

Preliminary Reconciliation Report

09 LOGAN TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
101	4		2	174200	0	-6100	0	-6100	23200	144900	168100	
201	7	QFARM	3B	3900	-200	0	0	-200	3700	0	3700	
201	8	QFARM	3B	32200	800	0	0	800	33000	0	33000	
201	50	QFARM	3B	12600	-2800	0	0	-2800	9800	0	9800	
301	6		2 /3A	141200	0	0	0	0	56800	84400	141200	
305	2		4A /2	195700	0	0	0	0	42000	153700	195700	
501	23		2	138000	0	-21300	0	-21300	70400	46300	116700	
501	32		4B /4A	301300	0	0	0	0	151900	149400	301300	
502	6		1	18800	-18800	0	0	-18800	0	0	0	**DELETED**
502	6	QFARM	3B	46800	-16400	0	0	-16400	30400	0	30400	
601	4		4A /1	56100	0	0	0	0	56100	0	56100	
601	5		1 /4A	113700	0	-79700	0	-79700	34000	0	34000	
601	6		2 /1	12700	0	0	0	0	12700	0	12700	
602	3		1 /2	23000	0	-5000	0	-5000	18000	0	18000	
604	1		2	90800	-24300	-11400	0	-35700	15700	39400	55100	
604	17	QFARM	3B	22000	-100	0	0	-100	21900	0	21900	
606	1	QFARM	3B	2500	-1100	0	0	-1100	1400	0	1400	
606	2		1	0	1400	0	0	1400	1400	0	1400	NEW RECORD
606	2	QFARM	3B	1400	-1400	0	0	-1400	0	0	0	**DELETED**
609	1		1	0	0	0	0	0	0	0	0	NEW RECORD
701	8		2 /15F	176000	0	0	0	0	37800	138200	176000	
702	9		2 Added Assmt:	141000 2017	0 0	14100 13900*	0	14100	34200	120900	155100	
703	1		3A Added Assmt:	386100 2017	0 0	23700 23700	0	23700	52500	357300	409800	
703	28		2 Added Assmt:	146900 2017	0 0	700 700	0	700	32000	115600	147600	
801	30	QFARM	3B	11800	-9800	0	0	-9800	2000	0	2000	
801	31	QFARM	3B	34500	-15100	0	0	-15100	19400	0	19400	
801	39		2 Added Assmt:	98900 2017	0 0	15800 15800	0	15800	18000	96700	114700	
801	51		4A /4B	902900	0	0	0	0	633800	269100	902900	
801	54	T01	4A	0	0	0	0	0	0	0	0	NEW RECORD
1001	1		4B /1	1973000	0	0	0	0	1973000	0	1973000	
1001.01	1		4B /3A	992700	1450200	0	0	1450200	2440400	2500	2442900	
1001.01	1	QFARM	3B	13300	-13300	0	0	-13300	0	0	0	**DELETED**
1002	1		2	222500	-11000	-122500	0	-133500	18400	70600	89000	
1002	2	T01	4A	0	0	0	0	0	0	0	0	NEW RECORD
1002	3	QFARM	3B	3700	-3700	0	0	-3700	0	0	0	**DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1002	3.01		1	57000	-57000	0	0	-57000	0	0	0	**DELETED**
1002.01	1	QFARM	3B	2800	-2800	0	0	-2800	0	0	0	**DELETED**
1002.02	1	QFARM	3B	8800	-8800	0	0	-8800	0	0	0	**DELETED**
1004	10.01		2	295000	0	16900	0	16900	50000	261900	311900	
		Added	Assmt:	2017	0	16900						
1102	7		4B /4A	302800	0	0	0	0	259300	43500	302800	
1102	19	QFARM	3B	12300	-1000	0	0	-1000	11300	0	11300	
1102	20		4A /2	502400	0	0	0	0	474100	28300	502400	
1102	31		4A /4B	512500	0	0	0	0	200100	312400	512500	
1102	34		4B /4A	401800	0	175000	0	175000	192800	384000	576800	
		Added	Assmt:	2017	0	175000						
		Omitted	Added:	2016	0	175000						
1301	4		1 /4A	243500	0	-185000	0	-185000	58500	0	58500	
1301	4	T01	4A	0	0	0	0	0	0	0	0	NEW RECORD
1305	30		15C	25700	0	-5700	0	-5700	20000	0	20000	
1402	7		2 /4A	70900	0	0	0	0	16000	54900	70900	
1406	9		2	222100	0	-12900	0	-12900	36000	173200	209200	
1406	10		2	123900	0	-42500	0	-42500	18000	63400	81400	
1407	9		2 /4A	26600	0	0	0	0	20000	6600	26600	
1503	6	T01	4A	0	0	0	0	0	0	0	0	NEW RECORD
1603	7		4A /4B	35000	0	0	0	0	30100	4900	35000	
1603	29		4A /4B	1549500	0	0	0	0	176000	1373500	1549500	
1702	15	QFARM	3B	24800	7600	0	0	7600	32400	0	32400	
1702.01	9		2	222400	0	3100	0	3100	48500	177000	225500	
		Added	Assmt:	2017	0	3100						
1702.04	6		2	239400	0	1300	0	1300	47000	193700	240700	
		Added	Assmt:	2017	0	1300						
1703	14		2	228300	0	17600	0	17600	57000	188900	245900	
		Added	Assmt:	2017	0	17600						
1705	12		4A	3876200	0	1463800	0	1463800	843000	4497000	5340000	
		Added	Assmt:	2017	0	1463800						
1801	82		2 /15F	123200	0	0	0	0	36500	86700	123200	
		Added	Assmt:	2017	36500	86700*						
2003	17		2	238000	0	19600	0	19600	60500	197100	257600	
		Added	Assmt:	2017	0	19600						
2203	6		2	183900	0	900	0	900	41300	143500	184800	
2301.01	38		2	291500	0	19900	0	19900	78400	233000	311400	
		Added	Assmt:	2017	0	19900						
2303	26		2	360300	0	29200	0	29200	73200	316300	389500	
		Added	Assmt:	2017	0	29200						
2303	33		2	302600	0	31100	0	31100	67100	266600	333700	
		Added	Assmt:	2017	0	31100						
2303	35		2	331000	0	2300	0	2300	67000	266300	333300	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
		Added	Assmt:	2017	0	2300						
2303	55	2	Assmt:	391900 2017	0	2400 2400	0	2400	68600	325700	394300	
2305	5	2	/3A	288500	0	0	0	0	78600	209900	288500	
2306	1	2	Assmt:	327800 2017	0	2300 2300	0	2300	68500	261600	330100	
2306	2	2	Assmt:	329600 2017	0	1700 1700	0	1700	68500	262800	331300	
2308	1	2	Assmt:	334000 2017	0	25600 25600	0	25600	69100	290500	359600	
2308	2	2	Assmt:	290500 2017	0	4500 4500	0	4500	66500	228500	295000	
2308	6	2	Assmt:	380500 2017	0	29400 29400	0	29400	79800	330100	409900	
2308	8	2	Assmt:	295400 2017	0	5100 5100	0	5100	68600	231900	300500	
2405	4	2	Assmt:	220600 2017	0	12700 12700	0	12700	50000	183300	233300	
2607	3	2	Assmt:	179300 2017	0	21900 21900	0	21900	50000	151200	201200	
2706	35	2		205300	0	-10400	0	-10400	55400	139500	194900	
2706	52	2	/1	50000 2017	0	208300 208300	0	208300	50000	208300	258300	
2801	18	2	Assmt:	169100 2017	0	19500 19500	0	19500	32000	156600	188600	
2801	27	4B		0	1783200	17634300	0	19417500	1783200	17634300	19417500	NEW RECORD
2801	27	QFARM 3B	Assmt:	35700 2017	-35700 0	0 17634300*	0	-35700	0	0	0	**DELETED**
2801	29	QFARM 3B		9800	1398200	0	0	1398200	1408000	0	1408000	
2801	39	4B	/4A	9172200	0	0	0	0	790600	8381600	9172200	
2801	39	B01	4A	50200	0	-50200	0	-50200	0	0	0	**DELETED**
2803	1.01	4B		7410300	0	5869700	0	5869700	882500	12397500	13280000	
		Added	Assmt:	2017	0	5869700						
		Omitted	Added:	2016	0	5869700						
2803	2	T01	4A	0	0	76800	0	76800	0	76800	76800	NEW RECORD
2803	7	4B	/1	6145200	0	32534800	0	32534800	6145200	32534800	38680000	
		Omitted	Assmt:	2015	4457141	0*						
		Omitted	Assmt:	2016	4517893	0*						
		Added	Assmt:	2017	0	32534800						
2803	18	4A	/1	483000	0	0	0	0	483000	0	483000	
2804	1	4A	/4B	994700	0	0	0	0	179100	870900	994700	
2805	1.03	4B	Assmt:	4287500 2017	0	4892500 4892500	0	4892500	985000	8195000	9180000	
2901	3	4B	/4A	9658400	0	0	0	0	646000	9012400	9658400	
2901	18	4B	/4A	1764000	0	0	0	0	245000	1519000	1764000	
2901	19	QFARM 3B		34200	100	0	0	100	34300	0	34300	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total	
2901	20.01		4A /4B	1400000	0	0	0	0	595500	804500	1400000	
2902	1		1	4800	-4800	0	0	-4800	0	0	0	**DELETED**
2902	4		4A /1	73600	0	0	0	0	73600	0	73600	
2902	5		4B /4A	6605300	0	0	0	0	944900	5660400	6605300	
2903	8		4B /4A	2024800	0	0	0	0	238300	1786500	2024800	
2903	12		4B /4A	810900	0	0	0	0	474000	336900	810900	
2904	3		4A /4B	1730000	0	0	0	0	697600	1032400	1730000	
2904	4		4B /4A	2939300	0	-393800	0	-393800	444500	2255500	2545500	
2904	4	T01	4A	0	0	307000	0	307000	0	307000	307000	NEW RECORD
			Added Assmt:	2017	0	307000						
			Omitted Added:	2016	0	307000						
3001	15.01		1	0	31900	0	0	31900	31900	0	31900	NEW RECORD
3001	15.01	QFARM	3B	31900	-31900	0	0	-31900	0	0	0	**DELETED**
			Omitted Assmt:	2015	1410605	0*						
			Omitted Assmt:	2016	1998421	0*						
			Omitted Assmt:	2017	3118700	0*						
3001	15.02		4B /4A	2634100	0	0	0	0	996500	1637600	2634100	
3001	15.04		4B	0	28400	0	0	28400	28400	0	28400	NEW RECORD
3001	15.04	QFARM	3B	38500	-38500	0	0	-38500	0	0	0	**DELETED**
3001	15.07	QFARM	3B	0	0	0	0	0	0	0	0	NEW RECORD
3001	24		4B /1	33300	242200	10524500	0	10766700	275500	10524500	10800000	
			Added Assmt:	2017	0	10524500*						
3103	17		2	129800	0	22100	0	22100	26500	125400	151900	
			Added Assmt:	2017	0	22100						
3104	5		1	0	16800	0	0	16800	16800	0	16800	NEW RECORD
3104	5	QFARM	3B	12200	-12200	0	0	-12200	0	0	0	**DELETED**
3104	5.01	QFARM	3B	0	5300	0	0	5300	5300	0	5300	NEW RECORD
3104	15		1	61000	-20300	0	0	-20300	40700	0	40700	
41000	1		4B /4A	1438700	0	0	0	0	0	1438700	1438700	
51000	1		4B /4A	201900	0	0	0	0	0	201900	201900	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+4635100	Land	Total
+73083600	Impr	Total
+0	Exmt	Total
+77718700	Net	Total

14	Total	Records Added
13	Total	Records Deleted
89	Total	Records Updated

1 Net Change Total

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

District: 09 LOGAN TWP

HISTORY 1 TOTALS 2017

01/04/18

Class	Items	Land	Impr	Exempt	Net	
1	359	25965400	0	0	25965400	
2	2123	91486700	309217500	0	400704200	
3A	40	2594000	6010500	0	8604500	
3B	124	2444200	0	0	2444200	
4A	80	28218200	97742600	276000	125684800	
4B	110	71449100	433715900	4391640	500773360	
4C	0	0	0	0	0	
RATABLES	2836	222157600	846686500	4667640	1064176460	2017
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	
15A	6	703800	16899400	0	17603200	
15B	0	0	0	0	0	
15C	106	8213200	15366900	0	23580100	
15D	10	717300	3340800	0	4058100	
15E	5	78100	102100	0	180200	
15F	23	674200	27655400	0	28329600	
EXEMPT	150	10386600	63364600	0	73751200	
Deduction	Qty	Amount				
SENIOR	45	11250				
SURVIVING SPOUSE	1	250				
DISABLED PERSON	8	2000				
VETERAN	142	7100				
WIDOW OF VET	14	700				
Exemption	Amount					
E	4667640					
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					
2986	Total	Items Ratable and Exempt				
232544200	Total	Land				
910051100	Total	Impr				
4667640	Total	Exmpt				
1137927660	Total	Ratables and Exempts				

District: 09 LOGAN TWP

PRELIMINARY TAX LIST TOTALS - 01/04/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	355	17198200	0	0	17198200	
2	2128	91225700	309912100	0	401137800	
3A	37	1468400	5737400	0	7205800	
3B	117	3661400	0	0	3661400	
4A	80	26346900	71037300	176800	97207400	
4B	122	86966400	533313900	4490840	615789460	
4C	0	0	0	0	0	
RATABLES	2839	226867000	920000700	4667640	1142200060	PRC
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	
15A	6	703800	16899400	0	17603200	
15B	0	0	0	0	0	
15C	106	8213200	15361200	0	23574400	
15D	10	717300	3340800	0	4058100	
15E	5	78100	102100	0	180200	
15F	21	599900	27430500	0	28030400	
EXEMPT	148	10312300	63134000	0	73446300	

Deduction	Qty	Amount
SENIOR	45	11250
SURVIVING SPOUSE	1	250
DISABLED PERSON	8	2000
VETERAN	138	34500
WIDOW OF VET	16	4000

Exemption	Amount
E	4667640
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

2987	Total	Items Ratable and Exempt
237179300	Total	Land
983134700	Total	Impr
4667640	Total	Exmpt
1215646360	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,986	2,987	1	Ok
Value Chg:	1,137,927,660	1,215,646,360	77,718,700	Ok