

Preliminary Reconciliation Report

16 SOUTH HARRISON TWP

01/04/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
1	8.01		3A	280000	-3700	0	0	-3700	86300	190000	276300	
2	2	T01	4A	0	0	73700	0	73700	0	73700	73700	NEW RECORD
3	1	QFARM	3B	8800	-100	0	0	-100	8700	0	8700	
3	4	QFARM	3B	22400	-1900	0	0	-1900	20500	0	20500	
3	6.01	2 Added	Assmt:	667500 2017	0 0	44000 44000	0	44000	128400	583100	711500	
3	14.01	2 Added	Assmt:	529000 2017	0 0	4000 4000	0	4000	98300	434700	533000	
4	5.04		15F/1	70400	30000	312700	0	342700	100400	312700	413100	
4	5.06		1	73400	-1700	0	0	-1700	71700	0	71700	
4	5.07		1	55700	1700	0	0	1700	57400	0	57400	
4	5.08	2 Added	/1 Assmt:	69400 2017	20000 0	503800 530300*	0	523800	89400	503800	593200	
4	11	2	/4A	267600	0	0	0	0	105000	162600	267600	
4	12	2 Added	Assmt:	496700 2017	0 0	22600 22600	0	22600	157300	362000	519300	
4	14	3A Added	Assmt:	302800 2017	0 0	47500 47500	0	47500	90000	260300	350300	
4.01	5.02	2 Added	/1 Assmt:	70200 2017	30000 0	377600 377600*	0	407600	100200	377600	477800	
4.01	5.03	2 Added	Assmt:	603600 2016 2017	0 0 0	2500 2500 2500	0	2500	100500	505600	606100	
4.01	5.04		1	70500	30000	0	0	30000	100500	0	100500	
4.01	5.05	2 Added	/1 Assmt:	70600 2017	30000 0	394500 394500*	0	424500	100600	394500	495100	
5	1	QFARM	3B	64700	-3300	0	0	-3300	61400	0	61400	
5	4	QFARM	3B	32800	-8200	0	0	-8200	24600	0	24600	
5	6	QFARM	3B	46000	10500	0	0	10500	56500	0	56500	
5	7	QFARM	3B	29600	-4800	0	0	-4800	24800	0	24800	
5	9	QFARM	3B	10400	-500	0	0	-500	9900	0	9900	
5	11	QFARM	3B	75500	-1300	0	0	-1300	74200	0	74200	
5	14	QFARM	3B	30800	-10900	0	0	-10900	19900	0	19900	
6	3.13	2 Added	Assmt:	379500 2017	0 0	27100 27100	0	27100	100100	306500	406600	
6	4.01	QFARM	3B	13300	-4700	0	0	-4700	8600	0	8600	
6	7	QFARM	3B	16500	-5300	0	0	-5300	11200	0	11200	
6	8	3A Added	Assmt:	869200 2017	0 0	16700 16700	0	16700	110000	775900	885900	
6	8	QFARM	3B	32600	-8400	0	0	-8400	24200	0	24200	
6	39	QFARM	3B	4200	-600	0	0	-600	3600	0	3600	
7	1	QFARM	3B	62300	-5400	0	0	-5400	56900	0	56900	

Preliminary Reconciliation Report

16 SOUTH HARRISON TWP

01/04/18 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
7	2	3A		441700	0	17400	0	17400	90000	369100	459100
		Added	Assmt:	2017	0	17400					
7	7.21	2		580000	0	9700	0	9700	106400	483300	589700
		Added	Assmt:	2017	0	9700					
7	15	3A		333900	0	67800	0	67800	90000	311700	401700
		Added	Assmt:	2016	0	67800					
		Added	Assmt:	2017	0	67800					
7	25	2		250900	0	13800	0	13800	92000	172700	264700
		Added	Assmt:	2017	0	13800					
7	40	2		398900	0	12600	0	12600	107900	303600	411500
		Added	Assmt:	2017	0	12600					
7.01	7.15	2 / 1		102500	0	669600	0	669600	102500	669600	772100
		Added	Assmt:	2016	0	669600					
		Added	Assmt:	2017	0	669600					
7.01	7.22	2		529200	0	3100	0	3100	104000	428300	532300
		Added	Assmt:	2017	0	3100					
7.01	14	2 / 1		121600	0	308300	0	308300	121600	308300	429900
		Added	Assmt:	2017	0	308300					
8	6	3A / 4A		280500	0	0	0	0	95000	185500	280500
8	6	QFARM 3B		6400	-3100	0	0	-3100	3300	0	3300
8	7	QFARM 3B		29200	-1700	0	0	-1700	27500	0	27500
8	8	QFARM 3B		26200	-13600	0	0	-13600	12600	0	12600
8	10.02	QFARM 3B		17000	-2000	0	0	-2000	15000	0	15000
8	10.03	QFARM 3B		7000	-2000	0	0	-2000	5000	0	5000
8	11	QFARM 3B		70400	-6200	0	0	-6200	64200	0	64200
8	19	QFARM 3B		35600	-1800	0	0	-1800	33800	0	33800
8	25	QFARM 3B		6800	-400	0	0	-400	6400	0	6400
8.01	1	2		294000	0	30000	0	30000	101700	222300	324000
		Added	Assmt:	2017	0	30000					
9	4	3A		376000	0	23900	0	23900	90000	309900	399900
		Added	Assmt:	2017	0	23900					
9	15	QFARM 3B		54900	-5100	0	0	-5100	49800	0	49800
9	16	QFARM 3B		46100	-2500	0	0	-2500	43600	0	43600
11	4.05	2		475500	0	6600	0	6600	100600	381500	482100
		Added	Assmt:	2017	0	6600					
11	6.09	2		433300	0	13200	0	13200	100300	346200	446500
		Added	Assmt:	2017	0	13200					
11	6.17	2		525600	0	4400	0	4400	111000	419000	530000
		Added	Assmt:	2017	0	4400					
11	6.21	2		426000	0	28500	0	28500	100000	354500	454500
		Added	Assmt:	2016	0	28500					
		Added	Assmt:	2017	0	28500					
11	6.25	2		417500	0	24300	0	24300	100400	341400	441800
		Added	Assmt:	2016	0	24300					
		Added	Assmt:	2017	0	24300					
11	7	QFARM 3B		18200	-1300	0	0	-1300	16900	0	16900
11.01	1	2		377000	0	1700	0	1700	102900	275800	378700

Preliminary Reconciliation Report

16 SOUTH HARRISON TWP

01/04/18 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2017	0	1700					
12	4.11	2	Added Assmt:	340700 2017	0 0	3500 3500	0	3500	101100	243100	344200
13	2	QFARM	3B	50000	2000	0	0	2000	52000	0	52000
14	4		3A	425000	-40800	0	0	-40800	117000	267200	384200
14	4	QFARM	3B	30200	1700	0	0	1700	31900	0	31900
14	5	2	/1	94000	0	0	0	0	94000	0	94000
14	5	QFARM	3B	57400	-3600	0	0	-3600	53800	0	53800
14	6	3A	Added Assmt:	0 2017	94800 0	671800 671800*	0	766600	94800	671800	766600 NEW RECORD
14	6	QFARM	3B	9600	-2700	0	0	-2700	6900	0	6900
14	7.01	QFARM	1 /3B	2900	114200	0	0	114200	117100	0	117100
14	8	2	Added Assmt:	326800 2017	0 0	1500 1500	0	1500	91600	236700	328300
14	14	QFARM	3B	13100	-400	0	0	-400	12700	0	12700
14	29	QFARM	3B	1500	100	0	0	100	1600	0	1600
14	30.01	QFARM	3B	19300	-3600	0	0	-3600	15700	0	15700
14	30.05	QFARM	3B	8700	-1700	0	0	-1700	7000	0	7000
14	32	QFARM	3B	4200	600	0	0	600	4800	0	4800
15	12	QFARM	3B	81600	3700	0	0	3700	85300	0	85300
15	15	1		157600	-53600	0	0	-53600	104000	0	104000
15	15	QFARM	3B	0	3300	0	0	3300	3300	0	3300 NEW RECORD
15	17	QFARM	3B	6800	-1100	0	0	-1100	5700	0	5700
15	19	QFARM	3B	1800	-100	0	0	-100	1700	0	1700
15	24	2	Added Assmt:	235400 2017	0 0	4600 4600	0	4600	112400	127600	240000
15	26	QFARM	3B	7500	-300	0	0	-300	7200	0	7200
15	28	1		75500	-300	0	0	-300	75200	0	75200
15	38	2	Added Assmt:	210800 2016	0 0	61100 61100	0	61100	91300	180600	271900
			Added Assmt:	2017	0	61100					
15	46.01	2	Added Assmt:	366900 2017	0 0	900 900	0	900	91500	276300	367800
15	56	2	Added Assmt:	258900 2017	0 0	27300 27300	0	27300	112400	173800	286200
15	92	QFARM	3B	500	-100	0	0	-100	400	0	400
15	96	2	Added Assmt:	375400 2017	0 0	10800 10800	0	10800	115100	271100	386200
15	116	2	Added Assmt:	426500 2017	0 0	5900 5900	0	5900	112800	319600	432400
15	120	3A	Added Assmt:	90000 2017	0 0	456100 456100	0	456100	90000	456100	546100
16	1	QFARM	3B	20600	-300	0	0	-300	20300	0	20300

Preliminary Reconciliation Report

16 SOUTH HARRISON TWP

01/04/18 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
17	1	QFARM	3B	14700	-1200	0	0	-1200	13500	0	13500
17	2	QFARM	3B	63700	300	0	0	300	64000	0	64000
17	3	QFARM	3B	4500	6700	0	0	6700	11200	0	11200
17	4	QFARM	3B	24100	-300	0	0	-300	23800	0	23800
18	1	QFARM	3B	25500	14300	0	0	14300	39800	0	39800
18	3		3A	326000	0	-21400	0	-21400	90000	214600	304600
18	3.01	QFARM	3B	14300	-4400	0	0	-4400	9900	0	9900
18	4.04	2 Added	Assmt:	439800 2017	0 0	4700 4700	0	4700	96800	347700	444500
18	4.08	2		376900	0	-23200	0	-23200	95100	258600	353700
18.01	1	2 Added	Assmt:	363800 2017	0 0	17600 17600	0	17600	95000	286400	381400
18.01	6	2 Added	Assmt:	442900 2017	0 0	52500 52500	0	52500	95400	400000	495400
19	3.01	2 Added	Assmt:	367500 2017	0 0	17800 17800	0	17800	95500	289800	385300
19	3.07	2		379500	-300	0	0	-300	94800	284400	379200
19	3.11	2 Added	Assmt:	368900 2017	0 0	5200 5200	0	5200	96500	277600	374100
19	3.12	2 Added	Assmt:	362300 2017	0 0	2500 2500	0	2500	95600	269200	364800
19	3.17		15C	0	88500	0	0	88500	88500	0	88500 NEW RECORD
19	5	1	/2	87800	0	-47200	0	-47200	40600	0	40600
21	10	2 Added	Assmt:	246200 2017	0 0	41500 41500	0	41500	62000	225700	287700
24	37	2 Added	Assmt:	177000 2017	0 0	1600 1600	0	1600	93200	85400	178600
24	67	2 Added Added	Assmt: Assmt:	35500 2016 2017	62600 0 0	263800 263800* 263800*	0	326400	98100	263800	361900
26	1	2		322600	0	-30600	0	-30600	136300	155700	292000
26	2	2 Added	Assmt:	183300 2017	0 0	7600 7600	0	7600	67400	123500	190900
28	3	2		650400	0	-300400	0	-300400	174800	175200	350000
28	6.04	2 Added	Assmt:	362900 2017	0 0	30600 30600	0	30600	91700	301800	393500
28	6.05	1		141100	-37600	0	0	-37600	103500	0	103500
28	6.06		15C	0	87100	0	0	87100	87100	0	87100 NEW RECORD
29	5		3A	374700	0	-14700	0	-14700	103900	256100	360000
30	7	2 Added	Assmt:	53500 2017	0 0	216500 216500	0	216500	52500	217500	270000
31	5		3A	152100	0	-62100	0	-62100	90000	0	90000
32	6	2		265100	0	-7900	0	-7900	103500	153700	257200

Preliminary Reconciliation Report

16 SOUTH HARRISON TWP

01/04/18 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
32	12	2		280500	0	9900	0	9900	115800	174600	290400
		Added	Assmt:	2017	0	9900					
34	12	2		242900	0	18600	0	18600	123300	138200	261500
		Added	Assmt:	2017	0	18600					
35	5	2		133400	0	166500	0	166500	68200	231700	299900
		Added	Assmt:	2017	0	166500					
1001	1	6A		486625	-506743	-9603	0	-486625	0	0	0

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+379200 Land Total
+4654500 Impr Total
+0 Exmt Total
+5033700 Net Total

5 Total Records Added
0 Total Records Deleted
119 Total Records Updated

5 Net Change Total

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

District: 16 SOUTH HARRISON TWP

01/04/18

Class	Items	Land	HISTORY 1 TOTALS 2017 Impr	Exempt	Net	
1	92	8491800	0	0	8491800	
2	958	95129900	212839400	0	307969300	
3A	122	9967900	26122500	0	36090400	
3B	212	3574900	0	0	3574900	
4A	25	4916300	17925300	0	22841600	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1409	122080800	256887200	0	378968000	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	506743	9603		486625	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	506743			486625	
15A	1	327200	5798000		6125200	
15B	0	0	0		0	
15C	13	12360400	2340500		14700900	
15D	3	383800	698400		1082200	
15E	0	0	0		0	
15F	5	386700	874800		1261500	
EXEMPT	22	13458100	9711700		23169800	

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	70	3500
WIDOW OF VET	6	300

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

1431	Total	Items Ratable and Exempt
135538900	Total	Land
266598900	Total	Impr
0	Total	Exmpt
402137800	Total	Ratables and Exempts

District: 16 SOUTH HARRISON TWP

PRELIMINARY TAX LIST TOTALS - 01/04/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	87	7989300	0	0	7989300	
2	964	95864900	216067100	0	311932000	
3A	124	10113200	27511000	0	37624200	
3B	212	3500300	0	0	3500300	
4A	24	4716300	17650900	0	22367200	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1411	122184000	261229000	0	383413000	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	1	327200	5798000		6125200	
15B	0	0	0		0	
15C	15	12536000	2340500		14876500	
15D	3	383800	698400		1082200	
15E	0	0	0		0	
15F	6	487100	1187500		1674600	
EXEMPT	25	13734100	10024400		23758500	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	71	17750
WIDOW OF VET	5	1250

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

1436	Total	Items Ratable and Exempt
135918100	Total	Land
271253400	Total	Impr
0	Total	Exmpt
407171500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,431	1,436	5	Ok
Value Chg:	402,137,800	407,171,500	5,033,700	Ok