

Preliminary Reconciliation Report

09 DELANCO TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
301	8		15F/2	146400	0	0	0	0	42200	104200	146400	
303	4		2	256400	-94000	-162400	0	-256400	0	0	0	**DELETED**
303	4.01		2	0	59000	162400	0	221400	59000	162400	221400	NEW RECORD
303	4.02		1	0	26900	0	0	26900	26900	0	26900	NEW RECORD
303	4.03		1	0	30700	0	0	30700	30700	0	30700	NEW RECORD
402	5		2	130400	0	100	0	100	46900	83600	130500	
403	4		2	123000	-4600	19500	0	14900	47800	90100	137900	
403	5		2	135300	4600	0	0	4600	53800	86100	139900	
404	2		2	98000	0	500	0	500	36500	62000	98500	
404	12		2	185200	0	5800	0	5800	52300	138700	191000	
404	20		2	110900	0	2400	0	2400	46900	66400	113300	
			Added Assmt:	2016	0	2400						
405	6.01		2 /1	22700	22700	219700	0	242400	45400	219700	265100	PARTIAL REM'D
			Added Assmt:	2016	22700	219700*						
405	6.03		2 /1	22500	22600	219700	0	242300	45100	219700	264800	PARTIAL REM'D
			Added Assmt:	2016	22600	219700*						
500	2	C819	2	186700	0	-7500	0	-7500	35000	144200	179200	
601	7		2	162700	0	5700	0	5700	61900	106500	168400	
			Added Assmt:	2016	0	5700						
602	7		2	213900	0	11200	0	11200	52300	172800	225100	
			Added Assmt:	2016	0	11200						
700	1		2	162600	0	-3000	0	-3000	47600	112000	159600	
701	17		2	156600	0	4500	0	4500	51700	109400	161100	
			Added Assmt:	2016	0	4500						
801	3		2	174400	0	27300	0	27300	54600	147100	201700	
808	12		2	229300	0	-9500	0	-9500	58800	161000	219800	
812	2		2	282700	0	207500	0	207500	167500	322700	490200	
			Added Assmt:	2015	0	207500						
			Added Assmt:	2016	0	207500						
909	8		2	190700	0	900	0	900	39800	151800	191600	
			Added Assmt:	2016	0	5500*						
1002	9		2	197600	0	-4800	0	-4800	53600	139200	192800	
1003	7		2	193000	0	10400	0	10400	35000	168400	203400	
			Added Assmt:	2016	0	10400						
1004	4.01		4A	110000	0	117100	0	117100	51500	175600	227100	PARTIAL REM'D
			Added Assmt:	2016	0	117100						
1004	7		2	132800	0	-2200	0	-2200	32900	97700	130600	
1005	1.01		2	219200	0	2300	0	2300	55400	166100	221500	
1103	4		2	100200	0	700	0	700	42300	58600	100900	
1104	3		2	160000	0	-17500	0	-17500	53000	89500	142500	PARTIAL REM'D
1202	1		2 /1	53400	22900	284300	0	307200	76300	284300	360600	
			Added Assmt:	2016	22900	284300*						
1202	2		2 /1	53900	23100	279100	0	302200	77000	279100	356100	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	23100	279100*					
1202	9	2	/1 Added Assmt:	43200 2016	18500 18500	261700 261700*	0	280200	61700	261700	323400
1202	10	2	/1 Added Assmt:	44600 2016	19100 19100	249000 249000*	0	268100	63700	249000	312700
1203	2	2		135300	0	-8400	0	-8400	44100	82800	126900
1203	19	2		231800	0	-25500	0	-25500	45800	160500	206300
1205	16	2		157700	0	-17600	0	-17600	47200	92900	140100
1207	1	2	/4C	394500	0	0	0	0	113800	280700	394500
1301	1	2		165400	0	-13800	0	-13800	49700	101900	151600
1301	7	2		213000	0	-24200	0	-24200	48800	140000	188800
1302	24	2		128800	0	11000	0	11000	41300	98500	139800
1303	18	2		112400	0	-44700	0	-44700	31100	36600	67700 PARTIAL REM'D
1401	8	2		200700	0	1400	0	1400	43800	158300	202100
1401	9	2		90300	0	200	0	200	45900	44600	90500
1402	3	2		111100	0	-22300	0	-22300	30900	57900	88800
1403	3	2		102100	0	-7300	0	-7300	38600	56200	94800
1403	4	15C/2		143700	0	0	0	0	40800	102900	143700
1403	7	2		119900	0	-14900	0	-14900	37900	67100	105000
1405	3	2		108600	0	-5500	0	-5500	34100	69000	103100
1410	6.01	1	/4A	88900	0	-19300	0	-19300	69600	0	69600
1415	2	2		129800	0	-2300	0	-2300	41900	85600	127500
1501	5	2		195800	0	1600	0	1600	40800	156600	197400
1501	7	2		210200	0	-54100	0	-54100	74900	81200	156100 PARTIAL REM'D
1506	2	2	Added Assmt:	73300 2016	0 0	227000 227000	0	227000	51100	249200	300300 PARTIAL REM'D
1508	3	2		96400	0	-16200	0	-16200	36800	43400	80200
1601	2	2		145200	0	1500	0	1500	35900	110800	146700
1602	13.01	2		176600	0	-50400	0	-50400	44200	82000	126200
1602	20	4A	Added Assmt:	1432200 2016	0 0	117800 117800	0	117800	904200	645800	1550000
1604	4	2		174600	0	1300	0	1300	43600	132300	175900
1605	11	2		72200	0	35200	0	35200	29500	77900	107400 PARTIAL REM'D
1800	7	2		253900	0	-6800	0	-6800	68500	178600	247100
1803	1.04	2	/1 Added Assmt:	37900 2016	16300 16300	202200 202200*	0	218500	54200	202200	256400 PARTIAL REM'D
2000	18	2	Added Assmt:	90500 2016	0 0	140200 140200	0	140200	37200	193500	230700
2100	1	15C/1		402800	0	0	0	0	402800	0	402800
2100.01	50	1		210000	-210000	0	0	-210000	0	0	0 **DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2100.01	50.01		1	0	100	0	0	100	100	0	100	NEW RECORD
2100.01	50.02		1	0	28000	0	0	28000	28000	0	28000	NEW RECORD
2100.01	50.03		1	0	25900	0	0	25900	25900	0	25900	NEW RECORD
2100.01	50.04		1	0	25900	0	0	25900	25900	0	25900	NEW RECORD
2100.01	50.05		1	0	26000	0	0	26000	26000	0	26000	NEW RECORD
2100.01	50.06		1	0	25600	0	0	25600	25600	0	25600	NEW RECORD
2100.01	50.07		1	0	25500	0	0	25500	25500	0	25500	NEW RECORD
2100.01	50.08		1	0	27200	0	0	27200	27200	0	27200	NEW RECORD
2100.06	14		2	248700	0	3500	0	3500	49200	203000	252200	
2100.08	7		2	281900	0	-1300	0	-1300	51900	228700	280600	
2100.08	9		2	288500	0	-7700	0	-7700	52400	228400	280800	
2100.09	3		2	51100	0	253900	0	253900	51000	254000	305000	
		Added	Assmt:	2016	0	234100*						
		Added	Assmt:	2016	0	19800*						
2100.12	1		1	0	27500	0	0	27500	27500	0	27500	NEW RECORD
2100.12	2		1	0	25700	0	0	25700	25700	0	25700	NEW RECORD
2100.12	3		1	0	25400	0	0	25400	25400	0	25400	NEW RECORD
2100.12	4		1	0	25800	0	0	25800	25800	0	25800	NEW RECORD
2100.12	5		1	0	26500	0	0	26500	26500	0	26500	NEW RECORD
2100.12	6		1	0	26800	0	0	26800	26800	0	26800	NEW RECORD
2100.12	7		1	0	25800	0	0	25800	25800	0	25800	NEW RECORD
2100.12	8		1	0	100	0	0	100	100	0	100	NEW RECORD
9999	1		6A	94	0	57	0	1	100	9478	95	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+325600	Land	Total
+2539400	Impr	Total
+0	Exmt	Total
+2865000	Net	Total

19	Total	Records Added
2	Total	Records Deleted
55	Total	Records Updated

17 Net Change Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 09 DELANCO TWP

12/23/16

DISTRICT: 04 DELANCO TWP						HISTORY 1 TOTALS 2016		12/23/16	
Class	Items	Land	Impr	Exempt	Net				
1	166	4214200	0	0	4214200				
2	1778	86808900	249108000	0	335916900				
3A	3	226000	648100	0	874100				
3B	5	26200	0	0	26200				
4A	41	8546000	10923200	0	19469200				
4B	13	10455000	21339100	0	31794100				
4C	4	308200	1066200	0	1374400				
RATABLES	2010	110584500	283084600	0	393669100	2016			
5A	0	0	0		0				
5B	0	0	0		0				
RAILROAD	0	0	0		0				
6A	1	100	9421		94				
6B	0	0	0		0				
6C	0	0	0		0				
PUB UTIL	1	100			94				
15A	4	1617100	8403500		10020600				
15B	0	0	0		0				
15C	61	11147200	4501400		15648600				
15D	8	554300	2029100		2583400				
15E	0	0	0		0				
15F	19	4097800	15140700		19238500				
EXEMPT	92	17416400	30074700		47491100				
Deduction		Qty	Amount						
SENIOR		38	9500						
SURVIVING SPOUSE		0	0						
DISABLED PERSON		8	2000						
VETERAN		152	7600						
WIDOW OF VET		43	2150						
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								
2102	Total	Items	Ratable and Exempt						
128000900	Total	Land							
313159300	Total	Impr							
0	Total	Exmpt							
441160200	Total	Ratables and Exempts							

District: 09 DELANCO TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net
1	176	3818200	0	0	3818200
2	1784	87228100	251505400	0	338733500
3A	3	226000	648100	0	874100
3B	5	26200	0	0	26200
4A	40	8476400	11138800	0	19615200
4B	13	10455000	21339100	0	31794100
4C	3	194400	785500	0	979900
RATABLES	2024	110424300	285416900	0	395841200 PRC
5A	0	0	0		0
5B	0	0	0		0
RAILROAD	0	0	0		0
6A	1	100	9478		95
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	100			95
15A	4	1617100	8403500		10020600
15B	0	0	0		0
15C	63	11590800	4604300		16195100
15D	8	554300	2029100		2583400
15E	0	0	0		0
15F	20	4140000	15244900		19384900
EXEMPT	95	17902200	30281800		48184000

Deduction	Qty	Amount
SENIOR	34	8500
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	138	34500
WIDOW OF VET	43	10750

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

2119	Total	Items Ratable and Exempt
128326500	Total	Land
315698700	Total	Impr
0	Total	Exmpt
444025200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,102	2,119	17	Ok
Value Chg:	441,160,200	444,025,200	2,865,000	Ok