

Preliminary Reconciliation Report

39 WOODLAND TWP

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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
102	27		2	257000	0	-21000	0	-21000	98000	138000	236000
102	29.02		2	350000	4100	12100	0	16200	124100	242100	366200
102	41		2	320000	0	111900	0	111900	110000	321900	431900
801	62.02		2	400000	18800	137000	0	155800	138800	417000	555800
905	1		3A	358500	0	24900	0	24900	98000	285400	383400
			Added Assmt:	2016	0	24900					
1206	1		2	347300	-25700	-59600	0	-85300	100000	162000	262000
1307	1		2 /4A	150000	0	0	0	0	75000	75000	150000
1333	1		2	350000	17200	67500	0	84700	137200	297500	434700
1530	1		2	141700	0	221900	0	221900	126700	236900	363600
			Added Assmt:	2015	0	221900					
			Added Assmt:	2016	0	221900					
2403	7		2	280000	31100	32400	0	63500	131100	212400	343500
2403	8		2	285000	18100	47600	0	65700	118100	232600	350700
2403	13		2	270000	0	3400	0	3400	131100	142300	273400
2404	14		2	275000	0	10000	0	10000	125500	159500	285000
			Added Assmt:	2016	0	10000					
			Omitted Added:	2015	0	10000					
2405	1		2	261900	0	15300	0	15300	134400	142800	277200
			Added Assmt:	2016	0	15300					
2509	1		2	296400	-24700	-11700	0	-36400	100000	160000	260000
2509	5		2	345100	-4500	-65600	0	-70100	90000	185000	275000
2509	14		2	280000	20700	50400	0	71100	140700	210400	351100
2509	22		2	285000	18700	75900	0	94600	138700	240900	379600
2704	1.01		15F/2	336100	0	0	0	0	133500	202600	336100
2704	3		2	492000	0	-62000	0	-62000	196700	233300	430000
2802	5.03		2	296300	0	9800	0	9800	89900	216200	306100
			Added Assmt:	2016	0	9800					
3601	2		15C/1	36300	0	0	0	0	36300	0	36300
3802	1		2	266000	6200	87800	0	94000	106200	253800	360000
3807	16		1	40000	-30000	0	0	-30000	10000	0	10000
3817	15		2	235900	-5400	-80500	0	-85900	80000	70000	150000
3902	1		2	457000	-25800	-71200	0	-97000	100000	260000	360000
3902	2		2	240000	0	-30000	0	-30000	100000	110000	210000
4020	9		2	230100	0	10100	0	10100	85000	155200	240200
			Added Assmt:	2016	0	10100					
4602	15.1		2	225000	0	15300	0	15300	132500	107800	240300
			Added Assmt:	2016	0	15300					
4602	26.07		3A	378300	-34500	-43800	0	-78300	100000	200000	300000
4913	2.01		2	350000	-26100	-13900	0	-40000	100000	210000	310000
4913	3.01		2	296500	-8000	-28500	0	-36500	90000	170000	260000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
5007	8		2	345900	-31800	-44100	0	-75900	100000	170000	270000	
5301	6		3A	141000	-28000	0	0	-28000	70000	43000	113000	
5301	6	QFARM	3B	0	2900	0	0	2900	2900	0	2900	NEW RECORD
5301	29		3A	300000	-20000	-10000	0	-30000	100000	170000	270000	
5501	1	QFARM	15C/3B	40900	0	0	0	0	40900	0	40900	
5701	3		2	260000	8400	72900	0	81300	98400	242900	341300	
5701	21	QFARM	3B	700	-700	0	0	-700	0	0	0	**DELETED**
6401	12		1 /4A	27000	0	-2000	0	-2000	25000	0	25000	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-119000 Land Total
+462300 Impr Total
+0 Exmt Total
+343300 Net Total

1 Total Records Added
1 Total Records Deleted
38 Total Records Updated

0 Net Change Total

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

District: 39 WOODLAND TWP

12/23/16

		HISTORY 1		TOTALS	2016	
Class	Items	Land	Impr	Exempt	Net	
1	2782	7720800	0	0	7720800	
2	475	51318100	71586000	0	122904100	
3A	43	5250100	7246200	0	12496300	
3B	130	1051300	0	0	1051300	
4A	20	2764100	3227500	0	5991600	
4B	8	8552000	770000	0	9322000	
4C	0	0	0	0	0	
RATABLES	3458	76656400	82829700	0	159486100	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	664500	2642000		3306500	
15B	0	0	0		0	
15C	480	37681400	20235100		57916500	
15D	5	439900	900800		1340700	
15E	1	32000	0		32000	
15F	662	2382700	1178100		3560800	
EXEMPT	1149	41200500	24956000		66156500	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	36	1800
WIDOW OF VET	6	300

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

4607	Total	Items Ratable and Exempt
117856900	Total	Land
107785700	Total	Impr
0	Total	Exmpt
225642600	Total	Ratables and Exempts

District: 39 WOODLAND TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net
1	2782	7679500	0	0	7679500
2	475	51250900	71951600	0	123202500
3A	43	5167600	7217300	0	12384900
3B	129	1012600	0	0	1012600
4A	18	2664100	3150500	0	5814600
4B	8	8552000	770000	0	9322000
4C	0	0	0	0	0
RATABLES	3455	76326700	83089400	0	159416100 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	664500	2642000	0	3306500
15B	0	0	0	0	0
15C	482	37758600	20235100	0	57993700
15D	5	439900	900800	0	1340700
15E	1	32000	0	0	32000
15F	663	2516200	1380700	0	3896900
EXEMPT	1152	41411200	25158600	0	66569800

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	34	8500
WIDOW OF VET	6	1500

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

4607	Total	Items Ratable and Exempt
117737900	Total	Land
108248000	Total	Impr
0	Total	Exmpt
225985900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,607	4,607		Ok
Value Chg:	225,642,600	225,985,900	343,300	Ok