

Preliminary Reconciliation Report

33 SOUTHAMPTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
201	35	2 Added	Assmt:	93100 2016	0 0	9000 9000	0	9000	62200	39900	102100
208	3.01	2		191400	800	0	0	800	74800	117400	192200
401	1	1		74700	-54700	0	0	-54700	20000	0	20000
507	7	2 Added	Assmt:	146000 2016	0 0	87800 87800	0	87800	75300	158500	233800
602	6.05	2 Added	/1 Assmt:	19700 2016	29500 29500	216600 216600*	0	246100	49200	216600	265800
602	10.02	2 Added	/3A Assmt:	294500 2016	0 0	5700 5700	0	5700	76500	223700	300200
903	11	3A		302400	-65000	-237400	0	-302400	0	0	0 **DELETED**
903	11.01	2		0	65000	237400	0	302400	65000	237400	302400 NEW RECORD
1006	11	15C		190000	0	-139700	0	-139700	50300	0	50300
1101	3	2 Added	Assmt:	277100 2016	0 0	10500 10500	0	10500	67500	220100	287600
1102	31	2 Added	Assmt:	265400 2016	0 0	5200 5200	0	5200	57800	212800	270600
1203	5.03	3A Added	Assmt:	875300 2016	0 0	87400 87400	0	87400	85000	877700	962700
1302	1.03	2		397900	0	-37900	0	-37900	109400	250600	360000
1302	1.09	2 Added	Assmt:	407300 2016	0 0	3200 3200	0	3200	98000	312500	410500
1302	2.05	3A		231300	-85000	-146300	0	-231300	0	0	0 **DELETED**
1302	2.05	QFARM	3B	4100	-1300	0	0	-1300	2800	0	2800
1302	2.06	3A		0	85000	146300	0	231300	85000	146300	231300 NEW RECORD
1302	2.06	QFARM	3B	0	1300	0	0	1300	1300	0	1300 NEW RECORD
1303	6.01	2		282200	0	-26000	0	-26000	95500	160700	256200
1303	18.04	2		251600	0	300	0	300	92200	159700	251900
1303	20.01	2 Added Added	Assmt: Assmt:	243100 2015 2016	0 0 0	700 700 700	0	700	91400	152400	243800
1401	6.01	2 Added	Assmt:	154000 2016	0 0	3600 3600	0	3600	55300	102300	157600
1401	11	2		134000	0	-79100	0	-79100	53900	1000	54900
1602	7	3A		64200	0	52600	0	52600	0	116800	116800
1702	8	2 Added	Assmt:	270200 2016	0 0	1700 1700	0	1700	127900	144000	271900
1702	58	15C		400	800	0	0	800	1200	0	1200
1801	3	2 Added Added	Assmt: Assmt:	175300 2016 2016	0 0 0	13900 1400* 12500*	0	13900	87700	101500	189200
1802	9.01	2		593400	0	-58400	0	-58400	143200	391800	535000
1802	9.03	2		582500	0	-35700	0	-35700	151300	395500	546800
1902	48	2		249200	10500	0	0	10500	92000	167700	259700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1902	48.01		1	16200	-16200	0	0	-16200	0	0	0	**DELETED**
1903	1		4A	130000	0	339000	0	339000	129900	339100	469000	
			Added Assmt:	2016	0	339000						
1903	40		3A / 1	22500	0	26600	0	26600	22500	26600	49100	
			Added Assmt:	2016	0	26600						
1903	41		2	231100	0	-11100	0	-11100	115700	104300	220000	
1903	65		2	288000	0	12700	0	12700	83800	216900	300700	
			Added Assmt:	2016	0	12700						
1903	66		2	245600	0	4100	0	4100	83800	165900	249700	
			Added Assmt:	2016	0	4100						
2201	8.09		1	0	195000	0	0	195000	195000	0	195000	NEW RECORD
2201	8.09	QFARM	3B	4000	-4000	0	0	-4000	0	0	0	**DELETED**
2301	5		2	269700	8100	0	0	8100	93100	184700	277800	
2301	10		2	348200	0	-68400	0	-68400	118400	161400	279800	
2401.04	8		2	216900	0	2400	0	2400	71200	148100	219300	
			Added Assmt:	2015	0	2400						
			Added Assmt:	2016	0	2400						
2604	15		2	134900	0	25700	0	25700	53800	106800	160600	
			Added Assmt:	2016	0	25700						
2702	9.01		2	285400	0	16700	0	16700	124200	177900	302100	
			Added Assmt:	2016	0	16700						
2702.11	2		15F	92300	0	2000	0	2000	42000	52300	94300	
2702.13	4		2	97000	0	23200	0	23200	42200	78000	120200	
			Added Assmt:	2016	0	23200						
2702.13	63		2	101000	0	13600	0	13600	42000	72600	114600	
			Added Assmt:	2016	0	13600						
2702.15	3		2	77700	0	2800	0	2800	41800	38700	80500	
			Added Assmt:	2016	0	2800						
2702.15	21		2	60700	0	20200	0	20200	18400	62500	80900	
2702.20	5		2	91800	0	13400	0	13400	44000	61200	105200	
			Added Assmt:	2016	0	13400						
2702.20	8		2	91100	0	13100	0	13100	44000	60200	104200	
2702.20	116		2	125700	0	1700	0	1700	44300	83100	127400	
			Added Assmt:	2016	0	1700						
2702.20	117		2	121600	0	7800	0	7800	44300	85100	129400	
2702.20	127		2	126300	0	1000	0	1000	44200	83100	127300	
			Added Assmt:	2016	0	1000						
			Omitted Added:	2015	0	1000						
2702.20	135		2	116800	0	12600	0	12600	42400	87000	129400	
			Added Assmt:	2016	0	12600						
2702.21	60		2	82500	0	600	0	600	41900	41200	83100	
			Added Assmt:	2015	0	600						
			Added Assmt:	2016	0	600						
2702.23	9		2	97300	0	28200	0	28200	42900	82600	125500	
2702.23	45		2	121800	0	800	0	800	42400	80200	122600	
2702.24	24		2	82200	0	30200	0	30200	42100	70300	112400	

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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
		Added	Assmt:	2016	0	30200					
2702.25	14	2		87600	0	-39700	0	-39700	42200	5700	47900
2702.25	34	2	/15F	114900	0	0	0	0	42100	72800	114900
		Added	Assmt:	2016	42100	72800*					
		Omitted	Added:	2015	42100	72800*					
2702.25	57	2		127200	0	12300	0	12300	42100	97400	139500
2702.25	79	2		134700	0	17400	0	17400	42400	109700	152100
2702.25	103	2		127100	0	18500	0	18500	42000	103600	145600
2702.27	37	15F/2		114700	0	0	0	0	41800	72900	114700
2702.27	44	2		82000	0	36000	0	36000	41900	76100	118000
		Added	Assmt:	2016	0	36000					
2702.28	6	2		88700	0	21600	0	21600	43600	66700	110300
		Added	Assmt:	2016	0	21600					
2702.28	8	2		113100	0	-7700	0	-7700	41800	63600	105400
2702.29	62	2		176500	0	19200	0	19200	42200	153500	195700
		Added	Assmt:	2016	0	19200					
2702.31	12	15F/2		114100	0	0	0	0	42000	72100	114100
2702.32	6	2		113500	0	1500	0	1500	42300	72700	115000
		Added	Assmt:	2016	0	1500					
2702.33	8	2		97100	0	34000	0	34000	41900	89200	131100
		Added	Assmt:	2016	0	34000					
2702.33	10	2		117700	0	12700	0	12700	42600	87800	130400
		Added	Assmt:	2016	0	12700					
2702.33	13	2		116100	0	3200	0	3200	42200	77100	119300
		Added	Assmt:	2015	0	3200					
		Added	Assmt:	2016	0	3200					
2702.36	23	2		100500	0	24800	0	24800	41900	83400	125300
		Added	Assmt:	2016	0	24800					
2702.37	113	2		126100	0	7500	0	7500	46100	87500	133600
		Added	Assmt:	2016	0	7500					
2702.39	6	2		91300	0	23700	0	23700	41900	73100	115000
2702.39	12	2		89700	0	8600	0	8600	42100	56200	98300
		Added	Assmt:	2016	0	8600					
2702.39	15	2		151700	0	-19500	0	-19500	42500	89700	132200
2702.41	7	2		84900	0	20100	0	20100	42900	62100	105000
2702.42	48	2		138200	0	1800	0	1800	46300	93700	140000
		Added	Assmt:	2015	0	1800					
		Added	Assmt:	2016	0	1800					
2702.45	2	2		127100	0	18200	0	18200	43400	101900	145300
		Added	Assmt:	2016	0	18200					
2702.46	20	2		133100	0	42700	0	42700	42000	133800	175800
		Added	Assmt:	2015	0	42700					
		Added	Assmt:	2016	0	42700					
2702.46	21	2		110000	0	1900	0	1900	42000	69900	111900
		Added	Assmt:	2015	0	1900					
		Added	Assmt:	2016	0	1900					
2702.47	18	2		146000	0	29000	0	29000	46100	128900	175000
		Added	Assmt:	2016	0	29000					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2702.47	26		2	134900	0	39500	0	39500	44000	130400	174400
2702.47	29		2	146800	0	28800	0	28800	47300	128300	175600
			Added Assmt:	2016	0	28800					
2702.48	26		15F/2	100100	0	0	0	0	42600	57500	100100
2702.51	2		2	132800	0	6500	0	6500	41900	97400	139300
			Added Assmt:	2016	0	6500					
2702.53	20		2 / 15F	166300	0	0	0	0	43000	123300	166300
			Omitted Assmt:	2016	43000	123300*					
			Omitted Added:	2015	43000	123300*					
2702.53	36		15F/2	209700	0	0	0	0	42600	167100	209700
2702.54	4		2	129800	0	12700	0	12700	42200	100300	142500
2702.56	6		2	117200	0	900	0	900	40500	77600	118100
			Added Assmt:	2016	0	900					
			Omitted Added:	2015	0	900					
2702.56	45		2	173500	0	-18200	0	-18200	40100	115200	155300
2702.57	32		2	104100	0	900	0	900	42000	63000	105000
			Added Assmt:	2016	0	900					
2702.58	3		2	119800	0	25900	0	25900	43300	102400	145700
			Added Assmt:	2016	0	25900					
2702.58	9		2	104200	0	3500	0	3500	42400	65300	107700
			Added Assmt:	2016	0	3500					
2702.58	18		2	122400	0	-7400	0	-7400	42200	72800	115000
2702.59	20		2	112200	0	12800	0	12800	42100	82900	125000
			Added Assmt:	2016	0	2300*					
2702.60	8		2	133200	0	3900	0	3900	42300	94800	137100
			Added Assmt:	2016	0	3900					
2702.60	30		2	121700	0	2400	0	2400	40500	83600	124100
			Added Assmt:	2016	0	2400					
2702.61	45		2	130700	0	19200	0	19200	42500	107400	149900
2702.62	17		2	101200	0	5500	0	5500	42000	64700	106700
			Added Assmt:	2016	0	5500					
2702.64	2		2	138300	0	2000	0	2000	46200	94100	140300
			Added Assmt:	2016	0	2000					
2702.64	3		2	104700	0	10900	0	10900	46200	69400	115600
			Added Assmt:	2016	0	10900					
2702.73	2		2	184900	0	6800	0	6800	42000	149700	191700
			Added Assmt:	2016	0	6800					
2801	47		2	217300	0	-26600	0	-26600	85000	105700	190700
			Added Assmt:	2015	0	26000*					
			Added Assmt:	2016	0	26000*					
2902.02	3		2	404300	0	-44300	0	-44300	143300	216700	360000
2902.03	2		2	414400	0	-19400	0	-19400	138300	256700	395000
2902.05	6		2	428700	0	13100	0	13100	137000	304800	441800
			Added Assmt:	2016	0	13100					
2902.05	17		2	570800	0	-30800	0	-30800	140400	399600	540000
2902.06	6		2	451000	0	13500	0	13500	135100	329400	464500
			Added Assmt:	2016	0	13500					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2902.07	5	2	Assmt:	387900 2016	0 0	11900 11900	0	11900	135600	264200	399800	
3002	5.01	4A		783900	0	-108900	0	-108900	175000	500000	675000	
3101	23	2		331300	0	21400	0	21400	141400	211300	352700	
3101	23.01	15C		0	79500	0	0	79500	79500	0	79500	NEW RECORD
3101	23.01	QFARM	3B	11100	-11100	0	0	-11100	0	0	0	**DELETED**
3101	32	15C		0	163000	0	0	163000	163000	0	163000	NEW RECORD
3101	32	QFARM	3B	22700	-22700	0	0	-22700	0	0	0	**DELETED**
3101	37.03	2		237800	-9700	0	0	-9700	87000	141100	228100	
3201	15	1		12600	143200	0	0	143200	155800	0	155800	
3201.09	16	15F/2		369900	0	0	0	0	129500	240400	369900	
3301	51	2		303900	0	-5900	0	-5900	125800	172200	298000	
3403	6	2	Assmt:	276100 2016	0 0	5100 5100	0	5100	88000	193200	281200	
		Omitted	Added:	2015	0	5100						
3408	15	2	Assmt:	222700 2016	0 0	12000 12000	0	12000	78300	156400	234700	
3501	38.02	2	Assmt:	254800 2016	0 0	7300 7300	0	7300	72100	190000	262100	
		Omitted	Added:	2015	0	7300						
3501.01	7	2		250800	0	-18300	0	-18300	96100	136400	232500	
3501.03	22	2	Assmt:	440900 2016	0 0	3400 3400	0	3400	148000	296300	444300	
3502	10	2		238600	0	-58600	0	-58600	101800	78200	180000	
3502	12	2	Assmt:	352400 2016	0 0	60100 60100	0	60100	109300	303200	412500	
3601	37	2		311100	-23500	-94400	0	-117900	117900	75300	193200	
3601	51	2	Assmt:	468900 2016	0 0	2300 2300	0	2300	181700	289500	471200	
3601	69	2	Assmt:	427000 2016	0 0	15800 15800	0	15800	153300	289500	442800	
99999	1	6A		2100580	-95048	-153	0	-120832	2192169	9031	1979748	

33 SOUTHAMPTON TWP

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+488500	Land	Total
+843400	Impr	Total
+0	Exmt	Total
+1331900	Net	Total

0	Net Change Total	
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Class	Items	Land	Impr	Exempt	Net	
1	478	14669400	0	0	14669400	
2	4426	285544100	547901200	0	833445300	
3A	175	14132200	35969300	0	50101500	
3B	330	6638600	0	0	6638600	
4A	156	31751700	48297100	0	80048800	
4B	24	3271400	7467900	0	10739300	
4C	0	0	0	0	0	
RATABLES	5589	356007400	639635500	0	995642900	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2287217	9184		2100580	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2287217			2100580	
15A	2	1169400	15369700		16539100	
15B	1	55200	143000		198200	
15C	140	6593700	4241000		10834700	
15D	20	1331300	6861600		8192900	
15E	3	258900	0		258900	
15F	90	6205000	9188000		15393000	
EXEMPT	256	15613500	35803300		51416800	
Deduction	Qty	Amount				
SENIOR	273	68250				
SURVIVING SPOUSE	3	750				
DISABLED PERSON	26	6500				
VETERAN	708	35400				
WIDOW OF VET	237	11850				
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					
5845	Total	Items Ratable and Exempt				
371620900	Total	Land				
675438800	Total	Impr				
0	Total	Exmpt				
1047059700	Total	Ratables and Exempts				

District: 33 SOUTHAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net
1	476	14894500	0	0	14894500
2	4426	285507600	548527100	0	834034700
3A	174	14013200	35680500	0	49693700
3B	328	6600800	0	0	6600800
4A	156	31751700	48527200	0	80278900
4B	24	3271400	7467900	0	10739300
4C	0	0	0	0	0
RATABLES	5584	356039200	640202700	0	996241900 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	2192169	9031	0	1979748
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	2192169	0	0	1979748
15A	2	1169400	15369700	0	16539100
15B	1	55200	143000	0	198200
15C	142	6837000	4101300	0	10938300
15D	20	1331300	6861600	0	8192900
15E	3	258900	0	0	258900
15F	93	6418400	9603900	0	16022300
EXEMPT	261	16070200	36079500	0	52149700

Deduction	Qty	Amount
SENIOR	253	63250
SURVIVING SPOUSE	2	500
DISABLED PERSON	22	5500
VETERAN	669	167250
WIDOW OF VET	212	53000

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

5845	Total	Items Ratable and Exempt
372109400	Total	Land
676282200	Total	Impr
0	Total	Exmpt
1048391600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,845	5,845		Ok
Value Chg:	1,047,059,700	1,048,391,600	1,331,900	Ok