

Preliminary Reconciliation Report

16 SOUTH HARRISON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1	7.01		2	285700	0	-35600	0	-35600	90100	160000	250100
1	8.01		2	295900	-1000	0	0	-1000	104900	190000	294900
1	9		3A	339600	-2800	0	0	-2800	83300	253500	336800
2	4	QFARM	3B	32800	-2000	0	0	-2000	30800	0	30800
2	6.09		2	373800	1700	0	0	1700	105200	270300	375500
2.01	6		2	375300	9600	0	0	9600	110100	274800	384900
2.01	8		2	323200	-1400	0	0	-1400	101600	220200	321800
2.01	10		2	348300	-1300	0	0	-1300	100100	246900	347000
3	1		1	281000	-20800	0	0	-20800	260200	0	260200
3	6.01		2	707800	0	-40300	0	-40300	128400	539100	667500
3	8		2	303600	-2500	0	0	-2500	120300	180800	301100
3	13		2	170700	-1200	0	0	-1200	93600	75900	169500
3	25		2	295800	-3000	0	0	-3000	99900	192900	292800
4	5.14		1	51600	1200	0	0	1200	52800	0	52800
4	16		2	253700	-4800	0	0	-4800	113900	135000	248900
4.01	5.03		2 /1	70500	0	0	0	0	70500	0	70500
5	4.01		2	267900	-1500	0	0	-1500	88700	177700	266400
5	5		3A	424800	0	-19800	0	-19800	90000	315000	405000
5	7	QFARM	3B	31000	-1400	0	0	-1400	29600	0	29600
5	7.01		2	348600	-700	0	0	-700	100300	247600	347900
5	7.03		2	323700	-700	0	0	-700	102600	220400	323000
5	7.04		2	360600	0	18000	0	18000	101000	277600	378600
		Added	Assmt:	2015	0	18000					
5	7.31		2	372100	0	1100	0	1100	107800	265400	373200
		Added	Assmt:	2015	0	1100					
5	10	QFARM	3B	97400	-100	0	0	-100	97300	0	97300
5	13		2	217600	-800	1700	0	900	90300	128200	218500
		Added	Assmt:	2015	0	1700*					
5	15	QFARM	3B	4500	-300	0	0	-300	4200	0	4200
6	1.01		3A	589100	17000	0	0	17000	107000	499100	606100
6	1.01	QFARM	3B	6400	-1300	0	0	-1300	5100	0	5100
6	1.02		4A	253700	0	310800	0	310800	78000	486500	564500
		Added	Assmt:	2015	0	310800					
6	3.11		2	338000	0	11300	0	11300	100100	249200	349300
		Added	Assmt:	2014	0	11300					
		Added	Assmt:	2015	0	11300					
6	3.14		2	409800	0	38700	0	38700	100100	348400	448500
		Added	Assmt:	2015	0	2400*					
		Added	Assmt:	2015	0	36300*					
		Omitted	Added:	2014	0	36300*					
6	3.18		2	387600	0	22200	0	22200	100100	309700	409800
		Added	Assmt:	2015	0	22200					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Omitted	Added:	2014	0	22200					
6	6	QFARM	1 /3B	14400	59400	0	0	59400	73800	0	73800
6	8		2 /3A	849200	212300	0	0	212300	302300	759200	1061500
6	9.06		2	283000	0	3100	0	3100	90200	195900	286100
		Added	Assmt:	2015	0	3100					
6	9.10		2	282600	-3700	0	0	-3700	92800	186100	278900
6	12.08		2	368500	0	2300	0	2300	102200	268600	370800
		Added	Assmt:	2014	0	2300					
		Added	Assmt:	2015	0	2300					
6	12.09		2	488700	-36300	0	0	-36300	102700	349700	452400
6	12.12		2	419300	0	2800	0	2800	101200	320900	422100
		Added	Assmt:	2015	0	2800					
7	2		3A	437100	0	4600	0	4600	90000	351700	441700
		Added	Assmt:	2015	0	4600					
7	7.11		2	822700	0	-25800	0	-25800	101600	695300	796900
7.01	7.10		2	444100	-34700	0	0	-34700	103600	305800	409400
7.01	7.13		2	614800	0	-56700	0	-56700	107800	450300	558100
7.01	7.22		2	557000	-27800	0	0	-27800	104000	425200	529200
7.01	13		2	368700	-600	0	0	-600	96200	271900	368100
7.01	24		2	244700	-2400	0	0	-2400	92800	149500	242300
7.01	28		2	278300	-1700	0	0	-1700	94600	182000	276600
7.01	29		2	311400	-1500	0	0	-1500	91900	218000	309900
7.01	32		2	248300	0	5100	0	5100	91400	162000	253400
		Added	Assmt:	2015	0	5100					
8	3.01		2	244500	0	3700	0	3700	96700	151500	248200
		Added	Assmt:	2015	0	3700					
8	4.01		2	290800	0	4600	0	4600	98300	197100	295400
		Added	Assmt:	2015	0	4600					
		Omitted	Added:	2014	0	4600					
8	11.01		2	307500	0	12200	0	12200	93600	226100	319700
		Added	Assmt:	2015	0	12200					
8	15.01		2	308700	-2400	0	0	-2400	92200	214100	306300
8	19.01		3A	526100	9200	-25600	0	-16400	109200	400500	509700
8	19.01	QFARM	3B	4900	-2800	0	0	-2800	2100	0	2100
8	24		2	229900	900	0	0	900	92400	138400	230800
8	28		2	289500	-2100	0	0	-2100	91400	196000	287400
8.01	5		2	298100	5000	0	0	5000	97700	205400	303100
8.02	6		2	249300	0	2500	0	2500	93500	158300	251800
		Added	Assmt:	2015	0	2500					
8.02	18		2	225100	-800	0	0	-800	91900	132400	224300
8.02	20		2	358700	-2800	0	0	-2800	93300	262600	355900
8.02	21		2	260500	1200	0	0	1200	98100	163600	261700
9	5		3A	324800	0	177400	0	177400	90000	412200	502200

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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:	2015	0	177400					
10	1.01	2		195900	0	-34700	0	-34700	91400	69800	161200
11	4.02	2	/1	72800	30000	325000	0	355000	102800	325000	427800
		Added	Assmt:	2015	0	325000*					
		Omitted	Added:	2014	0	325000*					
11	4.03	2		403800	0	900	0	900	100300	304400	404700
		Added	Assmt:	2015	0	900					
11	4.04	2	/1	70500	30000	286800	0	316800	100500	286800	387300
		Added	Assmt:	2015	0	286800*					
11	4.05	2	/1	70600	30000	374900	0	404900	100600	374900	475500
		Added	Assmt:	2014	0	374900*					
		Added	Assmt:	2015	0	374900*					
11	4.06	2		425200	0	-10800	0	-10800	100000	314400	414400
11	4.07	2	/1	70000	30000	316000	0	346000	100000	316000	416000
		Added	Assmt:	2015	0	316000*					
11	4.09	2	/1	71800	30000	318600	0	348600	101800	318600	420400
		Added	Assmt:	2014	0	287200*					
		Added	Assmt:	2015	0	31400*					
		Added	Assmt:	2015	0	287200*					
11	4.11	2	/1	70000	30000	386800	0	416800	100000	386800	486800
		Added	Assmt:	2015	0	386800*					
11	4.12	2	/1	70000	30000	319200	0	349200	100000	319200	419200
		Added	Assmt:	2015	0	319200*					
11	4.13	2	/1	72000	30000	337600	0	367600	102000	337600	439600
		Added	Assmt:	2015	0	337600*					
11	4.14	2		397900	0	-16000	0	-16000	103000	278900	381900
11	4.16	2		387700	0	6800	0	6800	101700	292800	394500
		Added	Assmt:	2014	0	6800					
		Added	Assmt:	2015	0	6800					
11	4.17	2		449300	0	2200	0	2200	106200	345300	451500
		Added	Assmt:	2015	0	2200					
11	6.09	2		425400	0	7900	0	7900	100300	333000	433300
		Added	Assmt:	2015	0	7900					
11	6.11	2		385700	0	3800	0	3800	100400	289100	389500
		Added	Assmt:	2015	0	3800					
11	6.15	2		487800	6200	7200	0	13400	107900	393300	501200
		Added	Assmt:	2015	0	7200*					
11	6.17	2	/1	81000	30000	385200	0	415200	111000	385200	496200
		Added	Assmt:	2014	0	385200*					
		Added	Assmt:	2015	0	385200*					
11	6.18	2		387400	0	1200	0	1200	106200	282400	388600
		Added	Assmt:	2015	0	1200					
11	6.20	2		400200	0	1000	0	1000	100000	301200	401200
		Added	Assmt:	2015	0	1000					
		Omitted	Added:	2014	0	1000					
11	6.25	2		421100	-3600	0	0	-3600	100400	317100	417500
11	6.26	2	/1	74000	30000	324300	0	354300	104000	324300	428300
		Added	Assmt:	2015	0	324300*					
11	9	2		298600	-1600	0	0	-1600	104400	192600	297000
11	11.01	2	/1	109000	0	257300	0	257300	109000	257300	366300

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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:	2014	0	257300					
		Added	Assmt:	2015	0	257300					
11	32	2		308700	0	3700	0	3700	90100	222300	312400
		Added	Assmt:	2015	0	3700					
11.01	4	2		498800	0	71000	0	71000	112600	457200	569800
		Added	Assmt:	2014	0	37200*					
		Added	Assmt:	2015	0	33800*					
		Added	Assmt:	2015	0	37200*					
12	4.02	2		382500	0	13200	0	13200	101200	294500	395700
		Added	Assmt:	2015	0	13200					
12	4.15	2		315100	-800	0	0	-800	103000	211300	314300
12	9	2		327000	0	-1800	0	-1800	93400	231800	325200
12	13	3A		503700	-3900	0	0	-3900	102000	397800	499800
12	26	2		224600	-800	0	0	-800	92700	131100	223800
13	4	QFARM	3B	10900	28200	0	0	28200	39100	0	39100
13	5.01	QFARM	3B	28200	-28200	0	0	-28200	0	0	0 **DELETED**
14	6.01	3A /1		105000	0	688600	0	688600	105000	688600	793600
		Added	Assmt:	2015	0	688600					
14	6.02	3A		495200	0	6800	0	6800	108000	394000	502000
		Added	Assmt:	2015	0	6800					
14	8	2		313800	0	13000	0	13000	91600	235200	326800
		Added	Assmt:	2015	0	13000					
14	22	2 /1		104600	0	222000	0	222000	104600	222000	326600
		Added	Assmt:	2014	0	222000					
		Added	Assmt:	2015	0	222000					
14	24	3A		173400	0	900	0	900	90000	84300	174300
		Added	Assmt:	2015	0	900					
14	32	2		419600	100	0	0	100	163600	256100	419700
14	33	3A		365700	0	9500	0	9500	90000	285200	375200
		Added	Assmt:	2014	0	9500					
		Added	Assmt:	2015	0	9500					
15	1.09	2		327500	800	0	0	800	100800	227500	328300
15	1.11	2		339500	1300	0	0	1300	101300	239500	340800
15	9	2		417000	800	0	0	800	161300	256500	417800
15	9.02	1 /2		243800	-23900	-106900	0	-130800	113000	0	113000
15	14.18	2		380700	0	28400	0	28400	108800	300300	409100
		Added	Assmt:	2015	0	28400					
15	29	2		506500	0	6800	0	6800	114400	398900	513300
		Added	Assmt:	2015	0	6800					
15	32	2		209200	-1100	0	0	-1100	93600	114500	208100
15	34.01	2		455200	0	14700	0	14700	99300	370600	469900
		Added	Assmt:	2015	0	14700					
15	47	2		223000	0	19000	0	19000	89000	153000	242000
		Added	Assmt:	2015	0	19000					
15	48	2		296200	-1700	0	0	-1700	94200	200300	294500
15	54	2		294500	-8000	0	0	-8000	99400	187100	286500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
15	116	2	/ 1	112800	0	313700	0	313700	112800	313700	426500
15	119	2		298400	-900	0	0	-900	87800	209700	297500
15.01	4	2		444000	3300	0	0	3300	94800	352500	447300
15.01	8	2		412900	0	1900	0	1900	110800	304000	414800
		Added	Assmt:	2015	0	1900					
15.01	30	2		252400	-1800	0	0	-1800	103900	146700	250600
15.02	4	2		348700	0	17700	0	17700	101900	264500	366400
		Added	Assmt:	2015	0	17700					
15.03	9	2		436600	0	4300	0	4300	100000	340900	440900
		Added	Assmt:	2015	0	4300					
15.03	14	2		249700	-1400	0	0	-1400	98600	149700	248300
17	15	2		240500	-100	0	0	-100	96000	144400	240400
18	1.01	2		404800	0	14900	0	14900	94300	325400	419700
		Added	Assmt:	2015	0	14900					
18	4.06	2		447900	0	1500	0	1500	98000	351400	449400
		Added	Assmt:	2015	0	1500					
18	4.10	2		497800	0	29400	0	29400	95300	431900	527200
		Added	Assmt:	2015	0	29400					
18	7	2		191200	900	0	0	900	97500	94600	192100
18.01	3	2		389300	0	24300	0	24300	95500	318100	413600
		Added	Assmt:	2015	0	24300					
18.01	4	2		453500	0	900	0	900	98500	355900	454400
		Added	Assmt:	2015	0	900					
		Omitted	Added:	2014	0	900					
18.01	5	2		369300	0	4300	0	4300	82300	291300	373600
		Added	Assmt:	2015	0	4300					
18.01	9	2		468400	0	900	0	900	95200	374100	469300
		Added	Assmt:	2015	0	900					
		Omitted	Added:	2014	0	900					
20	6	15A		6144700	-19500	0	0	-19500	327200	5798000	6125200
20	10	2		264500	0	600	0	600	138100	127000	265100
		Added	Assmt:	2015	0	600					
21	2	3A		209300	0	1500	0	1500	90000	120800	210800
		Added	Assmt:	2015	0	1500					
		Omitted	Added:	2014	0	1500					
24	2.01	2		226300	1900	0	0	1900	98300	129900	228200
24	6	2		252700	-3600	0	0	-3600	97100	152000	249100
24	9	2		157900	-900	0	0	-900	100000	57000	157000
24	11	2		208200	-30100	-6600	0	-36700	64400	107100	171500
24	15	2		237300	-1300	0	0	-1300	164800	71200	236000
24	19	3A / 2		242200	0	-12200	0	-12200	90000	140000	230000
24	31	3A		227400	0	900	0	900	85500	142800	228300
		Added	Assmt:	2015	0	900					
24	48	2		145800	0	1700	0	1700	97000	50500	147500
		Added	Assmt:	2015	0	1700					
24	67	1		34000	1500	0	0	1500	35500	0	35500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
28	7		2	205600	900	0	0	900	88700	117800	206500
28	10		2	262600	100	0	0	100	108300	154400	262700
28	29		15F	59000	-600	0	0	-600	11400	47000	58400
29	2		2	303200	2900	0	0	2900	90100	216000	306100
29	5		3A	369900	0	4800	0	4800	103900	270800	374700
			Added Assmt:	2015	0	4800					
			Omitted Added:	2014	0	4800					
29	5.02		2	263300	700	0	0	700	91300	172700	264000
29	6		2	189300	3000	1800	0	4800	101000	93100	194100
			Added Assmt:	2015	0	1800*					
29	7		2 /1	56100	24200	154500	0	178700	80300	154500	234800
			Added Assmt:	2015	0	154500*					
29	7.01		2 /1	56900	24300	153900	0	178200	81200	153900	235100
			Added Assmt:	2015	0	153900*					
29	8		2	184200	0	1700	0	1700	63000	122900	185900
			Added Assmt:	2015	0	1700					
30	1		2	115200	0	10200	0	10200	38700	86700	125400
			Added Assmt:	2015	0	10200					
31	1		2	151400	0	1800	0	1800	63800	89400	153200
			Added Assmt:	2015	0	1800					
31	19		1	54000	2200	0	0	2200	56200	0	56200
31	20		4A	348700	-22500	0	0	-22500	326200	0	326200
31	25		2	252000	500	0	0	500	86100	166400	252500
32	10		2	207500	0	4800	0	4800	77000	135300	212300
			Added Assmt:	2015	0	4800					
33	2.01		2	327900	0	-28100	0	-28100	90200	209600	299800
34	2		2	274200	-3400	0	0	-3400	109000	161800	270800
34	8		2	235300	0	600	0	600	97200	138700	235900
			Added Assmt:	2015	0	600					
36	13		1	10900	-400	0	0	-400	10500	0	10500
1001	1		6A	501225	-1143	121	0	5227	522439	9694	506452

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+394000	Land	Total
+5714100	Impr	Total
+0	Exmt	Total
+6108100	Net	Total

0	Total	Records	Added
1	Total	Records	Deleted
163	Total	Records	Updated

-1 Net Change Total

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

District: 16 SOUTH HARRISON TWP

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Class	Items	Land	History 1 Totals 2015 Impr	Exempt	Net	
1	110	10430500	0	0	10430500	
2	941	93545600	207470500	0	301016100	
3A	119	9714300	25109000	0	34823300	
3B	215	3680300	0	0	3680300	
4A	26	4299700	17633400	0	21933100	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1411	121670400	250212900	0	371883300	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	523582	9573		501225	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	523582			501225	
15A	1	346700	5798000		6144700	
15B	0	0	0		0	
15C	13	12360400	2340500		14700900	
15D	3	383800	698400		1082200	
15E	0	0	0		0	
15F	5	387300	798000		1185300	
EXEMPT	22	13478200	9634900		23113100	

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	75	3750
WIDOW OF VET	5	250

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

1433	Total Items Ratable and Exempt
135148600	Total Land
259847800	Total Impr
0	Total Exmpt
394996400	Total Ratables and Exempts

District: 16 SOUTH HARRISON TWP

PRELIMINARY TAX LIST TOTALS - 01/06/16
2016

Class	Items	Land	Impr	Exempt	Net
1	95	9263400	0	0	9263400
2	956	95047100	212643400	0	307690500
3A	120	9838800	25339400	0	35178200
3B	213	3658000	0	0	3658000
4A	26	4277200	17944200	0	22221400
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1410	122084500	255927000	0	378011500 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	522439	9694	0	506452
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	522439	0	0	506452
15A	1	327200	5798000	0	6125200
15B	0	0	0	0	0
15C	13	12360400	2340500	0	14700900
15D	3	383800	698400	0	1082200
15E	0	0	0	0	0
15F	5	386700	798000	0	1184700
EXEMPT	22	13458100	9634900	0	23093000

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	73	18250
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

1432	Total	Items Ratable and Exempt
135542600	Total	Land
265561900	Total	Impr
0	Total	Exmpt
401104500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,433	1,432	1	Ok
Value Chg:	394,996,400	401,104,500	6,108,100	Ok