

Preliminary Reconciliation Report

07 GREENWICH TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
2	15		2	79100	0	-15100	0	-15100	18000	46000	64000
2	16		2	36600	0	-22000	0	-22000	12200	2400	14600
8	10.01		4B	1940800	0	-193900	0	-193900	1681900	65000	1746900
11	7		2	175800	0	-100	0	-100	28800	146900	175700
21	4		2	152100	0	2300	0	2300	32900	121500	154400
25	1		4B	276212034	0	-34	0	-34	55581500	220630500	276212000
41	4		2	185600	0	28100	0	28100	41000	172700	213700
51.03	9		2	182700	0	-11900	0	-11900	32600	138200	170800
56	2.01		2	132500	0	5900	0	5900	27700	110700	138400
			Added Assmt: Omitted Added:	2016 2015	0 0	5900 5900					
59	2.01		2	168300	0	200	0	200	41200	127300	168500
66	1.01		2 /1	29900	0	160000	0	160000	29900	160000	189900
			Added Assmt: Added Assmt:	2015 2016	0 0	160000 160000					
67	13		2	119500	0	18100	0	18100	30100	107500	137600
			Added Assmt:	2016	0	18100					
67	17		2	121800	0	3900	0	3900	28300	97400	125700
			Added Assmt:	2016	0	3900					
71	3		2	182900	0	-16900	0	-16900	25700	140300	166000
71	5		2	187100	0	-10500	0	-10500	34800	141800	176600
71	7		2	120900	0	3600	0	3600	27700	96800	124500
			Added Assmt:	2016	0	3600					
75	4		2	121100	0	3100	0	3100	28300	95900	124200
			Added Assmt:	2016	0	3100					
75	18		2	140500	0	1100	0	1100	21800	119800	141600
76	1		2	163200	0	100	0	100	27300	136000	163300
77	9		2	160500	0	-14800	0	-14800	31500	114200	145700
79	1		4A	347300	0	-85800	0	-85800	72000	189500	261500
83	9		2	148400	0	3200	0	3200	31800	119800	151600
			Added Assmt:	2016	0	3200					
83	15		2	103100	0	-64200	0	-64200	22800	16100	38900
83	27		2	117900	0	-300	0	-300	35200	82400	117600
84	14		2	107600	0	29000	0	29000	31300	105300	136600
			Added Assmt:	2016	0	29000					
85	3		15F/2	141800	0	0	0	0	34600	107200	141800
86	8		2	174500	0	900	0	900	41900	133500	175400
88	23.01		2	168000	0	2000	0	2000	35400	134600	170000
90	6		2	121800	0	24100	0	24100	32000	113900	145900
			Added Assmt:	2016	0	24100					
91	10		2 /4A	263400	-50000	1700	0	-48300	26000	189100	215100
91	10.01		2	201600	0	-36400	0	-36400	21300	143900	165200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
95	5	2	/15F	117600	0	0	0	0	26700	90900	117600	
96	3	2		114900	0	-2700	0	-2700	29600	82600	112200	
97	7	2		133400	0	200	0	200	24800	108800	133600	
98	5.01	2		142400	4900	0	0	4900	37600	109700	147300	
100	21	2	/15F	205000	0	0	0	0	37800	167200	205000	
101	14	2		253900	0	3300	0	3300	37900	219300	257200	
		Added	Assmt:	2016	0	3300						
105	3.03	2		237900	0	-400	0	-400	42800	194700	237500	
107	16	2		181600	0	1200	0	1200	36800	146000	182800	
108	4	2		100600	0	1400	0	1400	28400	73600	102000	
		Added	Assmt:	2016	0	1400						
109	5	15F		204900	0	1700	0	1700	38500	168100	206600	
116	5.02	2		120900	0	35100	0	35100	31200	124800	156000	
		Added	Assmt:	2016	0	35100						
117	1	15C/2		90900	0	0	0	0	43400	47500	90900	
122	6.03	2	/1	37400	0	171800	0	171800	37400	171800	209200	
		Added	Assmt:	2016	0	171800						
127	14	2		161300	0	2800	0	2800	34600	144500	164100	
		Added	Assmt:	2015	0	2800						
		Added	Assmt:	2016	0	2800						
139	3	2		209000	0	-38300	0	-38300	26700	144000	170700	
153	5	15F/2		138200	0	0	0	0	36500	101700	138200	
154	6	2		129600	0	1800	0	1800	39400	92000	131400	
157	4	2		113900	0	4400	0	4400	32200	86100	118300	
		Added	Assmt:	2016	0	4400						
163	1.01	2		254100	0	-16700	0	-16700	42200	195200	237400	
171	3.01	2		217200	-63800	0	0	-63800	31900	121500	153400	
171	3.01	QFARM	3B	0	6500	0	0	6500	6500	0	6500	NEW RECORD
199	1	2		198500	0	2100	0	2100	34100	166500	200600	
		Added	Assmt:	2016	0	2100						
201	16	2		179700	0	8100	0	8100	43500	144300	187800	
237	6	2		176300	0	-1900	0	-1900	38500	135900	174400	
238	21	2		153300	0	-2200	0	-2200	29200	121900	151100	
244	3.02	4B	/4A	4000000	0	0	0	0	1229000	2771000	4000000	
		Added	Assmt:	2016	0	2374000*						
244	3.02	X	15F	0	0	2374000	0	2374000	0	2374000	2374000	NEW RECORD
244	5	1	/2	164600	0	-131300	0	-131300	33300	0	33300	
248	1	QFARM	3B	28900	11400	0	0	11400	40300	0	40300	
252	1	QFARM	3B	9200	1500	0	0	1500	10700	0	10700	
263	7	2	/3A	138600	126200	0	0	126200	168200	96600	264800	
263	7	QFARM	3B	16100	-16100	0	0	-16100	0	0	0	**DELETED**
264	2	QFARM	3B	27200	-700	0	0	-700	26500	0	26500	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
265	2		2 /3A	176300	0	0	0	0	48200	128100	176300
900	1		6A	268768	-279618	-9612	0	-268768	0	0	0
900	2		6B	63730966	-8996227	100	0	-8074100	57307317	9712	55656866

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+19900 Land Total
+2229766 Impr Total
+0 Exmt Total
+2249666 Net Total

2 Total Records Added
1 Total Records Deleted
64 Total Records Updated

1 Net Change Total

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

District: 07 GREENWICH TWP

HISTORY 1 TOTALS 2016

01/11/17

Class	Items	Land	Impr	Exempt	Net	
1	149	10240400	0	0	10240400	
2	1846	63944100	234505900	30000	298420000	
3A	8	323100	1043100	0	1366200	
3B	32	441300	0	0	441300	
4A	64	14976800	33311300	0	48288100	
4B	16	79443300	260315634	0	339758934	
4C	2	84500	335500	0	420000	
RATABLES	2117	169453500	529511434	30000	698934934	2016
5A	1	100	0		100	
5B	0	0	0		0	
RAILROAD	1	100	0		100	
6A	1	279618	9612		268769	
6B	1	66303544	9612		63730966	
6C	0	0	0		0	
PUB UTIL	2	66583162			63999734	
15A	4	1318400	15037800		16356200	
15B	2	187000	842700		1029700	
15C	109	5495000	10616900		16111900	
15D	14	1096400	3469100		4565500	
15E	1	42800	0		42800	
15F	22	1495900	5336700		6832600	
EXEMPT	152	9635500	35303200		44938700	

Deduction	Qty	Amount
SENIOR	45	11250
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	185	9250
WIDOW OF VET	70	3500

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	30000
K	0
N	0
U	0

2269	Total	Items Ratable and Exempt
179089000	Total	Land
564814634	Total	Impr
30000	Total	Exmpt
743873634	Total	Ratables and Exempts

District: 07 GREENWICH TWP

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net	
1	148	10206400	0	0	10206400	
2	1849	64111600	235053500	30000	299135100	
3A	6	232900	818400	0	1051300	
3B	32	443900	0	0	443900	
4A	62	13671800	30267100	0	43938900	
4B	17	80672300	262892700	0	343565000	
4C	2	84500	335500	0	420000	
RATABLES	2116	169423400	529367200	30000	698760600	PRC
5A	1	100	0		100	
5B	0	0	0		0	
RAILROAD	1	100	0		100	
6A	1	0	0		0	
6B	1	57307317	9712		55656866	
6C	0	0	0		0	
PUB UTIL	2	57307317			0	
15A	4	1318400	15037800		16356200	
15B	2	187000	842700		1029700	
15C	110	5538400	10664400		16202800	
15D	14	1096400	3469100		4565500	
15E	1	42800	0		42800	
15F	23	1502500	7663200		9165700	
EXEMPT	154	9685500	37677200		47362700	

Deduction	Qty	Amount
SENIOR	45	11250
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	174	43500
WIDOW OF VET	75	18750

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	30000
K	0
N	0
U	0

2270	Total	Items Ratable and Exempt
179108900	Total	Land
567044400	Total	Impr
30000	Total	Exmpt
746123300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,269	2,270	1	Ok
Value Chg:	743,873,634	746,123,300	2,249,666	Ok