

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
1	5		2	113300	0	2500	0	2500	38400	77400	115800
4	15		2	111800	0	10100	0	10100	39200	82700	121900
8	11		2	95300	0	5500	0	5500	35600	65200	100800
8	24		2	100100	0	9500	0	9500	35800	73800	109600
9	1		15C	47700	2400	0	0	2400	50100	0	50100
15	3		15C/2	50000	0	-5000	0	-5000	45000	0	45000
15	5		15C/2	92900	0	-51700	0	-51700	41200	0	41200
15	11		15C/2	174000	7800	-124000	0	-116200	57800	0	57800
16	5		2	132100	0	7900	0	7900	42300	97700	140000
16	6		1 /2	43300	0	-1000	0	-1000	42300	0	42300
16	17		1 /2	43300	0	-1000	0	-1000	42300	0	42300
18	16		15C/2	87500	0	0	0	0	31400	56100	87500
24	3		2	179800	0	23100	0	23100	75400	127500	202900
		Added	Assmt:	2017	0	23100					
26	1		2 /1	71400	11100	232500	0	243600	82500	232500	315000
		Added	Assmt:	2017	0	243600					
28	1.02		2	136900	0	-14900	0	-14900	65900	56100	122000
29	1		2	214900	0	4600	0	4600	76200	143300	219500
30	3		2	235100	0	-10200	0	-10200	100600	124300	224900
34	8.01		2	275300	0	3600	0	3600	108900	170000	278900
		Added	Assmt:	2017	0	3600					
35	1		2 /1	103900	0	371100	0	371100	103900	371100	475000
		Added	Assmt:	2017	0	371100					
35	7		2 /15F	341800	0	-61800	0	-61800	120100	159900	280000
		Added	Assmt:	2017	120100	159900*					
		Omitted	Added:	2016	120100	159900*					
36	1		2	264600	0	14500	0	14500	72000	207100	279100
		Added	Assmt:	2017	0	14500					
36	2		4A	470000	0	-70000	0	-70000	144000	256000	400000
36	18		4A	142800	0	-17800	0	-17800	60000	65000	125000
36	19		4A	115400	0	-40400	0	-40400	60000	15000	75000
37	11		2	195500	0	-800	0	-800	84200	110500	194700
40	7		2	184600	0	5200	0	5200	81000	108800	189800
41	8.01		2	166900	0	-16900	0	-16900	67500	82500	150000
41	8.02		2	169800	0	-16500	0	-16500	67500	85800	153300
42	7.01		2	178100	0	3800	0	3800	72900	109000	181900
44	4.02		2	140000	0	-1600	0	-1600	34200	104200	138400
48	4		2	154800	0	10200	0	10200	67400	97600	165000
		Added	Assmt:	2016	0	10200					
		Added	Assmt:	2017	0	10200					
48	7		2	247500	0	-47500	0	-47500	59400	140600	200000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
48	10		4A /2	167800	0	0	0	0	40000	127800	167800
50	12	2 Added	Assmt:	199500 2017	0 0	13900 13900	0	13900	81000	132400	213400
52	4	2 Added	Assmt:	230600 2017	0 0	5100 5100	0	5100	90000	145700	235700
52	8	2		174600	0	4300	0	4300	67500	111400	178900
52	14	2 Added	Assmt:	182000 2017	0 0	18000 18000	0	18000	72300	127700	200000
53.01	40	2		169800	0	200	0	200	76800	93200	170000
60	4.01	2 /15F Added	Assmt:	260200 2017	92500	-32600 135100*	0	-32600	92500	135100	227600
60	8	15C		21700	0	-1000	0	-1000	20700	0	20700
61	2	2		248700	-600	-21400	0	-22000	75000	151700	226700
61	6	15D		734000	0	-184000	0	-184000	90000	460000	550000
63	4	2 Added Added	Assmt: Assmt:	199100 2016 2017	0 0 0	20800 20800 20800	0	20800	90000	129900	219900
63	11	2 Added	Assmt:	175500 2017	0 0	4000 4000	0	4000	75000	104500	179500
63	12	2 Added	Assmt:	188700 2017	0 0	9500 9500	0	9500	75300	122900	198200
64	1	2		194900	0	14500	0	14500	75000	134400	209400
64	4	2		218600	0	-23700	0	-23700	90000	104900	194900
65	2	2 Added	Assmt:	169800 2017	0 0	5100 5100	0	5100	90000	84900	174900
70	1	2 /15F		248700	0	0	0	0	86700	162000	248700
70	2.04	2		389000	0	-29000	0	-29000	106200	253800	360000
71	3	15F/2		247300	0	0	0	0	79500	167800	247300
73	6	2		227000	0	-27000	0	-27000	84000	116000	200000
73	8	2		184600	0	9700	0	9700	76800	117500	194300
74	2	2 Added	Assmt:	224300 2017	0 0	12500 12500	0	12500	90000	146800	236800
75	1	2		299900	46900	-18800	0	28100	106900	221100	328000
76.01	12	2		229400	0	-29400	0	-29400	84500	115500	200000
82	2.03	2 Added	Assmt:	232300 2017	0 0	37200 37200	0	37200	100200	169300	269500
82.01	1	2 Added	Assmt:	274500 2017	0 0	4400 4400	0	4400	96000	182900	278900
82.01	9	2 Added	Assmt:	259200 2017	0 0	10000 10000	0	10000	81000	188200	269200
85	7	2		230400	0	1900	0	1900	75000	157300	232300
86	3	2 Added	Assmt:	259300 2017	0 0	9200 9200	0	9200	115700	152800	268500
87	1	2 Added	Assmt:	240100 2017	0 0	58800 58800	0	58800	112500	186400	298900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
88	1.09		2	364400	0	-19400	0	-19400	99000	246000	345000
89	6		2	182900	0	1000	0	1000	75000	108900	183900
91	1		2	262200	0	-29200	0	-29200	90000	143000	233000
96	28		2	311100	0	-41100	0	-41100	96000	174000	270000
97	14		2	208600	0	900	0	900	90900	118600	209500
99	7.01		2	184000	-1500	-22500	0	-24000	71500	88500	160000
100	4		2	214000	0	-12700	0	-12700	69500	131800	201300
104	2		2 / 1 Added Assmt:	57000 2017	27000 0	201000 228000	0	228000	84000	201000	285000
104	3		2	298300	0	-33300	0	-33300	90000	175000	265000
104	5		2	244700	0	-14700	0	-14700	85200	144800	230000
105	2.02		2 Added Assmt:	261700 2017	0 0	3300 3300	0	3300	100200	164800	265000
107	1.01		2	275000	0	-13500	0	-13500	112100	149400	261500
110	8.01		4A Added Assmt:	675000 2017	0 0	50000 50000	0	50000	379500	345500	725000
112	1		1 / 2	143400	0	-30000	0	-30000	113400	0	113400 PARTIAL REM'D
112	7		2	311700	0	-16200	0	-16200	121500	174000	295500
114	7.02		2	294800	0	4600	0	4600	99000	200400	299400
118	20		15C/2	102000	0	-30000	0	-30000	72000	0	72000
120	8		2	183800	0	-9800	0	-9800	73600	100400	174000
128	33		2 / 15C Added Assmt:	151400 2016	-2000 48300	-14400 86700*	0	-16400	48300	86700	135000
128	43		2 Added Assmt:	149000 2017	0 0	9800 9800	0	9800	50300	108500	158800
128	44		2 Added Assmt:	130900 2017	0 0	3000 3000	0	3000	46600	87300	133900
131	26		2 Added Assmt:	144000 2017	0 0	4800 4800	0	4800	46300	102500	148800
132	26		2	131700	0	-41700	0	-41700	46000	44000	90000
133	4		2 Added Assmt:	133700 2017	0 0	6300 6300	0	6300	49800	90200	140000
133	12		2 Added Assmt:	136200 2017	0 0	11200 11200	0	11200	51300	96100	147400
133	13		2 Added Assmt:	138000 2017	0 0	1900 1900	0	1900	51300	88600	139900
133	38		2 Added Assmt:	151700 2017	0 0	4600 4600	0	4600	53000	103300	156300
135	9		2 Added Assmt:	153800 2017	0 0	8700 8700	0	8700	53500	109000	162500
136	14		15F / 1	0	0	0	0	0	0	0	0
137	14		2	155000	0	-30000	0	-30000	52400	72600	125000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
138	45	2		133600	0	1400	0	1400	46300	88700	135000
138	47	2	Added Assmt:	127700 2017	0	10900 10900	0	10900	46300	92300	138600
140.02	1.01	15C/1		60000	0	0	0	0	60000	0	60000
140.02	2.01	15C/2		154700	31400	-107700	0	-76300	78400	0	78400
140.02	2.02	15C/4A		221700	0	-130500	0	-130500	91200	0	91200
141.03	41	2	Added Assmt:	154300 2017	0	14700 14700	0	14700	43000	126000	169000
143	8	2		328000	0	-28000	0	-28000	100200	199800	300000
143.01	1.03	2	/1 Added Assmt:	109500 2017	0	235500 235500	0	235500	109500	235500	345000
143.04	2	2	Added Assmt:	274300 2017	0	10200 10200	0	10200	91400	193100	284500
146.07	6	2		208200	1700	0	0	1700	93700	116200	209900
146.07	10	2		278600	0	-13600	0	-13600	114100	150900	265000
147.01	6.02	2	Added Assmt:	134400 2017	0	4500 4500	0	4500	61400	77500	138900
147.03	8	2	Added Assmt:	210000 2017	0	5000 5000	0	5000	90000	125000	215000
147.04	2	2		236800	0	3200	0	3200	82500	157500	240000
147.05	4	2		149200	0	10700	0	10700	96000	63900	159900
147.07	11.04	2		258300	0	-38300	0	-38300	87800	132200	220000
147.09	14	2	Added Assmt:	429700 2017	0	10200 10200	0	10200	157300	282600	439900
147.11	13	15F/1		0	0	0	0	0	0	0	0
147.11	14	15F/1		0	0	0	0	0	0	0	0
147.11	15	15F/1		0	0	0	0	0	0	0	0
147.11	26	15C/2		55600	0	0	0	0	20000	35600	55600
147.12	18	2	Added Assmt:	333500 2017	0	4700 4700	0	4700	107800	230400	338200
147.13	12	2		274000	0	1200	0	1200	98200	177000	275200
147.14	19	15F/1		0	0	0	0	0	0	0	0
147.14	20	15F/1		0	0	0	0	0	0	0	0
147.14	21	15F/1		0	0	0	0	0	0	0	0
148.01	3.02	15F/1		0	0	0	0	0	0	0	0
148.05	23	2	Added Assmt:	192000 2017	0	7500 7500	0	7500	70000	129500	199500
148.06	2	1	/4B	1668000	0	0	0	0	1668000	0	1668000
148.06	2	X	15F	0	0	28579000	0	28579000	0	28579000	28579000 NEW RECORD
151	1.02	2	Added Assmt:	374500 2017	0	13900 13900	0	13900	104100	284300	388400
154	1.02	2		231500	0	-107200	0	-107200	94300	30000	124300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
155.03	6	C0306	2	53000	0	5000	0	5000	20000	38000	58000
155.05	4	C0504	2	55000	0	5000	0	5000	20000	40000	60000
155.08	6	C0806	2	41500	0	5000	0	5000	16000	30500	46500
155.11	1	C1101	2	55000	0	5000	0	5000	20000	40000	60000
155.18	2	C1802	2	41500	0	5000	0	5000	16000	30500	46500
155.20	6	C2006	2	41500	0	5000	0	5000	16000	30500	46500
155.22	8	C2208	2	55000	0	5000	0	5000	20000	40000	60000
155.25	1	C2501	2	55000	0	5000	0	5000	20000	40000	60000
		Added	Assmt:	2017	0	5000					
155.39	1	C3901	2	21000	0	30500	0	30500	16000	35500	51500
		Added	Assmt:	2017	0	30500					
155.39	2	C3902	2	21000	0	30500	0	30500	16000	35500	51500
		Added	Assmt:	2017	0	30500					
155.39	3	C3903	2	21000	0	30500	0	30500	16000	35500	51500
		Added	Assmt:	2017	0	30500					
155.39	4	C3904	2	21000	0	30500	0	30500	16000	35500	51500
		Added	Assmt:	2017	0	30500					
155.39	5	C3905	2	16100	0	35400	0	35400	16000	35500	51500
		Added	Assmt:	2017	0	35400					
155.39	6	C3906	2	16100	0	35400	0	35400	16000	35500	51500
		Added	Assmt:	2017	0	35400					
155.39	7	C3907	2	21000	0	30500	0	30500	16000	35500	51500
		Added	Assmt:	2017	0	30500					
155.39	8	C3908	2	21000	0	30500	0	30500	16000	35500	51500
		Added	Assmt:	2017	0	30500					
155.40	5	C4005	2	55000	0	5000	0	5000	20000	40000	60000
155.48	42	2		238800	0	5000	0	5000	90900	152900	243800
		Added	Assmt:	2017	0	5000					
155.49	54.05	4C		3337200	0	0	48000	-48000	690000	2647200	3289200
155.53	18.04	15F/1		0	0	0	0	0	0	0	0
155.54	9	15F/1		0	0	0	0	0	0	0	0
155.55	9.01	15F/1		0	0	0	0	0	0	0	0
156.02	20.01	15C		2275100	0	-486700	0	-486700	337500	1450900	1788400
156.05	1	15F/1		0	0	0	0	0	0	0	0
156.05	2	15F/1		0	0	0	0	0	0	0	0
156.06	2	2		328800	0	16000	0	16000	103600	241200	344800
		Added	Assmt:	2017	0	16000					
156.07	4	2		380100	0	16800	0	16800	103600	293300	396900
		Added	Assmt:	2017	0	16800					
156.07	10	2		365600	0	16000	0	16000	103600	278000	381600
		Added	Assmt:	2017	0	16000					
156.07	21	2		326200	0	3800	0	3800	102900	227100	330000
		Added	Assmt:	2017	0	3800					
156.07	24	2		330800	0	20300	0	20300	103600	247500	351100
		Added	Assmt:	2017	0	20300					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
156.07	25		15F/1	0	0	0	0	0	0	0	0
156.09	5	2	Assmt:	340800	0	10000	0	10000	118000	232800	350800
		Added	Assmt:	2017	0	3000*					
		Added	Assmt:	2017	0	7000*					
156.09	15	2	Assmt:	385900	0	3100	0	3100	114600	274400	389000
		Added	Assmt:	2017	0	3100					
156.09	22		15F/1	0	0	0	0	0	0	0	0
156.09	23		15F/1	0	0	0	0	0	0	0	0
158	1.01	QFARM	3B	4800	-100	0	0	-100	4700	0	4700
158	1.02	QFARM	3B	9600	-300	0	0	-300	9300	0	9300
158	3.01		4B	21550000	0	0	820000	-820000	1700000	19850000	20730000
158	4	QFARM	3B	8000	-200	0	0	-200	7800	0	7800
158	5.01	QFARM	3B	16000	-400	0	0	-400	15600	0	15600
158	7	QFARM	3B	50000	-1300	0	0	-1300	48700	0	48700
158	8	QFARM	3B	9000	-200	0	0	-200	8800	0	8800
159	5.02	4A	Assmt:	601000	0	793700	0	793700	601000	793700	1394700 PARTIAL REM'D
		Added	Assmt:	2017	0	172000*					
159	5.02	X	15F	1528700	0	-621700	0	-621700	0	907000	907000
159	8.01		4A	1369000	0	-269000	0	-269000	502500	597500	1100000
159.01	2.01	QFARM	3B	8600	-200	0	0	-200	8400	0	8400
160.01	2.03	X	15F	0	0	19546500	0	19546500	0	19546500	19546500 NEW RECORD
160.01	4	QFARM	3B	4300	-100	0	0	-100	4200	0	4200
160.01	5.01	QFARM	3B	45200	-1100	0	0	-1100	44100	0	44100
160.01	6.01	QFARM	3B	3500	-100	0	0	-100	3400	0	3400
160.01	6.06	QFARM	3B	1600	-100	0	0	-100	1500	0	1500
160.01	11.01	QFARM	3B	9700	-300	0	0	-300	9400	0	9400
163.01	16		2	228800	50800	-129600	0	-78800	143300	6700	150000
163.02	7	3A	Assmt:	221900	0	40600	0	40600	100000	162500	262500
		Added	Assmt:	2017	0	40600					
		Omitted	Added:	2016	0	40600					
163.02	7	QFARM	3B	6200	-200	0	0	-200	6000	0	6000
163.03	1		15F/1	0	0	0	0	0	0	0	0
163.03	1.008	C0024	2	220500	0	3500	0	3500	60000	164000	224000
163.03	2		15F/1	0	0	0	0	0	0	0	0
163.03	2.036	C0106	2 /15F	195800	0	0	0	0	60000	135800	195800
		Added	Assmt:	2017	60000	135800*					
163.03	3		15F/1	0	0	0	0	0	0	0	0
163.03	4		15F/1	0	0	0	0	0	0	0	0
163.03	5		15F/1	0	0	0	0	0	0	0	0
163.03	6		15F/1	0	0	0	0	0	0	0	0

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
163.04	1		15F/1	0	0	0	0	0	0	0	0	
163.05	1		15F/1	0	0	0	0	0	0	0	0	
163.05	1.184	C0016	2	243400	0	-4500	0	-4500	60000	178900	238900	
163.05	2		15F/1	0	0	0	0	0	0	0	0	
163.05	3		15F/1	0	0	0	0	0	0	0	0	
163.05	3.248	C0005	2	218700	0	-10700	0	-10700	60000	148000	208000	
163.05	3.250	C0267	2	203000	0	1500	0	1500	60000	144500	204500	
163.05	4		15F/1	0	0	0	0	0	0	0	0	
164.01	2.04	QFARM	3B	30100	-800	0	0	-800	29300	0	29300	
164.01	3.02	QFARM	3B	4600	-100	0	0	-100	4500	0	4500	
164.01	3.03	2 Added Assmt:		371000 2017	0 0	-6000 10000*	0	-6000	151000	214000	365000	
164.01	5.03	QFARM	3B	52700	-1300	0	0	-1300	51400	0	51400	
164.01	7.01	2 /3A		252900	223500	-26900	0	196600	323500	126000	449500	
164.01	7.01	QFARM	3B	7700	-7700	0	0	-7700	0	0	0	**DELETED**
165.01	2.01		15C	0	358500	0	0	358500	358500	0	358500	NEW RECORD
165.01	2.01	QFARM	3B	7200	-7200	0	0	-7200	0	0	0	**DELETED**
165.01	2.11	QFARM	3B	12200	-300	0	0	-300	11900	0	11900	
165.01	2.12	QFARM	3B	2400	-100	0	0	-100	2300	0	2300	
165.01	3	1 /2		251800	0	-10000	0	-10000	241800	0	241800	
165.03	2.02	QFARM	3B	3700	-100	0	0	-100	3600	0	3600	
165.03	5	2 Added Assmt:		432800 2017	0 0	11900 11900	0	11900	126500	318200	444700	
165.03	5.06	2 Added Assmt:		264900 2017	0 0	14100 14100	0	14100	101300	177700	279000	
165.03	17	2 Added Assmt:		487600 2017	0 0	12200 12200	0	12200	124000	375800	499800	
165.03	22	2		500000	0	-15000	0	-15000	130500	354500	485000	
165.04	5	2 Added Assmt:		404000 2017	0 0	3200 3200	0	3200	136400	270800	407200	
165.04	14	2 Added Assmt:		405600 2017	0 0	2400 2400	0	2400	130500	277500	408000	
165.04	16	2		457200	0	-22200	0	-22200	135600	299400	435000	
165.04	38	2		539000	0	5500	0	5500	153000	391500	544500	
165.04	60		15F/1	0	0	0	0	0	0	0	0	
165.04	61		15F/1	0	0	0	0	0	0	0	0	
165.04	62		15F/1	0	0	0	0	0	0	0	0	
165.04	63	1		0	371800	0	0	371800	371800	0	371800	NEW RECORD
165.04	63	QFARM	3B	8300	-8300	0	0	-8300	0	0	0	**DELETED**
165.04	65		15F/1	0	0	0	0	0	0	0	0	

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	
165.05	8	2		435500	0	4300	0	4300	150000	289800	439800	
		Added	Assmt:	2017	0	4300						
165.05	13	2		405200	0	-5200	0	-5200	140000	260000	400000	
165.05	32	15F/1		0	0	0	0	0	0	0	0	
165.06	1	2		434100	0	9500	0	9500	141800	301800	443600	
		Added	Assmt:	2017	0	9500						
165.06	4	2		412400	0	27600	0	27600	135600	304400	440000	
		Added	Assmt:	2017	0	27600						
165.06	11	2		446500	0	3500	0	3500	135600	314400	450000	
		Added	Assmt:	2017	0	3500						
165.07	8	2		445000	0	7200	0	7200	145000	307200	452200	
		Added	Assmt:	2017	0	7200						
165.07	9	2		460800	0	29200	0	29200	144100	345900	490000	
		Added	Assmt:	2017	0	29200						
165.07	13	2		542800	0	-4800	0	-4800	160000	378000	538000	
165.07	15	15F/1		0	0	0	0	0	0	0	0	
165.07	17	15C		0	428800	0	0	428800	428800	0	428800	NEW RECORD
165.07	17	QFARM 3B		10400	-10400	0	0	-10400	0	0	0	**DELETED**
165.08	2	2		436900	0	11900	0	11900	153000	295800	448800	
		Added	Assmt:	2017	0	11900						
165.08	11	2		547600	0	5700	0	5700	161700	391600	553300	
165.09	7	2		548500	0	4900	0	4900	153000	400400	553400	
165.09	17	15F/1		0	0	0	0	0	0	0	0	
166	13	2		329900	-300	0	0	-300	204500	125100	329600	
166	17.02	2		525700	-11000	0	0	-11000	174000	340700	514700	
166.01	1	2		299100	0	24700	0	24700	92100	231700	323800	
		Added	Assmt:	2017	0	24700						
166.01	9	15D		300200	0	-20200	0	-20200	90300	189700	280000	
166.05	4	2		357500	0	3900	0	3900	113400	248000	361400	
		Added	Assmt:	2017	0	3900						
166.05	6	2		340400	0	10000	0	10000	113400	237000	350400	
		Added	Assmt:	2017	0	10000						
166.05	10	2		389900	0	19000	0	19000	128100	280800	408900	
		Added	Assmt:	2016	0	5000*						
		Added	Assmt:	2017	0	14000*						
		Added	Assmt:	2017	0	5000*						
166.05	16	2		387100	0	12800	0	12800	136100	263800	399900	
		Added	Assmt:	2017	0	12800						
166.07	8	2		396800	0	13200	0	13200	133500	276500	410000	
		Added	Assmt:	2017	0	13200						
		Omitted	Added:	2016	0	13200						
166.09	2	2		387700	0	1800	0	1800	125700	263800	389500	
166.09	5	2		353700	0	11300	0	11300	130000	235000	365000	
		Added	Assmt:	2017	0	11300						
166.11	31	15F		391500	0	51500	0	51500	130000	313000	443000	
166.11	47	2		380000	0	-10000	0	-10000	121500	248500	370000	

Preliminary Reconciliation Report

15 FLORENCE TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
166.12	13	2	Added Assmt:	386200 2017	0 0	11700 11700	0	11700	132500	265400	397900
167.01	1.01	QFARM	3B	5000	-200	0	0	-200	4800	0	4800
167.01	2.01	QFARM	3B	29500	-800	0	0	-800	28700	0	28700
167.01	3.01	QFARM	3B	60700	-1600	0	0	-1600	59100	0	59100
167.03	41	2		323300	0	1800	0	1800	90000	235100	325100
167.03	57	15F/1		0	0	0	0	0	0	0	0
167.03	58	15F/1		0	0	0	0	0	0	0	0
167.03	59	15F/1		0	0	0	0	0	0	0	0
167.05	9	15F/1		0	0	0	0	0	0	0	0
167.06	38	15F/1		0	0	0	0	0	0	0	0
167.07	6	2		261900	0	5000	0	5000	87500	179400	266900
167.11	13	15F/1		0	0	0	0	0	0	0	0
167.12	4	2	Added Assmt:	248600 2017	0 0	1800 1800	0	1800	87100	163300	250400
167.13	23	15F/1		0	0	0	0	0	0	0	0
167.13	24	15F/1		0	0	0	0	0	0	0	0
167.13	26	15F/1		0	0	0	0	0	0	0	0
168	1	QFARM	3B	65900	-1700	0	0	-1700	64200	0	64200
168	2.01	QFARM	3B	14600	-400	0	0	-400	14200	0	14200
168	2.02	QFARM	3B	9400	-200	0	0	-200	9200	0	9200
168	2.03	QFARM	3B	4700	-100	0	0	-100	4600	0	4600
168	2.04	2	Added Assmt:	229800 2017	0 0	6400 6400	0	6400	93000	143200	236200
168	2.07	QFARM	3B	3100	-100	0	0	-100	3000	0	3000
168	2.11	QFARM	3B	2700	-100	0	0	-100	2600	0	2600
168	3.01	QFARM	3B	4700	-100	0	0	-100	4600	0	4600
168	4	QFARM	3B	14100	-300	0	0	-300	13800	0	13800
168	5.01	QFARM	3B	64400	-1700	0	0	-1700	62700	0	62700
168	6	QFARM	3B	33000	-900	0	0	-900	32100	0	32100
169.01	2.01	QFARM	3B	37800	-1000	0	0	-1000	36800	0	36800
169.01	3.09	2	Added Assmt:	301300 2017	0 0	23700 48700*	0	23700	101800	223200	325000
169.01	3.10	2	Added Assmt:	285800 2017	0 0	14200 14200	0	14200	90000	210000	300000
169.01	4.01	3A	Added Assmt:	1011700 2017	0 0	44800 44800	0	44800	112500	944000	1056500
169.01	4.01	QFARM	3B	26500	-600	0	0	-600	25900	0	25900
169.01	4.02	QFARM	3B	3700	-100	0	0	-100	3600	0	3600
169.01	5.01	QFARM	3B	3100	-100	0	0	-100	3000	0	3000

Preliminary Reconciliation Report

15 FLORENCE TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
169.02	1	2		250500	0	44000	0	44000	88800	205700	294500
		Added	Assmt:	2017	0	44000					
170	1.01	QFARM	3B	46500	-1200	0	0	-1200	45300	0	45300
170	3.10	QFARM	3B	2300	-100	0	0	-100	2200	0	2200
170	6.01		15D	25840700	0	-6328100	0	-6328100	863500	18649100	19512600
170	6.01	QFARM	3B	25800	-700	0	0	-700	25100	0	25100
170	7	QFARM	3B	27100	-700	0	0	-700	26400	0	26400
170	11.01	QFARM	3B	30000	-700	0	0	-700	29300	0	29300
171.01	1.01	QFARM	3B	16400	-400	0	0	-400	16000	0	16000
171.01	2.01	QFARM	3B	12500	-400	0	0	-400	12100	0	12100
171.01	4.01	QFARM	3B	37300	-900	0	0	-900	36400	0	36400
171.01	6.04	2		539800	0	3300	0	3300	206300	336800	543100
171.02	3	2		302800	0	-22800	0	-22800	93900	186100	280000
171.02	13	2		292400	0	11500	0	11500	90900	213000	303900
		Added	Assmt:	2017	0	11500					
171.03	1	QFARM	3B	5200	-100	0	0	-100	5100	0	5100
171.03	4	2		307100	0	-10900	0	-10900	99900	196300	296200
171.03	6	2		295000	0	2000	0	2000	94800	202200	297000
		Added	Assmt:	2017	0	2000					
171.03	15	2		442700	0	2300	0	2300	103800	341200	445000
172.01	4	QFARM	3B	52100	-1300	0	0	-1300	50800	0	50800
172.01	5	QFARM	3B	43800	-1100	0	0	-1100	42700	0	42700
172.01	5.01	QFARM	3B	6400	-200	0	0	-200	6200	0	6200
172.01	6.01	QFARM	3B	3800	-100	0	0	-100	3700	0	3700
172.01	20	QFARM	3B	3700	-100	0	0	-100	3600	0	3600
172.03	13	2		285400	0	14500	0	14500	88800	211100	299900
		Added	Assmt:	2017	0	14500					
172.04	9	2		278800	0	1000	0	1000	91500	188300	279800
173.01	7.01	QFARM	3B	7600	-200	0	0	-200	7400	0	7400
174.01	1.01	QFARM	3B	9500	-600	0	0	-600	8900	0	8900
174.01	5		1	3000	100	0	0	100	3100	0	3100
175	1	QFARM	3B	39900	-1000	0	0	-1000	38900	0	38900
175	2	QFARM	3B	71200	-1900	0	0	-1900	69300	0	69300
177	1		15C/1	4200	0	0	0	0	4200	0	4200
99999	1.C2RR		5A	0	300000	0	0	300000	300000	0	300000

15 FLORENCE TWP

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
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+1783800	Land	Total
+41795700	Impr	Total
+868000	Exmt	Total
+42711500	Net	Total

```

5    Total Records Added
4    Total Records Deleted
304  Total Records Updated

```

\$ Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	155	25253700	0	0	25253700	
2	4616	347387400	659724400	0	1007111800	
3A	31	2935300	6964800	0	9900100	
3B	61	1156100	0	0	1156100	
4A	115	19906000	31998600	0	51904600	
4B	30	21235100	121950000	667200	142517900	
4C	5	2875000	8554100	0	11429100	
RATABLES	5013	420748600	829191900	667200	1249273300	2017
5A	2	12000	0		12000	
5B	0	0	0		0	
RAILROAD	2	12000	0		12000	
6A	1	100	10000		100	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	4	4057600	40984200		45041800	
15B	0	0	0		0	
15C	133	43299100	43572200		86871300	
15D	47	5264600	40417800		45682400	
15E	3	621400	43000		664400	
15F	46	4255000	160314500		164569500	
EXEMPT	233	57497700	285331700		342829400	
Deduction	Qty	Amount				
SENIOR	80	20000				
SURVIVING SPOUSE	1	250				
DISABLED PERSON	13	3250				
VETERAN	265	13250				
WIDOW OF VET	117	5850				
Exemption	Amount					
E	667200					
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					
5246	Total	Items Ratable and Exempt				
478246300	Total	Land				
1114523600	Total	Impr				
667200	Total	Exmpt				
1592102700	Total	Ratables and Exempts				

District: 15 FLORENCE TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	112	27327400	0	0	27327400	
2	4613	347718500	661137300	0	1008855800	
3A	30	2835300	6897300	0	9732600	
3B	57	1093500	0	0	1093500	
4A	115	19854800	32442400	0	52297200	
4B	29	19567100	121950000	1487200	140029900	
4C	5	2875000	8554100	48000	11381100	
RATABLES	4961	421271600	830981100	1535200	1250717500	PRC
5A	2	312000	0	0	312000	
5B	0	0	0	0	0	
RAILROAD	2	312000	0	0	312000	
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	4	4057600	40984200	0	45041800	
15B	0	0	0	0	0	
15C	144	44539700	43075100	0	87614800	
15D	47	5264600	33885500	0	39150100	
15E	3	621400	43000	0	664400	
15F	88	3975200	207350400	0	211325600	
EXEMPT	286	58458500	325338200	0	383796700	

Deduction	Qty	Amount
SENIOR	72	18000
SURVIVING SPOUSE	1	250
DISABLED PERSON	11	2750
VETERAN	256	64000
WIDOW OF VET	111	27750

Exemption	Amount
E	1535200
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

5247	Total	Items Ratable and Exempt
479730100	Total	Land
1156319300	Total	Impr
1535200	Total	Exmpt
1634514200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,246	5,247	1	Ok
Value Chg:	1,592,102,700	1,634,514,200	42,711,500	ERROR -300000.00