

Preliminary Reconciliation Report

19 WENONAH BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4	21		2	216500	0	-6600	0	-6600	89100	120800	209900
4	39		1	500800	-175800	0	0	-175800	325000	0	325000
4	42.01		2 /1	54600	0	0	0	0	54600	0	54600
4	42.06		2 /1	54900	0	0	0	0	54900	0	54900
5	2		2	361600	0	-8000	0	-8000	84000	269600	353600
11	6		2	205100	0	14800	0	14800	101200	118700	219900
		Added	Assmt:	2016	0	14800					
13	4		2	294200	-8900	-23500	0	-32400	79500	182300	261800
15	7		2	235900	0	-14200	0	-14200	88400	133300	221700
15	11		2	299600	0	8700	0	8700	84000	224300	308300
		Added	Assmt:	2016	0	8700					
15	12		2	180500	0	16600	0	16600	84000	113100	197100
		Added	Assmt:	2016	0	16600					
19	3		2	247400	0	-32400	0	-32400	85600	129400	215000
28	1		2	201500	0	1600	0	1600	88400	114700	203100
28	2		2	385000	0	-17400	0	-17400	88400	279200	367600
29	9		2	280900	0	-15900	0	-15900	88400	176600	265000
30	11		2	279200	0	-5000	0	-5000	98700	175500	274200
33	7.01		2	299500	0	11800	0	11800	88400	222900	311300
		Added	Assmt:	2016	0	11800					
34	7		2	492500	0	4800	0	4800	84000	413300	497300
		Added	Assmt:	2016	0	4800					
36.01	1.02		2	947800	0	-107800	0	-107800	255000	585000	840000
36.03	3		2	232200	0	7700	0	7700	93200	146700	239900
		Added	Assmt:	2016	0	7700					
36.03	7		2	299700	0	-9600	0	-9600	95700	194400	290100
36.04	7		2	312000	0	5900	0	5900	101100	216800	317900
		Added	Assmt:	2016	0	5900					
36.04	9		2	300200	-9800	0	0	-9800	91300	199100	290400
36.05	1		2	295100	0	16400	0	16400	108400	203100	311500
		Added	Assmt:	2016	0	16400					
36.07	3		2	333100	-10600	-17600	0	-28200	95500	209400	304900
43	4		2	434600	0	15200	0	15200	84500	365300	449800
		Added	Assmt:	2016	0	15200					
46	5		2	218400	0	-12600	0	-12600	90600	115200	205800
47	6		2	308000	0	-18100	0	-18100	114800	175100	289900
47	10		2	208200	0	-114400	0	-114400	87200	6600	93800
51	10		2	179900	0	8400	0	8400	64100	124200	188300
		Added	Assmt:	2016	0	8400					
53	5		2	452600	-16200	-50800	0	-67000	108000	277600	385600
56	4		2	164200	0	7000	0	7000	90600	80600	171200
		Added	Assmt:	2016	0	7000					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
58	2		2	282200	0	-22300	0	-22300	84000	175900	259900	
58	8		2	353700	0	-23800	0	-23800	90900	239000	329900	
58	10		2	288700	0	-28200	0	-28200	81500	179000	260500	
59	6		2	347200	0	-17700	0	-17700	90600	238900	329500	
61	1		2	481200	0	-58800	0	-58800	117900	304500	422400	
61	4		2	249500	0	-10000	0	-10000	92100	147400	239500	
62	2		15D	520000	-90000	-430000	0	-520000	0	0	0	**DELETED**
62	3		15D	1028800	-47500	140100	0	92600	141300	980100	1121400	
62	3.01		15D	0	95800	194100	0	289900	95800	194100	289900	NEW RECORD
62	6		2	454100	0	-10000	0	-10000	92100	352000	444100	
62	7		2	385600	0	-30100	0	-30100	83100	272400	355500	
63	1		2	390500	0	-29600	0	-29600	87500	273400	360900	
63	3		2	312600	0	-17200	0	-17200	92100	203300	295400	
65	10		2	378700	0	-19600	0	-19600	92100	267000	359100	
66.01	1.03		2	697300	0	-43000	0	-43000	105200	549100	654300	
66.01	3		2	465600	-7400	-33200	0	-40600	140600	284400	425000	
66.03	11		2	323200	-10600	-18600	0	-29200	94600	199400	294000	
67	1		2	719500	-65300	-39200	0	-104500	261300	353700	615000	
67	10		2	231000	0	-3100	0	-3100	90600	137300	227900	
70	2.02		2	350600	-13600	-12000	0	-25600	100000	225000	325000	
70	4.03		2	426800	-12700	-39100	0	-51800	107700	267300	375000	
72	3.04		2	214200	0	10100	0	10100	91000	133300	224300	
		Added	Assmt:	2016	0	10100						
75	7.09		2	170900	0	120000	0	120000	128200	162700	290900	
		Added	Assmt:	2016	0	120000						
76	1		4A	745200	-224800	0	0	-224800	337200	183200	520400	
76	3		1	0	224800	0	0	224800	224800	0	224800	NEW RECORD
78	4		2	257500	0	-15400	0	-15400	111300	130800	242100	
79	1.04		2	236600	-11300	-5400	0	-16700	105000	114900	219900	
79	10.01		2	299700	0	50200	0	50200	183000	166900	349900	
		Added	Assmt:	2016	0	50200						
79	10.04		2	512500	-31000	-17900	0	-48900	123900	339700	463600	
79.01	1		2	538600	0	-23600	0	-23600	156300	358700	515000	
79.02	3		2	775800	0	-76800	0	-76800	164200	534800	699000	
79.02	5		2	749800	0	64100	0	64100	188900	625000	813900	
		Added	Assmt:	2016	0	64100						
79.02	13		2	578200	0	-28200	0	-28200	112100	437900	550000	

19 WENONAH BORO

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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-414900	Land	Total
-809200	Impr	Total
+0	Exmt	Total
-1224100	Net	Total

2	Total	Records	Added
1	Total	Records	Deleted
61	Total	Records	Updated

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

Class	Items	Land	Impr	Exempt	Net	
1	23	1382800	0	0	1382800	
2	817	77167600	139719300	0	216886900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	15	3334600	2824500	0	6159100	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	855	81885000	142543800	0	224428800	2016
5A	6	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	6	0	0	0	0	
6A	1	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	
15A	1	182000	2142700	0	2324700	
15B	0	0	0	0	0	
15C	47	3168200	2186500	0	5354700	
15D	6	862400	2826900	0	3689300	
15E	0	0	0	0	0	
15F	5	530800	1151300	0	1682100	
EXEMPT	59	4743400	8307400	0	13050800	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	1	250
DISABLED PERSON	5	1250
VETERAN	60	3000
WIDOW OF VET	21	1050

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

914	Total Items Ratable and Exempt
86628400	Total Land
150851200	Total Impr
0	Total Exmpt
237479600	Total Ratables and Exempts

District: 19 WENONAH BORO

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net	
1	22	1322300	0	0	1322300	
2	819	77079700	139005900	0	216085600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	15	3109800	2824500	0	5934300	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	856	81511800	141830400	0	223342200	PRC
5A	6	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	6	0	0	0	0	
6A	1	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	
15A	1	182000	2142700	0	2324700	
15B	0	0	0	0	0	
15C	47	3168200	2186500	0	5354700	
15D	6	820700	2731100	0	3551800	
15E	0	0	0	0	0	
15F	5	530800	1151300	0	1682100	
EXEMPT	59	4701700	8211600	0	12913300	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	59	14750
WIDOW OF VET	20	5000

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

915	Total	Items Ratable and Exempt
86213500	Total	Land
150042000	Total	Impr
0	Total	Exmpt
236255500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	914	915	1	Ok
Value Chg:	237,479,600	236,255,500	1,224,100	Ok