

Preliminary Reconciliation Report

34 SPRINGFIELD TWP

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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
301	2.02	2 Added	Assmt:	252600 2017	0 0	2200 2200	0	2200	80900	173900	254800
303	2	15D		124400	30500	0	0	30500	88900	66000	154900
303	16	3A Added	Assmt:	264900 2017	0 0	11300 11300	0	11300	76000	200200	276200
303	17.01	3A		90500	-90000	-500	0	-90500	0	0	0
303	27.01	3A		287300	49800	0	0	49800	116300	220800	337100
303	27.01	QFARM 3B		7400	-7400	0	0	-7400	0	0	0
303	31.01	2		210400	-41700	-6800	0	-48500	90400	71500	161900
402	5.01	QFARM 3A / 1		165000	-147800	0	0	-147800	17200	0	17200
403	1.01	QFARM 3B		16100	118900	0	0	118900	135000	0	135000
404.01	5	2		219100	0	-1200	0	-1200	88500	129400	217900
405	5.08	3A		0	0	0	0	0	0	0	0 NEW RECORD
405	6.01	3A		217000	50000	0	0	50000	140000	127000	267000
405	6.01	QFARM 3B		4100	-4100	0	0	-4100	0	0	0
501	10	4A		1563100	92400	0	0	92400	279900	1375600	1655500
501	10	QFARM 3B		16500	-16500	0	0	-16500	0	0	0
501	12.01	QFARM 3B		4060	-4060	0	0	-4060	0	0	0
502	11.01	2 / 1 Added Added	Assmt: Assmt:	90000 2016 2017	0 0 0	301200 301200 301200	0	301200	90000	301200	391200
502	21	2 Added Added	Assmt: Assmt:	154100 2016 2017	0 0 0	4200 4200 4200	0	4200	93200	65100	158300
601	9.13	3A		387700	5000	0	0	5000	115000	277700	392700
601	9.13	QFARM 3B		4200	-4200	0	0	-4200	0	0	0
601	13	QFARM 3B		5500	-5500	0	0	-5500	0	0	0
601	15.04	QFARM 3B		0	0	0	0	0	0	0	0 **DELETED**
701	7.04	3A		185600	375000	0	0	375000	455000	105600	560600
701	7.04	QFARM 3B		57700	-57700	0	0	-57700	0	0	0
702	1.04	3A		222600	35000	0	0	35000	115000	142600	257600
702	1.04	QFARM 3B		3900	-3900	0	0	-3900	0	0	0
702	1.06	2 Added	Assmt:	388800 2017	0 0	4600 4600	0	4600	131300	262100	393400
702	2	15F / 1		5000	0	0	0	0	5000	0	5000
802	5.03	2 / 1 Added Added	Assmt: Assmt:	92200 2016 2017	0 0 0	312900 312900 312900	0	312900	92200	312900	405100
802	6.17	2 Added	Assmt:	469900 2017	0 0	13700 13700	0	13700	122000	361600	483600
802	6.33	2 Added	Assmt:	466900 2017	0 0	2100 2100	0	2100	113100	355900	469000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
804	3.01		4A	669300	-95000	-4300	0	-99300	225000	345000	570000	
804	4.01	QFARM	3B	23600	-100	0	0	-100	23500	0	23500	
804	4.05		2 /3A	299000	0	0	0	0	161500	137500	299000	
804	4.09	QFARM	3B	0	7900	0	0	7900	7900	0	7900	NEW RECORD
804	7.01		2	407900	-11400	0	0	-11400	120300	276200	396500	
1001	2.10		3A	343400	0	46200	0	46200	100000	289600	389600	
		Added	Assmt:	2016	0	14100*						
		Added	Assmt:	2016	0	32100*						
		Added	Assmt:	2017	0	14100*						
		Added	Assmt:	2017	0	32100*						
1001	12.11		2 /1	122200	0	294400	0	294400	122200	294400	416600	
		Added	Assmt:	2017	0	270900*						
1001	13	QFARM	3B	39000	-6500	0	0	-6500	32500	0	32500	
1002	4.01		3A	212000	0	-58500	0	-58500	110000	43500	153500	
1003	8		15C/2	207300	0	-116300	0	-116300	91000	0	91000	
1101	6		2	285200	0	-78900	0	-78900	113000	93300	206300	
1101	16.01		3A	241500	0	-90200	0	-90200	80000	71300	151300	
1101	18.04		3A	330800	-200	0	0	-200	90000	240600	330600	
1201	3.02		2	370300	0	-235000	0	-235000	99300	36000	135300	
1201	29.09		2	543800	0	-92700	0	-92700	118600	332500	451100	
1202	2.01		3A	0	0	8800	0	8800	0	8800	8800	NEW RECORD
		Added	Assmt:	2016	0	8800						
		Added	Assmt:	2017	0	8800						
1202	4.03		2	260500	0	4700	0	4700	104700	160500	265200	
		Added	Assmt:	2017	0	4700						
1301	1.04		2	283200	-11000	-39000	0	-50000	105000	128200	233200	
1301	2.03		2	251500	0	-14800	0	-14800	90000	146700	236700	
1301	14.01		2	374300	0	5700	0	5700	145000	235000	380000	
		Added	Assmt:	2016	0	5700						
		Added	Assmt:	2017	0	5700						
1401	15.14		3A	372600	30000	-14800	0	15200	120000	267800	387800	
1401	15.14	QFARM	3B	3900	-3900	0	0	-3900	0	0	0	
1501	18	QFARM	3B	55100	202500	0	0	202500	257600	0	257600	
1701	24.01	QFARM	3B	1100	37400	0	0	37400	38500	0	38500	
1801	5.02		3A	307600	27600	0	0	27600	117600	217600	335200	
1801	5.02	QFARM	3B	2900	-2900	0	0	-2900	0	0	0	
1804	2		2	183300	0	-104800	0	-104800	63500	15000	78500	
1804	4.02		2	374000	0	36000	0	36000	92500	317500	410000	
		Added	Assmt:	2017	0	36000						
1901	11		4A	1251100	400000	0	0	400000	1630000	21100	1651100	
1901	11	QFARM	1	400000	-400000	0	0	-400000	0	0	0	
1902	2.04		2	326700	0	800	0	800	85600	241900	327500	
1903	3.01		1 /4A	1000000	0	0	0	0	1000000	0	1000000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
2001	1.01	QFARM	3B	1100	-1100	0	0	-1100	0	0	0	**DELETED**
2003	2.01		3A	0	0	0	0	0	0	0	0	NEW RECORD
2003	3.03		3A	321400	7000	0	0	7000	125000	203400	328400	
2003	3.03	QFARM	3B	4800	-4800	0	0	-4800	0	0	0	
2003	5.01		2	248100	0	3000	0	3000	76000	175100	251100	
		Added	Assmt:	2016	0	3000						
		Added	Assmt:	2017	0	3000						
2104	2		3A	499200	0	21000	0	21000	110000	410200	520200	
		Added	Assmt:	2017	0	21000						
		Omitted	Added:	2016	0	21000						
2104	5		3A	405900	0	4900	0	4900	90000	320800	410800	
		Added	Assmt:	2017	0	4900						
2106	2.01		1	380300	-380300	0	0	-380300	0	0	0	**DELETED**
2106	2.08		1	0	135300	0	0	135300	135300	0	135300	NEW RECORD
2106	2.09		1	0	131300	0	0	131300	131300	0	131300	NEW RECORD
2106	2.10		1	0	132100	0	0	132100	132100	0	132100	NEW RECORD
2106	2.11		1	0	132200	0	0	132200	132200	0	132200	NEW RECORD
2301	12.01		3A /2	226600	0	0	0	0	90000	136600	226600	
8888	1		6A	907931	18165	-88	0	7774	1008708	9078	915705	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+699840	Land	Total
+219900	Impr	Total
+0	Exmt	Total
+919740	Net	Total

8	Total	Records	Added
3	Total	Records	Deleted
66	Total	Records	Updated

5 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	115	8087100	0	0	8087100	
2	1012	93403400	185478100	0	278881500	
3A	180	15052100	35127900	0	50180000	
3B	273	7001900	0	0	7001900	
4A	75	16709230	23489200	0	40198430	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1655	140253730	244095200	0	384348930	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	990543	9166		907932	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	990543			907931	
15A	1	550000	3070100		3620100	
15B	0	0	0		0	
15C	41	12768950	9791500		22560450	
15D	18	2752700	5503100		8255800	
15E	4	295000	192000		487000	
15F	23	2021900	4249000		6270900	
EXEMPT	87	18388550	22805700		41194250	

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	128	6400
WIDOW OF VET	17	850

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

1742	Total	Items Ratable and Exempt
158642280	Total	Land
266900900	Total	Impr
0	Total	Exmpt
425543180	Total	Ratables and Exempts

District: 34 SPRINGFIELD TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net
1	114	8363300	0	0	8363300
2	1014	93624200	185775000	0	279399200
3A	184	15487000	35055200	0	50542200
3B	272	7245940	0	0	7245940
4A	74	16106630	23484900	0	39591530
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1658	140827070	244315100	0	385142170 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1008708	9078	0	915705
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1008708	0	0	915705
15A	1	550000	3070100	0	3620100
15B	0	0	0	0	0
15C	42	12859950	9791500	0	22651450
15D	18	2783200	5503100	0	8286300
15E	4	295000	192000	0	487000
15F	24	2026900	4249000	0	6275900
EXEMPT	89	18515050	22805700	0	41320750

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	124	31000
WIDOW OF VET	15	3750

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

1747	Total	Items Ratable and Exempt
159342120	Total	Land
267120800	Total	Impr
0	Total	Exmpt
426462920	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,742	1,747	5	Ok
Value Chg:	425,543,180	426,462,920	919,740	Ok