

Preliminary Reconciliation Report

30 RIVERSIDE 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 | |
|-------|------|-------|--------------|---------------------|--------|-----------------------|-----------------|---------------|--------|------------------------|---------|-------------|
| 801 | 13 | | 2 | 100000 | 0 | -15000 | 0 | -15000 | 30000 | 55000 | 85000 | |
| 802 | 23 | | 2 | 101900 | 0 | -21900 | 0 | -21900 | 20000 | 60000 | 80000 | |
| 803 | 16 | | 4A | 135000 | 0 | 135000 | 0 | 135000 | 49000 | 221000 | 270000 | |
| | | | Added Assmt: | 2017 | 0 | 135000 | | | | | | |
| 903 | 13 | | 4A | 190000 | -31340 | -73660 | 0 | -105000 | 25000 | 60000 | 85000 | |
| 905 | 2 | | 4A | 245000 | 0 | -45000 | 0 | -45000 | 110000 | 90000 | 200000 | |
| 905 | 16 | | 2 | 145800 | 0 | -20800 | 0 | -20800 | 29300 | 95700 | 125000 | |
| 1101 | 2 | | 2 | 195000 | -47900 | -147100 | 0 | -195000 | 0 | 0 | 0 | **DELETED** |
| 1101 | 2.01 | | 2 | 0 | 23950 | 43550 | 0 | 67500 | 23950 | 43550 | 67500 | NEW RECORD |
| 1101 | 2.02 | | 2 | 0 | 23950 | 43550 | 0 | 67500 | 23950 | 43550 | 67500 | NEW RECORD |
| 1203 | 13 | | 2 | 95000 | 0 | -12500 | 0 | -12500 | 25300 | 57200 | 82500 | |
| 1306 | 8 | | 2 | 158600 | 0 | -13600 | 0 | -13600 | 10700 | 134300 | 145000 | |
| 1306 | 9 | | 2 | 143500 | 0 | -23500 | 0 | -23500 | 20500 | 99500 | 120000 | |
| 1306 | 10 | | 2 | 144500 | 0 | -24500 | 0 | -24500 | 19500 | 100500 | 120000 | |
| 1306 | 18 | | 2 | 166700 | 0 | -11700 | 0 | -11700 | 38600 | 116400 | 155000 | |
| 1306 | 21 | | 2 | 158200 | 0 | -29200 | 0 | -29200 | 29300 | 99700 | 129000 | |
| 1401 | 1 | | 15D | 449400 | 154800 | 1807900 | 0 | 1962700 | 206400 | 2205700 | 2412100 | |
| 1401 | 1.01 | | 15D | 1253000 | -51600 | -1201400 | 0 | -1253000 | 0 | 0 | 0 | **DELETED** |
| 1401 | 1.02 | | 15B | 952700 | -51600 | -901100 | 0 | -952700 | 0 | 0 | 0 | **DELETED** |
| 1401 | 1.03 | | 15D | 546400 | -51600 | -494800 | 0 | -546400 | 0 | 0 | 0 | **DELETED** |
| 1402 | 5 | | 2 | 155200 | 34200 | 0 | 0 | 34200 | 60900 | 128500 | 189400 | |
| 1402 | 6.05 | | 1 | 47000 | -47000 | 0 | 0 | -47000 | 0 | 0 | 0 | **DELETED** |
| 1403 | 28 | | 2 | 128100 | 0 | -23100 | 0 | -23100 | 22300 | 82700 | 105000 | |
| 1502 | 21 | | 2 | 139000 | 0 | -29000 | 0 | -29000 | 38600 | 71400 | 110000 | |
| 1801 | 22 | | 2 | 137900 | 0 | -22900 | 0 | -22900 | 30700 | 84300 | 115000 | |
| 1802 | 1 | | 2 | 213800 | -48100 | -165700 | 0 | -213800 | 0 | 0 | 0 | **DELETED** |
| 1802 | 1.01 | | 2 | 0 | 48100 | 165700 | 0 | 213800 | 48100 | 165700 | 213800 | NEW RECORD |
| 1802 | 1.02 | | 1 | 0 | 53000 | 0 | 0 | 53000 | 53000 | 0 | 53000 | NEW RECORD |
| 1804 | 22 | | 2 | 132900 | 0 | -17900 | 0 | -17900 | 38600 | 76400 | 115000 | |
| 2102 | 1 | C0001 | 2 | 135000 | 0 | -40000 | 0 | -40000 | 10700 | 84300 | 95000 | |
| 2102 | 1 | C0002 | 2 | 135000 | 0 | -50000 | 0 | -50000 | 10700 | 74300 | 85000 | |
| 2102 | 1.01 | C0001 | 2 | 120000 | 0 | -30000 | 0 | -30000 | 10700 | 79300 | 90000 | |
| 2102 | 1.01 | C0002 | 2 | 120000 | 0 | -30000 | 0 | -30000 | 10700 | 79300 | 90000 | |
| 2104 | 1 | | 2 | 190600 | 0 | -35600 | 0 | -35600 | 61400 | 93600 | 155000 | |
| 2105 | 6 | | 2 | 127500 | 15600 | 0 | 0 | 15600 | 38400 | 104700 | 143100 | |
| 2202 | 20 | | 2 | 95000 | 0 | -20000 | 0 | -20000 | 15500 | 59500 | 75000 | |
| 2301 | 22 | | 15F | 850200 | 0 | -369000 | 0 | -369000 | 130900 | 350300 | 481200 | |

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| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN VALUE | Impr | Exempt | NET CHANGE | Land | NEW Assessment | Impr | Totl |
|-------|-----|------|--------------|------------------|--------|---------------------|------|--------|------------|--------|----------------|------|--------|
| 2301 | 33 | | 2 | 193900 | -1000 | -17900 | | 0 | -18900 | 94400 | 80600 | | 175000 |
| 2307 | 18 | | 2 | 215400 | 0 | -12100 | | 0 | -12100 | 59300 | 144000 | | 203300 |
| 2401 | 12 | | 15F/2 | 173200 | 0 | 0 | | 0 | 0 | 38600 | 134600 | | 173200 |
| 2402 | 9 | | 2 | 175000 | -99600 | 64600 | | 0 | -35000 | 57000 | 83000 | | 140000 |
| 2503 | 2 | | 2 | 140200 | 0 | -15200 | | 0 | -15200 | 45600 | 79400 | | 125000 |
| 2508 | 18 | | 15D/2 | 210000 | 0 | 0 | | 0 | 0 | 80400 | 129600 | | 210000 |
| 2603 | 2 | | 4A | 450000 | 0 | -150000 | | 0 | -150000 | 200000 | 100000 | | 300000 |
| 2603 | 21 | | 2 | 200600 | 0 | -20600 | | 0 | -20600 | 52800 | 127200 | | 180000 |
| 2603 | 27 | | 2 | 233300 | 0 | -48300 | | 0 | -48300 | 60100 | 124900 | | 185000 |
| 2603 | 29 | | 2 | 195500 | 0 | -10500 | | 0 | -10500 | 57600 | 127400 | | 185000 |
| 2607 | 12 | | 2 | 220000 | 0 | -30000 | | 0 | -30000 | 59500 | 130500 | | 190000 |
| 2608 | 11 | | 2 | 229400 | 0 | -44400 | | 0 | -44400 | 54900 | 130100 | | 185000 |
| 2608 | 20 | | 2 | 239000 | 0 | -54000 | | 0 | -54000 | 52600 | 132400 | | 185000 |
| 2703 | 3 | | 2 | 215000 | 0 | -35100 | | 0 | -35100 | 80400 | 99500 | | 179900 |
| 2901 | 7 | | 2 | 195700 | 0 | -20700 | | 0 | -20700 | 49800 | 125200 | | 175000 |
| 3104 | 15 | | 2 / 1 | 31900 | 0 | 133100 | | 0 | 133100 | 31900 | 133100 | | 165000 |
| | | | Added Assmt: | 2017 | 0 | 133100 | | | | | | | |
| 3105 | 10 | | 2 | 150000 | 0 | -15000 | | 0 | -15000 | 28800 | 106200 | | 135000 |
| 3109 | 7 | | 2 | 109000 | 11600 | 0 | | 0 | 11600 | 40900 | 79700 | | 120600 |
| 3201 | 5 | | 2 | 86200 | 0 | -16200 | | 0 | -16200 | 17700 | 52300 | | 70000 |
| 3202 | 12 | | 2 | 140700 | 0 | -35700 | | 0 | -35700 | 29300 | 75700 | | 105000 |
| 3203 | 19 | | 2 | 110800 | 0 | -20800 | | 0 | -20800 | 20000 | 70000 | | 90000 |
| 3207 | 15 | | 4A | 75000 | 0 | 20000 | | 0 | 20000 | 43200 | 51800 | | 95000 |
| 3208 | 3 | | 2 | 270000 | 0 | -100000 | | 0 | -100000 | 38600 | 131400 | | 170000 |
| 9999 | 1 | | 6A | 100 | 0 | -439 | | 0 | -4 | 100 | 9561 | | 96 |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

| | | |
|----------|------|-------|
| -64540 | Land | Total |
| -2102060 | Impr | Total |
| +0 | Exmt | Total |
| -2166600 | Net | Total |

| | | | |
|----|-------|---------|---------|
| 4 | Total | Records | Added |
| 6 | Total | Records | Deleted |
| 50 | Total | Records | Updated |

-2 Net Change Total

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

District: 30 RIVERSIDE TWP

HISTORY 1 TOTALS 2017

01/25/18

| Class | Items | Land | Impr | Exempt | Net | |
|----------|-------|-----------|-----------|--------|-----------|------|
| 1 | 93 | 7508700 | 0 | 0 | 7508700 | |
| 2 | 2446 | 101155700 | 269884150 | 0 | 371039850 | |
| 3A | 0 | 0 | 0 | 0 | 0 | |
| 3B | 0 | 0 | 0 | 0 | 0 | |
| 4A | 158 | 11064370 | 23036630 | 0 | 34101000 | |
| 4B | 12 | 3192000 | 4839900 | 0 | 8031900 | |
| 4C | 27 | 3176800 | 10084600 | 0 | 13261400 | |
| RATABLES | 2736 | 126097570 | 307845280 | 0 | 433942850 | 2017 |
| 5A | 5 | 0 | 0 | | 0 | |
| 5B | 0 | 0 | 0 | | 0 | |
| RAILROAD | 5 | 0 | 0 | | 0 | |
| 6A | 1 | 100 | 10000 | | 100 | |
| 6B | 0 | 0 | 0 | | 0 | |
| 6C | 0 | 0 | 0 | | 0 | |
| PUB UTIL | 1 | 100 | | | 100 | |
| 15A | 6 | 1210400 | 7643700 | | 8854100 | |
| 15B | 3 | 104100 | 1438900 | | 1543000 | |
| 15C | 50 | 6403539 | 1406500 | | 7810039 | |
| 15D | 25 | 2228500 | 10858000 | | 13086500 | |
| 15E | 4 | 681900 | 0 | | 681900 | |
| 15F | 26 | 1958800 | 3838500 | | 5797300 | |
| EXEMPT | 114 | 12587239 | 25185600 | | 37772839 | |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 85 | 21250 |
| SURVIVING SPOUSE | 2 | 500 |
| DISABLED PERSON | 9 | 2250 |
| VETERAN | 138 | 6900 |
| WIDOW OF VET | 54 | 2700 |

| 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 |

| | | |
|-----------|-------|--------------------------|
| 2850 | Total | Items Ratable and Exempt |
| 138684809 | Total | Land |
| 333030880 | Total | Impr |
| 0 | Total | Exmpt |
| 471715689 | Total | Ratables and Exempts |

District: 30 RIVERSIDE TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

| Class | Items | Land | Impr | Exempt | Net |
|----------|-------|-----------|-----------|--------|---------------|
| 1 | 92 | 7482800 | 0 | 0 | 7482800 |
| 2 | 2446 | 101029400 | 268789950 | 0 | 369819350 |
| 3A | 0 | 0 | 0 | 0 | 0 |
| 3B | 0 | 0 | 0 | 0 | 0 |
| 4A | 158 | 11033030 | 22922970 | 0 | 33956000 |
| 4B | 12 | 3192000 | 4839900 | 0 | 8031900 |
| 4C | 27 | 3176800 | 10084600 | 0 | 13261400 |
| RATABLES | 2735 | 125914030 | 306637420 | 0 | 432551450 PRC |
| 5A | 5 | 0 | 0 | 0 | 0 |
| 5B | 0 | 0 | 0 | 0 | 0 |
| RAILROAD | 5 | 0 | 0 | 0 | 0 |
| 6A | 1 | 100 | 9561 | 0 | 96 |
| 6B | 0 | 0 | 0 | 0 | 0 |
| 6C | 0 | 0 | 0 | 0 | 0 |
| PUB UTIL | 1 | 100 | 0 | 0 | 96 |
| 15A | 6 | 1210400 | 7643700 | 0 | 8854100 |
| 15B | 2 | 52500 | 537800 | 0 | 590300 |
| 15C | 50 | 6403539 | 1406500 | 0 | 7810039 |
| 15D | 24 | 2360500 | 11099300 | 0 | 13459800 |
| 15E | 4 | 681900 | 0 | 0 | 681900 |
| 15F | 27 | 1997400 | 3604100 | 0 | 5601500 |
| EXEMPT | 113 | 12706239 | 24291400 | 0 | 36997639 |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 75 | 18750 |
| SURVIVING SPOUSE | 1 | 250 |
| DISABLED PERSON | 13 | 3250 |
| VETERAN | 124 | 31000 |
| WIDOW OF VET | 54 | 13500 |

| 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 |

| | | |
|-----------|-------|--------------------------|
| 2848 | Total | Items Ratable and Exempt |
| 138620269 | Total | Land |
| 330928820 | Total | Impr |
| 0 | Total | Exmpt |
| 469549089 | Total | Ratables and Exempts |

| | Prior | Current | Change | |
|-------------|-------------|-------------|-----------|----|
| Line Items: | 2,850 | 2,848 | 2 | Ok |
| Value Chg: | 471,715,689 | 469,549,089 | 2,166,600 | Ok |