

Preliminary Reconciliation Report

16 SOUTH HARRISON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2	8	QFARM	3B	3000	-2600	0	0	-2600	400	0	400	
3	1		1	260200	-260200	0	0	-260200	0	0	0	**DELETED**
3	1	QFARM	3B	0	8800	0	0	8800	8800	0	8800	NEW RECORD
3	2.09	QFARM	3B	8100	-3100	0	0	-3100	5000	0	5000	
3	6	3A		0	0	156600	0	156600	0	156600	156600	NEW RECORD
		Added Assmt:		2016	0	156600						
3	14.01	2		525400	0	3600	0	3600	98300	430700	529000	
		Added Assmt:		2015	0	3600						
		Added Assmt:		2016	0	3600						
4	14	3A		300900	0	1900	0	1900	90000	212800	302800	
4	15	2		389600	0	36300	0	36300	127900	298000	425900	
		Added Assmt:		2016	0	36300						
4.01	5.03	2 /1		70500	30000	503100	0	533100	100500	503100	603600	
		Added Assmt:		2016	0	501200*						
		Added Assmt:		2016	0	1900*						
4.01	7	2		203400	0	-67300	0	-67300	92600	43500	136100	
5	1	QFARM	3B	65300	-600	0	0	-600	64700	0	64700	
5	5	3A		405000	0	15200	0	15200	90000	330200	420200	
		Added Assmt:		2016	0	15200						
5	6	3A		393800	0	-12900	0	-12900	81000	299900	380900	
5	8.01	3A		226400	0	6700	0	6700	90000	143100	233100	
		Added Assmt:		2016	0	6700						
5	12	2 /4A		315000	0	0	0	0	172500	142500	315000	
5	32	2		249700	0	-8000	0	-8000	91000	150700	241700	
6	3.13	2		378600	0	900	0	900	100100	279400	379500	
		Added Assmt:		2015	0	900						
		Added Assmt:		2016	0	900						
6	6	1		73800	-73800	0	0	-73800	0	0	0	**DELETED**
6	6	QFARM	3B	0	11500	0	0	11500	11500	0	11500	NEW RECORD
6	8	3A /2		1061500	-192300	0	0	-192300	110000	759200	869200	
6	8	QFARM	3B	0	32600	0	0	32600	32600	0	32600	NEW RECORD
6	12.11	2		394300	0	-53300	0	-53300	102300	238700	341000	
7	2	QFARM	3B	23300	-2400	0	0	-2400	20900	0	20900	
7	8	QFARM	3B	11800	-5000	0	0	-5000	6800	0	6800	
7	8.02	QFARM	3B	4800	-1500	0	0	-1500	3300	0	3300	
7.01	7.23	1		113200	-4400	0	0	-4400	108800	0	108800	
8	3.01	2		248200	0	-1500	0	-1500	96700	150000	246700	
8	3.11	2		345300	0	6500	0	6500	95000	256800	351800	
		Added Assmt:		2016	0	6500						
8	10	QFARM	3B	8100	1900	0	0	1900	10000	0	10000	
8	11	QFARM	3B	74200	-3800	0	0	-3800	70400	0	70400	
8	17	QFARM	3B	24100	2500	0	0	2500	26600	0	26600	

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8	27	2		240600	0	49300	0	49300	92000	197900	289900	
		Added	Assmt:	2016	0	49300						
11	4.03	2		404700	0	5500	0	5500	100300	309900	410200	
		Added	Assmt:	2016	0	5500						
11	4.15	2		408900	0	2300	0	2300	103800	307400	411200	
		Added	Assmt:	2015	0	2300						
		Added	Assmt:	2016	0	2300						
11	6.03	2		441600	0	5900	0	5900	100300	347200	447500	
		Added	Assmt:	2016	0	5900						
11	6.13	2		446700	0	5000	0	5000	102000	349700	451700	
		Added	Assmt:	2016	0	5000						
		Omitted	Added:	2015	0	5000						
11	6.17	2		496200	0	29400	0	29400	111000	414600	525600	
		Added	Assmt:	2016	0	29400						
11	6.19	2		421700	0	29700	0	29700	100200	351200	451400	
		Added	Assmt:	2016	0	29700						
11	26	2		187100	0	2200	0	2200	92500	96800	189300	
		Added	Assmt:	2016	0	2200						
11.01	9	2		398500	0	5900	0	5900	109500	294900	404400	
		Added	Assmt:	2016	0	5900						
12	4.13	2		368500	0	21100	0	21100	101400	288200	389600	
		Added	Assmt:	2016	0	21100						
12	12	2		296600	0	17200	0	17200	105000	208800	313800	
		Added	Assmt:	2016	0	21600*						
12	24	2		357900	0	-48500	0	-48500	95200	214200	309400	
13	4	QFARM	3B	39100	-700	0	0	-700	38400	0	38400	
13	8	2		317500	0	-26300	0	-26300	129600	161600	291200	
14	5	1		0	94000	0	0	94000	94000	0	94000	NEW RECORD
		Omitted	Assmt:	2014	92880	0*						
		Omitted	Assmt:	2015	88866	0*						
		Omitted	Assmt:	2016	90004	0*						
14	5	QFARM	3B	58100	-700	0	0	-700	57400	0	57400	
14	6.01	3A		793600	8300	16800	0	25100	113300	705400	818700	
		Added	Assmt:	2016	0	16800*						
14	6.01	QFARM	3B	7500	-2100	0	0	-2100	5400	0	5400	
14	25	2		300700	0	16300	0	16300	124200	192800	317000	
		Added	Assmt:	2015	0	16300						
		Added	Assmt:	2016	0	16300						
14	27	3A		322200	10000	0	0	10000	100000	232200	332200	
14	27	QFARM	3B	4000	2000	0	0	2000	6000	0	6000	
14	30.03	QFARM	3B	1200	-1200	0	0	-1200	0	0	0	**DELETED**
14	30.04	QFARM	3B	2500	-2500	0	0	-2500	0	0	0	**DELETED**
14	30.05	3A	/2	409300	9000	0	0	9000	99000	319300	418300	
14	30.05	QFARM	3B	4900	3800	0	0	3800	8700	0	8700	
15	9	2		417800	-14000	-13900	0	-27900	147300	242600	389900	
15	12	QFARM	3B	90100	-8500	0	0	-8500	81600	0	81600	
15	14.03	2		398700	0	19100	0	19100	115300	302500	417800	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2016	0	19100						
15	28		1	125800	-50300	0	0	-50300	75500	0	75500	
15	68		2	256100	0	400	0	400	91800	164700	256500	
15	120		3A	0	0	0	0	0	0	0	0	NEW RECORD
15.03	5		2	498000	0	-19500	0	-19500	100800	377700	478500	
17	13		2	327700	0	4600	0	4600	130000	202300	332300	
		Added	Assmt:	2016	0	4600						
18	1		3A	1272000	0	166000	0	166000	0	1438000	1438000	
		Added	Assmt:	2016	0	166000						
19	3.07		2	361700	0	17800	0	17800	95100	284400	379500	
		Added	Assmt:	2016	0	17800						
19	3.09		2	372400	0	-23600	0	-23600	95200	253600	348800	
20	4		3A	318400	0	41800	0	41800	90000	270200	360200	
		Added	Assmt:	2015	0	41800						
		Added	Assmt:	2016	0	41800						
21	8		2	191600	-31200	0	0	-31200	83800	76600	160400	
21	9		2	211500	2200	0	0	2200	90000	123700	213700	
21	12		2	120900	0	-400	0	-400	78200	42300	120500	
21	22		2	143400	15600	0	0	15600	84200	74800	159000	
21	26		2	305100	100	0	0	100	94300	210900	305200	
21	31		2	257200	-100	0	0	-100	94900	162200	257100	
22	2		3A	612600	0	1400	0	1400	128500	485500	614000	
		Added	Assmt:	2016	0	1400						
23	8		2	362900	0	1200	0	1200	96800	267300	364100	
		Added	Assmt:	2016	0	1200						
24	17		2	178500	0	21100	0	21100	114000	85600	199600	
		Added	Assmt:	2016	0	21100						
24	18		2	316700	0	300	0	300	115000	202000	317000	
24	63		2	408100	-2000	0	0	-2000	155500	250600	406100	
24	67		2 / 1	35500	0	0	0	0	35500	0	35500	
25	1		4A	591300	0	-22200	0	-22200	175000	394100	569100	
26	1		2	371800	-15600	-33600	0	-49200	136300	186300	322600	
26	1.01		1	0	90400	0	0	90400	90400	0	90400	NEW RECORD
27	3.01		2 / 1	91300	0	174800	0	174800	91300	174800	266100	
		Added	Assmt:	2016	0	174800						
28	17		15F	187000	0	76800	0	76800	91800	172000	263800	
28	28		2	456900	0	2900	0	2900	126300	333500	459800	
		Added	Assmt:	2015	0	2900						
		Added	Assmt:	2016	0	2900						
28	32		1	108200	-54100	0	0	-54100	54100	0	54100	
28	35		2	107900	0	-9000	0	-9000	93300	5600	98900	
29	1		1	148100	-70100	0	0	-70100	78000	0	78000	
29	5.03		2	308300	0	15200	0	15200	90600	232900	323500	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
			Added Assmt:	2016	0	15200					
30	1		2 Added Assmt:	125400 2016	0 0	12400 12400	0	12400	38700	99100	137800
31	6		1 /2	288000	-9900	-188500	0	-198400	89600	0	89600
31	12		2 Added Assmt:	188100 2016	0 0	1700 1700	0	1700	67500	122300	189800
31	20		4A Added Assmt: Omitted Added:	326200 2016 2015	0 0 0	145800 145800 145800	0	145800	326200	145800	472000
32	12		2 Added Assmt:	228700 2016	0 0	51800 51800	0	51800	115800	164700	280500
32	26		1	24600	-6200	0	0	-6200	18400	0	18400
32	30		1	97300	-70500	0	0	-70500	26800	0	26800
32	40		2	296500	0	-27800	0	-27800	91000	177700	268700
1001	1		6A	506452	-15696	-91	0	-19827	506743	9603	486625

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-566700 Land Total
+1136200 Impr Total
+0 Exmt Total
+569500 Net Total

7 Total Records Added
4 Total Records Deleted
88 Total Records Updated

3 Net Change Total

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

District: 16 SOUTH HARRISON TWP

01/11/17

Class	Items	Land	Impr	Exempt	Net	
1	94	9079300	0	0	9079300	
2	958	95434600	213096500	0	308531100	
3A	117	9568800	24787100	0	34355900	
3B	211	3630200	0	0	3630200	
4A	26	4277200	17944200	0	22221400	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1406	121990100	255827800	0	377817900	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	522439	9694		506452	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	522439			506452	
15A	1	327200	5798000		6125200	
15B	0	0	0		0	
15C	13	12360400	2340500		14700900	
15D	3	383800	698400		1082200	
15E	0	0	0		0	
15F	5	386700	798000		1184700	
EXEMPT	22	13458100	9634900		23093000	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	73	3650
WIDOW OF VET	5	250

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

1428	Total	Items Ratable and Exempt
135448200	Total	Land
265462700	Total	Impr
0	Total	Exmpt
400910900	Total	Ratables and Exempts

District: 16 SOUTH HARRISON TWP

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net
1	92	8566400	0	0	8566400
2	959	95297600	212702800	0	308000400
3A	121	9796100	26259100	0	36055200
3B	212	3658600	0	0	3658600
4A	25	4104700	17925300	0	22030000
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1409	121423400	256887200	0	378310600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	506743	9603	0	486625
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	506743	0	0	486625
15A	1	327200	5798000	0	6125200
15B	0	0	0	0	0
15C	13	12360400	2340500	0	14700900
15D	3	383800	698400	0	1082200
15E	0	0	0	0	0
15F	5	386700	874800	0	1261500
EXEMPT	22	13458100	9711700	0	23169800

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	70	17500
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

1431	Total	Items Ratable and Exempt
134881500	Total	Land
266598900	Total	Impr
0	Total	Exmpt
401480400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,428	1,431	3	Ok
Value Chg:	400,910,900	401,480,400	569,500	Ok