

Preliminary Reconciliation Report

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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	9		1 /2	158700	0	-103700	0	-103700	55000	0	55000
4.01	17		2	119100	0	2000	0	2000	52300	68800	121100
		Added	Assmt:	2016	0	2000					
4.01	21		2	144400	0	-1600	0	-1600	55200	87600	142800
4.02	25.01		2 /1	56400	0	397600	0	397600	56400	397600	454000
		Added	Assmt:	2016	0	397600					
6.01	6		2	142700	0	29700	0	29700	52800	119600	172400
		Added	Assmt:	2016	0	29700					
6.01	19		2	131800	0	20600	0	20600	52700	99700	152400
		Added	Assmt:	2016	0	20600					
10	15		1 /2	149500	0	-92400	0	-92400	57100	0	57100
13	17		1 /2	132400	0	-52700	0	-52700	79700	0	79700
17	7		2	114400	0	105300	0	105300	52000	167700	219700
		Added	Assmt:	2016	0	105300					
19	5		1 /2	140000	0	-82600	0	-82600	57400	0	57400
20	5		2	131200	0	3300	0	3300	45000	89500	134500
		Added	Assmt:	2016	0	3300					
20	12		2	135100	0	1400	0	1400	47400	89100	136500
20	13		2	125500	0	6000	0	6000	36000	95500	131500
		Added	Assmt:	2016	0	6000					
23	9		2	119800	0	-53200	0	-53200	48000	18600	66600
23	12		2	218400	0	5300	0	5300	48000	175700	223700
		Added	Assmt:	2016	0	5300					
23	21		2	143900	0	6200	0	6200	52100	98000	150100
		Added	Assmt:	2016	0	6200					
24	8		2	230500	0	7500	0	7500	54000	184000	238000
		Added	Assmt:	2016	0	7500					
28	8.07		2	247800	0	6000	0	6000	52100	201700	253800
		Added	Assmt:	2016	0	6000					
28	25		2	144700	0	122400	0	122400	52100	215000	267100
		Added	Assmt:	2016	0	122400					
28.01	13.01	C12	2 /1	27900	0	114300	0	114300	27900	114300	142200
		Added	Assmt:	2016	0	114300					
28.01	13.01	C14	2 /1	27900	0	106800	0	106800	27900	106800	134700
		Added	Assmt:	2016	0	106800					
28.01	13.01	C16	2 /1	27900	0	114300	0	114300	27900	114300	142200
		Added	Assmt:	2016	0	114300					
28.01	13.01	C19	2 /1	27900	0	114300	0	114300	27900	114300	142200
		Added	Assmt:	2016	0	114300					
28.01	13.01	C21	2 /1	27900	0	106800	0	106800	27900	106800	134700
		Added	Assmt:	2016	0	106800					
28.01	13.01	C23	2 /1	27900	0	109800	0	109800	27900	109800	137700
		Added	Assmt:	2016	0	109800					
28.01	13.01	C25	2 /1	27900	0	109800	0	109800	27900	109800	137700
		Added	Assmt:	2016	0	109800					
28.01	13.01	C27	2 /1	27900	0	106800	0	106800	27900	106800	134700
		Added	Assmt:	2016	0	106800					

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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
28.01	13.01	C29 Added	2 /1 Assmt:	27900 2016	0 0	114300 114300	0	114300	27900	114300	142200
28.01	13.01	C31 Added	2 /1 Assmt:	27900 2016	0 0	114300 114300	0	114300	27900	114300	142200
28.01	13.01	C33 Added	2 /1 Assmt:	27900 2016	0 0	106800 106800	0	106800	27900	106800	134700
28.01	13.01	C35 Added	2 /1 Assmt:	27900 2016	0 0	109800 109800	0	109800	27900	109800	137700
28.01	13.01	C37 Added	2 /1 Assmt:	27900 2016	0 0	106800 106800	0	106800	27900	106800	134700
28.01	13.01	C39 Added	2 /1 Assmt:	27900 2016	0 0	114300 114300	0	114300	27900	114300	142200
29	4		2 Added Assmt:	103600 2016	0 0	3300 3300	0	3300	40000	66900	106900
30.01	7		2 Added Assmt:	144900 2016	0 0	2900 2900	0	2900	50300	97500	147800
30.01	8		2 /1 Added Assmt:	50100 2016	0 0	186900 186900	0	186900	50100	186900	237000
30.01	13		2 Added Assmt:	145000 2016	0 0	8900 4600*	0	8900	50100	103800	153900
30.01	22		2 Added Assmt:	119900 2016	0 0	71900 71900	0	71900	47000	144800	191800
30.01	24		2 Added Assmt:	121200 2016	0 0	41400 41400	0	41400	47000	115600	162600
30.04	58		2 Added Assmt:	126400 2016	0 0	18900 18900	0	18900	50000	95300	145300
30.06	9		2 Added Assmt:	139400 2016	0 0	11000 11000	0	11000	50000	100400	150400
30.07	40		1 /2	117000	0	-70000	0	-70000	47000	0	47000
30.07	45		2 Added Assmt:	131400 2016	0 0	10300 10300	0	10300	50300	91400	141700
31.02	2		2 Added Assmt:	225900 2016	0 0	1800 1800	0	1800	49000	178700	227700
31.02	6		2 Added Assmt:	163800 2016	0 0	15100 15100	0	15100	51300	127600	178900
31.02	9		2 Added Assmt:	134500 2016	0 0	48500 48500	0	48500	50500	132500	183000
31.03	57	C-057	2	63300	0	-6300	0	-6300	1000	56000	57000
31.03	81	C-081	2	63300	0	-6300	0	-6300	1000	56000	57000
33.06	1		2 Added Assmt:	138500 2015	0 0	35000 35000	0	35000	53300	120200	173500
33.06	9		2 Added Assmt:	129100 2016	0 0	3400 3400	0	3400	50800	81700	132500
33.08	17		2 Added Assmt:	142400 2016	0 0	1200 1200	0	1200	53000	90600	143600
33.10	12		2 Added Assmt:	130500 2016	0 0	24300 24300	0	24300	46000	108800	154800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
34.01	24		2	157700	0	-12700	0	-12700	52000	93000	145000
34.02	40		2	195600	0	-7100	0	-7100	52000	136500	188500
34.02	46		2	142100	0	15300	0	15300	52000	105400	157400
		Added	Assmt:	2016	0	15300					
34.03	20		2	145700	0	2500	0	2500	52300	95900	148200
		Added	Assmt:	2016	0	2500					
36	21		2	206300	0	4500	0	4500	52600	158200	210800
		Added	Assmt:	2016	0	4500					
38	81		1	45000	-45000	0	0	-45000	0	0	0 **DELETED**
38	81.01		1	0	51200	0	0	51200	51200	0	51200 NEW RECORD
38	81.02		1	0	51200	0	0	51200	51200	0	51200 NEW RECORD
38.01	18		2	153700	0	6700	0	6700	53300	107100	160400
		Added	Assmt:	2016	0	6700					
38.02	10		2	153700	0	10600	0	10600	55600	108700	164300
		Added	Assmt:	2016	0	10600					
38.08	11		2	134400	0	3400	0	3400	50800	87000	137800
		Added	Assmt:	2016	0	3400					
38.08	21		2	153400	0	5500	0	5500	49900	109000	158900
		Added	Assmt:	2016	0	5500					
39	3		2	133600	0	-6200	0	-6200	47000	80400	127400
40	50		2	123900	-68600	-55300	0	-123900	0	0	0 **DELETED**
40	50.01		2	0	45100	55300	0	100400	45100	55300	100400 NEW RECORD
40	50.02		1	0	46300	0	0	46300	46300	0	46300 NEW RECORD
40	50.03		1	0	45300	0	0	45300	45300	0	45300 NEW RECORD
40	50.04		1	0	49500	0	0	49500	49500	0	49500 NEW RECORD
40	51		2	137900	-52700	-85200	0	-137900	0	0	0 **DELETED**
40	51.01		2	0	46100	85200	0	131300	46100	85200	131300 NEW RECORD
42	18		2	60000	0	-11100	0	-11100	43900	5000	48900
42	88.04		2	203000	0	4400	0	4400	55000	152400	207400
		Added	Assmt:	2016	0	4400					
42	88.05		2	225600	0	-25600	0	-25600	55000	145000	200000
43	16		2	118000	0	800	0	800	43600	75200	118800
		Added	Assmt:	2016	0	800					
45	14		2	91400	0	66600	0	66600	42200	115800	158000
		Added	Assmt:	2016	0	66600					
48	20		2	86700	0	13400	0	13400	42000	58100	100100
		Added	Assmt:	2016	0	13400					
48.02	1		2	71600	0	96000	0	96000	40000	127600	167600
		Added	Assmt:	2016	0	96000					
49	23		2	82300	0	2100	0	2100	39000	45400	84400
		Added	Assmt:	2016	0	1200*					
		Added	Assmt:	2016	0	900*					
51	14		2	92200	0	57300	0	57300	37000	112500	149500
		Added	Assmt:	2016	0	57300					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
52	11.01	X	4A	0	100	724900	0	725000	100	724900	725000	NEW RECORD
			Added Assmt:	2016	100	724900*						
52	18		2	120400	0	8000	0	8000	51200	77200	128400	
			Added Assmt:	2016	0	8000						
52	20.09		2	168000	0	5800	0	5800	52200	121600	173800	
			Added Assmt:	2016	0	5800						
52	25		2	242000	0	5900	0	5900	52000	195900	247900	
			Added Assmt:	2016	0	5900						
52	33		2	150000	0	6100	0	6100	52800	103300	156100	
			Added Assmt:	2016	0	6100						
52	35		2	169800	0	-11800	0	-11800	61800	96200	158000	
52	38		2	144000	0	-12000	0	-12000	60000	72000	132000	
53	14		2	85900	0	4100	0	4100	42000	48000	90000	
			Added Assmt:	2016	0	4100						
57	2.01		4C /4A	12450000	0	4650000	0	4650000	3450000	13650000	17100000	
			Added Assmt:	2016	0	4800000*						
57	5.01		4A	3500000	0	-450000	0	-450000	275000	2775000	3050000	
60	21		2 /4A	118000	0	2000	0	2000	52600	67400	120000	
			Added Assmt:	2016	0	2000						
60	39		2	75400	0	1000	0	1000	37000	39400	76400	
			Added Assmt:	2016	0	1000						
60	64		4A	1800000	0	-153600	0	-153600	604300	1042100	1646400	
60	65.01		4A	763100	0	-287800	0	-287800	203500	271800	475300	
61	8		2	89700	0	1200	0	1200	37000	53900	90900	
			Added Assmt:	2016	0	1200						
63	16		2	89500	0	30200	0	30200	42000	77700	119700	
			Added Assmt:	2016	0	30200						
63	54		4A	470000	0	6000	0	6000	116900	359100	476000	
			Added Assmt:	2016	0	26900*						
64	7		2	87300	0	1400	0	1400	42000	46700	88700	
			Added Assmt:	2016	0	1400						
64	17		2	77200	0	21800	0	21800	42000	57000	99000	
			Added Assmt:	2016	0	21800						
67	31		2	139400	0	6000	0	6000	45000	100400	145400	
			Added Assmt:	2016	0	6000						
69	25		2 /1	47500	0	107500	0	107500	47500	107500	155000	
			Added Assmt:	2016	0	107500						
71	5		4A	308400	0	16600	0	16600	211900	113100	325000	
			Added Assmt:	2016	0	16600						
74	2		2	124100	0	6000	0	6000	44500	85600	130100	
			Added Assmt:	2016	0	6000						
76	7		2	99800	0	2400	0	2400	36000	66200	102200	
			Added Assmt:	2016	0	2400						
76	13		2	127800	0	13400	0	13400	45000	96200	141200	
			Added Assmt:	2016	0	13400						
77	49		2	91000	0	1600	0	1600	42800	49800	92600	
			Added Assmt:	2016	0	1600						
80	16		15D/2	112500	0	0	0	0	39000	73500	112500	

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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
81	25	2 Added	Assmt:	73400 2016	0 0	35400 35400	0	35400	39000	69800	108800
81	33	2 Added	Assmt:	80800 2016	0 0	54100 54100	0	54100	39000	95900	134900
84	13	2 Added	Assmt:	110000 2016	0 0	14100 14100	0	14100	42000	82100	124100
88	27.01	2 Added	Assmt:	159700 2016	0 0	2400 2400	0	2400	42200	119900	162100
88.01	30.12	2	/4A	111000	5300	-2600	0	2700	33700	80000	113700
88.01	45	2		127400	0	-4900	0	-4900	45300	77200	122500
89	10.02	2 Added	Assmt:	157500 2015	0 0	1800 1800	0	1800	42000	117300	159300
		Added	Assmt:	2016	0	1800					
91	10	4A		117000	-26300	-90700	0	-117000	0	0	0 **DELETED**
91	10.01	4A		0	35900	90700	0	126600	35900	90700	126600 NEW RECORD
91	12	4A		218700	0	-58200	0	-58200	51000	109500	160500
91	21	4A		95000	0	-10900	0	-10900	27500	56600	84100
91	22	4A		156000	0	-11400	0	-11400	27500	117100	144600
91	35	1		28500	-28500	0	0	-28500	0	0	0 **DELETED**
97	3	1		17200	25900	0	0	25900	43100	0	43100
101	13	1	/2	109200	0	-67000	0	-67000	42200	0	42200
107	11	2 Added	Assmt:	82100 2016	0 0	3400 3400	0	3400	37000	48500	85500
111	4	2 Added	Assmt:	113600 2016	0 0	400 400	0	400	42100	71900	114000
111	21	2 Added	Assmt:	110000 2016	0 0	800 800	0	800	42100	68700	110800
114	2	2 Added	Assmt:	112000 2016	0 0	4500 4500	0	4500	43200	73300	116500
115.01	32	2 Added	Assmt:	111600 2016	0 0	2000 2000	0	2000	42100	71500	113600
118	64	2 Added	Assmt:	157100 2016	0 0	19500 20100*	0	19500	41100	135500	176600
120	16	2 Added	Assmt:	147600 2016	0 0	2400 2400	0	2400	38000	112000	150000
121	11	2		117600	0	-10600	0	-10600	40000	67000	107000
122	6	2 Added	Assmt:	72600 2016	0 0	4400 4400	0	4400	35000	42000	77000
123	9	2 Added	Assmt:	82300 2016	0 0	4100 4100	0	4100	35000	51400	86400
123	10	2 Added	Assmt:	80800 2016	0 0	1900 1900	0	1900	35000	47700	82700
126	16	2		115700	0	600	0	600	44200	72100	116300
131	3	2 Added	Assmt:	109200 2016	0 0	500 500	0	500	42000	67700	109700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
134	4	2		167100	0	1500	0	1500	49000	119600	168600	
		Added	Assmt:	2016	0	1500						
134	19.01	C-003	4A	45000	0	-18000	0	-18000	10000	17000	27000	
137	1	2		136200	-48000	-88200	0	-136200	0	0	0	**DELETED**
137	1.01	1		100	-100	0	0	-100	0	0	0	**DELETED**
137	1.0101	1		0	100	0	0	100	100	0	100	NEW RECORD
137	1.0102	2		0	48600	88200	0	136800	48600	88200	136800	NEW RECORD
137	2.01	2		181900	-46000	-135900	0	-181900	0	0	0	**DELETED**
137	2.0101	2		0	46600	135900	0	182500	46600	135900	182500	NEW RECORD
138	1	2		131700	-48000	-83700	0	-131700	0	0	0	**DELETED**
138	1.01	2		0	48700	83700	0	132400	48700	83700	132400	NEW RECORD
138	7	1		600	-600	0	0	-600	0	0	0	**DELETED**
138	7.01	1		0	600	0	0	600	600	0	600	NEW RECORD
139	1	2		119000	-43500	-75500	0	-119000	0	0	0	**DELETED**
139	1.01	2		0	44100	75500	0	119600	44100	75500	119600	NEW RECORD
139	7	2		130500	-43000	-87500	0	-130500	0	0	0	**DELETED**
139	7.01	2		0	43400	87500	0	130900	43400	87500	130900	NEW RECORD
140	4	2		137100	-42300	-94800	0	-137100	0	0	0	**DELETED**
140	4.01	2		0	42800	94800	0	137600	42800	94800	137600	NEW RECORD
140	5	2		116700	-43000	-73700	0	-116700	0	0	0	**DELETED**
140	5.01	2		0	43500	73700	0	117200	43500	73700	117200	NEW RECORD
143	1	4A		4473000	-2927600	0	0	-2927600	1303000	242400	1545400	
144	2.02	4A		14719000	0	208000	0	208000	5119000	9808000	14927000	
		Added	Assmt:	2016	0	208000						
153	28	2		138800	0	5200	0	5200	41000	103000	144000	
		Added	Assmt:	2016	0	5200						
158	4	2		82600	0	5600	0	5600	42500	45700	88200	
		Added	Assmt:	2016	0	5600						
160	31	2		97100	0	5100	0	5100	43800	58400	102200	
		Added	Assmt:	2016	0	5100						
161	14	2		102000	0	-6500	0	-6500	40000	55500	95500	
170	3	2		106000	0	1400	0	1400	42100	65300	107400	
		Added	Assmt:	2016	0	1400						
172	6	2 / 1		39000	0	121900	0	121900	39000	121900	160900	
		Added	Assmt:	2016	0	121900						
173	21	2		99600	0	1600	0	1600	45000	56200	101200	
		Added	Assmt:	2016	0	1600						
174	9	2		116800	0	-9800	0	-9800	40900	66100	107000	
174	24	2		129900	0	6100	0	6100	37000	99000	136000	
		Added	Assmt:	2016	0	6100						
175	22	2		136700	0	5100	0	5100	43300	98500	141800	
		Added	Assmt:	2016	0	5100						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
176	2	2		92200	0	67400	0	67400	40000	119600	159600
		Added	Assmt:	2016	0	67400					
176	10	2		98100	0	39300	0	39300	41000	96400	137400
		Added	Assmt:	2016	0	39300					
176	11	2		112100	0	57400	0	57400	42300	127200	169500
		Added	Assmt:	2016	0	57400					
176	35	2		84900	0	-6300	0	-6300	39000	39600	78600
176	48	2		83100	0	1200	0	1200	40000	44300	84300
		Added	Assmt:	2016	0	1200					
180	18	2		90300	0	1600	0	1600	40000	51900	91900
		Added	Assmt:	2016	0	1600					
180	19	2		92900	0	1500	0	1500	40000	54400	94400
		Added	Assmt:	2016	0	1500					
180	20	2		89400	0	2200	0	2200	40000	51600	91600
		Added	Assmt:	2016	0	2200					
185	19	2		99200	0	55700	0	55700	41000	113900	154900
		Added	Assmt:	2016	0	55700					
185.01	5	2		96200	0	9600	0	9600	41000	64800	105800
		Added	Assmt:	2016	0	9600					
185.01	39	2		93500	0	2000	0	2000	42100	53400	95500
		Added	Assmt:	2016	0	2000					
186	5	2		102300	0	52500	0	52500	41000	113800	154800
		Added	Assmt:	2016	0	52500					
192	6		15F/2	91300	0	0	0	0	40000	51300	91300
194	9	2		97000	0	-1500	0	-1500	42500	53000	95500
196	26	2		79700	0	49700	0	49700	40000	89400	129400
		Added	Assmt:	2016	0	49700					
196	43	2		89500	0	31000	0	31000	43000	77500	120500
		Added	Assmt:	2016	0	31000					
197	7	2		115200	0	21100	0	21100	42000	94300	136300
		Added	Assmt:	2016	0	21100					
197	35	2		77300	0	62900	0	62900	40000	100200	140200
		Added	Assmt:	2016	0	62900					
999	PU.01		6A	287491	15962	-101	0	-5187	983295	2871	282304

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-2742900	Land	Total
+7972800	Impr	Total
+0	Exmt	Total
+5229900	Net	Total

18	Total	Records	Added
14	Total	Records	Deleted
155	Total	Records	Updated

4 Net Change Total

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

District: 02 CLARK TWP

12/22/16

		HISTORY 1		TOTALS	2016	
Class	Items	Land	Impr	Exempt	Net	
1	115	5402800	0	0	5402800	
2	4857	210140700	381036200	0	591176900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	211	40353600	75439800	0	115793400	
4B	18	9023600	13551100	0	22574700	
4C	6	5187000	11170700	0	16357700	
RATABLES	5207	270107700	481197800	0	751305500	2016
5A	0	0	0		0	
5B	6	1809800	0		1809800	
RAILROAD	6	1809800	0		1809800	
6A	1	967333	2972		287491	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	967333			287491	
15A	15	8779000	13000000		21779000	
15B	0	0	0		0	
15C	99	40752300	5214200		45966500	
15D	20	5186000	11322500		16508500	
15E	9	5580200	9900		5590100	
15F	29	1130300	1541600		2671900	
EXEMPT	172	61427800	31088200		92516000	

Deduction	Qty	Amount
SENIOR	109	27250
SURVIVING SPOUSE	1	250
DISABLED PERSON	10	2500
VETERAN	426	21300
WIDOW OF VET	174	8700

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

5379	Total	Items Ratable and Exempt
331535500	Total	Land
512286000	Total	Impr
0	Total	Exmpt
843821500	Total	Ratables and Exempts

District: 02 CLARK TWP

PRELIMINARY TAX LIST TOTALS - 12/22/16
2017

Class	Items	Land	Impr	Exempt	Net
1	106	5353500	0	0	5353500
2	4869	210367000	384416600	0	594783600
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	209	33904700	66257400	0	100162100
4B	18	9023600	13551100	0	22574700
4C	7	8637000	24820700	0	33457700
RATABLES	5209	267285800	489045800	0	756331600 PRC
5A	0	0	0	0	0
5B	6	1809800	0	0	1809800
RAILROAD	6	1809800	0	0	1809800
6A	1	983295	2871	0	282304
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	983295	0	0	282304
15A	15	8779000	13000000	0	21779000
15B	0	0	0	0	0
15C	99	40752300	5214200	0	45966500
15D	21	5225000	11396000	0	16621000
15E	9	5580200	9900	0	5590100
15F	30	1170300	1592900	0	2763200
EXEMPT	174	61506800	31213000	0	92719800

Deduction	Qty	Amount
SENIOR	100	25000
SURVIVING SPOUSE	1	250
DISABLED PERSON	12	3000
VETERAN	400	100000
WIDOW OF VET	159	39750

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

5383	Total	Items Ratable and Exempt
328792600	Total	Land
520258800	Total	Impr
0	Total	Exmpt
849051400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,379	5,383	4	Ok
Value Chg:	843,821,500	849,051,400	5,229,900	Ok