

Preliminary Reconciliation Report

35 TABERNACLE TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
202.02	10		1	111300	-111300	0	0	-111300	0	0	0	**DELETED**
202.02	10.02		1	0	258400	0	0	258400	258400	0	258400	NEW RECORD
202.02	11		1	281300	-281300	0	0	-281300	0	0	0	**DELETED**
202.03	14	2 Added	Assmt:	231300 2017	0 0	1600 1600	0	1600	80000	152900	232900	
202.03	20.01	2 Added	/1 Assmt:	80500 2017	0 0	376000 376000	0	376000	80500	376000	456500	
202.06	1		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.06	2		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.06	3		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.06	4		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.06	5		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.06	6		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.06	7		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.06	8		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.06	9		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.07	2		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.07	3		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.07	4		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.07	5		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.07	6		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.07	7		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
202.07	21		1	0	2500	0	0	2500	2500	0	2500	NEW RECORD
203	3.03	2	/15F	302800	0	0	0	0	77500	225300	302800	
203	9	2 Added	Assmt:	211200 2017	0 0	44300 44300	0	44300	77500	178000	255500	
207	1	2 Added	Assmt:	322800 2017	0 0	1000 1000	0	1000	77500	246300	323800	
207	7	2		308700	0	-230800	0	-230800	77500	400	77900	
209	5.02	2 Added Added	Assmt: Assmt:	522600 2016 2017	0 0 0	11700 11700 11700	0	11700	110000	424300	534300	
210	3	2 Added Omitted	Assmt: Assmt: Added:	352800 2017 2016	0 0 0	3100 3100 3100	0	3100	115100	240800	355900	
303	4	2 Added	Assmt:	174200 2017	0 0	13900 13900	0	13900	52000	136100	188100	
304	9	2 Added	Assmt:	161300 2017	0 0	49900 49900	0	49900	53000	158200	211200	
304	21.03	2 Added	Assmt:	199000 2017	0 0	24700 24700	0	24700	55400	168300	223700	
307	5	2		198600	0	25100	0	25100	55000	168700	223700	

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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
309	19	2		303700	0	18900	0	18900	55100	267500	322600
		Added	Assmt:	2017	0	18900					
310	3.03	2		223900	0	48500	0	48500	54100	218300	272400
311	18	2		151900	0	1000	0	1000	54800	98100	152900
		Added	Assmt:	2017	0	1000					
312	18.02	2		221200	0	17100	0	17100	55000	183300	238300
		Added	Assmt:	2017	0	17100					
315	7	2		218800	4000	0	0	4000	72100	150700	222800
315	8	1		34500	-34500	0	0	-34500	0	0	0 ***DELETED**
315	13	4A /2		135700	0	0	0	0	69000	66700	135700
317	2.01	2		195700	0	15900	0	15900	69000	142600	211600
		Added	Assmt:	2017	0	15900					
317	14	4A		308600	13500	0	0	13500	98000	224100	322100
317	15	1		87000	-39600	0	0	-39600	47400	0	47400
319	3.01	2		169400	0	17200	0	17200	55000	131600	186600
		Added	Assmt:	2017	0	17200					
322	10	15C		929500	0	1800	0	1800	80000	851300	931300
326	6	2		130800	0	23200	0	23200	69000	85000	154000
		Added	Assmt:	2016	0	20800*					
		Added	Assmt:	2017	0	2400*					
		Added	Assmt:	2017	0	20800*					
330	3	2		257700	0	6900	0	6900	55000	209600	264600
		Added	Assmt:	2017	0	6900					
330	13	2		164100	0	9800	0	9800	55000	118900	173900
		Added	Assmt:	2017	0	9800					
		Omitted	Added:	2016	0	9800					
331	2.02	2		199100	0	15900	0	15900	55000	160000	215000
		Added	Assmt:	2017	0	15900					
332	1.03	2		209100	0	11000	0	11000	56200	163900	220100
		Added	Assmt:	2017	0	11000					
332	7.01	2		186700	0	13800	0	13800	55000	145500	200500
		Added	Assmt:	2017	0	13800					
403	13.03	2		180800	0	-37500	0	-37500	75000	68300	143300
404	5	1		55000	-55000	0	0	-55000	0	0	0 ***DELETED**
404	5	QFARM 3B		0	6200	0	0	6200	6200	0	6200 NEW RECORD
502.01	25	2		266800	0	2300	0	2300	82700	186400	269100
		Added	Assmt:	2016	0	2300					
		Added	Assmt:	2017	0	2300					
502.01	64	2		277500	0	2800	0	2800	82500	197800	280300
		Added	Assmt:	2017	0	2800					
502.01	75	2		289100	0	5500	0	5500	82500	212100	294600
		Added	Assmt:	2017	0	5500					
		Omitted	Added:	2016	0	5500					
502.01	78	2		208600	0	3000	0	3000	82500	129100	211600
		Added	Assmt:	2017	0	3000					
503.01	4.01	2		375600	0	20800	0	20800	88000	308400	396400
		Added	Assmt:	2017	0	20800					
503.01	24.03	2		240400	0	18600	0	18600	82500	176500	259000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
			Added Assmt:	2016	0	18600						
			Added Assmt:	2017	0	18600						
503.04	25.03	2		317700	0	-27700	0	-27700	82500	207500	290000	
503.04	26.03	2		270300	0	-10200	0	-10200	82500	177600	260100	
504	27.14	2		331600	0	62200	0	62200	82500	311300	393800	
504	30.02	2		312000	0	32600	0	32600	90400	254200	344600	
			Added Assmt:	2017	0	32600						
505	13	2		175200	0	-900	0	-900	82500	91800	174300	
507	3	2		187800	0	2000	0	2000	83100	106700	189800	
			Added Assmt:	2017	0	2000						
			Omitted Added:	2016	0	2000						
601	4	2		207900	0	300	0	300	61500	146700	208200	
601	7	1		63000	-63000	0	0	-63000	0	0	0	**DELETED**
601	7.01	1		0	61500	0	0	61500	61500	0	61500	NEW RECORD
601	7.02	1		0	61500	0	0	61500	61500	0	61500	NEW RECORD
602	1.02	2		148000	0	13800	0	13800	61500	100300	161800	
			Added Assmt:	2017	0	13800						
603	6	15F/2		219900	0	8500	0	8500	64500	163900	228400	
			Added Assmt:	2017	0	8500						
702	2	2		0	58200	0	0	58200	58200	0	58200	NEW RECORD
702	2	QFARM 3B		400	-400	0	0	-400	0	0	0	**DELETED**
703.01	1.06	2		83500	0	266700	0	266700	82500	267700	350200	
			Added Assmt:	2017	0	266700						
802.01	3.06	2		669800	0	38500	0	38500	109000	599300	708300	
			Added Assmt:	2017	0	38500						
802.01	3.09	2		514000	0	30100	0	30100	109000	435100	544100	
			Added Assmt:	2017	0	30100						
802.01	3.27	2		680100	0	-38400	0	-38400	109100	532600	641700	
802.02	16.01	2		207900	0	1900	0	1900	78000	131800	209800	
			Added Assmt:	2017	0	1900						
802.02	66	2		303000	0	13800	0	13800	77600	239200	316800	
			Added Assmt:	2017	0	13800						
803.01	20.02	2		296100	0	-22200	0	-22200	77600	196300	273900	
808	3	2		290500	0	400	0	400	79200	211700	290900	
			Added Assmt:	2017	0	400						
			Omitted Added:	2016	0	400						
809	9	2		265000	0	13100	0	13100	78700	199400	278100	
			Added Assmt:	2016	0	13100						
			Added Assmt:	2017	0	13100						
812	11	2		339300	0	15800	0	15800	77500	277600	355100	
			Added Assmt:	2016	0	15800						
			Added Assmt:	2017	0	15800						
901	3.04	4A		227100	-8400	-100000	0	-108400	75600	43100	118700	
901	7.01	3A /2		315100	-22500	-65000	0	-87500	68000	159600	227600	
901	7.01	QFARM 3B		0	500	0	0	500	500	0	500	NEW RECORD
902	12	1		10700	-10700	0	0	-10700	0	0	0	**DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
902	12		QFARM 3B	1900	-1200	0	0	-1200	700	0	700	
902	15.01	2	Added Assmt:	152000	0	2500	0	2500	69300	85200	154500	
			Omitted Added:	2017	0	2500						
				2016	0	2500						
1001	22	2	/1	78300	0	0	0	0	78300	0	78300	
1101	26	3A	/2	425400	0	0	0	0	110000	315400	425400	
1101	57	2	Added Assmt:	368300	0	55000	0	55000	136800	286500	423300	
				2017	0	55000						
1101	66	2	Added Assmt:	301300	0	7000	0	7000	127900	180400	308300	
			Omitted Added:	2017	0	7000						
				2016	0	7000						
1201	20.01	2	Added Assmt:	68300	0	200800	0	200800	68200	200900	269100	
			Omitted Added:	2017	0	200800						
				2016	0	200800						
1202	11	2	Added Assmt:	190900	0	100700	0	100700	76100	215500	291600	
				2017	0	100700						
1301.01	12	3A	/2	462800	-16500	0	0	-16500	66500	379800	446300	
1301.01	12	QFARM 3B		0	4400	0	0	4400	4400	0	4400	NEW RECORD
1302	4	2	Added Assmt:	89000	0	400700	0	400700	82000	407700	489700	
				2017	0	400700						
1304	8	2		396200	1200	0	0	1200	74300	323100	397400	
1304	30	2	Added Assmt:	341900	0	30500	0	30500	72500	299900	372400	
				2017	0	30500						
1305.01	15	2	Added Assmt:	291100	0	40800	0	40800	73000	258900	331900	
				2017	0	40800						
1402	19.04	2	/15F	250100	0	0	0	0	69500	180600	250100	
1402	20.05	2	Added Assmt:	137000	0	70800	0	70800	69500	138300	207800	
				2017	0	70800						
1402	24.02	2	Added Assmt:	172500	0	28600	0	28600	73200	127900	201100	
			Omitted Assmt:	2016	0	28600						
			Added Assmt:	2017	0	28600						
1501	11	2		166700	-54400	-112300	0	-166700	0	0	0	**DELETED**
1501	11.01	2		0	50800	112300	0	163100	50800	112300	163100	NEW RECORD
1501	11.02	1		0	48400	0	0	48400	48400	0	48400	NEW RECORD
1502	2.02	2	Added Assmt:	319300	0	96500	0	96500	47100	368700	415800	
				2017	0	96500						
1502	10	3A	Omitted Assmt:	0	45500	174800	0	220300	45500	174800	220300	NEW RECORD
			Omitted Assmt:	2015	42061	0*						
			Omitted Assmt:	2016	42529	0*						
			Omitted Assmt:	2017	41507	0*						
			Added Assmt:	2017	0	174800*						
1502	10	QFARM 3B		1900	-100	0	0	-100	1800	0	1800	
2001	22	QFARM 3B		15900	2200	0	0	2200	18100	0	18100	
2002	11.01	QFARM 3B		9300	2100	0	0	2100	11400	0	11400	
9999	1	6A		92	0	-61	0	0	100	9185	92	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
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+672000	Land	Total
+1981000	Impr	Total
+0	Exmt	Total
+2653000	Net	Total

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26 Total Records Added
 8 Total Records Deleted
78 Total Records Updated
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18 Net Change Total

01/25/18
13:17:16

Class	Items	Land	Impr	Exempt	Net	
1	223	6607100	0	0	6607100	
2	2295	172746100	433937200	0	606683300	
3A	77	4549300	13867800	0	18417100	
3B	188	2900700	0	0	2900700	
4A	60	9559700	15122700	0	24682400	
4B	3	393900	393900	0	787800	
4C	0	0	0	0	0	
RATABLES	2846	196756800	463321600	0	660078400	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	9246		92	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			92	
15A	9	2299700	52471500		54771200	
15B	0	0	0		0	
15C	121	12434000	3121400		15555400	
15D	9	879600	8407400		9287000	
15E	4	356400	0		356400	
15F	31	4116600	5310700		9427300	
EXEMPT	174	20086300	69311000		89397300	
Deduction	Qty	Amount				
SENIOR	40	10000				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	9	2250				
VETERAN	280	14000				
WIDOW OF VET	21	1050				
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					
3020	Total	Items Ratable and Exempt				
216843100	Total	Land				
532632600	Total	Impr				
0	Total	Exmpt				
749475700	Total	Ratables and Exempts				

District: 35 TABERNACLE TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net
1	235	7035200	0	0	7035200
2	2295	172694700	435162100	0	607856800
3A	81	4839300	14897400	0	19736700
3B	190	2914400	0	0	2914400
4A	61	9633800	15089400	0	24723200
4B	3	393900	393900	0	787800
4C	0	0	0	0	0
RATABLES	2865	197511300	465542800	0	663054100 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	9185	0	92
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	92
15A	9	2299700	52471500	0	54771200
15B	0	0	0	0	0
15C	121	12434000	3123200	0	15557200
15D	9	879600	8407400	0	9287000
15E	4	356400	0	0	356400
15F	30	4034100	5068700	0	9102800
EXEMPT	173	20003800	69070800	0	89074600

Deduction	Qty	Amount
SENIOR	35	8750
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	265	66250
WIDOW OF VET	22	5500

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

3038	Total	Items Ratable and Exempt
217515100	Total	Land
534613600	Total	Impr
0	Total	Exmpt
752128700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,020	3,038	18	Ok
Value Chg:	749,475,700	752,128,700	2,653,000	Ok