

## Preliminary Reconciliation Report

21 WESTVILLE BORO

01/06/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
5	11		2	166200	0	-4200	0	-4200	42400	119600	162000
7	3		2	110700	0	0	-5700	5700	44200	72200	116400
7	14		2	103300	0	-2800	0	-2800	38600	61900	100500
10	1		15C	147900	1700	0	0	1700	149600	0	149600
11	1		15C	104000	37000	0	0	37000	138500	2500	141000
12	1		1	142800	-12800	0	0	-12800	130000	0	130000
15	1		2	236300	0	-17900	0	-17900	57200	161200	218400
18	3		15C	1960900	21500	0	0	21500	412500	1569900	1982400
19	10		2	122400	0	-3600	0	-3600	38600	80200	118800
19	21		2	220900	0	-35300	0	-35300	44200	141400	185600
24	4		4A	319400	0	-219400	0	-219400	57500	42500	100000
28	1		4A	215200	-9000	0	0	-9000	200100	6100	206200
29	25		2	72100	0	-27700	-19500	-8200	51500	12400	63900
31	2		4A	176800	-5100	0	0	-5100	68800	102900	171700
31	14		1	34400	-34400	0	0	-34400	0	0	0 **DELETED**
34	22		2	122500	0	0	-4600	4600	34100	93000	127100
34	36.01		4A	94200	0	12100	0	12100	27600	78700	106300
			Added Assmt:	2015	0	12100					
36	4		2	110700	0	-13800	0	-13800	18100	78800	96900
44	2		1	900	-900	0	0	-900	0	0	0
47	3		2	121600	0	0	-5100	5100	29300	97400	126700
47	7		4C	2868200	30000	0	0	30000	465000	2433200	2898200
47	49		1	171300	-2500	0	0	-2500	168800	0	168800
48	9		2	113400	0	18800	0	18800	27600	104600	132200
			Added Assmt:	2015	0	18800					
48	14		4A	127400	0	-68400	0	-68400	28800	30200	59000
48	17		2	179500	0	-8000	0	-8000	20500	151000	171500
54	8		2	135100	0	-30100	0	-30100	36000	69000	105000
54	14		2	165800	0	-13000	0	-13000	36000	116800	152800
56	1		15A	5456000	24400	0	0	24400	146400	5334000	5480400
60	9		2	137500	-600	0	0	-600	63600	73300	136900
63	2		4A	189400	4900	0	0	4900	119900	74400	194300
65	9		15C	36500	-11500	0	0	-11500	25000	0	25000
66	4		2	86200	0	17300	0	17300	23600	79900	103500
68	14		2	89200	0	31800	0	31800	21900	99100	121000
			Added Assmt:	2015	0	31800					
71	19		2	127800	0	-11800	0	-11800	21900	94100	116000
71	24		4A	2350000	200900	0	0	200900	1001000	1549900	2550900



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21 WESTVILLE BORO

01/06/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
75	6		2	96000	0	0	-21500	21500	35500	82000	117500
77	15		2	72000	0	20800	0	20800	35500	57300	92800
77	19		2	115100	0	0	-7500	7500	35500	87100	122600
78	5		2	125000	0	7300	0	7300	35500	96800	132300
		Added	Assmt:	2015	0	7300					
80	6		2	135700	0	0	-7300	7300	39000	104000	143000
81	12		2	178000	0	-14200	0	-14200	35900	127900	163800
81	16		2	121000	0	0	-9900	9900	33900	97000	130900
83	13		2	130100	-1800	0	0	-1800	21500	106800	128300
85	8		2	233200	7500	0	0	7500	94400	146300	240700
86	10		2	150700	0	-21700	0	-21700	33600	95400	129000
88	18.01		2	140300	0	9600	0	9600	45900	104000	149900
		Added	Assmt:	2015	0	9600					
88	19		15C	102900	-16300	0	0	-16300	86600	0	86600
89	9		2	103200	0	1300	0	1300	21500	83000	104500
		Added	Assmt:	2015	0	1300					
91	11		2	131800	0	14200	0	14200	42900	103100	146000
		Added	Assmt:	2015	0	14200					
92	17		2	112500	0	0	-20200	20200	20300	112400	132700
93	7		2	126900	0	3400	0	3400	38200	92100	130300
		Added	Assmt:	2015	0	3400					
95	1		2	148100	6900	8400	0	15300	41300	122100	163400
95	2		2	25500	-17200	-8300	0	-25500	0	0	0 **DELETED**
97	9		4B	1419900	43700	0	0	43700	304500	1159100	1463600
98	1		4B	1100000	93600	0	0	93600	241500	952100	1193600
98	10	C0005	4B	0	0	0	0	0	0	0	0 NEW RECORD
98	10	C0006	4B	0	0	0	0	0	0	0	0 NEW RECORD
98	10	C0008	4B	0	0	0	0	0	0	0	0 NEW RECORD
98	10	C0010	4B	0	0	0	0	0	0	0	0 NEW RECORD
98	10	C0011	4B	0	0	0	0	0	0	0	0 NEW RECORD
98	13		1	62300	-32300	0	0	-32300	30000	0	30000
98	15		1	63600	-31600	0	0	-31600	32000	0	32000
99	4		4A	286000	-3700	0	0	-3700	203800	78500	282300
100	21		4A	350000	0	0	-13700	13700	172300	191400	363700
101	7		2	43400	0	159900	0	159900	38400	164900	203300
101	10		2	59700	5500	0	0	5500	55800	9400	65200
103	1		15C	3400	-800	0	0	-800	2600	0	2600
38000	1		6A	227783	-1796	-489	0	-12847	225987	9511	214936



## 01/06/16 Page 3

01/06/16  
16:03:04



District: 21 WESTVILLE BORO

HISTORY 1 TOTALS 2015

01/06/16

Class	Items	Land	Impr	Exempt	Net	
1	68	2260300	0	0	2260300	
2	1397	47380500	127311600	208900	174483200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	93	8655700	14597600	60100	23193200	
4B	37	7395300	19511300	0	26906600	
4C	10	1559600	8612900	0	10172500	
RATABLES	1605	67251400	170033400	269000	237015800	2015
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	227783	10000	0	227783	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	227783	0	0	227783	
15A	1	122000	5334000	0	5456000	
15B	0	0	0	0	0	
15C	60	4009500	2937700	0	6947200	
15D	13	911400	3480600	0	4392000	
15E	0	0	0	0	0	
15F	19	965500	2526100	0	3491600	
EXEMPT	93	6008400	14278400	0	20286800	

Deduction	Qty	Amount
SENIOR	47	11750
SURVIVING SPOUSE	2	500
DISABLED PERSON	20	5000
VETERAN	99	4950
WIDOW OF VET	53	2650

Exemption	Amount
E	0
F	0
P	0
M	0
G	60100
J	0
L	0
O	0
H	0
B	0
W	0
I	208900
K	0
N	0
U	0

1698	Total	Items Ratable and Exempt
73259800	Total	Land
184311800	Total	Impr
269000	Total	Exmpt
257302600	Total	Ratables and Exempts



District: 21 WESTVILLE BORO

PRELIMINARY TAX LIST TOTALS - 01/06/16  
2016

Class	Items	Land	Impr	Exempt	Net	
1	67	2145800	0	0	2145800	
2	1396	47380800	127392000	107600	174665200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	93	8843700	14321900	46400	23119200	
4B	42	7532600	19511300	0	27043900	
4C	10	1589600	8612900	0	10202500	
RATABLES	1608	67492500	169838100	154000	237176600	PRC
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	23750
WIDOW OF VET	52	13000

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
73556900	Total	Land
184116500	Total	Impr
154000	Total	Exmpt
257519400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,698	1,701	3	Ok
Value Chg:	257,302,600	257,519,400	216,800	Ok