

Preliminary Reconciliation Report

36 WASHINGTON TWP

12/23/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2	1		15C	1446400	-1446400	0	0	-1446400	0	0	0	**DELETED**
19	3		2	268600	0	1900	0	1900	83700	186800	270500	
			Added Assmt:	2016	0	1900						
			Omitted Added:	2015	0	1900						
22	2		2 /3A	1352300	0	12800	0	12800	315000	1050100	1365100	
			Added Assmt:	2016	0	12800						
			Omitted Added:	2015	0	12800						
24	1.01		3A	3862300	0	36300	0	36300	850000	3048600	3898600	
			Added Assmt:	2016	0	36300						
			Omitted Added:	2015	0	36300						
24	10		1	0	0	0	0	0	0	0	0	NEW RECORD
27	15.01		1	0	0	0	0	0	0	0	0	NEW RECORD
29	2		1	0	0	0	0	0	0	0	0	NEW RECORD
31	6		15C	245700	-245700	0	0	-245700	0	0	0	**DELETED**
31.02	6		15C	0	245700	0	0	245700	245700	0	245700	NEW RECORD
33.01	4		1	0	0	0	0	0	0	0	0	NEW RECORD
39.03	7		1	0	0	0	0	0	0	0	0	NEW RECORD
40.01	10		15C	906100	-844100	0	0	-844100	62000	0	62000	
40.02	11		15C	0	926400	0	0	926400	926400	0	926400	NEW RECORD
40.02	12		1	0	0	0	0	0	0	0	0	NEW RECORD
42	15		15C/2	377800	0	0	0	0	200000	177800	377800	
46.01	1.06		1	0	0	0	0	0	0	0	0	NEW RECORD
48.02	1		15C	120000	-120000	0	0	-120000	0	0	0	**DELETED**
51.02	5		2	361500	0	-16500	0	-16500	159000	186000	345000	
52.02	1		2	282300	0	14000	0	14000	151300	145000	296300	
			Added Assmt:	2016	0	14000						
55.01	8.01		1	0	16000	0	0	16000	16000	0	16000	NEW RECORD
55.01	8.02		1	0	21000	0	0	21000	21000	0	21000	NEW RECORD
55.01	8.03		1	16000	-16000	0	0	-16000	0	0	0	**DELETED**
55.01	8.20		1	21000	-21000	0	0	-21000	0	0	0	**DELETED**
55.01	25		15C/1	7200	0	0	0	0	7200	0	7200	
55.01	53		1 /2	267300	0	-61400	0	-61400	205900	0	205900	
55.01	61.03		2	229900	0	2200	0	2200	165300	66800	232100	
			Added Assmt:	2016	0	2200						
			Omitted Added:	2015	0	2200						
55.01	105		2	161900	0	2100	0	2100	77100	86900	164000	
			Added Assmt:	2016	0	2100						
55.02	4		2	315600	0	21100	0	21100	106000	230700	336700	
			Added Assmt:	2016	0	21100						
55.05	29.01		2	308400	-22200	-19000	0	-41200	200300	66900	267200	

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36 WASHINGTON TWP

12/23/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
-1506300		Land	Total									
-6500		Impr	Total									
+0		Exmt	Total									
-1512800		Net	Total									
11	Total	Records	Added									
5	Total	Records	Deleted									
13	Total	Records	Updated									
6	Net	Change	Total									
\$ Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)												

Class	Items	Land	Impr	Exempt	Net	
1	121	3453300	0	0	3453300	
2	308	28126000	40395600	0	68521600	
3A	17	2102800	5886200	0	7989000	
3B	26	1692400	0	0	1692400	
4A	15	8349800	4230600	0	12580400	
4B	3	630000	1085000	0	1715000	
4C	0	0	0	0	0	
RATABLES	490	44354300	51597400	0	95951700	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	10000		100	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	1	1000000	2050000		3050000	
15B	0	0	0		0	
15C	161	62834600	3442600		66277200	
15D	4	252700	214000		466700	
15E	0	0	0		0	
15F	7	468800	402900		871700	
EXEMPT	173	64556100	6109500		70665600	

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	26	1300
WIDOW OF VET	2	100

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

663	Total Items Ratable and Exempt
108910400	Total Land
57706900	Total Impr
0	Total Exmpt
166617300	Total Ratables and Exempts

District: 36 WASHINGTON TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net
1	128	3652000	0	0	3652000
2	307	28012900	41212300	0	69225200
3A	16	1787800	4885200	0	6673000
3B	26	1692400	0	0	1692400
4A	15	8349800	4230600	0	12580400
4B	3	630000	1085000	0	1715000
4C	0	0	0	0	0
RATABLES	495	44124900	51413100	0	95538000 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	10000	0	100
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	100
15A	1	1000000	2050000	0	3050000
15B	0	0	0	0	0
15C	162	61557700	3620400	0	65178100
15D	4	252700	214000	0	466700
15E	0	0	0	0	0
15F	7	468800	402900	0	871700
EXEMPT	174	63279200	6287300	0	69566500

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	27	6750
WIDOW OF VET	2	500

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

669	Total	Items Ratable and Exempt
107404100	Total	Land
57700400	Total	Impr
0	Total	Exmpt
165104500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	663	669	6	Ok
Value Chg:	166,617,300	165,104,500	1,512,800	Ok