

Preliminary Reconciliation Report

33 SOUTHAMPTON TWP

12/21/13 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
201	3		2	96500	-15400	-20000	0	-35400	38400	22700	61100	
201	4	LOT	2	215500	-18100	-2900	0	-21000	45300	149200	194500	
201	5		2	108000	-15400	-24800	0	-40200	38500	29300	67800	
201	6		2	90900	-10900	-18800	0	-29700	40900	20300	61200	
201	14		2	173300	0	-98300	0	-98300	67800	7200	75000	
201	20		15C	175400	0	-100600	0	-100600	74800	0	74800	
201	32		15C	118000	0	-59800	0	-59800	58200	0	58200	
202	6		2	178600	0	-27900	0	-27900	71500	79200	150700	
301	3		15C	175700	0	-84400	0	-84400	91300	0	91300	
301	14		15C	113300	0	-60900	0	-60900	52400	0	52400	
301	16		2	145100	-7000	-80300	0	-87300	53300	4500	57800	
402	2.01		2	239400	0	25300	0	25300	84800	179900	264700	
403	8		2	188600	0	-30000	0	-30000	61800	96800	158600	
403	12.03		1	0	114000	0	0	114000	114000	0	114000	NEW RECORD
		Omitted	Assmt:	2011	64590	0*						
		Omitted	Assmt:	2012	95300	0*						
		Omitted	Assmt:	2013	101832	0*						
507	7		2	202100	0	-56100	0	-56100	75300	70700	146000	
508	5		2	91700	0	34600	0	34600	51900	74400	126300	
		Added	Assmt:	2013	0	34600						
602	1.06		2	363000	0	-43500	0	-43500	103800	215700	319500	
602	6.08		2	225600	-75200	-150400	0	-225600	0	0	0	**DELETED**
602	6.11		2	0	75200	150400	0	225600	75200	150400	225600	NEW RECORD
602	9		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
602	9	QFARM	3B	24600	1400	0	0	1400	26000	0	26000	
602.01	4		2	257100	0	-37100	0	-37100	85000	135000	220000	
801	4		1	85000	-84000	0	0	-84000	1000	0	1000	
802	1.01		2 /3A	415000	9400	0	0	9400	148800	275600	424400	
802	1.01	QFARM	3B	3400	-3400	0	0	-3400	0	0	0	**DELETED**
802	1.03	QFARM	3B	6200	-6200	0	0	-6200	0	0	0	**DELETED**
901.01	14		2	381100	0	18700	0	18700	44000	355800	399800	
		Added	Assmt:	2013	0	18700						
1001	6		2	210300	2400	74400	0	76800	51700	235400	287100	
1001	7		2	175900	-50500	-125400	0	-175900	0	0	0	**DELETED**
1008	9		2	177000	-2600	-17600	0	-20200	49500	107300	156800	
1102	24		15C/1	84700	0	0	0	0	84700	0	84700	
1202	7		15B	407500	-407500	0	0	-407500	0	0	0	**DELETED**
1202	7.01		15D	0	925000	445500	0	1370500	925000	445500	1370500	NEW RECORD
1202	8		15D	963000	-517500	-445500	0	-963000	0	0	0	**DELETED**

Preliminary Reconciliation Report

33 SOUTHAMPTON TWP

12/21/13 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1204	12		3A	176000	-17800	0	0	-17800	72700	85500	158200	
1204	16		2	180800	0	-36800	0	-36800	72700	71300	144000	
1205	3.02		2 /15F Added Assmt:	280300 2013	0 65000	0 215300*	0	0	65000	215300	280300	
1302	1.07		2	380000	0	-50000	0	-50000	110300	219700	330000	
1303	2		3A	315400	0	-16700	0	-16700	100000	198700	298700	
1303	15.07		1	0	105000	0	0	105000	105000	0	105000	NEW RECORD
1303	15.08		2 /3A	301800	72900	0	0	72900	150000	224700	374700	
1303	15.08	QFARM	3B	900	-900	0	0	-900	0	0	0	**DELETED**
1303.01	27		2	529000	0	-79500	0	-79500	123000	326500	449500	
1501	5		2 Added Assmt:	196400 2013	0 0	3300 3300	0	3300	54900	144800	199700	
1503	8		3A	92900	-30000	0	0	-30000	55000	7900	62900	
1503	8	QFARM	3B	4000	-2800	0	0	-2800	1200	0	1200	
1503.01	3		2 Added Assmt:	223900 2013	0 0	5800 5800	0	5800	85500	144200	229700	
1503.06	4		2	293900	0	-38700	0	-38700	101300	153900	255200	
1601	4		2 Added Assmt:	234200 2013	0 0	10000 10000	0	10000	100000	144200	244200	
1601	13		2	146300	-4500	0	0	-4500	80500	61300	141800	
1602	1		3A	0	0	0	0	0	0	0	0	**DELETED**
1702	45		15C/1	35000	0	0	0	0	35000	0	35000	
1801	20.14		2 Added Assmt:	434800 2013	0 0	48000 48000	0	48000	78300	404500	482800	
1802	9.02	QFARM	1	0	0	0	0	0	0	0	0	**DELETED**
1902	42.02		15D/2	258100	0	12100	0	12100	72400	197800	270200	
1902	50.02		2	547400	0	-22500	0	-22500	97400	427500	524900	
1903	69		2	327300	0	-54800	0	-54800	89500	183000	272500	
2002	7.05		2	369300	0	-19400	0	-19400	115200	234700	349900	
2202	8		2 Added Assmt:	191300 2013	0 0	19000 19000	0	19000	93300	117000	210300	
2203	11.02		2	287200	-19200	-58000	0	-77200	83100	126900	210000	
2203	18		2	281000	0	-30400	0	-30400	116500	134100	250600	
2301	15.01		2	321100	0	-36100	0	-36100	94400	190600	285000	
2302	9		2	338600	0	-31100	0	-31100	138800	168700	307500	
2302	21		1	11900	34000	0	0	34000	45900	0	45900	
2302	21	QFARM	3B	22400	-22400	0	0	-22400	0	0	0	**DELETED**
2401	20		3A	191300	-141000	0	0	-141000	37000	13300	50300	
2503	3		2	163800	0	17700	0	17700	53900	127600	181500	
2604	6		2 Added Assmt:	160000 2013	0 0	19500 19500	0	19500	53800	125700	179500	

Preliminary Reconciliation Report

33 SOUTHAMPTON TWP

12/21/13 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE	NET CHANGE	Land	NEW Assessment	Totl
						Impr	Exempt		Impr	
		Omitted	Added:	2012	0	19500				
2702.10	1		15C/1	2700	0	0	0	0	2700	2700
2702.10	2		15C/1	6700	0	0	0	0	6700	6700
2702.13	60		2	85600	0	-8700	0	-8700	41900	76900
2702.13	61		2	96300	0	17800	0	17800	41900	114100
2702.13	69		2	98500	0	500	0	500	41900	99000
		Added	Assmt:	2013	0	500				
2702.13	70		2 /15F	98900	0	26100	0	26100	42300	125000
		Added	Assmt:	2013	42300	82700*				
2702.14	43		15F/2	117700	0	0	0	0	42600	117700
2702.15	33		2	116100	0	8700	0	8700	42400	124800
		Added	Assmt:	2013	0	8700				
2702.18	17		2	217600	0	-27700	0	-27700	42100	189900
2702.18	23		2	214000	0	2700	0	2700	42400	216700
		Added	Assmt:	2013	0	2700				
2702.20	33		2	92100	0	3400	0	3400	46100	95500
		Added	Assmt:	2013	0	3400				
2702.20	43		2	92000	0	1000	0	1000	46100	93000
		Added	Assmt:	2013	0	1000				
2702.20	114		2	116200	0	-5300	0	-5300	44300	110900
2702.20	135		15C/2	116800	0	0	0	0	42400	116800
2702.21	14		2	99000	0	-16000	0	-16000	42000	83000
2702.25	10		2	119600	0	-21100	0	-21100	42900	98500
2702.25	41		2	114600	0	-15200	0	-15200	42500	99400
		Added	Assmt:	2013	0	4600*				
2702.25	65		15F/2	112800	0	0	0	0	42100	112800
2702.25	104		2	140800	0	-13800	0	-13800	42000	127000
2702.29	9		2	115500	0	-20200	0	-20200	42000	95300
2702.35	23		2	120000	0	-31600	0	-31600	41900	88400
2702.35	39		2	114800	0	-20100	0	-20100	41900	94700
2702.36	20		2 /15F	115000	0	0	0	0	41900	115000
2702.42	75		15F/2	165300	0	0	0	0	42200	165300
2702.43	27		2	115500	0	1000	0	1000	41900	116500
		Added	Assmt:	2013	0	1000				
2702.47	12		2	138000	0	-23000	0	-23000	42600	115000
2702.51	34		15F/2	135600	0	800	0	800	41900	136400
2702.51	42		2	122600	0	-14400	0	-14400	42600	108200
2702.53	32		2	170000	0	4900	0	4900	42000	174900
		Added	Assmt:	2013	0	4900				
2702.56	52		2	150900	0	-17900	0	-17900	40800	133000
2702.57	7		2	84200	0	-6400	0	-6400	42100	77800
2702.63	1		2	114800	0	40600	0	40600	46800	155400

Preliminary Reconciliation Report

33 SOUTHAMPTON TWP

12/21/13 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2013	0	40600					
			Omitted Added:	2012	0	38300*					
2702.70	6		2	224100	0	-3700	0	-3700	43000	177400	220400
2801	47		2 /3A	212300	0	5000	0	5000	85000	132300	217300
			Added Assmt:	2013	0	5000					
			Omitted Added:	2012	0	5000					
2902.02	9		2	500400	0	-55700	0	-55700	163900	280800	444700
2902.02	21		2	406700	0	-43700	0	-43700	137000	226000	363000
2902.03	9		2	502400	0	-52600	0	-52600	142000	307800	449800
2902.03	25		2	441200	0	-36200	0	-36200	138300	266700	405000
2902.05	3		2	417000	0	-37000	0	-37000	135900	244100	380000
2902.05	7		2	467100	0	-32100	0	-32100	135800	299200	435000
2902.05	11		2	443700	0	-43700	0	-43700	135600	264400	400000
2902.06	3		2	446600	0	-69600	0	-69600	142200	234800	377000
2902.06	6		2	432800	0	18200	0	18200	135100	315900	451000
			Added Assmt:	2013	0	18200					
2902.07	7		2	403800	0	-39400	0	-39400	138500	225900	364400
3003	35		2	167300	0	-33100	0	-33100	44500	89700	134200
3101	9		4A	565200	0	50000	0	50000	176100	439100	615200
			Added Assmt:	2013	0	50000					
3102	9		3A	276300	-61500	0	0	-61500	76500	138300	214800
3102	9	QFARM	3B	0	1400	0	0	1400	1400	0	1400
3102	12		2	241700	0	-32300	0	-32300	135500	73900	209400
3201	10		15C/1	1800	0	0	0	0	1800	0	1800
3201.06	12		2	333100	0	-27100	0	-27100	107600	198400	306000
3201.06	13		2	362500	0	-46200	0	-46200	114700	201600	316300
3201.09	9		2	376000	0	-41000	0	-41000	128300	206700	335000
3201.09	17		2	346900	0	-16900	0	-16900	128000	202000	330000
3501	24.02		2	318100	0	22500	0	22500	89600	251000	340600
			Added Assmt:	2013	0	22500					
			Omitted Added:	2012	0	22500					
3501.04	8		2	418500	0	-28000	0	-28000	157100	233400	390500
3601	37		2	352000	-15800	-25100	0	-40900	141400	169700	311100
3601	37.01		4A	314400	0	-159400	0	-159400	55000	100000	155000
3601	62		2	470200	0	-57200	0	-57200	154600	258400	413000
3601	81		2	572300	0	-47300	0	-47300	192500	332500	525000
3601	83		2	495400	0	3200	0	3200	180000	318600	498600
			Added Assmt:	2013	0	3200					
3601.01	3		2	537200	0	-57200	0	-57200	177000	303000	480000
3801	5		2	343100	0	-143100	0	-143100	143100	56900	200000
99999	1		6A	2653045	-559053	176	0	-465172	2367315	9242	2187873

Preliminary Reconciliation Report

33 SOUTHAMPTON TWP

12/21/13 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	-203900	Land	Total									
	-2236600	Impr	Total									
	+0	Exmt	Total									
	-2440500	Net	Total									
	4	Total	Records Added									
	11	Total	Records Deleted									
	117	Total	Records Updated									
	-7	Net	Change Total									
	\$832,332	Total Value of Added Assessments for 2013 (Please Verify w/AA Table of Aggregates)										

District: 33 SOUTHAMPTON TWP

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	471	15867500	0	0	15867500	
2	4431	285635400	547944900	0	833580300	
3A	186	15483600	38152300	0	53635900	
3B	347	6801400	0	0	6801400	
4A	159	32038500	49453200	0	81491700	
4B	23	3118000	6493500	0	9611500	
4C	0	0	0	0	0	
RATABLES	5617	358944400	642043900	0	1000988300	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2926368	9066		2653045	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2926368			2653045	
15A	0	0	0		0	
15B	3	470700	143000		613700	
15C	163	7994900	4407000		12401900	
15D	23	2123300	22521400		24644700	
15E	3	256400	0		256400	
15F	55	4039600	8461400		12501000	
EXEMPT	247	14884900	35532800		50417700	

Deduction	Qty	Amount
SENIOR	333	83250
SURVIVING SPOUSE	4	1000
DISABLED PERSON	27	6750
VETERAN	833	41650
WIDOW OF VET	317	15850

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

5864	Total	Items Ratable and Exempt
373829300	Total	Land
677576700	Total	Impr
0	Total	Exmpt
1051406000	Total	Ratables and Exempts

District: 33 SOUTHAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net	
1	466	15890600	0	0	15890600	
2	4430	285727800	546477100	0	832204900	
3A	182	14931800	37508000	0	52439800	
3B	343	6768500	0	0	6768500	
4A	159	32038500	49343800	0	81382300	
4B	23	3118000	6493500	0	9611500	
4C	0	0	0	0	0	
RATABLES	5603	358475200	639822400	0	998297600	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2367315	9242		2187873	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2367315			2187873	
15A	0	0	0		0	
15B	2	63200	143000		206200	
15C	169	8168200	4175700		12343900	
15D	24	2603200	22719200		25322400	
15E	3	256400	0		256400	
15F	56	4059200	8479800		12539000	
EXEMPT	254	15150200	35517700		50667900	

Deduction	Qty	Amount
SENIOR	298	74500
SURVIVING SPOUSE	3	750
DISABLED PERSON	27	6750
VETERAN	799	199750
WIDOW OF VET	289	72250

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

5857	Total	Items Ratable and Exempt
373625400	Total	Land
675340100	Total	Impr
0	Total	Exmpt
1048965500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,864	5,857	7	Ok
Value Chg:	1,051,406,000	1,048,965,500	2,440,500	Ok