

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2	12		2	225800	2300	0	0	2300	68900	159200	228100	
2	15		2	246600	1500	0	0	1500	74600	173500	248100	
2	18		2	213700	1700	0	0	1700	78000	137400	215400	
2	21		2	245600	-16200	0	0	-16200	91700	137700	229400	
5	5.01		2	375600	0	3100	0	3100	103600	275100	378700	
		Added	Assmt:	2015	0	3100						
5	7.01		15F	196200	0	15700	0	15700	60000	151900	211900	
6	7		2	415500	0	11200	0	11200	67800	358900	426700	
		Added	Assmt:	2015	0	11200						
6	20		2	71000	-1200	0	0	-1200	63000	6800	69800	
6	21		3A	320300	0	7400	0	7400	90000	237700	327700	
		Added	Assmt:	2015	0	7400						
6	26		1	0	68000	0	0	68000	68000	0	68000	NEW RECORD
6	26	QFARM	3B	1100	-1100	0	0	-1100	0	0	0	**DELETED**
6	27		2 /1	62000	0	177400	0	177400	62000	177400	239400	
		Omitted	Assmt:	2013	39100	0*						
		Omitted	Assmt:	2014	38124	0*						
		Added	Assmt:	2015	0	177400						
6	31		3A /2	349000	-43600	0	0	-43600	69200	236200	305400	
6	31	QFARM	3B	0	4200	0	0	4200	4200	0	4200	NEW RECORD
6	38		2	346900	0	50600	0	50600	104000	293500	397500	
		Added	Assmt:	2015	0	50600						
9	4.01		2	210700	0	6700	0	6700	82800	134600	217400	
		Added	Assmt:	2014	0	8100*						
		Added	Assmt:	2015	0	8100*						
9	5		2	205600	4600	0	0	4600	90200	120000	210200	
9	7.02		1	80600	-12100	0	0	-12100	68500	0	68500	
10	3		1	6200	200	0	0	200	6400	0	6400	
10	5		15D/15C	47300	0	0	0	0	47300	0	47300	
10	7		15D/15C	30000	0	0	0	0	30000	0	30000	
10	23		2	165700	-2300	0	0	-2300	57900	105500	163400	
11	5		4A	403100	-3800	0	0	-3800	223400	175900	399300	
11	9		2	188200	-1800	0	0	-1800	60200	126200	186400	
12	9		2	156700	-2400	0	0	-2400	58200	96100	154300	
13	1		2	185200	2200	0	0	2200	88900	98500	187400	
13	7		1	16500	2700	0	0	2700	19200	0	19200	
16	1		15D/15E	205500	-1600	0	0	-1600	89400	114500	203900	
16	8		2	250800	-1900	0	0	-1900	78100	170800	248900	
17	25		2	133100	0	27500	0	27500	46500	114100	160600	
		Added	Assmt:	2015	0	27500						
17	28		2	297400	-12500	0	0	-12500	139900	145000	284900	
18	3		2	216000	0	2300	0	2300	65000	153300	218300	

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2015	0	2300					
18	19	2	Added Assmt:	190300 2015	0 0	13400 13400	0	13400	68600	135100	203700
18	28	4A	Added Assmt:	5852100 2015	0 0	144000 144000	0	144000	75000	5921100	5996100
			Omitted Added:	2014	0	144000					
20	1	1		20500	-3300	0	0	-3300	17200	0	17200
20	3	2		125700	15600	-8200	0	7400	84000	49100	133100
20	4.02	2		434900	5500	0	0	5500	124100	316300	440400
20	12	2		218900	-2200	0	0	-2200	73900	142800	216700
20	19	2		339800	2600	0	0	2600	86600	255800	342400
20	20	2		299100	7500	0	0	7500	136100	170500	306600
21	1.09	2		317700	0	-29200	0	-29200	69300	219200	288500
21	1.17	2		367800	0	-18400	0	-18400	81200	268200	349400
21	7	2		234600	4600	0	0	4600	81400	157800	239200
21	8	2		233300	1300	0	0	1300	81700	152900	234600
21	11	2		164500	-2800	0	0	-2800	75800	85900	161700
23	5	2	/15F	182900	0	0	0	0	109000	73900	182900
23	20	2		257800	0	-29900	0	-29900	103500	124400	227900
23	23	2		213900	2000	0	0	2000	100000	115900	215900
23	26	2	Added Assmt:	222200 2015	0 0	1100 1100	0	1100	99500	123800	223300
23	48	2		205800	0	-1100	0	-1100	98500	106200	204700
24	1	2		274300	3000	0	0	3000	105400	171900	277300
24	8	2		192500	-8400	0	0	-8400	71600	112500	184100
24	9	2		140500	-4600	0	0	-4600	71400	64500	135900
25	2	2		172900	-10100	0	0	-10100	46200	116600	162800
26	1	2		146800	5700	0	0	5700	70300	82200	152500
27	1.05	2		275000	-3600	0	0	-3600	73200	198200	271400
27	3.03	2		260300	2000	0	0	2000	63800	198500	262300
28	7	3A	Added Assmt:	173500 2014	0 0	700 4700*	0	700	60000	114200	174200
			Added Assmt:	2015	0	4700*					
28	9.02	2	Added Assmt:	229600 2014	0 0	2500 2500	0	2500	61000	171100	232100
			Added Assmt:	2015	0	2500					
29	16	1		4100	300	0	0	300	4400	0	4400
29	17.01	1		4100	100	0	0	100	4200	0	4200
29	18	QFARM 3B		600	-600	0	0	-600	0	0	0 **DELETED**
29	19	1		27000	-27000	0	0	-27000	0	0	0 **DELETED**
29	20	QFARM 1 /3B		53700	0	0	0	0	53700	0	53700

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
29	21		2	169800	-58800	-111000	0	-169800	0	0	0	**DELETED**
29	22		1	29400	-29400	0	0	-29400	0	0	0	**DELETED**
29	23		2	188200	-61600	-126600	0	-188200	0	0	0	**DELETED**
29.01	1		1	0	45500	0	0	45500	45500	0	45500	NEW RECORD
29.01	2		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.01	3		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.01	4		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.01	6		1	0	421100	0	0	421100	421100	0	421100	NEW RECORD
29.01	7		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.01	8		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.01	9		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.01	10		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.01	11		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.01	18	QFARM	3B	0	600	0	0	600	600	0	600	NEW RECORD
29.01	19		1	0	27100	0	0	27100	27100	0	27100	NEW RECORD
29.01	21		2	0	58800	111000	0	169800	58800	111000	169800	NEW RECORD
29.01	22		1	0	29400	0	0	29400	29400	0	29400	NEW RECORD
29.01	23		2	0	61600	126600	0	188200	61600	126600	188200	NEW RECORD
29.01	54		1	0	0	0	0	0	0	0	0	NEW RECORD
29.02	1		1	0	46600	0	0	46600	46600	0	46600	NEW RECORD
29.02	2		1	0	47200	0	0	47200	47200	0	47200	NEW RECORD
29.02	3		1	0	48700	0	0	48700	48700	0	48700	NEW RECORD
29.02	4		1	0	48700	0	0	48700	48700	0	48700	NEW RECORD
29.02	5		1	0	48500	0	0	48500	48500	0	48500	NEW RECORD
29.02	6		1	0	46800	0	0	46800	46800	0	46800	NEW RECORD
29.02	7		1	0	46800	0	0	46800	46800	0	46800	NEW RECORD
29.02	8		1	0	46800	0	0	46800	46800	0	46800	NEW RECORD
29.02	9		1	0	46800	0	0	46800	46800	0	46800	NEW RECORD
29.02	10		1	0	47100	0	0	47100	47100	0	47100	NEW RECORD
29.02	11		1	0	48900	0	0	48900	48900	0	48900	NEW RECORD
29.03	3		2 / 1	46200	0	0	0	0	46200	0	46200	
29.03	4		2 / 1	47800	0	0	0	0	47800	0	47800	
29.03	6		1	0	45600	0	0	45600	45600	0	45600	NEW RECORD
29.03	7		1	0	45600	0	0	45600	45600	0	45600	NEW RECORD
29.03	8		1	0	45600	0	0	45600	45600	0	45600	NEW RECORD
29.03	9		1	0	46900	0	0	46900	46900	0	46900	NEW RECORD
29.03	10		1	0	42400	0	0	42400	42400	0	42400	NEW RECORD

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
29.03	11		1	0	45500	0	0	45500	45500	0	45500	NEW RECORD
29.03	12		1	0	45500	0	0	45500	45500	0	45500	NEW RECORD
29.03	13		1	0	45500	0	0	45500	45500	0	45500	NEW RECORD
29.03	14		1	0	45500	0	0	45500	45500	0	45500	NEW RECORD
29.03	15		1	0	45500	0	0	45500	45500	0	45500	NEW RECORD
29.03	16		1	0	45500	0	0	45500	45500	0	45500	NEW RECORD
29.03	17		1	0	45500	0	0	45500	45500	0	45500	NEW RECORD
29.03	18		1	0	45500	0	0	45500	45500	0	45500	NEW RECORD
29.03	19		1	0	46400	0	0	46400	46400	0	46400	NEW RECORD
29.04	1		1	0	48300	0	0	48300	48300	0	48300	NEW RECORD
29.04	2		1	0	47400	0	0	47400	47400	0	47400	NEW RECORD
29.04	3		1	0	47400	0	0	47400	47400	0	47400	NEW RECORD
29.04	4		1	0	47400	0	0	47400	47400	0	47400	NEW RECORD
29.04	5		1	0	47400	0	0	47400	47400	0	47400	NEW RECORD
29.04	6		1	0	46600	0	0	46600	46600	0	46600	NEW RECORD
29.04	7		1	0	48500	0	0	48500	48500	0	48500	NEW RECORD
29.04	8		1	0	50300	0	0	50300	50300	0	50300	NEW RECORD
29.04	9		1	0	47700	0	0	47700	47700	0	47700	NEW RECORD
29.04	10		1	0	48100	0	0	48100	48100	0	48100	NEW RECORD
29.04	13	2 Added	/1 Assmt:	48300 2015	0 0	334300 334300	0	334300	48300	334300	382600	
29.08	1		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.08	2		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.08	3		1	0	45300	0	0	45300	45300	0	45300	NEW RECORD
29.08	4		1	0	46600	0	0	46600	46600	0	46600	NEW RECORD
29.08	5		1	0	46600	0	0	46600	46600	0	46600	NEW RECORD
29.08	6		1	0	47200	0	0	47200	47200	0	47200	NEW RECORD
29.08	7		1	0	46600	0	0	46600	46600	0	46600	NEW RECORD
29.08	27		1	0	44500	0	0	44500	44500	0	44500	NEW RECORD
29.08	P/026		1	0	46700	0	0	46700	46700	0	46700	NEW RECORD
30	4		4A	543700	15500	0	0	15500	221900	337300	559200	
30	18		1	182900	-16900	0	0	-16900	166000	0	166000	
31	1		2	308000	0	-30000	0	-30000	87000	191000	278000	
32	12		2	227800	1600	0	0	1600	84400	145000	229400	
32	15		2	349100	-2000	0	0	-2000	92800	254300	347100	
33	11	2 Added	Assmt:	282000 2015	4200 0	2000 2000*	0	6200	74500	213700	288200	
33	12.08	2 Added	Assmt:	122500 2015	0 0	66100 66100	0	66100	74400	114200	188600	

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
33	12.15		2	367600	-17100	-24100	0	-41200	72900	253500	326400
33	18		15A	5636100	5000	0	0	5000	108500	5532600	5641100
34	1.06		2 Added Assmt:	294700 2015	0 0	3300 13700*	0	3300	60000	238000	298000
34	3		15C	168400	-2600	0	0	-2600	75600	90200	165800
35	1.01		2 Added Assmt:	307900 2015	0 0	3000 3000	0	3000	60000	250900	310900
36	1.04		1	69400	-69400	0	0	-69400	0	0	0 **DELETED**
36	1.04		QFARM 3B	0	1200	0	0	1200	1200	0	1200 NEW RECORD
36	1.05		3A /2	555200	-121900	0	0	-121900	68000	365300	433300
36	1.05		QFARM 3B	0	25900	0	0	25900	25900	0	25900 NEW RECORD
36	1.06		1	61200	-61200	0	0	-61200	0	0	0 **DELETED**
36	1.06		QFARM 3B	0	800	0	0	800	800	0	800 NEW RECORD
36	3		2 Added Assmt:	215000 2015	0 0	1500 1500	0	1500	56400	160100	216500
36	13		2	259500	0	-28000	0	-28000	58800	172700	231500
37	6		2 Added Assmt:	135400 2015	0 0	12200 12200	0	12200	100900	46700	147600
37	11		2 Added Assmt:	158400 2015	0 0	9500 9500	0	9500	73400	94500	167900
38	1		15D	224000	-3200	0	0	-3200	58800	162000	220800
38	4		2	130300	0	-17500	0	-17500	45000	67800	112800
39	9		2	292300	0	200	0	200	134600	157900	292500
39	12		1	31100	-3500	0	0	-3500	27600	0	27600
39	16		2	156500	-1800	0	0	-1800	63600	91100	154700
40	9.01		2 Added Assmt: Added Assmt:	431000 2014 2015	0 0 0	3300 3300 3300	0	3300	90500	343800	434300
40	10		2	212500	-2000	0	0	-2000	63200	147300	210500
40	11.02		2	157600	1600	0	0	1600	67600	91600	159200
40	18		3A	99300	0	-38300	0	-38300	60000	1000	61000
40	19		15C	94300	16300	0	0	16300	110600	0	110600
40	21		1	2100	1000	0	0	1000	3100	0	3100
41	13.01		2 Added Assmt:	171300 2015	0 0	2700 2700	0	2700	60000	114000	174000
41	14.01		2	415300	0	-19000	0	-19000	90700	305600	396300
41	14.02		1	48500	100	0	0	100	48600	0	48600
41	22		15C	73600	-4200	0	0	-4200	69400	0	69400
41	27		4A	902400	-102400	0	0	-102400	757600	42400	800000
42	12		2	518000	6900	0	0	6900	182700	342200	524900
42	12.01		2	305300	3700	-9000	0	-5300	88700	211300	300000

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
42	13.03	2	Assmt:	346900 2015	0 0	3400 3400	0	3400	70000	280300	350300
42	13.09	2	Assmt:	380200 2015	0 0	2100 2100	0	2100	74600	307700	382300
42	13.15	2		360800	-2600	0	0	-2600	73400	284800	358200
42.01	1	2	Assmt:	374300 2015	0 0	5000 5000	0	5000	72000	307300	379300
44	11	2		292900	-1500	0	0	-1500	59700	231700	291400
44	14	1		10000	-600	0	0	-600	9400	0	9400
44	15	15C		197000	-73300	0	0	-73300	123700	0	123700
45	8	C0004 2	Assmt:	28300 2014	0 0	7200 7600*	0	7200	0	35500	35500
		Added	Assmt:	2015	0	7600*					
45	14	2		155700	7900	0	0	7900	82700	80900	163600
45	17	2		209200	-8000	0	0	-8000	62000	139200	201200
48	3	1		45000	-2700	0	0	-2700	42300	0	42300
50	4	3A	Assmt:	327900 2015	0 0	9500 9500	0	9500	60000	277400	337400
50	11	3A /2	Assmt:	294100 2014	0 0	0 234100*	0	0	60000	234100	294100
50	20	1		101200	-7300	0	0	-7300	93900	0	93900
51	7	1		101200	-26900	0	0	-26900	74300	0	74300
52	12.01	2		222000	-5800	0	0	-5800	66200	150000	216200
54	11	2		149400	-3600	0	0	-3600	76400	69400	145800
54	26.02	2		215100	-19500	0	0	-19500	68000	127600	195600
54	30	2	Assmt:	256700 2015	0 0	1700 1700	0	1700	60000	198400	258400
54	33	1		30400	-6100	0	0	-6100	24300	0	24300
55	12	15D		625500	-5300	0	0	-5300	94700	525500	620200
56	10	2		166100	2800	0	0	2800	65200	103700	168900
56	11.01	2	Assmt:	136700 2015	0 0	2600 2600	0	2600	60000	79300	139300
56.01	2	2		262800	0	-34100	0	-34100	35300	193400	228700
56.01	3	2		227400	0	-28700	0	-28700	35300	163400	198700
56.01	5	2		294500	0	-37900	0	-37900	41600	215000	256600
56.01	6	2		265500	0	-33900	0	-33900	38800	192800	231600
56.01	8	2		254100	0	-32200	0	-32200	39400	182500	221900
56.01	9	2		344100	0	-44600	0	-44600	46600	252900	299500
56.01	20	2		235100	0	-29900	0	-29900	36200	169000	205200
56.02	1	2		235800	0	-29400	0	-29400	40300	166100	206400
56.02	2	2		253400	0	-32700	0	-32700	35300	185400	220700

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
56.02	8		2	228300	0	-28900	0	-28900	35300	164100	199400
56.02	15		2	248900	0	-31400	0	-31400	39400	178100	217500
59	2		2	358200	6700	-35800	0	-29100	123100	206000	329100
59	3		2	190300	3100	0	0	3100	84800	108600	193400
59	5.01		1	55100	2800	0	0	2800	57900	0	57900
59	7		1	39900	-7600	0	0	-7600	32300	0	32300
60	1		15C	30800	5100	0	0	5100	35900	0	35900
62	5		2	141700	2400	0	0	2400	64400	79700	144100
62	6.02		1	31600	1400	0	0	1400	33000	0	33000
62	18		2	192900	8600	0	0	8600	112100	89400	201500
62	19		1	93500	-7400	0	0	-7400	86100	0	86100
62	36		1	9200	-200	0	0	-200	9000	0	9000
66	1.04		1	132600	-7500	0	0	-7500	125100	0	125100
66	2		1	14400	-4100	0	0	-4100	10300	0	10300
67	2		15C	46500	-1400	0	0	-1400	45100	0	45100
67	8		1	33500	-1100	0	0	-1100	32400	0	32400
67	15		2	181500	-2400	0	0	-2400	60000	119100	179100
67	16		2	191800	13400	0	0	13400	130800	74400	205200
67	28		2	175900	2900	0	0	2900	78000	100800	178800
67	29		2	323100	0	-45700	0	-45700	74700	202700	277400
67	36		2	137200	-10600	0	0	-10600	51000	75600	126600
67	40		1	46400	25800	0	0	25800	72200	0	72200
68	1		1	73900	400	0	0	400	74300	0	74300
72	2.01		2	157000	1600	0	0	1600	89100	69500	158600
76	2		2	224700	1000	0	0	1000	44600	181100	225700
79	1		1	14700	500	0	0	500	15200	0	15200
79	2		1	16400	500	0	0	500	16900	0	16900
101	2		1	7000	-200	0	0	-200	6800	0	6800
109	5		2	136200	0	400	0	400	39200	97400	136600
		Added	Assmt:	2015	0	400					
113	3		1	38500	-12800	0	0	-12800	25700	0	25700
113	4		2	113700	0	-3700	0	-3700	42000	68000	110000
114	2		1	10700	-4300	0	0	-4300	6400	0	6400
114	4		1	3200	-3200	0	0	-3200	0	0	0 **DELETED**
114	5		2	88400	1800	0	0	1800	43200	47000	90200
126	1		2	190300	0	29800	0	29800	67600	152500	220100 PARTIAL REM'D
		Added	Assmt:	2015	0	29800					
130	2		2	131200	0	700	0	700	33300	98600	131900
		Added	Assmt:	2015	0	700					

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 8

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
131	8	2 Added	Assmt:	170100 2015	0 0	1700 1700	0	1700	60600	111200	171800
133	3	1		35200	-3700	0	0	-3700	31500	0	31500
136	3	2		219900	1700	0	0	1700	75900	145700	221600
138	3	2		144900	-3500	0	0	-3500	48000	93400	141400
140	2	1	/2	62000	0	-2900	0	-2900	59100	0	59100
141	1	2		180900	4000	0	0	4000	71400	113500	184900
141	4.01	2		210000	4000	0	0	4000	60400	153600	214000
141	5	2 Added	Assmt: Assmt:	79600 2014 2015	0 0 0	53300 53300 53300	0	53300	36600	96300	132900
144	2	2 Added	Assmt: Assmt:	114400 2014 2015	0 0 0	1300 1300 1300	0	1300	39000	76700	115700
145	3.01	1		57900	2900	0	0	2900	60800	0	60800
145	3.02	1		55800	-55800	0	0	-55800	0	0	0 **DELETED**
145	6	2		141800	25500	0	0	25500	60600	106700	167300
146	4	1		33300	2300	0	0	2300	35600	0	35600
148	2	2		272200	-1400	0	0	-1400	80000	190800	270800
153	3.01	1		58900	-700	0	0	-700	58200	0	58200
156	1	2 Added	Assmt:	116000 2015	0 0	22600 22600	0	22600	41900	96700	138600
161	2	1	/2	51300	0	-14400	0	-14400	36900	0	36900
169	11	1		44300	2100	0	0	2100	46400	0	46400
170	6	2		183400	-2400	0	0	-2400	85600	95400	181000
170	8	2 Added	Assmt:	161100 2015	0 0	6500 6500	0	6500	71200	96400	167600
170	22	2		189400	-4300	0	0	-4300	92600	92500	185100
170	27	2		226800	-2400	0	0	-2400	79600	144800	224400
171	17	2		141000	-1500	0	0	-1500	48400	91100	139500
171	23	1	/2	120300	0	-36300	0	-36300	84000	0	84000
172	2	2		237100	-9800	0	0	-9800	72600	154700	227300
172	9.03	2 Added	Assmt:	675000 2015	0 0	14800 14800	0	14800	91700	598100	689800
175	13	QFARM	3B	800	100	0	0	100	900	0	900
176	3	2	/3A	193900	65700	0	0	65700	141700	117900	259600
176	3	QFARM	3B	7200	-7200	0	0	-7200	0	0	0 **DELETED**
176	5	2		218600	2800	0	0	2800	78600	142800	221400
177	1	15C		75000	2000	0	0	2000	77000	0	77000
178	2	2		179900	-6400	0	0	-6400	79600	93900	173500
178	3	1		8000	-1700	0	0	-1700	6300	0	6300

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 9

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
178	8		2	164400	8800	0	0	8800	81000	92200	173200
178	19		2	209700	0	-1600	0	-1600	96700	111400	208100
178	26		2	225000	-3400	0	0	-3400	116600	105000	221600
178	28		1	74500	1100	0	0	1100	75600	0	75600
178	29		1	93700	1800	0	0	1800	95500	0	95500
194	3		2	111700	0	400	0	400	46500	65600	112100
		Added	Assmt:	2015	0	400					
202	3		2	198900	0	10200	0	10200	46500	162600	209100
		Added	Assmt:	2015	0	10200					
203	1		2	165900	0	63200	0	63200	51200	177900	229100
		Added	Assmt:	2014	0	63200					
		Added	Assmt:	2015	0	63200					
206	1		1 /2	82600	0	-44800	0	-44800	37800	0	37800
206	2		2	111000	0	200	0	200	52200	59000	111200
		Added	Assmt:	2015	0	200					
208	1		2	212400	-4100	0	0	-4100	59500	148800	208300
209	1		2	113600	3800	0	0	3800	59800	57600	117400
212	1		2	223800	-2000	0	0	-2000	57400	164400	221800
213	1		1	6900	200	0	0	200	7100	0	7100
214. 01	28		2	194300	0	-18000	0	-18000	86700	89600	176300
215	2		2	189300	3600	0	0	3600	85300	107600	192900
215	5		2	249900	0	-27700	0	-27700	88600	133600	222200
215	7		2	222700	-3000	0	0	-3000	93200	126500	219700
215	8		2	188900	-8700	0	0	-8700	86700	93500	180200
215	11		15C	51300	13800	0	0	13800	65100	0	65100
216	7		1	66000	2400	0	0	2400	68400	0	68400
216	8		2	260600	5800	0	0	5800	73800	192600	266400
216	9		2	176500	-2500	0	0	-2500	57900	116100	174000
216	10. 02		2	242000	0	2800	0	2800	77000	167800	244800
		Added	Assmt:	2014	0	2800					
		Added	Assmt:	2015	0	2800					
216	15		2	157100	5200	0	0	5200	82100	80200	162300
216	18		2	192500	1400	0	0	1400	66200	127700	193900
216	21		15C	9200	-600	0	0	-600	8600	0	8600
217	5		2	162000	0	20700	0	20700	90000	92700	182700
		Added	Assmt:	2015	0	20700					
217	15		1	17100	-700	0	0	-700	16400	0	16400
217	21		2	186500	-8000	0	0	-8000	72000	106500	178500
217	26		2	171000	-1400	0	0	-1400	63800	105800	169600
217	38		1	77200	-5600	0	0	-5600	71600	0	71600
217	43		1	19400	-800	0	0	-800	18600	0	18600

Preliminary Reconciliation Report

04 ELK TWP

01/06/16 Page 10

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
217	46	2		153500	0	10900	0	10900	55600	108800	164400
		Added	Assmt:	2014	0	10900					
		Added	Assmt:	2015	0	10900					
217	49	1		99500	-2800	0	0	-2800	96700	0	96700
27000	1	6A		1109178	-9035	-108	0	-20997	1128234	9645	1088181

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2438700 Land Total
+325400 Impr Total
+0 Exmt Total
+2764100 Net Total

65 Total Records Added
11 Total Records Deleted
230 Total Records Updated

54 Net Change Total

\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

District: 04 ELK TWP

HISTORY 1 TOTALS 2015

01/06/16

Class	Items	Land	Impr	Exempt	Net	
1	436	14240600	0	0	14240600	
2	1377	83923400	193807500	0	277730900	
3A	107	5999000	16275100	0	22274100	
3B	262	4378200	0	0	4378200	
4A	43	11925900	18381100	0	30307000	
4B	1	97300	1091900	0	1189200	
4C	0	0	0	0	0	
RATABLES	2226	120564400	229555600	0	350120000	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1137269	9753		1109178	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1137269			1109178	
15A	1	103500	5532600		5636100	
15B	0	0	0		0	
15C	121	5322900	1309300		6632200	
15D	13	1386500	6907800		8294300	
15E	3	298400	114500		412900	
15F	18	1301000	3182000		4483000	
EXEMPT	156	8412300	17046200		25458500	
Deduction	Qty	Amount				
SENIOR	47	11750				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	16	4000				
VETERAN	101	5050				
WIDOW OF VET	37	1850				
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					
2382	Total	Items Ratable and Exempt				
128976700	Total	Land				
246601800	Total	Impr				
0	Total	Exmpt				
375578500	Total	Ratables and Exempts				

District: 04 ELK TWP

PRELIMINARY TAX LIST TOTALS - 01/06/16
2016

Class	Items	Land	Impr	Exempt	Net
1	489	16975900	0	0	16975900
2	1376	83785100	193350100	0	277135200
3A	109	6120200	16972100	0	23092300
3B	263	4348400	0	0	4348400
4A	43	11835200	18525100	0	30360300
4B	1	97300	1091900	0	1189200
4C	0	0	0	0	0
RATABLES	2281	123162100	229939200	0	353101300 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1128234	9645	0	1088182
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1128234	0	0	1088182
15A	1	108500	5532600	0	5641100
15B	0	0	0	0	0
15C	119	5200700	1309300	0	6510000
15D	16	1544700	7022300	0	8567000
15E	2	207400	0	0	207400
15F	17	1192000	3123800	0	4315800
EXEMPT	155	8253300	16988000	0	25241300

Deduction	Qty	Amount
SENIOR	47	11750
SURVIVING SPOUSE	0	0
DISABLED PERSON	16	4000
VETERAN	102	25500
WIDOW OF VET	36	9000

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

2436	Total	Items Ratable and Exempt
131415400	Total	Land
246927200	Total	Impr
0	Total	Exmpt
378342600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,382	2,436	54	Ok
Value Chg:	375,578,500	378,342,600	2,764,100	Ok