

## Preliminary Reconciliation Report

32 SHAMONG TWP

01/25/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
2.02	3	2 Added	Assmt:	217400 2017	0 0	14700 14700	0	14700	99200	132900	232100
2.02	9	2		201900	0	29200	0	29200	97600	133500	231100
3.01	5.02	2		495300	0	-65300	0	-65300	130500	299500	430000
3.02	5	2 Added Added	Assmt: Assmt:	305100 2016 2017	0 0 0	7900 7900 7900	0	7900	122800	190200	313000
3.02	11	2 Added Added	Assmt: Assmt:	327600 2016 2017	0 0 0	13700 13700 13700	0	13700	121600	219700	341300
3.03	2	2		307500	0	-7500	0	-7500	136900	163100	300000
3.03	6	1 Added	/15C Assmt:	1400 2017	68300 69700	0 0*	0	68300	69700	0	69700
4.01	6.10	2		520000	0	-26300	0	-26300	116500	377200	493700
4.01	10.02	2		313800	400	0	0	400	120800	193400	314200
4.04	45	2 Added	Assmt:	284400 2017	0 0	26400 26400	0	26400	120500	190300	310800
4.10	5	2 Added Added	Assmt: Assmt:	250400 2016 2017	0 0 0	8800 8800 8800	0	8800	103700	155500	259200
5.01	31	2		272800	0	9900	0	9900	128500	154200	282700
5.03	5	2		271800	0	44600	0	44600	99600	216800	316400
5.06	6.02	2		378300	0	-20300	0	-20300	142400	215600	358000
5.07	10	2 Added	Assmt:	267600 2017	0 0	7500 7500	0	7500	88800	186300	275100
5.11	1	2		275500	0	-97200	0	-97200	111400	66900	178300
5.12	3	2		251400	0	68200	0	68200	106800	212800	319600
5.12	14	2 Added	Assmt:	312900 2017	0 0	3100 3100	0	3100	113700	202300	316000
8.01	2	2 Added	Assmt:	254300 2017	0 0	29800 29800	0	29800	134300	149800	284100
8.01	10.02	2 Added Added	Assmt: Assmt:	278800 2017 2017	0 0 0	574600 26100* 548500*	0	574600	142600	710800	853400
8.01	12.45	2 Added	Assmt:	222400 2017	0 0	6900 6900	0	6900	97500	131800	229300
8.01	17.04	2 Added	Assmt:	211400 2017	0 0	1600 1600	0	1600	99200	113800	213000
8.02	18	2		209500	0	27200	0	27200	97500	139200	236700
9.01	22	2 Added Added	Assmt: Assmt:	249800 2016 2017	0 0 0	8400 8400 8400	0	8400	168300	89900	258200
9.03	5	2 Added	Assmt:	400000 2017	0 0	11300 11300	0	11300	126300	285000	411300
9.05	43	2		871600	0	-134300	0	-134300	117600	619700	737300
9.05	54	2		502700	0	-32700	0	-32700	120300	349700	470000

## Preliminary Reconciliation Report

32 SHAMONG TWP

01/25/18 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
10	14.01		1	200100	-52700	0	0	-52700	147400	0	147400	
10	14.02		1	170000	-29600	0	0	-29600	140400	0	140400	
10	14.03		2	849800	0	34000	0	34000	211800	672000	883800	
		Added	Assmt:	2016	0	34000						
		Added	Assmt:	2017	0	34000						
10	14.04		1	170000	-23400	0	0	-23400	146600	0	146600	
10	14.05		1	170000	-63000	0	0	-63000	107000	0	107000	
10	22.02		1	170000	-25700	0	0	-25700	144300	0	144300	
10	22.03		1	170000	-25700	0	0	-25700	144300	0	144300	
10	22.04		1	170000	-27000	0	0	-27000	143000	0	143000	
10	22.06		1	209800	-55200	0	0	-55200	154600	0	154600	
10	23.02		1	170000	-23600	0	0	-23600	146400	0	146400	
10	23.03		1	170000	-24700	0	0	-24700	145300	0	145300	
12.01	46		2	398100	0	14300	0	14300	105100	307300	412400	
		Added	Assmt:	2017	0	14300						
12.02	21		2	578200	-62500	0	0	-62500	87400	428300	515700	
12.02	21	QFARM	3B	0	1500	0	0	1500	1500	0	1500	NEW RECORD
12.02	33		2	389400	0	8200	0	8200	128300	269300	397600	
		Added	Assmt:	2017	0	8200						
12.02	36		3A	489400	0	12200	0	12200	104500	397100	501600	
		Added	Assmt:	2017	0	12200						
12.02	38		2	455700	0	22400	0	22400	166300	311800	478100	
		Added	Assmt:	2017	0	22400						
12.07	11		2	339400	0	-10800	0	-10800	121000	207600	328600	
12.13	13		2	318600	0	12400	0	12400	113500	217500	331000	
		Added	Assmt:	2016	0	12400						
		Added	Assmt:	2017	0	12400						
13	4.07		2	350500	0	2900	0	2900	134000	219400	353400	
		Added	Assmt:	2017	0	2900						
15.01	7.06		2	818800	0	4500	0	4500	175000	648300	823300	
		Added	Assmt:	2017	0	4500						
15.01	7.07		1	0	175100	0	0	175100	175100	0	175100	NEW RECORD
15.01	7.07	QFARM	1	175100	-175100	0	0	-175100	0	0	0	**DELETED**
		Omitted	Assmt:	2014	162683	0*						
		Omitted	Assmt:	2015	159496	0*						
		Omitted	Assmt:	2016	162735	0*						
15.01	7.08		3A	576700	0	-39600	0	-39600	104500	432600	537100	
15.03	3		15F/2	333800	0	0	0	0	107200	226600	333800	
15.04	1		2	257600	0	-160000	0	-160000	93500	4100	97600	
16	2.02		3A	858700	105000	0	0	105000	209500	754200	963700	
16	2.02	QFARM	3B	30800	-20800	0	0	-20800	10000	0	10000	
17	1.05		2	387600	0	-37600	0	-37600	105900	244100	350000	
18	20.09		2	588000	0	-79300	0	-79300	156100	352600	508700	
19.01	1.03		2	240600	0	48900	0	48900	98200	191300	289500	

## Preliminary Reconciliation Report

32 SHAMONG TWP

01/25/18 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
19.01	24		3A /2	234500	-73300	0	0	-73300	104500	56700	161200	
19.01	24	QFARM	3B	0	1300	0	0	1300	1300	0	1300	NEW RECORD
19.01	27.12		2	350100	3000	0	0	3000	122000	231100	353100	
19.01	27.13		2	404800	3000	0	0	3000	119000	288800	407800	
19.02	5.18		2	218500	0	7300	0	7300	89600	136200	225800	
		Added	Assmt:	2017	0	7300						
20.04	10.01		2 /1	128700	0	214400	0	214400	128700	214400	343100	
		Added	Assmt:	2017	0	214400						
23.01	36.07		2	345200	0	-21000	0	-21000	111000	213200	324200	
23.02	6		2	217400	0	26400	0	26400	85800	158000	243800	
		Added	Assmt:	2016	0	26400						
		Added	Assmt:	2017	0	26400						
23.06	3		2	284600	0	37900	0	37900	114000	208500	322500	
		Added	Assmt:	2017	0	37900						
23.16	3		2	333900	0	-183900	0	-183900	97600	52400	150000	
24	5.03		2	460000	0	17800	0	17800	136800	341000	477800	
		Added	Assmt:	2016	0	17800						
		Added	Assmt:	2017	0	17800						
27.01	3		3A	198200	-110000	-88200	0	-198200	0	0	0	**DELETED**
27.01	3	QFARM	3B	18100	-18100	0	0	-18100	0	0	0	**DELETED**
27.01	3.01		2	0	110000	88200	0	198200	110000	88200	198200	NEW RECORD
27.01	3.02		15E	0	18100	0	0	18100	18100	0	18100	NEW RECORD
27.01	9.04		4B	334700	0	-214600	0	-214600	120000	100	120100	
28.01	4.12		2	465600	-160400	-305200	0	-465600	0	0	0	**DELETED**
28.01	4.13		1	43700	-43700	0	0	-43700	0	0	0	**DELETED**
28.01	4.21		2	0	168500	305200	0	473700	168500	305200	473700	NEW RECORD
28.02	3		2	312500	0	-31500	0	-31500	88400	192600	281000	
29	1.11		2	179900	0	3600	0	3600	76200	107300	183500	
		Added	Assmt:	2017	0	3600						
34	12.01		3A	259900	0	78200	0	78200	75000	263100	338100	
		Added	Assmt:	2017	0	78200						
		Omitted	Added:	2016	0	78200						
35.02	10		2	251400	0	-28600	0	-28600	113500	109300	222800	
36	2.06		2	88200	0	469800	0	469800	82500	475500	558000	
		Added	Assmt:	2016	0	481500*						
		Added	Assmt:	2017	0	481500*						
36	2.08		3A	553200	0	20000	0	20000	110000	463200	573200	
		Added	Assmt:	2017	0	28800*						
36	11.01		2	164600	0	-90000	0	-90000	72300	2300	74600	
51	13		4A	249200	0	4700	0	4700	135200	118700	253900	
		Added	Assmt:	2017	0	4700						
		Omitted	Added:	2016	0	4700						
101	20		6A	1080016	-12880	17	0	-10272	1128303	9481	1069744	

# Preliminary Reconciliation Report

32 SHAMONG TWP

01/25/18 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
TOTAL NET CHANGE: (Excluding Railroad & Public Util)											
	-360300	Land	Total								
	+653200	Impr	Total								
	+0	Exmt	Total								
	+292900	Net	Total								
6	Total	Records	Added								
5	Total	Records	Deleted								
75	Total	Records	Updated								
1	Net Change	Total									
	\$	Total Value of Added Assessments for 2018									
		(Please Verify w/AA Table of Aggregates)									

District: 32 SHAMONG TWP

HISTORY 1 TOTALS 2017

01/25/18

Class	Items	Land	Impr	Exempt	Net	
1	163	7466300	0	0	7466300	
2	1948	215538600	382744700	0	598283300	
3A	101	9689000	23465500	0	33154500	
3B	141	2151500	0	0	2151500	
4A	45	11056900	7904700	0	18961600	
4B	8	1098000	1637800	0	2735800	
4C	0	0	0	0	0	
RATABLES	2406	247000300	415752700	0	662753000	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1141183	9464		1080016	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1141183			1080016	
15A	3	1165000	11413600		12578600	
15B	1	180000	925000		1105000	
15C	125	5936100	725000		6661100	
15D	8	1123300	3730300		4853600	
15E	2	10800	0		10800	
15F	58	14827500	7299200		22126700	
EXEMPT	197	23242700	24093100		47335800	

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	152	7600
WIDOW OF VET	20	1000

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

2603	Total	Items Ratable and Exempt
270243000	Total	Land
439845800	Total	Impr
0	Total	Exmpt
710088800	Total	Ratables and Exempts

District: 32 SHAMONG TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18  
2018

Class	Items	Land	Impr	Exempt	Net
1	162	7013000	0	0	7013000
2	1948	215444300	383341900	0	598786200
3A	101	9788500	23504800	0	33293300
3B	142	2115400	0	0	2115400
4A	45	11056900	7909400	0	18966300
4B	8	1098000	1423200	0	2521200
4C	0	0	0	0	0
RATABLES	2406	246516100	416179300	0	662695400 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1128303	9481	0	1069744
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1128303	0	0	1069744
15A	3	1165000	11413600	0	12578600
15B	1	180000	925000	0	1105000
15C	124	5934700	725000	0	6659700
15D	8	1123300	3730300	0	4853600
15E	3	28900	0	0	28900
15F	59	14934700	7525800	0	22460500
EXEMPT	198	23366600	24319700	0	47686300

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	159	39750
WIDOW OF VET	18	4500

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

2604	Total	Items Ratable and Exempt
269882700	Total	Land
440499000	Total	Impr
0	Total	Exmpt
710381700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,603	2,604	1	Ok
Value Chg:	710,088,800	710,381,700	292,900	Ok