

Preliminary Reconciliation Report

12 NATIONAL PARK BORO

01/11/17 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	22	2 Added	Assmt:	137500 2016	0 0	6600 6600	0	6600	58300	85800	144100
3	3	2 Added	Assmt:	193600 2016	0 0	9700 9700	0	9700	50000	153300	203300
4	8	2		198800	0	1000	0	1000	42000	157800	199800
16	6	2		136600	0	-5500	0	-5500	46500	84600	131100
19	3	2 Added	Assmt:	125300 2016	0 0	11600 11600	0	11600	44900	92000	136900
19	5	2		135800	0	-1300	0	-1300	41700	92800	134500
19	18	2 Added	Assmt:	146200 2016	0 0	19400 19400	0	19400	48500	117100	165600
20	12	2		177400	0	-21400	0	-21400	41100	114900	156000
22	1	15F/2		147400	0	1600	0	1600	43700	105300	149000
24	6	4A		86700	0	-32800	0	-32800	48900	5000	53900
25	1	15D/1		21300	0	0	0	0	21300	0	21300
26	11	2		177600	0	-30600	0	-30600	48500	98500	147000
32	7	2 Added	Assmt:	117000 2016	0 0	15100 15100	0	15100	44900	87200	132100
34	6	4C		365000	0	-36500	0	-36500	81600	246900	328500
34	28	2		147300	0	1000	0	1000	40400	107900	148300
36	16	2 Added	Assmt:	138900 2016	0 0	19000 19000	0	19000	42100	115800	157900
37	13	2 Added	Assmt:	246700 2016	0 0	7400 7400	0	7400	58900	195200	254100
38	11	2 Added	Assmt:	102200 2016	0 0	6200 6200	0	6200	43000	65400	108400
44	1	2 Added	Assmt:	152500 2016	0 0	1300 1300	0	1300	41100	112700	153800
45	4	2		142800	0	300	0	300	42200	100900	143100
47	7	2 Added	Assmt:	139300 2016	0 0	1100 1100	0	1100	41900	98500	140400
48	2	2		130400	0	3200	0	3200	43200	90400	133600
49	1	2		161900	0	-42400	0	-42400	35200	84300	119500
54	27	2		190400	0	-51400	0	-51400	34600	104400	139000
61	1	2		161100	-6000	-20100	0	-26100	34200	100800	135000
69	12	2 Added	Assmt:	118600 2016	0 0	1700 1700	0	1700	43200	77100	120300
70	1	2 Added	Assmt:	103600 2016	0 0	2300 2300	0	2300	43000	62900	105900
70	2	2 Added	Assmt:	133200 2016	0 0	3300 3300	0	3300	43000	93500	136500
70	6	1 /2		20600	0	0	0	0	20600	0	20600
71	1	2 Added	Assmt:	168400 2016	0 0	-1100 9200*	0	-1100	51300	116000	167300

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12 NATIONAL PARK BORO

01/11/17 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
71	19		15F/2	141400	0	0	0	0	44300	97100	141400
71	20		2	132600	0	100	0	100	43500	89200	132700
72	9		2	119500	0	27200	0	27200	33600	113100	146700
		Added	Assmt:	2016	0	27200					
72	12		2	186600	0	300	0	300	35600	151300	186900
73	13		2	147200	0	-35400	0	-35400	35000	76800	111800
83	9		2	126300	0	14100	0	14100	45800	94600	140400
		Added	Assmt:	2016	0	14100					
83	19		2	151400	0	23600	0	23600	44300	130700	175000
		Added	Assmt:	2016	0	23600					
84	4		2	113300	0	11200	0	11200	47400	77100	124500
		Added	Assmt:	2016	0	11200					
86	5		2	137100	0	5200	0	5200	50300	92000	142300
		Added	Assmt:	2016	0	5200					
86	7		2	69400	0	74600	0	74600	50300	93700	144000
		Added	Assmt:	2016	0	76500*					
87	8		2	232000	0	4400	0	4400	45400	191000	236400
		Added	Assmt:	2016	0	4400					
95	14		2	33800	-1700	42400	0	40700	28400	46100	74500
		Added	Assmt:	2016	0	42400*					
95	15		4A	220900	0	-75900	0	-75900	45000	100000	145000
96	12		2	148800	0	5800	0	5800	37100	117500	154600
		Added	Assmt:	2016	0	5800					
98	29		2	150600	0	600	0	600	44400	106800	151200
99	16		2	141800	0	-13200	0	-13200	33700	94900	128600
110.01	1		2	150800	0	20900	0	20900	49100	122600	171700
		Added	Assmt:	2016	0	20900					
110.01	18		2	146400	0	-2500	0	-2500	49500	94400	143900
110.01	25		2	167900	-2600	-20800	0	-23400	49700	94800	144500
110.03	33		2	127800	0	5700	0	5700	43900	89600	133500
		Added	Assmt:	2016	0	5700					
34000	1		6A	361232	4892	0	0	4892	366124	10000	366124

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-10300	Land	Total
-43000	Impr	Total
+0	Exmt	Total
-53300	Net	Total

0	Total	Records Added
0	Total	Records Deleted
51	Total	Records Updated

0 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	113	2195500	0	0	2195500	
2	1087	45609000	103606800	0	149215800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	34	2349100	3820300	0	6169400	
4B	1	0	166300	0	166300	
4C	2	129200	616400	0	745600	
RATABLES	1237	50282800	108209800	0	158492600	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	361232	10000		361232	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	361232			361232	
15A	1	615200	5511400		6126600	
15B	0	0	0		0	
15C	44	8592200	9331000		17923200	
15D	5	576500	1575100		2151600	
15E	0	0	0		0	
15F	14	944900	1992600		2937500	
EXEMPT	64	10728800	18410100		29138900	

Deduction	Qty	Amount
SENIOR	43	10750
SURVIVING SPOUSE	3	750
DISABLED PERSON	10	2500
VETERAN	83	4150
WIDOW OF VET	33	1650

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

1301	Total	Items Ratable and Exempt
61011600	Total	Land
126619900	Total	Impr
0	Total	Exmpt
187631500	Total	Ratables and Exempts

District: 12 NATIONAL PARK BORO

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net
1	113	2194800	0	0	2194800
2	1084	45490100	103506600	0	148996700
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	34	2349100	3711600	0	6060700
4B	1	0	166300	0	166300
4C	2	129200	579900	0	709100
RATABLES	1234	50163200	107964400	0	158127600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	366124	10000	0	366124
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	366124	0	0	366124
15A	1	615200	5511400	0	6126600
15B	0	0	0	0	0
15C	44	8592200	9331000	0	17923200
15D	6	597800	1575100	0	2172900
15E	0	0	0	0	0
15F	16	1032900	2195000	0	3227900
EXEMPT	67	10838100	18612500	0	29450600

Deduction	Qty	Amount
SENIOR	41	10250
SURVIVING SPOUSE	3	750
DISABLED PERSON	10	2500
VETERAN	77	19250
WIDOW OF VET	33	8250

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

1301	Total	Items Ratable and Exempt
61001300	Total	Land
126576900	Total	Impr
0	Total	Exmpt
187578200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,301	1,301		Ok
Value Chg:	187,631,500	187,578,200	53,300	Ok