETED**
403	9.01		2	234700	0	1200	0	1200	78000	157900	235900	
		Added	Assmt:	2016	0	1200						
403	20.02		2	181800	0	42300	0	42300	70600	153500	224100	
		Added	Assmt:	2016	0	42300						
502.02	35		2	285100	0	1600	0	1600	82500	204200	286700	
		Added	Assmt:	2016	0	1600						
502.02	54		2	357200	0	-47200	0	-47200	82500	227500	310000	
503	34.01		2	216500	0	200700	0	200700	88800	328400	417200	
		Added	Assmt:	2016	0	200700						
503	41.02		2	212900	0	1700	0	1700	91800	122800	214600	
		Added	Assmt:	2016	0	1700						
503	41.03		2 /1	89700	0	243000	0	243000	89700	243000	332700	
		Added	Assmt:	2016	0	243000						
503.01	4.05		2	465000	-9000	-43600	0	-52600	81400	331000	412400	
503.01	4.06		2	377600	0	13000	0	13000	90700	299900	390600	
		Added	Assmt:	2016	0	13000						

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503.03	2		2	344100	0	29200	0	29200	88600	284700	373300
503.03	31.01		2	238800	0	1900	0	1900	83100	157600	240700
		Added	Assmt:	2016	0	1900					
504	27.09		2	318300	0	-31600	0	-31600	83300	203400	286700
504	30.02		2	658900	0	-346900	0	-346900	90400	221600	312000
504	35		2	289200	0	6900	0	6900	82600	213500	296100
		Added	Assmt:	2016	0	6900					
505	13		2	228600	0	-53400	0	-53400	82500	92700	175200
601	4		2	205000	0	2900	0	2900	61500	146400	207900
		Added	Assmt:	2016	0	2900					
602	14		2 /1	63300	0	163600	0	163600	63300	163600	226900
		Added	Assmt:	2016	0	163600					
701	5.09		2	374500	0	-14500	0	-14500	84700	275300	360000
701	5.15		2	598300	0	-54200	0	-54200	83800	460300	544100
701	7		2	237200	0	14800	0	14800	70800	181200	252000
		Added	Assmt:	2016	0	14800					
703.01	5		2	289200	0	48500	0	48500	82600	255100	337700
708	11		2	231000	0	20500	0	20500	82500	169000	251500
802.01	3.06		2	667000	0	2800	0	2800	109000	560800	669800
		Added	Assmt:	2016	0	2800					
802.01	3.08		2	513200	0	14400	0	14400	109500	418100	527600
		Added	Assmt:	2016	0	14400					
802.01	3.17		2	569600	0	-44600	0	-44600	109300	415700	525000
802.04	22		2	331100	0	5800	0	5800	77700	259200	336900
		Added	Assmt:	2016	0	5800					
802.05	1		2	224300	0	13800	0	13800	78200	159900	238100
		Added	Assmt:	2016	0	13800					
803.01	13.03		2	427700	0	-20500	0	-20500	79500	327700	407200
803.03	7		2	301100	0	-31100	0	-31100	77900	192100	270000
803.03	15		2	306600	0	5400	0	5400	77500	234500	312000
		Added	Assmt:	2016	0	5400					
804.01	8.04		2	413900	0	7200	0	7200	80100	341000	421100
		Added	Assmt:	2016	0	7200					
804.02	7		2	295300	0	4800	0	4800	77500	222600	300100
		Added	Assmt:	2016	0	4800					
805	10		2	259700	0	10400	0	10400	77500	192600	270100
		Added	Assmt:	2016	0	10400					
809	8		2	279600	0	16000	0	16000	78400	217200	295600
901	8		2	372600	0	14400	0	14400	66500	320500	387000
		Added	Assmt:	2016	0	14400					
903	13.02		2	268900	0	18500	0	18500	78500	208900	287400
		Added	Assmt:	2015	0	18500					
		Added	Assmt:	2016	0	18500					
903	15.03		2	217200	0	3600	0	3600	72200	148600	220800
		Added	Assmt:	2016	0	3600					
1001	6		2	435500	0	-107600	0	-107600	100000	227900	327900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1101	1		3A	1124500	-68000	-1056500	0	-1124500	0	0	0	**DELETED**
1101	1	QFARM	3B	66500	-66500	0	0	-66500	0	0	0	**DELETED**
1101	1.01		3A	0	68000	748100	0	816100	68000	748100	816100	NEW RECORD
1101	1.01	QFARM	3B	0	63900	0	0	63900	63900	0	63900	NEW RECORD
1101	1.02		2	0	74600	308400	0	383000	74600	308400	383000	NEW RECORD
1101	2.02		3A /2	98800	0	0	0	0	66500	32300	98800	
1101	4.04		3A	144400	0	40800	0	40800	68000	117200	185200	
		Added	Assmt:	2016	0	40800						
1101	57		2	337700	0	30600	0	30600	136800	231500	368300	
		Added	Assmt:	2016	0	30600						
1101	58		2	431400	0	12300	0	12300	135700	308000	443700	
		Added	Assmt:	2016	0	12300						
1201	3		1	47000	-45000	0	0	-45000	2000	0	2000	
1201	28		15A/15B	1422600	0	0	0	0	144000	1278600	1422600	
1202	21		3A	383200	0	234700	0	234700	68000	549900	617900	
		Added	Assmt:	2016	0	234700						
		Omitted	Added:	2015	0	234700						
1202	26.03		2	230400	0	18000	0	18000	73800	174600	248400	
		Added	Assmt:	2016	0	18000						
1301.02	17		2	251500	0	-26500	0	-26500	73800	151200	225000	
1301.02	26		2	128900	0	-51200	0	-51200	76700	1000	77700	
1302	24.02		2	299500	0	-10700	0	-10700	78400	210400	288800	
1303.01	10		2	277400	0	2500	0	2500	73000	206900	279900	
		Added	Assmt:	2016	0	2500						
1304	17		2	321200	0	5700	0	5700	72600	254300	326900	
1304	20		2	360500	0	-21800	0	-21800	72500	266200	338700	
1402	8		15E/15D	83000	0	0	0	0	83000	0	83000	
1402	18.01		2	299500	0	2100	0	2100	74000	227600	301600	
		Added	Assmt:	2016	0	2100						
1402	23		2	158600	0	900	0	900	69500	90000	159500	
		Added	Assmt:	2016	0	900						
1501	4.03		2	319000	0	31600	0	31600	49500	301100	350600	
		Added	Assmt:	2015	0	16600*						
		Added	Assmt:	2016	0	15000*						
		Added	Assmt:	2016	0	16600*						
1502	6	BLDG	4A	77600	-17400	-8000	0	-25400	27600	24600	52200	
2001	21		3A /2	293000	0	0	0	0	46800	246200	293000	
2201	7		15C/15F	500	0	0	0	0	500	0	500	
2301	2		15C/15F	3000	0	0	0	0	3000	0	3000	
2302	1		15C/15F	6000	0	0	0	0	6000	0	6000	
2401	3		15C/15F	600	0	0	0	0	600	0	600	
2402	3		15C/15F	2000	0	0	0	0	2000	0	2000	
2403	2		15C/15F	8000	0	0	0	0	8000	0	8000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
9999	1		6A	95	0	-227	0	-3	100	9246	92

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+273900	Land	Total
+483200	Impr	Total
+0	Exmt	Total
+757100	Net	Total

5	Total	Records Added
3	Total	Records Deleted
81	Total	Records Updated

2 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	228	6991200	0	0	6991200	
2	2296	172968800	433830900	0	606799700	
3A	71	4125400	13358200	0	17483600	
3B	181	2826100	0	0	2826100	
4A	59	9561100	15115700	0	24676800	
4B	3	393900	393900	0	787800	
4C	0	0	0	0	0	
RATABLES	2838	196866500	462698700	0	659565200	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	9473		95	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			95	
15A	8	2155700	51192900		53348600	
15B	1	144000	1278600		1422600	
15C	114	12241300	3121400		15362700	
15D	10	962600	8407400		9370000	
15E	3	273400	0		273400	
15F	39	4395900	5474700		9870600	
EXEMPT	175	20172900	69475000		89647900	

Deduction	Qty	Amount
SENIOR	59	14750
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	297	14850
WIDOW OF VET	22	1100

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

3013	Total	Items Ratable and Exempt
217039400	Total	Land
532173700	Total	Impr
0	Total	Exmpt
749213100	Total	Ratables and Exempts

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PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net
1	225	6738200	0	0	6738200
2	2298	173152900	434028600	0	607181500
3A	73	4238700	13603800	0	17842500
3B	180	2804200	0	0	2804200
4A	60	9663700	15122700	0	24786400
4B	3	393900	393900	0	787800
4C	0	0	0	0	0
RATABLES	2839	196991600	463149000	0	660140600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	9246	0	92
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	92
15A	9	2299700	52471500	0	54771200
15B	0	0	0	0	0
15C	121	12434000	3121400	0	15555400
15D	9	879600	8407400	0	9287000
15E	4	356400	0	0	356400
15F	33	4352000	5507600	0	9859600
EXEMPT	176	20321700	69507900	0	89829600

Deduction	Qty	Amount
SENIOR	40	10000
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	280	70000
WIDOW OF VET	21	5250

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

3015	Total	Items Ratable and Exempt
217313300	Total	Land
532656900	Total	Impr
0	Total	Exmpt
749970200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,013	3,015	2	Ok
Value Chg:	749,213,100	749,970,200	757,100	Ok