

Preliminary Reconciliation Report

12 NATIONAL PARK BORO

01/04/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
5	10		2	160900	0	-37900	0	-37900	43500	79500	123000
8	11		2	219200	0	-100	0	-100	46500	172600	219100
10	8		2	224200	0	-2000	0	-2000	49400	172800	222200
10	14		2	180200	0	-19800	0	-19800	46700	113700	160400
11	1		2	142700	0	-9500	0	-9500	45000	88200	133200
14	7		2	149100	0	-600	0	-600	44900	103600	148500
19	1		2	234600	0	-1200	0	-1200	46700	186700	233400
21	4		2	204800	3600	0	0	3600	48500	159900	208400
21	6		1	20600	-20600	0	0	-20600	0	0	0 **DELETED**
33	10		2	106200	0	-1200	0	-1200	34400	70600	105000
36	2		2	147600	0	7500	0	7500	41900	113200	155100
			Added Assmt:	2017	0	7500					
41	19		4A	250000	0	-15000	0	-15000	138400	96600	235000
41	23		15D/15F	96100	0	0	0	0	88000	8100	96100
41	27		4A	139300	0	7400	0	7400	44000	102700	146700
			Added Assmt:	2017	0	7400					
42	13		15D/15F	917000	0	0	0	0	145000	772000	917000
42	24		2	139800	-2200	-7700	0	-9900	35900	94000	129900
47	1		2	100600	0	15200	0	15200	40200	75600	115800
			Added Assmt:	2016	0	15200					
			Added Assmt:	2017	0	15200					
49	10		4A	190000	-60000	0	0	-60000	100000	30000	130000
50	7		2	113100	0	9400	0	9400	35700	86800	122500
			Added Assmt:	2017	0	9400					
62	4		2	108500	0	-13600	0	-13600	41500	53400	94900
71	5		2	167400	0	-31500	0	-31500	46700	89200	135900
101	1		2	105900	-9500	-7600	0	-17100	50800	38000	88800
101	6		2	171000	-15500	0	0	-15500	50000	105500	155500
101	10		2	134100	-8800	-7700	0	-16500	46800	70800	117600
106	14		1 /2	48800	0	-28700	0	-28700	20100	0	20100
106	41		15D/15F	187000	0	0	0	0	22100	164900	187000
106	73		15D/15F	182000	0	0	0	0	23100	158900	182000
110.02	23		2	114300	0	10800	0	10800	56300	68800	125100
			Added Assmt:	2017	0	10800					
110.03	9		2	128900	0	6100	0	6100	49400	85600	135000
			Added Assmt:	2017	0	6100					
34000	1		6A	366124	-10437	-17	0	-11042	355687	9983	355082

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01/04/18 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	-113000	Land	Total									
	-127700	Impr	Total									
	+0	Exmt	Total									
	-240700	Net	Total									
0	Total	Records	Added									
1	Total	Records	Deleted									
29	Total	Records	Updated									
-1	Net	Change	Total									
	\$	Total Value of Added Assessments for 2018 (Please Verify w/AA Table of Aggregates)										

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	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	366124	10000		366124	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	366124			366124	
15A	1	615200	5511400		6126600	
15B	0	0	0		0	
15C	44	8592200	9331000		17923200	
15D	6	597800	1575100		2172900	
15E	0	0	0		0	
15F	16	1032900	2195000		3227900	
EXEMPT	67	10838100	18612500		29450600	

Deduction	Qty	Amount
SENIOR	41	10250
SURVIVING SPOUSE	3	750
DISABLED PERSON	10	2500
VETERAN	77	3850
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
61001300	Total	Land
126576900	Total	Impr
0	Total	Exmpt
187578200	Total	Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net	
1	113	2194300	0	0	2194300	
2	1083	45437600	103386500	0	148824100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	34	2289100	3704000	0	5993100	
4B	1	0	166300	0	166300	
4C	2	129200	579900	0	709100	
RATABLES	1233	50050200	107836700	0	157886900	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	355687	9983	0	355082	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	355687	0	0	355082	
15A	1	615200	5511400	0	6126600	
15B	0	0	0	0	0	
15C	44	8592200	9331000	0	17923200	
15D	10	876000	2679000	0	3555000	
15E	0	0	0	0	0	
15F	12	754700	1091100	0	1845800	
EXEMPT	67	10838100	18612500	0	29450600	

Deduction	Qty	Amount
SENIOR	36	9000
SURVIVING SPOUSE	1	250
DISABLED PERSON	8	2000
VETERAN	73	18250
WIDOW OF VET	30	7500

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

1300	Total	Items Ratable and Exempt
60888300	Total	Land
126449200	Total	Impr
0	Total	Exmpt
187337500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,301	1,300	1	Ok
Value Chg:	187,578,200	187,337,500	240,700	Ok