

Preliminary Reconciliation Report

39 WOODLAND 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	
101	6.01	2	/1 Added Assmt:	5900 2017	0 0	18100 18100	0	18100	5900	18100	24000	
102	25.01	2		351200	0	-197900	0	-197900	125800	27500	153300	
102	29.01	2		389000	-1000	-71000	0	-72000	100000	217000	317000	
102	32	2		260900	-36900	-34000	0	-70900	100000	90000	190000	
401	1.03	2		351700	-35100	-100000	0	-135100	100000	116600	216600	
402	9	1		185000	-85000	0	0	-85000	100000	0	100000	
601	63	QFARM	3B	2900	-400	0	0	-400	2500	0	2500	
701	59	3A Added Assmt:		600 2017	40000 0	45000 45000*	0	85000	40000	45600	85600	
701	59	QFARM	3B	15200	-300	0	0	-300	14900	0	14900	
927	11	15C/1		1600	0	0	0	0	1600	0	1600	
2404	1	2		396400	-18500	-87900	0	-106400	100000	190000	290000	
2509	10	2		356200	-34300	-59000	0	-93300	100000	162900	262900	
2704	18	3A /2		75000	-70000	0	0	-70000	0	5000	5000	
2704	20	QFARM	3B	9200	6400	0	0	6400	15600	0	15600	
2915	14	QFARM	15C	100	-100	0	0	-100	0	0	0	**DELETED**
3602	34	1		0	107500	0	0	107500	107500	0	107500	NEW RECORD
3602	34	QFARM	3B	900	-900	0	0	-900	0	0	0	**DELETED**
3702	2	1		0	102000	0	0	102000	102000	0	102000	NEW RECORD
3702	2	QFARM	3B	400	-400	0	0	-400	0	0	0	**DELETED**
3702	2.02	1 /15C		16000	0	0	0	0	16000	0	16000	
3705	1.05	2		388400	-25900	-62500	0	-88400	100000	200000	300000	
3705	1.06	2 Added Assmt:		305600 2017	0 0	10200 10200	0	10200	125900	189900	315800	
3922	6	1		0	75000	0	0	75000	75000	0	75000	NEW RECORD
4601	2.02	QFARM	3B	64000	-46400	0	0	-46400	17600	0	17600	
4601	2.03	3B		58000	-58000	0	0	-58000	0	0	0	**DELETED**
4601	2.03	QFARM	3B	0	23800	0	0	23800	23800	0	23800	NEW RECORD
4902	1.01	2 Added Assmt: Added Assmt:		380300 2016 2017	0 0 0	17700 17700 17700	0	17700	125600	272400	398000	
4902	1.02	2		428300	-15000	-91300	0	-106300	100000	222000	322000	
4902	1.03	2		432300	-14900	-85400	0	-100300	100000	232000	332000	
5007	4	1		600	-600	0	0	-600	0	0	0	**DELETED**
5007	8	2		270000	-100000	-170000	0	-270000	0	0	0	**DELETED**
5007	25	1		100	-100	0	0	-100	0	0	0	**DELETED**
5007	43	3B		0	100	0	0	100	100	0	100	NEW RECORD
5010	1	1		800	-800	0	0	-800	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	
5010	5		1	200	-200	0	0	-200	0	0	0	**DELETED**
5010	8		2	0	100000	170000	0	270000	100000	170000	270000	NEW RECORD
5010	16		3B	0	100	0	0	100	100	0	100	NEW RECORD
5016	5		1	200	-200	0	0	-200	0	0	0	**DELETED**
5701	7		2	208100	-63600	-73000	0	-136600	50000	21500	71500	
5701	21		2	261400	-18500	-12900	0	-31400	100000	130000	230000	
6401	12		15C/1	25000	0	0	0	0	25000	0	25000	
7201	21		2	224700	0	-24000	0	-24000	85000	115700	200700	
7202	6		1 /15C	600	0	0	0	0	600	0	600	
7202	8		1 /15C	600	0	0	0	0	600	0	600	
7211	10		2	284700	0	-84700	0	-84700	135000	65000	200000	
7903	19		2	267600	0	-37600	0	-37600	85000	145000	230000	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-172200 Land Total
-930200 Impr Total
+0 Exmt Total
-1102400 Net Total

7 Total Records Added
10 Total Records Deleted
29 Total Records Updated

-3 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	2782	7679500	0	0	7679500	
2	475	51078300	71083200	0	122161500	
3A	43	5167600	7217300	0	12384900	
3B	129	1012600	0	0	1012600	
4A	18	2664100	3150500	0	5814600	
4B	8	8552000	770000	0	9322000	
4C	0	0	0	0	0	
RATABLES	3455	76154100	82221000	0	158375100	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	10000		100	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	1	664500	2642000		3306500	
15B	0	0	0		0	
15C	482	37758600	20235100		57993700	
15D	5	439900	900800		1340700	
15E	1	32000	0		32000	
15F	663	2516200	1380700		3896900	
EXEMPT	1152	41411200	25158600		66569800	
Deduction	Qty	Amount				
SENIOR	6	1500				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	4	1000				
VETERAN	34	1700				
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					
4607	Total	Items Ratable and Exempt				
117565300	Total	Land				
107379600	Total	Impr				
0	Total	Exmpt				
224944900	Total	Ratables and Exempts				

District: 39 WOODLAND TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	2780	7861800	0	0	7861800	
2	475	50750500	70103000	0	120853500	
3A	44	5207600	7267300	0	12474900	
3B	129	936600	0	0	936600	
4A	18	2664100	3150500	0	5814600	
4B	8	8552000	770000	0	9322000	
4C	0	0	0	0	0	
RATABLES	3454	75972600	81290800	0	157263400	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	1	664500	2642000	0	3306500	
15B	0	0	0	0	0	
15C	480	37767900	20235100	0	58003000	
15D	5	439900	900800	0	1340700	
15E	1	32000	0	0	32000	
15F	663	2516200	1380700	0	3896900	
EXEMPT	1150	41420500	25158600	0	66579100	

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	35	8750
WIDOW OF VET	8	2000

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

4604	Total	Items Ratable and Exempt
117393100	Total	Land
106449400	Total	Impr
0	Total	Exmpt
223842500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,607	4,604	3	Ok
Value Chg:	224,944,900	223,842,500	1,102,400	Ok