

Preliminary Reconciliation Report

21 WESTVILLE BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1	18	2 Added	Assmt:	139700 2016	0 0	14300 14300*	14300	0	57800	96200	139700
4	6	2 Added	/15F Assmt:	156200 2016	0 53600	0 102600*	0	0	53600	102600	156200
4	17	2 Added	Assmt:	128500 2016	0 0	25500 25500	0	25500	41200	112800	154000
7	4	2 Added	Assmt:	140100 2016	0 0	4000 4000	0	4000	44200	99900	144100
7	9	2 Added	Assmt:	95400 2016	0 0	2000 2000	0	2000	38600	58800	97400
7	27	2 Added	Assmt:	112500 2016	0 0	2100 2100	0	2100	44200	70400	114600
19	12	2 Added	Assmt:	247200 2015	0 0	1800 1800	0	1800	55400	193600	249000
		2 Added	Assmt:	2016	0	1800					
22	18	2		184100	-2200	-13100	0	-15300	40200	128600	168800
22	21	2		143700	-2200	-7900	0	-10100	42000	91600	133600
29	25	2		63900	0	-10300	0	-10300	51500	2100	53600
29	45	2		122000	-2800	-10500	0	-13300	52600	56100	108700
33	16	4A		166400	0	-43300	0	-43300	25000	98100	123100
34	2	15C		500900	0	207700	0	207700	158100	550500	708600
34	23	2 Added	Assmt:	115800 2016	0 0	10800 5600*	0	10800	25100	101500	126600
		2 Added	Assmt:	2016	0	5200*					
39	19	2 Added	Assmt:	95200 2016	0 0	8700 8700	0	8700	20200	83700	103900
39	28	2 /15F		103600	0	0	0	0	25700	77900	103600
40	11	2 Added	Assmt:	104000 2016	0 0	9600 9600	0	9600	15100	98500	113600
45	3	2		121000	0	-28500	0	-28500	27500	65000	92500
47	7	4C		2868200	0	-68200	0	-68200	465000	2335000	2800000
52	8	15C/2		113300	0	0	0	0	18900	94400	113300
57	15	2		82700	0	-16100	0	-16100	15300	51300	66600
59	15	2		102900	0	-7800	0	-7800	55800	39300	95100
59	17	2		108800	0	-10000	0	-10000	55800	43000	98800
59	18	2		118900	0	-5700	0	-5700	55800	57400	113200
61	4	2		275100	0	-16100	0	-16100	106800	152200	259000
64	6	2 Added	Assmt:	89300 2016	0 0	13400 13400	0	13400	21000	81700	102700
66	4	2 Added	Assmt:	103500 2016	0 0	14100 14100	0	14100	23600	94000	117600
		Omitted	Added:	2015	0	14100					
68	8	2 Added	Assmt:	102200 2016	0 0	5400 5400	0	5400	23600	84000	107600
68	17	2		128500	0	-43800	0	-43800	22900	61800	84700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
69	8	2 Added	Assmt:	123500 2016	0 0	8500 8500	0	8500	20800	111200	132000
69	9	2 Added	Assmt:	131200 2015	0 0	600 600	0	600	20800	111000	131800
		Added	Assmt:	2016	0	600					
69	17		15F/2	168500	0	0	0	0	27900	140600	168500
71	6		2	116300	0	4900	0	4900	32600	88600	121200
71	8		2 /4A	48800	0	0	0	0	26700	22100	48800
71	20		1	36100	-8000	0	0	-8000	28100	0	28100
75	1	2 Added	Assmt:	119400 2016	0 0	2800 2800	0	2800	35500	86700	122200
75	3	2 Added	Assmt:	105300 2016	0 0	8900 8900	0	8900	35500	78700	114200
77	14		2	128100	0	-1000	0	-1000	35500	91600	127100
78	2		2	191700	0	-46600	0	-46600	35500	109600	145100
78	14		2	149600	0	-6200	0	-6200	37700	105700	143400
83	24.01		2	136800	0	-12000	0	-12000	35900	88900	124800
85	8		2	240700	-33900	2100	0	-31800	60500	148400	208900
87	13.01		2	166700	-4900	-21900	0	-26800	43800	96100	139900
87	17	2 Added	Assmt:	126800 2016	0 0	1600 1600*	1600	0	40600	87800	126800
89	14	2 Added	Assmt:	155400 2016	0 0	4300 4300	0	4300	39700	120000	159700
89	16	2 Added	Assmt:	170900 2016	0 0	1100 1100	0	1100	43700	128300	172000
90	8	2 Added	Assmt:	97900 2016	0 0	37700 37700	0	37700	39300	96300	135600
91	4		2	172500	0	-2500	0	-2500	53800	116200	170000
91	12	2 Added	Assmt:	263600 2016	0 0	10500 10500*	10500	0	42900	231200	263600
91	17		4A	295900	-93500	-42400	0	-135900	84000	76000	160000
95	1	2 Added	Assmt:	163400 2016	0 0	9000 9000	0	9000	41300	131100	172400
96	4		2	104400	7300	0	0	7300	37500	74200	111700
98	2	4A Added	Assmt:	267300 2016	0 0	42300 42300	0	42300	142600	167000	309600
98	9	C05	4B	457800	0	-67800	0	-67800	130800	259200	390000
99	12		4B	1800600	0	-756600	0	-756600	668800	375200	1044000
100	4	2 Added	Assmt:	100600 2016	0 0	31500 31500	0	31500	36500	95600	132100
100	5		2	216400	0	-27800	0	-27800	42900	145700	188600
101	3		2	198800	0	-33500	0	-33500	45000	120300	165300
101	7		2	203300	0	-27500	0	-27500	38400	137400	175800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	10.01		2	239600	-7000	0	0	-7000	36500	196100	232600
38000	1		6A	214936	-1966	10	0	-1646	224021	9521	213290

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-147200	Land Total
-841900	Impr Total
+26400	Exmt Total
-1015500	Net Total

0	Total	Records Added
0	Total	Records Deleted
61	Total	Records Updated

0 Net Change Total

\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)
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District: 21 WESTVILLE BORO

HISTORY 1 TOTALS 2016

01/11/17

Class	Items	Land	Impr	Exempt	Net	
1	67	2145800	0	0	2145800	
2	1396	47364500	127374200	107600	174631100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	93	8843700	14121000	46400	22918300	
4B	42	7478400	19309200	0	26787600	
4C	10	1589600	8553500	0	10143100	
RATABLES	1608	67422000	169357900	154000	236625900	2016
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	225987	9511	0	214936	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	225987	0	0	214936	
15A	1	146400	5334000	0	5480400	
15B	0	0	0	0	0	
15C	60	4041100	2937700	0	6978800	
15D	13	911400	3480600	0	4392000	
15E	0	0	0	0	0	
15F	19	965500	2526100	0	3491600	
EXEMPT	93	6064400	14278400	0	20342800	

Deduction	Qty	Amount
SENIOR	48	12000
SURVIVING SPOUSE	2	500
DISABLED PERSON	21	5250
VETERAN	95	4750
WIDOW OF VET	52	2600

Exemption	Amount
E	0
F	0
P	0
M	0
G	46400
J	0
L	0
O	0
H	0
B	0
W	0
I	107600
K	0
N	0
U	0

1701	Total	Items Ratable and Exempt
73486400	Total	Land
183636300	Total	Impr
154000	Total	Exmpt
256968700	Total	Ratables and Exempts

District: 21 WESTVILLE BORO

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net	
1	67	2137800	0	0	2137800	
2	1397	47378000	127228200	134000	174472200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	92	8723500	14055500	46400	22732600	
4B	42	7478400	18484800	0	25963200	
4C	10	1589600	8485300	0	10074900	
RATABLES	1608	67307300	168253800	180400	235380700	PRC
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	224021	9521	0	213290	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	224021	0	0	213290	
15A	1	146400	5334000	0	5480400	
15B	0	0	0	0	0	
15C	61	4060000	3239800	0	7299800	
15D	13	911400	3480600	0	4392000	
15E	0	0	0	0	0	
15F	18	914100	2486200	0	3400300	
EXEMPT	93	6031900	14540600	0	20572500	

Deduction	Qty	Amount
SENIOR	49	12250
SURVIVING SPOUSE	2	500
DISABLED PERSON	21	5250
VETERAN	87	21750
WIDOW OF VET	49	12250

Exemption	Amount
E	0
F	0
P	0
M	0
G	46400
J	0
L	0
O	0
H	0
B	0
W	0
I	134000
K	0
N	0
U	0

1701	Total	Items Ratable and Exempt
73339200	Total	Land
182794400	Total	Impr
180400	Total	Exmpt
255953200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,701	1,701		Ok
Value Chg:	256,968,700	255,953,200	1,015,500	Ok