

Preliminary Reconciliation Report

27 PALMYRA BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4	16		2	200600	-22400	-38200	0	-60600	50300	89700	140000
6	3		2	185400	0	-25400	0	-25400	69400	90600	160000
7	20		2	170100	0	11000	0	11000	68600	112500	181100
		Added	Assmt :	2016	0	11000					
8	5.02		2 /15F	222900	0	0	0	0	82600	140300	222900
		Added	Assmt :	2016	82600	140300*					
14	4		2	152700	0	1700	0	1700	75400	79000	154400
		Added	Assmt :	2016	0	1700					
18	9		2	210400	0	-20400	0	-20400	66900	123100	190000
26	14		2	115500	0	-15000	0	-15000	45000	55500	100500
38	17		2	203200	-17800	-10400	0	-28200	71100	103900	175000
49	7		2	173800	0	-25600	0	-25600	60800	87400	148200
49	13		2	155100	-4900	-5700	0	-10600	55900	88600	144500
52.01	11		2	168100	-10200	-14400	0	-24600	53200	90300	143500
52.01	20		2	166700	0	4500	0	4500	60000	111200	171200
		Added	Assmt :	2016	0	4500					
54	3		15F/2	99000	0	0	0	0	80000	19000	99000
59	7		2	156400	0	10000	0	10000	35200	131200	166400
		Added	Assmt :	2016	0	10000					
68	1		4B	319500	0	-69100	0	-69100	50400	200000	250400
68	3		1	34500	-6400	0	0	-6400	28100	0	28100
74	6		2	121900	0	39100	0	39100	32000	129000	161000
		Added	Assmt :	2016	0	39100					
78.01	3.02		4A	566100	0	-132000	0	-132000	169900	264200	434100
		Added	Assmt :	2016	0	8000*					
81	13		4A	339200	-4500	-30000	0	-34500	85500	219200	304700
82	5		4A	169200	-2300	-30400	0	-32700	40000	96500	136500
82	11		4A	258300	0	-43300	0	-43300	52000	163000	215000
86	6		2	171500	0	-11500	0	-11500	48000	112000	160000
91	9.02		2	253400	0	-13700	0	-13700	64000	175700	239700
98	2		2	150800	0	11100	0	11100	60000	101900	161900
		Added	Assmt :	2016	0	11100					
98	12.02		2	166200	0	-11500	0	-11500	51200	103500	154700
101	22		2	133300	0	12200	0	12200	42000	103500	145500
		Added	Assmt :	2016	0	12200					
107	17		2	204200	0	-29200	0	-29200	60000	115000	175000
111	11		2	79200	0	10300	0	10300	22600	66900	89500
		Added	Assmt :	2016	0	10300					
118	6		2	99900	0	14700	0	14700	44000	70600	114600
		Added	Assmt :	2016	0	14700					
119	4		15D/1	16200	0	0	0	0	16200	0	16200
147.02	2		15F/2	188700	0	0	0	0	44100	144600	188700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
148.01	13		2	166900	0	-14900	0	-14900	43200	108800	152000
152	9.02	C6007	2	181900	0	-10900	0	-10900	45000	126000	171000
152	9.02	C7505	2	169500	0	-13700	0	-13700	45000	110800	155800
152	9.02	C9604	2	205200	0	-18700	0	-18700	45000	141500	186500
152.33	2104		2	126600	0	-6600	0	-6600	58500	61500	120000
152.40	2186		2 /15F	110000	0	-15000	0	-15000	45000	50000	95000
		Added	Assmt:	2016	0	95000*					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-68500 Land Total
-491000 Impr Total
+0 Exmt Total
-559500 Net Total

0 Total Records Added
0 Total Records Deleted
37 Total Records Updated

0 Net Change Total

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

District: 27 PALMYRA BORO

12/23/16

DISTRICT: 27 PALMIRA BORO

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	143	4719400	0	0	4719400	
2	2769	144571200	264754900	204125	409121975	
3A	0	0	0	0	0	
3B	1	5500	0	0	5500	
4A	110	12252800	20239500	0	32492300	
4B	22	2158000	8490100	0	10648100	
4C	40	4402100	16474300	0	20876400	
RATABLES	3085	168109000	309958800	204125	477863675	2016
5A	5	0	0		0	
5B	0	0	0		0	
RAILROAD	5	0	0		0	
6A	1	100	9264		93	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			93	
15A	17	1932900	13811700		15744600	
15B	0	0	0		0	
15C	88	8359900	11152000		19511900	
15D	40	2234100	9125200		11359300	
15E	1	102000	0		102000	
15F	27	1757400	3825400		5582800	
EXEMPT	173	14386300	37914300		52300600	

Deduction	Qty	Amount
SENIOR	90	22500
SURVIVING SPOUSE	2	500
DISABLED PERSON	11	2750
VETERAN	221	11050
WIDOW OF VET	50	2500

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	46870
L	0
O	0
H	0
B	0
W	0
I	157255
K	0
N	0
U	0

3258	Total	Items	Ratable and Exempt
182495300	Total	Land	
347873100	Total	Impr	
204125	Total	Exmpt	
530164275	Total	Ratables and Exempts	

District: 27 PALMYRA BORO

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	142	4696800	0	0	4696800	
2	2769	144519400	264610400	204125	408925675	
3A	0	0	0	0	0	
3B	1	5500	0	0	5500	
4A	110	12246000	20003800	0	32249800	
4B	22	2158000	8421000	0	10579000	
4C	40	4402100	16474300	0	20876400	
RATABLES	3084	168027800	309509500	204125	477333175	PRC
5A	5	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	5	0	0	0	0	
6A	1	100	9264	0	93	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	93	
15A	17	1932900	13811700	0	15744600	
15B	0	0	0	0	0	
15C	88	8359900	11152000	0	19511900	
15D	41	2250300	9125200	0	11375500	
15E	1	102000	0	0	102000	
15F	27	1753900	3783700	0	5537600	
EXEMPT	174	14399000	37872600	0	52271600	

Deduction	Qty	Amount
SENIOR	80	20000
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	207	51750
WIDOW OF VET	48	12000

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	46870
L	0
O	0
H	0
B	0
W	0
I	157255
K	0
N	0
U	0

3258	Total	Items Ratable and Exempt
182426800	Total	Land
347382100	Total	Impr
204125	Total	Exmpt
529604775	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,258	3,258		Ok
Value Chg:	530,164,275	529,604,775	559,500	Ok