

## Preliminary Reconciliation Report

12 NATIONAL PARK BORO

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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
1	38		15C	356000	138400	0	0	138400	494400	0	494400
2	9		15C	74900	135100	0	0	135100	210000	0	210000
4	8		2	223000	0	-24200	0	-24200	42000	156800	198800
6	10		2	203600	0	-14400	0	-14400	54700	134500	189200
12	12		2	166300	0	-24400	0	-24400	43900	98000	141900
13	12	2 Added	Assmt:	178000 2015	0 0	5200 5200	0	5200	42100	141100	183200
13	13		2	99600	0	-800	0	-800	48500	50300	98800
19	10	2 Added	Assmt:	165500 2015	0 0	900 900	0	900	45800	120600	166400
22	1		2	173800	0	-26400	0	-26400	43700	103700	147400
22	11		15F/2	118700	0	0	0	0	44900	73800	118700
26	9	2 Added	Assmt:	140900 2015	0 0	36600 36600	0	36600	45800	131700	177500
27	7		15D	139300	0	2900	0	2900	45800	96400	142200
28	13	2 Added	Assmt:	129500 2015	0 0	10400 10400	0	10400	34000	105900	139900
32	4		2	207100	0	-11000	0	-11000	43900	152200	196100
33	29		15F/2	119600	0	0	0	0	46700	72900	119600
35	1	2 Added	Assmt:	71200 2015	0 0	39500 39500	0	39500	33400	77300	110700
36	11	2 Added	Assmt:	164300 2015	0 0	1600 1600	0	1600	44900	121000	165900
37	2		15F	276800	-14500	0	0	-14500	262300	0	262300
37	12		2	79400	-200	0	0	-200	55500	23700	79200
38	1		2	182500	-49900	-132600	0	-182500	0	0	0 **DELETED**
38	2		2	208900	0	-23500	0	-23500	58900	126500	185400
38	9		2	0	48500	131300	0	179800	48500	131300	179800 NEW RECORD
41	19		4A	266000	0	-16000	0	-16000	138400	111600	250000
42	6		2	181800	0	-15300	0	-15300	36800	129700	166500
43	5	2 Added	Assmt:	221100 2015	0 0	2300 2300	0	2300	50300	173100	223400
43	30	4A Added	Assmt:	154200 2015	0 0	5200 5200	0	5200	36000	123400	159400
45	4	2 Added	Assmt:	138300 2015	0 0	4500 4500	0	4500	42200	100600	142800
48	2	2 Added	Assmt:	84700 2015	0 0	45700 45700	0	45700	43200	87200	130400
49	1		2	194800	0	-32900	0	-32900	35200	126700	161900
49	8	2 Added	Assmt:	96400 2015	0 0	30000 30000	0	30000	42000	84400	126400
50	10		2	89900	0	-24900	0	-24900	33100	31900	65000

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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
51	23	2 Added	Assmt:	90900 2015	0 0	48200 48200	0	48200	40000	99100	139100
57	8	2 Added	Assmt:	169300 2015	0 0	1600 1600	0	1600	44400	126500	170900
61	1	2 Added	Assmt:	105600 2015	0 0	55500 55500	0	55500	40200	120900	161100 PARTIAL REM'D
61	20	2 Added	Assmt:	142400 2015	0 0	5600 5600	0	5600	35300	112700	148000
63	3	2		145600	0	-1600	0	-1600	38200	105800	144000
68	10	15F/2		106000	0	0	0	0	43000	63000	106000
69	9	2 Added	Assmt:	91000 2015	0 0	17900 17900	0	17900	42100	66800	108900
70	14	2		143600	0	-1000	0	-1000	43400	99200	142600
76	1	2 Added	Assmt:	145800 2015	0 0	10000 10000	0	10000	39800	116000	155800
83	3	2 Added	Assmt:	140200 2015	0 0	6700 6700	0	6700	48500	98400	146900
84	1.01	2		135700	0	-400	0	-400	46800	88500	135300
84	13.01	2 Added	Assmt:	181200 2015	0 0	12700 12700	0	12700	45400	148500	193900
84	16	2		233000	0	-25800	0	-25800	44400	162800	207200
85	7.01	2		106100	0	-800	0	-800	45200	60100	105300
87	7	2		174800	0	-8700	0	-8700	38300	127800	166100
90	22	2		138600	0	-16300	0	-16300	33700	88600	122300
97	3	2 Added	Assmt:	116400 2015	0 0	8600 8600	0	8600	39900	85100	125000
101	7	15C/15F		71900	-19600	0	0	-19600	47400	4900	52300
101	8	2		244800	-14500	0	0	-14500	52700	177600	230300
101	9	15F		167100	-14000	0	0	-14000	54600	98500	153100
101	10	2		147200	-13100	0	0	-13100	55600	78500	134100
101	16	4A		224500	-55000	3100	0	-51900	131000	41600	172600
102	4	2 Added	Assmt:	126400 2015	0 0	5700 5700	0	5700	36700	95400	132100
106	65	2		23400	1400	0	0	1400	23800	1000	24800
106	73	15F/15D		182000	0	0	0	0	23100	158900	182000
110	1.02	15C		360000	-84400	0	0	-84400	275600	0	275600
110	2	15C		1665200	246400	0	0	246400	1286400	625200	1911600
110.03	8	2 Added	Assmt:	126200 2015	0 0	4800 4800	0	4800	52800	78200	131000
110.03	21	2 Added	Assmt:	115700 2015	0 0	12600 12600	0	12600	48800	79500	128300
		Omitted	Added:	2014	0	12600					
34000	1	6A		359196	2036	0	0	2036	361232	10000	361232

## 12 NATIONAL PARK BORO

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
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+304600	Land	Total
+108100	Impr	Total
+0	Exmt	Total
+412700	Net	Total

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1  Total Records Added
1  Total Records Deleted
58 Total Records Updated

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0 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	113	2195500	0	0	2195500	
2	1090	45771400	103703600	0	149475000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	34	2404100	3828000	0	6232100	
4B	1	0	166300	0	166300	
4C	2	129200	616400	0	745600	
RATABLES	1240	50500200	108314300	0	158814500	2015
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	359196	10000		359196	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	359196			359196	
15A	1	615200	5511400		6126600	
15B	0	0	0		0	
15C	43	8109300	9326100		17435400	
15D	6	599600	1731100		2330700	
15E	0	0	0		0	
15F	11	882700	1628900		2511600	
EXEMPT	61	10206800	18197500		28404300	

Deduction	Qty	Amount
SENIOR	50	12500
SURVIVING SPOUSE	3	750
DISABLED PERSON	10	2500
VETERAN	90	4500
WIDOW OF VET	35	1750

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

1301	Total	Items Ratable and Exempt
60707000	Total	Land
126511800	Total	Impr
0	Total	Exmpt
187218800	Total	Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net	
1	113	2195500	0	0	2195500	
2	1087	45609000	103606800	0	149215800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	34	2349100	3820300	0	6169400	
4B	1	0	166300	0	166300	
4C	2	129200	616400	0	745600	
RATABLES	1237	50282800	108209800	0	158492600	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	361232	10000	0	361232	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	361232	0	0	361232	
15A	1	615200	5511400	0	6126600	
15B	0	0	0	0	0	
15C	44	8592200	9331000	0	17923200	
15D	5	576500	1575100	0	2151600	
15E	0	0	0	0	0	
15F	14	944900	1992600	0	2937500	
EXEMPT	64	10728800	18410100	0	29138900	

Deduction	Qty	Amount
SENIOR	43	10750
SURVIVING SPOUSE	3	750
DISABLED PERSON	10	2500
VETERAN	83	20750
WIDOW OF VET	32	8000

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

1301	Total	Items Ratable and Exempt
61011600	Total	Land
126619900	Total	Impr
0	Total	Exmpt
187631500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,301	1,301		Ok
Value Chg:	187,218,800	187,631,500	412,700	Ok