

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
206	7	1 Added	/15C Assmt:	4700 2016	0 4700	0 0	0	0	4700	0	4700
206	8	1 Added	/15C Assmt:	2700 2016	0 2700	0 0	0	0	2700	0	2700
210	4	2		189000	0	-3400	0	-3400	33800	151800	185600
218	3	2 Added		130900 2016	0 0	2300 2300	0	2300	32400	100800	133200
219	4	2		147900	0	0	-700	700	36600	112000	148600
222	6	2		137600	0	0	-900	900	31500	107000	138500
225	7	2 Added		161500 2016	0 0	2600 2600	0	2600	31500	132600	164100
226	6	2		134500	0	0	-1200	1200	27300	108400	135700
226	20	15D/15F		113500	0	0	0	0	30400	83100	113500
307	1	2		187300	0	-10800	0	-10800	31500	145000	176500
309	2	2 Added		111700 2016	0 0	300 300	0	300	30400	81600	112000
316	17	2		94200	0	-58000	0	-58000	34000	2200	36200
404	13.01	2 Added	/1 Assmt:	12900 2016	0 0	143900 143900	0	143900	12900	143900	156800
404	13.02	2 Added	/1 Assmt:	11500 2016	0 0	137400 137400	0	137400	11500	137400	148900
404	13.03	2 Added	/1 Assmt:	11500 2016	0 0	137000 137000	0	137000	11500	137000	148500
404	13.04	2 Added	/1 Assmt:	11500 2016	0 0	136800 136800	0	136800	11500	136800	148300
404	13.05	2 Added	/1 Assmt:	11500 2016	0 0	137400 137400	0	137400	11500	137400	148900
404	13.06	2 Added	/1 Assmt:	12200 2016	0 0	143900 143900	0	143900	12200	143900	156100
404	13.07	2 Added	/1 Assmt:	12200 2016	0 0	143600 143600	0	143600	12200	143600	155800
404	13.08	2 Added	/1 Assmt:	11400 2016	0 0	136600 136600	0	136600	11400	136600	148000
404	13.09	2 Added	/1 Assmt:	11400 2016	0 0	136700 136700	0	136700	11400	136700	148100
404	13.10	2 Added	/1 Assmt:	11400 2016	0 0	136700 136700	0	136700	11400	136700	148100
404	13.11	2 Added	/1 Assmt:	11400 2016	0 0	136600 136600	0	136600	11400	136600	148000
404	13.12	2 Added	/1 Assmt:	12200 2016	0 0	143600 143600	0	143600	12200	143600	155800
404	13.13	2		156300	0	3000	0	3000	12200	147100	159300
404.01	12	2 Added		11600 2016	0 0	111600 111700*	0	111600	11600	111600	123200
404.01	15	2 Added	/1 Assmt:	11500 2015 2016	0 0 0	108700 108700 108700	0	108700	11500	108700	120200

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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
404.01	21	2 Added	/1 Assmt:	12400 2016	0 0	144400 144400	0	144400	12400	144400	156800
404.01	22	2 Added	/1 Assmt:	11400 2016	0 0	137900 137900	0	137900	11400	137900	149300
404.01	23	2 Added	/1 Assmt:	11400 2016	0 0	137500 137500	0	137500	11400	137500	148900
404.01	24	2 Added	/1 Assmt:	11400 2016	0 0	137500 137500	0	137500	11400	137500	148900
404.01	25	2 Added	/1 Assmt:	11400 2016	0 0	137500 137500	0	137500	11400	137500	148900
404.01	26	2 Added	/1 Assmt:	11500 2016	0 0	107800 107800	0	107800	11500	107800	119300
404.01	27	2 Added	/1 Assmt:	11700 2016	0 0	105600 105600	0	105600	11700	105600	117300
501	2	2	/3A	247500	37800	-12100	0	25700	85100	188100	273200
502	1.03	2 Added	Assmt:	95100 2016	0 0	2500 2500	0	2500	0	97600	97600
502	1.09	2		163200	0	0	-3000	3000	0	166200	166200
502	1.17	2		166400	0	-800	0	-800	0	165600	165600
502	1.19	2		148600	0	0	-21500	21500	0	170100	170100
502	9	3B	/1	60500	-60100	0	0	-60100	400	0	400
601	17	2		174800	0	-1700	0	-1700	56500	116600	173100
601	28	2		226200	0	-9500	0	-9500	56100	160600	216700
601	34	2 Added	Assmt:	142900 2016	0 0	19100 19100	0	19100	43600	118400	162000
603	2	C101	15F	58400	0	-18500	0	-18500	5000	34900	39900
603	2	C102	2	90700	0	-32900	0	-32900	5000	52800	57800
603	2	C103	2	90700	0	-32900	0	-32900	5000	52800	57800
603	2	C201	2	90700	0	-32900	0	-32900	5000	52800	57800
603	2	C202	2	68600	0	-22200	0	-22200	5000	41400	46400
603	2	C203	2	73700	0	-24000	0	-24000	5000	44700	49700
603	2	C204	2	68600	0	-22200	0	-22200	5000	41400	46400
603	2	C205	2	93900	0	-34000	0	-34000	5000	54900	59900
603	2	C206	2	68600	0	-22200	0	-22200	5000	41400	46400
603	2	C208	2	18400	0	28000	0	28000	5000	41400	46400 PARTIAL REM'D
603	2	C209	2	18400	0	28000	0	28000	5000	41400	46400 PARTIAL REM'D
603	2	C210	2	106000	0	-38900	0	-38900	5000	62100	67100
603	2	C301	2	90700	0	-32900	0	-32900	5000	52800	57800
603	2	C302	2	68600	0	-22200	0	-22200	5000	41400	46400
603	2	C303	2	73700	0	-24000	0	-24000	5000	44700	49700
603	2	C304	2	68600	0	-22200	0	-22200	5000	41400	46400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
603	2	C305	2	90700	0	-32900	0	-32900	5000	52800	57800
603	2	C307	2	68600	0	-22200	0	-22200	5000	41400	46400
603	2	C401	2	91300	0	-33000	0	-33000	5000	53300	58300
603	2	C402	2	93900	0	-34000	0	-34000	5000	54900	59900
603	2	C403	2	93900	0	-34000	0	-34000	5000	54900	59900
603	2	C404	2	73700	0	-24000	0	-24000	5000	44700	49700
603	2	C410	2	90700	0	-32900	0	-32900	5000	52800	57800
702	9.01		2	140300	0	18600	0	18600	25600	133300	158900 PARTIAL REM'D
702	13		2	184200	0	2200	0	2200	31100	155300	186400
		Added	Assmt:	2016	0	2200					
703	17		2	148700	0	6600	0	6600	30200	125100	155300
		Added	Assmt:	2016	0	6600					
705	7		4A	151000	0	14400	0	14400	49000	116400	165400
		Added	Assmt:	2016	0	14400					
706	10		2	76200	0	-12500	0	-12500	24700	39000	63700
706	12		2	143300	0	7900	0	7900	28100	123100	151200
		Added	Assmt:	2016	0	7900					
707	3		15D/15F	260000	0	0	0	0	52700	207300	260000
707	9		2	102900	0	6700	0	6700	25100	84500	109600
		Added	Assmt:	2016	0	6700					
708	6		2	114000	0	1500	0	1500	28100	87400	115500
709	2		2	127200	0	-20700	0	-20700	25500	81000	106500
709	16		2	165000	0	-29200	0	-29200	30000	105800	135800
806	15		2	110100	0	-26600	0	-26600	29800	53700	83500
901	12		15D/15F	456400	0	0	0	0	69900	386500	456400
901	13		15D/15F	66100	0	0	0	0	36700	29400	66100
903	3		2	119500	0	19100	0	19100	29200	109400	138600
		Added	Assmt:	2016	0	19100					
903	7		15C/2	112900	0	0	0	0	20200	92700	112900
904	1		2	115900	0	100	0	100	43000	73000	116000
905	17		4A	226400	0	-42400	0	-42400	107800	76200	184000
1001	15		2	162000	0	2800	0	2800	70400	94400	164800
		Added	Assmt:	2016	0	2800					
1004	11		2	96400	0	4400	0	4400	25600	75200	100800
		Added	Assmt:	2016	0	4400					
1101	9.02		2	292200	0	1700	0	1700	42400	276500	293900
1101	12		2	228900	0	700	0	700	38700	190900	229600
		Added	Assmt:	2016	0	700					
1102.01	33		2	207400	0	1000	0	1000	57100	151300	208400
1102.02	13		2	193200	0	6200	0	6200	53600	145800	199400
		Added	Assmt:	2016	0	6200					
1102.04	45		2	173500	-18900	0	0	-18900	43800	110800	154600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1102.05	72	2		166700	0	1300	5400	-4100	43700	124300	162600
		Added	Assmt:	2016	0	1300*					
1102.05	80	2		162200	0	600	0	600	45700	126100	162800
		Added	Assmt:	2016	0	600					
1102.05	81	2		122700	0	-10700	0	-10700	45600	66400	112000
1102.05	105	2		154800	0	0	-6100	6100	42500	118400	160900
1104	10	2		199000	0	0	-2900	2900	43900	158000	201900
1104	17	2	/4A	284300	-102300	81000	0	-21300	65000	198000	263000
1104	23	2	/4A	183600	-97900	64300	0	-33600	28400	121600	150000
1205	3	2		107500	0	-35700	0	-35700	29600	42200	71800
1207	5	2		102300	0	-200	0	-200	33100	69000	102100
1210	18	2		118700	0	0	-25000	25000	18000	125700	143700
1302	10	2		138700	0	6900	0	6900	27100	118500	145600
		Added	Assmt:	2016	0	6900					
1303	4	2		147100	0	-22600	0	-22600	45200	79300	124500
1304	11	2		168700	0	3300	0	3300	31300	140700	172000
		Added	Assmt:	2016	0	3300					
1304	18	2		139000	0	600	0	600	36000	103600	139600
		Added	Assmt:	2016	0	600					
1307	15	2		175300	0	-36400	0	-36400	33800	105100	138900
1308	3	2		123800	0	19200	0	19200	32600	110400	143000
		Added	Assmt:	2016	0	19200					
1309	1	15F/2		216000	0	0	0	0	41900	174100	216000
1401	1	2		129700	0	0	-2600	2600	28400	103900	132300
1403	1	2		151900	0	-96800	0	-96800	48500	6600	55100
1403	6	2		84000	0	17600	17600	0	17900	83700	84000
		Added	Assmt:	2016	0	17600*					
1404	14	2		173900	0	-35900	0	-35900	19500	118500	138000
1404	34	2		197300	0	-24600	0	-24600	31400	141300	172700
		Added	Assmt:	2016	0	4200*					
1405	26	2		103100	0	-51300	0	-51300	37100	14700	51800
1405	29	2		268800	0	5500	0	5500	80200	194100	274300
		Added	Assmt:	2016	0	5500					
1405	33	2		207200	0	-38000	0	-38000	50900	118300	169200
1406	9	2		147200	0	1400	0	1400	37200	111400	148600
1501	2	2		97400	0	27400	0	27400	29400	95400	124800
1503	15	2		90500	0	10000	10000	0	30600	69900	90500
		Added	Assmt:	2016	0	10000*					
1503	16	2		102400	0	-800	0	-800	31700	69900	101600
1504	8	15F/2		109000	0	0	0	0	36800	72200	109000
1505	5	2		124100	0	-1800	0	-1800	47400	74900	122300
1506	5	2		93200	0	-4300	0	-4300	32300	56600	88900

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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	
1506	16	2		176100	0	-13800	0	-13800	37100	125200	162300	
1507	18	2		101300	0	-3500	0	-3500	32500	65300	97800	
1510	14	2		111300	0	1500	0	1500	35800	77000	112800	
		Added	Assmt:	2016	0	1500						
1512	12	2		123900	0	-30100	0	-30100	33800	60000	93800	
1513	11	2		106900	0	-9800	0	-9800	36600	60500	97100	
1601	13	1		0	912000	0	0	912000	912000	0	912000	NEW RECORD
1601	13	QFARM	3B	44700	-44700	0	0	-44700	0	0	0	**DELETED**
1701	4	2		184100	0	-15300	0	-15300	51800	117000	168800	
1803	6	2	/1	2600	25600	151700	0	177300	28200	151700	179900	
		Added	Assmt:	2016	0	151700*						
1805	13	15D/1		5800	0	0	0	0	5800	0	5800	
1806	9	2		185500	0	-14500	0	-14500	32200	138800	171000	
1816	4	2	/1	30500	0	97500	0	97500	30500	97500	128000	
		Added	Assmt:	2016	0	97500						
1817	1	2		120000	-1200	0	0	-1200	22400	96400	118800	
1902	4	2	/4A	268500	0	0	0	0	153400	115100	268500	
1902	23.01	4A		155000	0	142700	0	142700	77600	220100	297700	
		Added	Assmt:	2016	0	142700						
1904	11.12	2	/15F	251700	0	0	0	0	39500	212200	251700	
		Added	Assmt:	2016	39500	212200*						
1904	11.41	2	/1	41400	0	178400	0	178400	41400	178400	219800	
		Added	Assmt:	2016	0	178400						
1904	11.42	2	/1	39700	0	169100	0	169100	39700	169100	208800	
		Added	Assmt:	2016	0	169100						
1904	11.43	2	/1	39700	0	173200	0	173200	39700	173200	212900	
		Added	Assmt:	2016	0	173200						
1904	11.44	2	/1	39700	0	172700	0	172700	39700	172700	212400	
		Added	Assmt:	2015	0	172700						
		Added	Assmt:	2016	0	172700						
1904	11.45	2	/1	39700	0	176700	0	176700	39700	176700	216400	
		Added	Assmt:	2016	0	176700						
1904	11.47	2	/1	39700	0	163300	0	163300	39700	163300	203000	
		Added	Assmt:	2016	0	163300						
1904	11.48	2	/1	39700	0	162200	0	162200	39700	162200	201900	
1904	11.74	15F		197300	0	2600	0	2600	28500	171400	199900	
1904	11.82	15F/1		28600	0	174700	0	174700	28600	174700	203300	
1904	11.83	15F/1		28600	0	178600	0	178600	28600	178600	207200	
1904	11.85	15F/1		28600	0	174200	0	174200	28600	174200	202800	
1904	11.86	15F/1		28600	0	175300	0	175300	28600	175300	203900	
1904	11.87	15F/1		28600	0	191400	0	191400	28600	191400	220000	
1904	11.88	15F		228900	0	-23400	0	-23400	28600	176900	205500	
1904	11.89	15F		216300	0	-18800	0	-18800	28500	169000	197500	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1904	11.91		15F	230000	0	-17100	0	-17100	28500	184400	212900
1904	11.92		15F	250600	0	-44900	0	-44900	29200	176500	205700
1904	11.93		15F	215700	0	-11200	0	-11200	29200	175300	204500
1904	11.96		15F	269000	0	-57900	0	-57900	28600	182500	211100
1904	11.97		15F/1	28600	0	179000	0	179000	28600	179000	207600
1904	11.98		15F/1	28600	0	186700	0	186700	28600	186700	215300
1904	11.99		15F/1	28900	0	185000	0	185000	28900	185000	213900
1904	11.100		15F/1	29600	0	233800	0	233800	29600	233800	263400
1904	11.102		15F/1	29600	0	184400	0	184400	29600	184400	214000
1904	11.103		15F/1	29600	0	171200	0	171200	29600	171200	200800
1904	11.104		15F	211600	0	-6500	0	-6500	29800	175300	205100
1904	11.105		15F	196800	0	-11000	0	-11000	29500	156300	185800
1904	11.106		15F/1	29600	0	193800	0	193800	29600	193800	223400
1904	11.107		15F/1	29200	0	159400	0	159400	29200	159400	188600
1904	11.108		15F/1	30900	0	175500	0	175500	30900	175500	206400
1904	11.109		15F/1	30600	0	166700	0	166700	30600	166700	197300
1904	11.110		15F/1	30100	0	183500	0	183500	30100	183500	213600
1904	11.111		15F/1	30700	0	181100	0	181100	30700	181100	211800
1904	11.120		15F	172100	0	14200	0	14200	30000	156300	186300
1904	11.121		15F	198300	0	16800	0	16800	30000	185100	215100
1904	11.122		15F/1	30000	0	180100	0	180100	30000	180100	210100
1904	13.14		15F	264300	0	1200	0	1200	28700	236800	265500
1904	23		4B	679400	0	-290200	0	-290200	282200	107000	389200
1904	23.01	QFARM	3B	12000	2100	0	0	2100	14100	0	14100
1904	24.01	QFARM	3B	6400	-1700	0	0	-1700	4700	0	4700
1904	25		15C	91500	0	406300	0	406300	91500	406300	497800
1904.02	1.09		15F/2	198400	0	-7300	0	-7300	29500	161600	191100
1904.04	13		15F	202100	0	9100	0	9100	30800	180400	211200
1904.07	8		15F	201800	0	4300	0	4300	29500	176600	206100
1904.07	12		15F	221900	0	-27000	0	-27000	30100	164800	194900
1904.07	20		15F	222600	0	-16300	0	-16300	30500	175800	206300
1904.07	25		15F/1	28500	0	152100	0	152100	28500	152100	180600
1904.07	26		15F/1	28500	0	232300	0	232300	28500	232300	260800
1904.07	27		15F/1	28600	0	185600	0	185600	28600	185600	214200
1904.07	28		15F/1	28600	0	206100	0	206100	28600	206100	234700
1904.07	29		15F/1	28600	0	193700	0	193700	28600	193700	222300
1904.07	30		15F/1	28600	0	180300	0	180300	28600	180300	208900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
1904.07	31		15F/1	28600	0	182300	0	182300	28600	182300	210900
1904.07	32		15F/1	28600	0	183400	0	183400	28600	183400	212000
1904.09	2		2	249900	0	-24900	0	-24900	41300	183700	225000
2001.04	18		15F	203500	0	13600	0	13600	45600	171500	217100
2001.04	21		2	230700	0	-100	0	-100	44800	185800	230600
2105	9	QFARM	3B	1200	-100	0	0	-100	1100	0	1100
2105	12		15C/15F	39900	0	0	0	0	28600	11300	39900
2105	19		2	250600	0	15300	0	15300	65700	200200	265900
		Added	Assmt:	2016	0	15300					
2105	23		15D	202300	0	241300	0	241300	97500	346100	443600
2105	23	QFARM	3B	8300	1000	0	0	1000	9300	0	9300
2105.05	12		2	164800	0	7700	0	7700	48300	124200	172500
		Added	Assmt:	2016	0	7700					
2105.08	25		2	184100	0	1700	0	1700	40400	145400	185800
		Added	Assmt:	2016	0	1700					
2105.08	27		2	213000	0	1100	0	1100	43800	170300	214100
		Added	Assmt:	2016	0	1100					
2105.08	28		2	181600	0	1500	0	1500	40600	142500	183100
		Added	Assmt:	2016	0	1500					
25000	1		6A	1167265	-257	0	0	-257	1167008	10000	1167008

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+651600	Land	Total
+8508000	Impr	Total
-30900	Exmt	Total
+9190500	Net	Total

1	Total	Records	Added
1	Total	Records	Deleted
201	Total	Records	Updated

0 Net Change Total

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

District: 01 CLAYTON BORO

HISTORY 1 TOTALS 2016

01/11/17

Class	Items	Land	Impr	Exempt	Net	
1	313	8559900	0	0	8559900	
2	2602	96080300	302964300	288400	398756200	
3A	9	498700	1243600	0	1742300	
3B	31	277200	0	0	277200	
4A	88	12557400	15742700	0	28300100	
4B	11	6166800	5385000	0	11551800	
4C	11	4781800	7702000	0	12483800	
RATABLES	3065	128922100	333037600	288400	461671300	2016
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	1167265	10000	0	1167265	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1167265	0	0	1167265	
15A	4	1718500	24029500	0	25748000	
15B	0	0	0	0	0	
15C	136	21985100	10668900	0	32654000	
15D	12	2282900	7371100	0	9654000	
15E	1	941000	30000	0	971000	
15F	218	8847800	42795600	0	51643400	
EXEMPT	371	35775300	84895100	0	120670400	

Deduction	Qty	Amount
SENIOR	58	14500
SURVIVING SPOUSE	4	1000
DISABLED PERSON	19	4750
VETERAN	194	9700
WIDOW OF VET	38	1900

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	288400
K	0
N	0
U	0

3436	Total Items Ratable and Exempt
164697400	Total Land
417932700	Total Impr
288400	Total Exmpt
582341700	Total Ratables and Exempts

District: 01 CLAYTON BORO

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net	
1	259	8108900	0	0	8108900	
2	2632	96875300	306602000	257500	403219800	
3A	8	451400	1043400	0	1494800	
3B	31	234200	0	0	234200	
4A	85	12110400	15568000	0	27678400	
4B	11	6166800	5094800	0	11261600	
4C	11	4781800	7702000	0	12483800	
RATABLES	3037	128728800	336010200	257500	464481500	PRC
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	1167008	10000	0	1167008	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1167008	0	0	1167008	
15A	4	1718500	24029500	0	25748000	
15B	0	0	0	0	0	
15C	136	22026500	11179200	0	33205700	
15D	17	2478400	8318700	0	10797100	
15E	1	941000	30000	0	971000	
15F	241	9455800	46873100	0	56328900	
EXEMPT	399	36620200	90430500	0	127050700	

Deduction	Qty	Amount
SENIOR	55	13750
SURVIVING SPOUSE	3	750
DISABLED PERSON	18	4500
VETERAN	191	47750
WIDOW OF VET	34	8500

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	257500
K	0
N	0
U	0

3436	Total	Items Ratable and Exempt
165349000	Total	Land
426440700	Total	Impr
257500	Total	Exmpt
591532200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,436	3,436		Ok
Value Chg:	582,341,700	591,532,200	9,190,500	Ok