

Preliminary Reconciliation Report

36 WASHINGTON TWP

01/25/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
36	2		3A Added Assmt:	227500 2017	0 0	33200 33200	0	33200	68000	192700	260700
42	10.07		2	671100	0	-125400	0	-125400	187800	357900	545700
48.01	16.01		15F/2	257300	0	0	0	0	73400	183900	257300
49.01	16.03		15C/1	32400	0	0	0	0	32400	0	32400
50	5		15C/1	34400	0	0	0	0	34400	0	34400
51.02	4		2 /15C Added Assmt:	25000 2017	0 15000	0 10000*	0	0	15000	10000	25000
52.01	6.01		15C/15A	3050000	0	-300000	0	-300000	1000000	1750000	2750000
54.01	4		2	188800	0	-7200	0	-7200	77000	104600	181600
55.01	48		15C/1	13800	0	0	0	0	13800	0	13800
55.01	97.02		2	162500	-37150	-44100	0	-81250	37150	44100	81250
55.01	97.02	X	15F	0	37150	44100	0	81250	37150	44100	81250 NEW RECORD
55.01	128		2 Added Assmt:	173000 2017	0 0	132200 132200	0	132200	70100	235100	305200
55.05	13		2	164600	0	-27500	0	-27500	69300	67800	137100
55.05	18		2	140300	0	-19700	0	-19700	63000	57600	120600

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
-314400	Impr	Total
+0	Exmt	Total
-314400	Net	Total

1	Total	Records Added
0	Total	Records Deleted
13	Total	Records Updated
1	Net	Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	128	3652000	0	0	3652000	
2	306	27942100	41099200	0	69041300	
3A	16	1787800	4885200	0	6673000	
3B	26	1692400	0	0	1692400	
4A	15	8349800	4230600	0	12580400	
4B	3	630000	1085000	0	1715000	
4C	0	0	0	0	0	
RATABLES	494	44054100	51300000	0	95354100	2017
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	100	10000	0	100	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	100	
15A	1	1000000	2050000	0	3050000	
15B	0	0	0	0	0	
15C	162	61557700	3620400	0	65178100	
15D	4	252700	214000	0	466700	
15E	0	0	0	0	0	
15F	8	539600	516000	0	1055600	
EXEMPT	175	63350000	6400400	0	69750400	
Deduction	Qty	Amount				
SENIOR	3	750				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	0	0				
VETERAN	27	1350				
WIDOW OF VET	2	100				
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					
669	Total	Items Ratable and Exempt				
107404100	Total	Land				
57700400	Total	Impr				
0	Total	Exmpt				
165104500	Total	Ratables and Exempts				

District: 36 WASHINGTON TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net
1	125	3571400	0	0	3571400
2	306	27846550	40833600	0	68680150
3A	16	1787800	4918400	0	6706200
3B	26	1692400	0	0	1692400
4A	15	8349800	4230600	0	12580400
4B	3	630000	1085000	0	1715000
4C	0	0	0	0	0
RATABLES	491	43877950	51067600	0	94945550 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	10000	0	100
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	100
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	165	62623300	5360400	0	67983700
15D	4	252700	214000	0	466700
15E	0	0	0	0	0
15F	10	650150	744000	0	1394150
EXEMPT	179	63526150	6318400	0	69844550

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	25	6250
WIDOW OF VET	2	500

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

670	Total	Items Ratable and Exempt
107404100	Total	Land
57386000	Total	Impr
0	Total	Exmpt
164790100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	669	670	1	Ok
Value Chg:	165,104,500	164,790,100	314,400	Ok