

Preliminary Reconciliation Report

29 PEMBERTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
18	29		15F/2	90800	0	0	0	0	19600	71200	90800
117	41	T01	4A	0	0	0	0	0	0	0	0 NEW RECORD
149	59		15C/1	9600	0	0	0	0	9600	0	9600
151	1		15C/1	200	0	0	0	0	200	0	200
152	21		15D/2	65400	0	0	0	0	19900	45500	65400
155	47		15C/1	100	0	0	0	0	100	0	100
157	46		15C/1	100	0	0	0	0	100	0	100
157	59		15C/1	100	0	0	0	0	100	0	100
157	60		15C/1	100	0	0	0	0	100	0	100
158	7		15C/1	100	0	0	0	0	100	0	100
158	8		15C/1	500	0	0	0	0	500	0	500
158	28		15C/1	300	0	0	0	0	300	0	300
159	7		15C/1	9600	0	0	0	0	9600	0	9600
159	11		15C/1	100	0	0	0	0	100	0	100
159	13		15C/1	100	0	0	0	0	100	0	100
159	15		15C/1	10200	0	0	0	0	10200	0	10200
167	35		15C/1	300	0	0	0	0	300	0	300
168	2		15C/1	200	0	0	0	0	200	0	200
168	11		15C/1	100	0	0	0	0	100	0	100
168	45		15C/1	100	0	0	0	0	100	0	100
168	53		15C/1	100	0	0	0	0	100	0	100
169	41		15C/1	100	0	0	0	0	100	0	100
169	47		15C/1	100	0	0	0	0	100	0	100
169	61		15C/1	100	0	0	0	0	100	0	100
170	3		15C/1	200	0	0	0	0	200	0	200
170	6		15C/1	700	0	0	0	0	700	0	700
170	8		15C/1	100	0	0	0	0	100	0	100
170	21		15C/1	200	0	0	0	0	200	0	200
170	25		15C/1	100	0	0	0	0	100	0	100
170	43		15C/1	100	0	0	0	0	100	0	100
170	44		15C/1	100	0	0	0	0	100	0	100
170	62		15C/1	100	0	0	0	0	100	0	100
170	67		15C/1	100	0	0	0	0	100	0	100
179	36	2 /15D Added Assmt:		72800 2016	0 16500	0 56300*	0	0	16500	56300	72800
193	19		15D/15F	131200	0	0	0	0	24100	107100	131200
201	1		1 /2	5500	0	-500	0	-500	5000	0	5000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
209	3		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**
217	47		2 /15F	95500	0	0	0	0	23000	72500	95500	
221	19		1	17000	-17000	0	0	-17000	0	0	0	**DELETED**
222	9		2 /1	19600	0	100	0	100	19600	100	19700	
		Added	Assmt:	2016	0	126100*						
222	51		2 /15F	88900	0	0	0	0	19600	69300	88900	
227	14		1 /2	18000	0	-100	0	-100	17900	0	17900	
240	21		2 /15F	98000	0	0	0	0	19600	78400	98000	
		Added	Assmt:	2016	19600	78400*						
246	5		2 /15F	103200	0	0	0	0	19600	83600	103200	
		Added	Assmt:	2016	19600	83600*						
250	21		2 /15F	112800	0	0	0	0	19600	93200	112800	
		Added	Assmt:	2016	19600	93200*						
255	65		1 /2	19700	0	-100	0	-100	19600	0	19600	
257	23		15C/15F	3700	0	0	0	0	3700	0	3700	
261	37		15D/2	101000	0	0	0	0	19600	81400	101000	
273	35		2 /15F	193000	0	0	0	0	40000	153000	193000	
348	74		1 /2	15800	0	-100	0	-100	15700	0	15700	
351	31		2 /15D	74000	0	0	0	0	24000	50000	74000	
394	46		2 /15D	91300	0	0	0	0	16100	75200	91300	
		Added	Assmt:	2016	16100	75200*						
434	5		2 /1	17300	0	500	0	500	17300	500	17800	
517	6		15F/2	101100	0	0	0	0	20000	81100	101100	
518	29		1 /2	14700	0	-500	0	-500	14200	0	14200	
519	2		2	203500	-19100	-184400	0	-203500	0	0	0	**DELETED**
519	2.01		2	0	100	100	0	200	100	100	200	NEW RECORD
519	5		2	68300	-16000	-52300	0	-68300	0	0	0	**DELETED**
519	6		1	13600	-13600	0	0	-13600	0	0	0	**DELETED**
522	21		15D/15F	62200	0	0	0	0	12400	49800	62200	
525	4		1 /2	5100	0	-700	0	-700	4400	0	4400	
553	41		4A /15C	130300	0	0	0	0	53900	76400	130300	
554	11.07		4C /4A	160000	0	0	0	0	39200	120800	160000	
571	9	T01	4A	0	0	0	0	0	0	0	0	NEW RECORD
584	16		2 /15F	80500	0	0	0	0	24400	56100	80500	
		Added	Assmt:	2016	24400	56100*						
622	12		2 /15F	93600	0	0	0	0	25300	68300	93600	
		Added	Assmt:	2016	25300	68300*						
626	5		1 /2	23300	0	-1000	0	-1000	22300	0	22300	
630	14		2 /15F	90100	0	0	0	0	22300	67800	90100	
635	13		15F/2	106200	0	0	0	0	24200	82000	106200	
636	23		15F/2	110100	0	0	0	0	37400	72700	110100	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
664	33		15F/2	109000	0	0	0	0	22300	86700	109000
676	89		15F/2	88900	0	0	0	0	22400	66500	88900
677	81		2 /15D	92400	0	0	0	0	22400	70000	92400
704	9		2 /15F	90500	0	0	0	0	20800	69700	90500
			Added Assmt:	2016	20800	69700*					
706	11		15F/2	102400	0	0	0	0	20800	81600	102400
740	9		15F/2	109900	0	0	0	0	23200	86700	109900
776.01	9		1 /2	12500	0	-100	0	-100	12400	0	12400
776.01	12		1 /2	12500	0	-100	0	-100	12400	0	12400
778	6.01		2 /15F	157400	0	0	0	0	44200	113200	157400
783	1.02		1 /2	3600	0	-300	0	-300	3300	0	3300
789	2		4A /2	38500	0	0	0	0	10000	28500	38500
794	6.04	B01	4A	2570	0	-2570	0	-2570	0	0	0 **DELETED**
800	6.03		3A	0	0	0	0	0	0	0	0 NEW RECORD
803	5.01		4A /2	150300	0	0	0	0	101800	48500	150300
808	27		15F/2	73800	0	0	0	0	16600	57200	73800
808	39		15F/2	77300	0	0	0	0	16600	60700	77300
813	25		15D/2	33500	0	0	0	0	11000	22500	33500
827.01	4		1 /2	15400	0	-1000	0	-1000	14400	0	14400
827.02	19		2 /1	2200	0	100	0	100	2200	100	2300
837	3.01		3A	1600	0	-1600	0	-1600	0	0	0 **DELETED**
838	15.11		2 /15F	86600	0	0	0	0	18500	68100	86600
			Added Assmt:	2016	18500	68100*					
840	30		1 /3A	8500	0	-500	0	-500	8000	0	8000
840	61.02		2 /15F	127100	0	0	0	0	20000	107100	127100
			Added Assmt:	2016	20000	107100*					
841	1		3A	700	0	-700	0	-700	0	0	0 **DELETED**
841	33		1 /2	45900	0	-5800	0	-5800	40100	0	40100
842	43		1 /2	26100	0	-2000	0	-2000	24100	0	24100
842	77		1 /2	41100	0	-100	0	-100	41000	0	41000
843	5.01		1 /2	26000	0	-1000	0	-1000	25000	0	25000
845	20.03	T01	4A	0	0	0	0	0	0	0	0 NEW RECORD
854	44		15C/2	25000	0	0	0	0	20000	5000	25000
854	61		15C/4A	220000	0	0	0	0	42100	177900	220000
858	17		1 /2	19500	0	-5100	0	-5100	14400	0	14400
893	6.01		4A /2	39000	0	0	0	0	29800	9200	39000
894	25		1 /4A	47100	0	-5000	0	-5000	42100	0	42100
907	17		2 /1	3000	0	1000	0	1000	3000	1000	4000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
908	1		15D	0	0	0	0	0	0	0	0	NEW RECORD
908	1	QFARM	3B	3800	-3800	0	0	-3800	0	0	0	**DELETED**
909	3		15D	0	0	0	0	0	0	0	0	NEW RECORD
909	3	QFARM	3B	113600	-113600	0	0	-113600	0	0	0	**DELETED**
915	6.01		15C/15F	9800	0	0	0	0	9800	0	9800	
1090	3	2	/15F	88200	0	0	0	0	14900	73300	88200	
		Added	Assmt:	2016	14900	73300*						
1097	18	2	/15F	101800	0	0	0	0	14900	86900	101800	
		Added	Assmt:	2016	14900	86900*						
1097	39	2	/15F	108000	0	0	0	0	15500	92500	108000	
1110	8	T01	4A	0	0	0	0	0	0	0	0	NEW RECORD
1127	2		15D/2	89200	0	0	0	0	23200	66000	89200	
9999	1		6A	1301872	8893	3918	0	847553	2149425	10000	2149425	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-196300 Land Total
-263770 Impr Total
+0 Exmt Total
-460070 Net Total

8 Total Records Added
10 Total Records Deleted
98 Total Records Updated

-2 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	2298	13596700	0	0	13596700	
2	8014	180674600	594443400	0	775118000	
3A	114	2610900	10891300	0	13502200	
3B	226	3065000	0	0	3065000	
4A	146	14460500	42375835	0	56836335	
4B	5	437100	1477200	0	1914300	
4C	14	6349300	12288900	0	18638200	
RATABLES	10817	221194100	661476635	0	882670735	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2140532	6082		1301872	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2140532			1301872	
15A	19	1499600	50755800		52255400	
15B	5	781700	26710400		27492100	
15C	1278	20323950	27156450		47480400	
15D	60	4211100	54651100		58862200	
15E	2	117800	74400		192200	
15F	263	12234600	21971600		34206200	
EXEMPT	1627	39168750	181319750		220488500	

Deduction	Qty	Amount
SENIOR	135	33750
SURVIVING SPOUSE	1	250
DISABLED PERSON	52	13000
VETERAN	997	49850
WIDOW OF VET	281	14050

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

12444	Total	Items Ratable and Exempt
260362850	Total	Land
842796385	Total	Impr
0	Total	Exmpt
1103159235	Total	Ratables and Exempts

District: 29 PEMBERTON TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net
1	2279	13813100	0	0	13813100
2	8003	180378300	594741500	0	775119800
3A	112	2602900	10888500	0	13491400
3B	224	2947600	0	0	2947600
4A	150	14532600	42232165	0	56764765
4B	5	437100	1477200	0	1914300
4C	15	6388500	12409700	0	18798200
RATABLES	10788	221100100	661749065	0	882849165 PRC
5A	0	0	0		0
5B	0	0	0		0
RAILROAD	0	0	0		0
6A	1	2149425	10000		2149425
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	2149425			2149425
15A	19	1499600	50755800		52255400
15B	5	781700	26710400		27492100
15C	1311	20379550	27262950		47642500
15D	64	4242300	54771900		59014200
15E	2	117800	74400		192200
15F	253	12045500	21208100		33253600
EXEMPT	1654	39066450	180783550		219850000

Deduction	Qty	Amount
SENIOR	124	31000
SURVIVING SPOUSE	1	250
DISABLED PERSON	56	14000
VETERAN	965	241250
WIDOW OF VET	273	68250

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

12442	Total	Items Ratable and Exempt
260166550	Total	Land
842532615	Total	Impr
0	Total	Exmpt
1102699165	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	12,444	12,442	2	Ok
Value Chg:	1,103,159,235	1,102,699,165	460,070	Ok