

Preliminary Reconciliation Report

16 HAINESPORT TWP

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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	1.02	2	Assmt:	392900 2017	0 0	5500 5500	0	5500	61000	337400	398400
6	4	2	Assmt:	140000 2017	0 0	6600 6600	0	6600	38800	107800	146600
8.02	11	2		269800	9500	0	0	9500	61400	217900	279300
9	3	QFARM	3B	4700	-100	0	0	-100	4600	0	4600
9	3.18	2		195100	0	500	0	500	55200	140400	195600
9.01	8	2	Assmt:	359300 2017	0 0	3600 3600	0	3600	61400	301500	362900
9.01	27	15F/2		305800	0	0	0	0	63300	242500	305800
9.03	17	2	Assmt:	321100 2017	0 0	3700 3700	0	3700	61400	263400	324800
10	1.19	2	Assmt:	446000 2017	0 0	1300 1300	0	1300	80600	366700	447300
10	1.24	2	Assmt:	445000 2016	0 0	2800 2800	0	2800	96800	351000	447800
		2	Assmt:	2017	0	2800					
11.04	13	QFARM	3B	3200	-100	0	0	-100	3100	0	3100
11.05	21	2	Assmt:	497700 2017	0 0	2600 2600	0	2600	88400	411900	500300
11.07	4.06	2 / 1	Assmt:	45000 2017	0 45300	335000 335000	0	335000	45000	335000	380000
13	8	2		257300	0	0	-15000	15000	50000	222300	272300
14	1	2	Assmt:	179600 2017	0 0	2300 2300	0	2300	51000	130900	181900
16	1	2		152400	0	20300	0	20300	45000	127700	172700
28	7.01	2	Assmt:	148200 2017	0 0	13500 13500	0	13500	41900	119800	161700
31	6	15F/2		116700	0	2900	0	2900	45000	74600	119600
32	5	2	Assmt:	140300 2016	0 0	7300 7300	0	7300	42600	105000	147600
		2	Assmt:	2017	0	7300					
32	15	2	Assmt:	162600 2017	0 0	12300 12300	0	12300	42600	132300	174900
33.01	12	2		191600	14700	0	0	14700	65200	141100	206300
33.01	14	2		149000	6700	0	0	6700	67800	87900	155700
35	10	2		176400	0	-23400	0	-23400	50000	103000	153000
36.01	1	2	Assmt:	186800 2016	0 0	3000 3000	0	3000	50000	139800	189800
		2	Assmt:	2017	0	3000					
36.01	11	2		154000	0	4300	0	4300	40000	118300	158300
44	10	2	Assmt:	112100 2017	0 0	1100 1100	0	1100	54000	59200	113200
52	2	2	Assmt:	111500 2016	0 0	3600 3600	0	3600	42000	73100	115100
		2	Assmt:	2017	0	3600					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
52.01	2	2		239500	0	600	0	600	50500	189600	240100	
		Added	Assmt:	2017	0	600						
59	1.01	1	/2	39400	0	-1000	0	-1000	38400	0	38400	
60	6	15C/2		60700	0	0	0	0	45100	15600	60700	
64.01	8	1		16000	-16000	0	0	-16000	0	0	0	**DELETED**
64.01	9	1		4000	-4000	0	0	-4000	0	0	0	**DELETED**
64.01	15	1		8000	-8000	0	0	-8000	0	0	0	**DELETED**
71.01	1	2		249800	-20000	-19800	0	-39800	160000	50000	210000	
71.01	3	1		225000	-35000	0	0	-35000	190000	0	190000	
73.01	11.01	1	/2	148300	0	-93300	0	-93300	55000	0	55000	
84	4	2		132300	0	11800	0	11800	41000	103100	144100	
		Added	Assmt:	2017	0	11800						
93	1	15C/1		41300	0	0	0	0	41300	0	41300	
95	1	15C/1		38100	0	0	0	0	38100	0	38100	
95	2.02	2		370000	0	1800	0	1800	71800	300000	371800	
		Added	Assmt:	2017	0	1800						
97	1	4A		1623500	-343500	-1280000	0	-1623500	0	0	0	**DELETED**
		Added	Assmt:	2016	0	162900*						
		Added	Assmt:	2017	0	162900*						
97	1.01	1		202900	-202900	0	0	-202900	0	0	0	**DELETED**
97	1.02	4A		0	497200	1442900	0	1940100	497200	1442900	1940100	NEW RECORD
100	8.01	4A /1		543000	0	865100	0	865100	543000	865100	1408100	PARTIAL REM'D
		Added	Assmt:	2017	0	865100						
100.01	5	2		390900	0	31300	0	31300	81600	340600	422200	
		Added	Assmt:	2017	0	31300						
100.01	11	2		453800	0	5400	0	5400	76900	382300	459200	
		Added	Assmt:	2016	0	5400						
		Added	Assmt:	2017	0	5400						
100.01	26	15F/2		397600	0	0	0	0	76200	321400	397600	
100.02	3	2		421400	0	19300	0	19300	74500	366200	440700	
		Added	Assmt:	2017	0	19300						
100.02	8	15F/2		474000	0	0	0	0	83200	390800	474000	
100.03	5	2		413400	0	2900	0	2900	75300	341000	416300	
		Added	Assmt:	2017	0	2900						
100.03	28	2		483800	0	21300	0	21300	80000	425100	505100	
		Added	Assmt:	2017	0	21300						
100.05	19	2		394500	0	12100	0	12100	75100	331500	406600	
		Added	Assmt:	2017	0	12100						
100.06	6	2		436400	0	10800	0	10800	75800	371400	447200	
		Added	Assmt:	2017	0	10800						
100.06	23	2		455800	0	8900	0	8900	75800	388900	464700	
		Added	Assmt:	2017	0	8900						
100.06	59	2		388800	0	10800	0	10800	80500	319100	399600	
		Added	Assmt:	2017	0	10800						
100.06	61	2		385800	0	17600	0	17600	65100	338300	403400	
		Added	Assmt:	2017	0	17600						

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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
100.07	16	2	Assmt:	420300 2017	0 0	15500 15500	0	15500	77500	358300	435800
100.08	2	2	Assmt:	460700 2017	0 0	1000 1000	0	1000	84300	377400	461700
100.10	17	15F/2		250200	0	0	0	0	44700	205500	250200
100.12	3	2	Assmt:	252200 2017	0 0	11700 11700	0	11700	40800	223100	263900
100.12	23	2	Assmt:	303400 2017	0 0	1700 1700	0	1700	43800	261300	305100
100.12	34	2	Assmt:	246400 2017	0 0	11000 11000	0	11000	41000	216400	257400
101.05	6.01	2	Assmt:	140100 2017	0 0	9900 9900	0	9900	60000	90000	150000
101.10	11	2 /15F	Assmt:	223400 2016	0 56100	0 167300*	0	0	56100	167300	223400
101.14	14	2	Assmt:	420700 2017	0 0	2200 2200	0	2200	80000	342900	422900
101.17	1	4A		2421600	-814300	-1607300	0	-2421600	0	0	0 **DELETED**
101.17	1	X 4A		4948300	-628800	-4319500	0	-4948300	0	0	0 **DELETED**
101.17	1.01	4A		0	1473000	1607300	0	3080300	1473000	1607300	3080300 NEW RECORD
101.17	1.02	4A		0	678000	4319500	0	4997500	678000	4319500	4997500 NEW RECORD
102	1	2		248200	0	3800	0	3800	123000	129000	252000
103.01	1	QFARM 3B		12300	-300	0	0	-300	12000	0	12000
106.01	6	2 /1	Assmt:	59500 2017	0 0	312000 312000	0	312000	59500	312000	371500
106.01	6.03	2		360600	0	-20600	0	-20600	73500	266500	340000
106.02	13	2		299500	0	1500	0	1500	70000	231000	301000
106.05	1	15F/2		312700	0	0	0	0	70000	242700	312700
107	2.16	2		386300	0	-46300	0	-46300	115100	224900	340000
108	5	1 /2		170300	0	-96600	0	-96600	73700	0	73700
109	3.01	2		209900	0	-102600	0	-102600	91300	16000	107300
109	4.01	2	Assmt:	239200 2017	0 0	18600 18600	0	18600	96600	161200	257800
109	8	QFARM 3B		800	-100	0	0	-100	700	0	700
110	2	2	Assmt:	358600 2016	0 0	11900 11900	0	11900	143000	227500	370500
110	3	QFARM 3B		3400	-100	0	0	-100	3300	0	3300
110	5	QFARM 3B		6400	-100	0	0	-100	6300	0	6300
110	8	QFARM 3B		1300	-100	0	0	-100	1200	0	1200
110	9	QFARM 3B		27300	-700	0	0	-700	26600	0	26600
110	10	QFARM 3B		14400	-300	0	0	-300	14100	0	14100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
110	10.01	QFARM	3B	4900	-100	0	0	-100	4800	0	4800
110	10.02		3A	757000	-33100	0	0	-33100	100000	623900	723900
110	10.02	QFARM	3B	13500	1000	0	0	1000	14500	0	14500
110	10.03	QFARM	3B	15800	-2600	0	0	-2600	13200	0	13200
110	11.01	QFARM	3B	4700	-100	0	0	-100	4600	0	4600
110	13	QFARM	3B	14500	-400	0	0	-400	14100	0	14100
110	13.02	QFARM	3B	3700	-100	0	0	-100	3600	0	3600
110	14	2 Added	Assmt:	299200 2017	0 0	9000 9000	0	9000	159400	148800	308200
110	14.05	1	/2	249500	0	-148400	0	-148400	101100	0	101100
110	16.01	QFARM	3B	45000	-1100	0	0	-1100	43900	0	43900
110	16.02	QFARM	3B	4700	-100	0	0	-100	4600	0	4600
111	1	1		352500	-126700	0	0	-126700	225800	0	225800
111	6.05	QFARM	3B	5300	-100	0	0	-100	5200	0	5200
111	8.06	QFARM	3B	4000	-100	0	0	-100	3900	0	3900
111	8.07	QFARM	3B	4000	-100	0	0	-100	3900	0	3900
111	10	QFARM	3B	8700	-200	0	0	-200	8500	0	8500
111	12.02	3A Added	Assmt:	139200 2017	0 0	484500 484500	0	484500	115000	508700	623700
111	12.02	QFARM	3B	44000	-1100	0	0	-1100	42900	0	42900
111	19.02	QFARM	3B	7800	-200	0	0	-200	7600	0	7600
111	19.03	QFARM	3B	5200	-100	0	0	-100	5100	0	5100
112	2	QFARM	3B	12000	-300	0	0	-300	11700	0	11700
114	7	QFARM	3B	6100	-100	0	0	-100	6000	0	6000
114	8.01	QFARM	3B	27100	-700	0	0	-700	26400	0	26400
114	8.02	QFARM	3B	37800	-200	0	0	-200	37600	0	37600
114.01	2	2 Added	Assmt:	247500 2017	0 0	2100 2100	0	2100	91900	157700	249600
114.01	11	2		481500	0	-11200	0	-11200	84300	386000	470300
114.04	34	2 Added	Assmt:	384400 2017	0 0	10900 10900	0	10900	80000	315300	395300
114.05	3	2		369400	0	-2000	0	-2000	80900	286500	367400
114.06	5	2 Added	Assmt:	338800 2017	0 0	9600 9600	0	9600	82000	266400	348400
114.07	12	2 Added	Assmt:	328600 2017	0 0	1200 1200	0	1200	79700	250100	329800
114.10	13	QFARM	3B	15700	-400	0	0	-400	15300	0	15300
114.13	20	2		362500	0	-11900	0	-11900	77900	272700	350600
114.14	8	2 Added	Assmt:	393000 2017	0 0	5800 5800	0	5800	76500	322300	398800
9999	1	6A		1214206	9587	-78	0	-1085	1297733	9348	1213121

16 HAINESPORT TWP

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+437800	Land	Total
+1961600	Impr	Total
- 15000	Exmt	Total
+2414400	Net	Total

3	Total	Records	Added
7	Total	Records	Deleted
109	Total	Records	Updated

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

Class	Items	Land	Impr	Exempt	Net	
1	196	16294700	0	0	16294700	
2	2210	142952900	469633800	33700	612553000	
3A	23	2488500	7272600	0	9761100	
3B	32	362600	0	0	362600	
4A	112	27272400	53838200	203600	80907000	
4B	29	9593000	36193200	229600	45556600	
4C	2	186600	419400	0	606000	
RATABLES	2604	199150700	567357200	466900	766041000	2017
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1288146	9426		1214206	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1288146			1214206	
15A	3	863700	7056200		7919900	
15B	0	0	0		0	
15C	117	12274900	4596100		16871000	
15D	16	2070700	9224100		11294800	
15E	6	1497400	90200		1587600	
15F	21	2080700	8164900		10245600	
EXEMPT	163	18787400	29131500		47918900	

Deduction	Qty	Amount
SENIOR	39	9750
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	193	9650
WIDOW OF VET	55	2750

Exemption	Amount
E	433200
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	33700
K	0
N	0
U	0

2767	Total	Items Ratable and Exempt
217938100	Total	Land
596488700	Total	Impr
466900	Total	Exmpt
813959900	Total	Ratables and Exempts

District: 16 HAINESPORT TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	191	15443400	0	0	15443400	
2	2202	142428700	468757100	18700	611167100	
3A	23	2455400	7757100	0	10212500	
3B	32	353600	0	0	353600	
4A	113	28677000	54866200	203600	83339600	
4B	29	9593000	36193200	229600	45556600	
4C	2	186600	419400	0	606000	
RATABLES	2592	199137700	567993000	451900	766678800	PRC
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1297733	9348		1213121	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1297733			1213121	
15A	3	863700	7056200		7919900	
15B	0	0	0		0	
15C	120	12399400	4611700		17011100	
15D	16	2070700	9224100		11294800	
15E	6	1497400	90200		1587600	
15F	26	2407000	9475100		11882100	
EXEMPT	171	19238200	30457300		49695500	

Deduction	Qty	Amount
SENIOR	32	8000
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	179	44750
WIDOW OF VET	50	12500

Exemption	Amount
E	433200
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	18700
K	0
N	0
U	0

2763	Total	Items Ratable and Exempt
218375900	Total	Land
598450300	Total	Impr
451900	Total	Exmpt
816374300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,767	2,763	4	Ok
Value Chg:	813,959,900	816,374,300	2,414,400	Ok