

Preliminary Reconciliation Report

33 SOUTHAMPTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
301	9	C0002	2	25000	0	39800	0	39800	20300	44500	64800
		Added	Assmt:	2017	0	39800					
		Omitted	Added:	2016	0	39800					
301	9	C0005	2 / 1	2500	0	3800	0	3800	2500	3800	6300
		Added	Assmt:	2016	0	3800					
		Added	Assmt:	2017	0	3800					
301	16	2		57800	0	107500	0	107500	53300	112000	165300
		Added	Assmt:	2017	0	154800*					
		Omitted	Added:	2016	0	154800*					
301	26	2		102700	-5400	-16400	0	-21800	54100	26800	80900
301	29	2		81700	0	6800	0	6800	49600	38900	88500
		Added	Assmt:	2017	0	6800					
403	12	4A		1272200	0	-363500	0	-363500	226000	682700	908700
405	2.04	2 / 1		80000	0	249600	0	249600	80000	249600	329600
		Added	Assmt:	2017	0	21000*					
		Added	Assmt:	2017	0	261800*					
		Omitted	Added:	2016	0	261800*					
506	14	2 / 15F		201800	0	0	0	0	58700	143100	201800
602	1.01	15F/2		267300	0	0	0	0	86800	180500	267300
602	7.02	2 / 3A		202800	0	0	0	0	65000	137800	202800
602	10.02	3A / 2		300200	0	0	0	0	76500	223700	300200
603	2	2 / 3A		255400	0	0	0	0	65000	190400	255400
801	9	15F/3A		318100	63100	0	0	63100	148100	233100	381200
801	9	QFARM 3B		27900	-27900	0	0	-27900	0	0	0 **DELETED**
802	1.02	3A		224500	0	47900	0	47900	85000	187400	272400
		Added	Assmt:	2017	0	47900					
		Omitted	Added:	2016	0	47900					
901	1	2		258500	0	27400	0	27400	85000	200900	285900
		Added	Assmt:	2017	0	27400					
		Omitted	Added:	2016	0	27400					
901.04	1	2		250600	0	3800	0	3800	85000	169400	254400
		Added	Assmt:	2017	0	3800					
		Omitted	Added:	2016	0	3800					
902	12	15C		0	188200	0	0	188200	188200	0	188200 NEW RECORD
902	12	QFARM 15C		7400	-7400	0	0	-7400	0	0	0 **DELETED**
903	11	3A		0	0	29900	0	29900	0	29900	29900 NEW RECORD
903	16	2		217900	0	4000	0	4000	57100	164800	221900
1009	5	2		255800	0	-67700	0	-67700	51900	136200	188100
1010	8	2 / 15F		187100	0	0	0	0	54300	132800	187100
		Added	Assmt:	2017	54300	132800*					
1201	6.01	3A		295000	0	8500	0	8500	85000	218500	303500
		Added	Assmt:	2017	0	8500					
1204	6	3A		105100	-62500	-16400	0	-78900	22500	3700	26200
1204	12	2 / 3A		158200	0	0	0	0	72700	85500	158200
1301	4	15F		197600	0	110400	0	110400	106000	202000	308000
1302	3.01	2		366700	0	7400	0	7400	106200	267900	374100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2017	0	7400					
1303	2.02	2	Added Assmt:	1484800 2017	0 0	57500 57500	0	57500	273600	1268700	1542300
1303	15.07	1		105000	-105000	0	0	-105000	0	0	0 **DELETED**
1303	15.08	3A /2		374700	-65000	0	0	-65000	85000	224700	309700
1303	15.08	QFARM 3B		0	4400	0	0	4400	4400	0	4400 NEW RECORD
1304	3.03	2		165100	0	-83800	0	-83800	80000	1300	81300
1401	2	2		348000	0	-45700	0	-45700	71000	231300	302300
1401	4	15C		0	15900	0	0	15900	15900	0	15900 NEW RECORD
1401	4	QFARM 15C		15900	-15900	0	0	-15900	0	0	0 **DELETED**
1401	4.03	15C		0	6100	0	0	6100	6100	0	6100 NEW RECORD
1401	4.03	QFARM 15C		6100	-6100	0	0	-6100	0	0	0 **DELETED**
1401	6.05	15C		65000	74200	0	0	74200	139200	0	139200
1401	6.05	QFARM 15C		74200	-74200	0	0	-74200	0	0	0 **DELETED**
1401	6.06	15C		0	60000	0	0	60000	60000	0	60000 NEW RECORD
1401	6.06	QFARM 15C		60000	-60000	0	0	-60000	0	0	0 **DELETED**
1401	15.08	2	Added Assmt:	362400 2016	0 0	24800 24800	0	24800	83500	303700	387200
		Added Assmt:		2017	0	24800					
1402	6.04	2	Added Assmt:	219200 2017	0 0	4600 4600	0	4600	72500	151300	223800
1601	6	QFARM 3B		0	45200	0	0	45200	45200	0	45200 NEW RECORD
1601	6.01	1		178200	-178200	0	0	-178200	0	0	0 **DELETED**
1702	8	QFARM 1		0	0	0	0	0	0	0	0 **DELETED**
1702	27	1		211300	-211300	0	0	-211300	0	0	0 **DELETED**
1702	27	QFARM 3B		46100	-14700	0	0	-14700	31400	0	31400
1702	44	15C/1		19000	0	0	0	0	19000	0	19000
1801	11.10	2 /3A	Added Assmt:	315300 2017	0 0	68000 68000	0	68000	65000	318300	383300
		Omitted Added:		2016	0	68000					
1801	11.12	2 /3A		617800	30500	0	0	30500	110500	537800	648300
1801	11.12	QFARM 3B		1900	-1900	0	0	-1900	0	0	0 **DELETED**
1802	9.04	2		588100	0	-88100	0	-88100	153500	346500	500000
1802	9.07	2	Added Assmt:	595000 2017	0 0	49100 49100	0	49100	151700	492400	644100
1802	10.01	QFARM 3B		52200	-1700	0	0	-1700	50500	0	50500
1802	10.04	1	Omitted Assmt:	0 2015	75000 81600	0 0*	0	75000	75000	0	75000 NEW RECORD
		Omitted Assmt:		2016	81000	0*					
		Omitted Assmt:		2017	79600	0*					
1902	48	2	Added Assmt:	259700 2016	0 0	15000 15000	0	15000	92000	182700	274700
		Added Assmt:		2017	0	15000					

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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	
1902	50.09		2	498900	-31200	-6000	0	-37200	59800	401900	461700	
1903	40		3A	49100	0	30600	0	30600	22500	57200	79700	
			Added Assmt:	2017	0	30600						
1903	40.01		3B / 1	157500	0	0	0	0	157500	0	157500	
1903	54		2	226000	0	-16700	0	-16700	85800	123500	209300	
2004	1		1	189000	-189000	0	0	-189000	0	0	0	**DELETED**
2004	1	QFARM	1	0	37600	0	0	37600	37600	0	37600	NEW RECORD
2004	7		15C/1	7700	0	0	0	0	7700	0	7700	
2004	8		15C/1	7800	0	0	0	0	7800	0	7800	
2101	10		4B	419900	0	483300	0	483300	114300	788900	903200	
			Added Assmt:	2016	0	483300						
			Added Assmt:	2017	0	483300						
2201	8.09		4A / 1	195000	0	245800	0	245800	195000	245800	440800	
			Omitted Assmt:	2014	176200	0*						
			Omitted Assmt:	2015	176600	0*						
			Omitted Assmt:	2016	175100	0*						
			Added Assmt:	2017	0	245800						
			Omitted Added:	2016	0	245800						
2201	12		2	179200	0	9500	0	9500	70000	118700	188700	
			Added Assmt:	2017	0	9500						
2201	17		2	334200	0	49800	0	49800	133600	250400	384000	
			Added Assmt:	2017	0	49800						
			Omitted Added:	2016	0	49800						
2202	4.04		4A	1056000	0	-100000	0	-100000	173600	782400	956000	
2202	10		4A	598700	-98900	0	0	-98900	100000	399800	499800	
2202	10	QFARM	3B	0	5300	0	0	5300	5300	0	5300	NEW RECORD
2203	11.01		4A	654600	0	-204600	0	-204600	117500	332500	450000	
2203	22		2	169500	0	14900	0	14900	77800	106600	184400	
			Added Assmt:	2017	0	14900						
			Omitted Added:	2016	0	14900						
2302	20		1	251500	-100000	0	0	-100000	151500	0	151500	
2303	1		2	267100	0	17700	0	17700	90700	194100	284800	
			Added Assmt:	2017	0	17700						
2602	9		2	139600	0	3800	0	3800	53800	89600	143400	
			Added Assmt:	2017	0	3800						
2602	10		2	161000	0	-27500	0	-27500	53800	79700	133500	
2702.11	4		2	121100	0	26600	0	26600	42700	105000	147700	
			Added Assmt:	2017	0	26600						
2702.13	60		2 / 15F	90200	0	0	0	0	41900	48300	90200	
			Added Assmt:	2017	41900	48300*						
2702.20	61		15F/2	91500	0	0	0	0	44000	47500	91500	
2702.20	139		15F/2	117100	0	0	0	0	44100	73000	117100	
2702.24	4		2	81300	0	900	0	900	41900	40300	82200	
			Added Assmt:	2017	0	900						
2702.27	38		15F	89000	0	7500	0	7500	41900	54600	96500	
2702.48	11		2	110100	0	2700	0	2700	42100	70700	112800	
			Added Assmt:	2017	0	2700						

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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
2702.48	16	2	/15F	138300	0	0	0	0	42700	95600	138300
		Added	Assmt:	2017	42700	95600*					
2702.51	3		15F/2	99400	0	0	0	0	41900	57500	99400
2702.53	2		15F/2	134000	0	0	0	0	41900	92100	134000
2702.57	3	2		123400	0	20700	0	20700	42100	102000	144100
		Added	Assmt:	2017	0	20700					
2702.57	32	2		105000	0	-900	0	-900	42000	62100	104100
2702.58	43	2		127100	0	2300	0	2300	42300	87100	129400
		Added	Assmt:	2017	0	2300					
		Omitted	Added:	2016	0	2300					
2702.60	33	2	/15F	143700	0	0	0	0	42800	100900	143700
2702.60	36	2	/15F	133000	0	0	0	0	42000	91000	133000
		Added	Assmt:	2017	42000	91000*					
2702.61	27	2	/15F	204700	0	0	0	0	42300	162400	204700
2702.64	35	2	/15F	137900	0	0	0	0	46800	91100	137900
		Added	Assmt:	2017	46800	91100*					
2702.64	39		15F/2	152200	0	0	0	0	46300	105900	152200
2702.70	52	2		80900	0	168700	0	168700	80800	168800	249600
2702.72	39	2		231300	0	7100	0	7100	42300	196100	238400
		Added	Assmt:	2017	0	7100					
2902.02	15	2		420900	0	-20900	0	-20900	160400	239600	400000
2902.02	22	2		444100	0	-24100	0	-24100	128500	291500	420000
2902.04	12	2		445000	0	-20000	0	-20000	139000	286000	425000
2902.05	8	2		443800	0	12600	0	12600	135400	321000	456400
		Added	Assmt:	2017	0	1800*					
		Added	Assmt:	2017	0	10800*					
		Omitted	Added:	2016	0	10800*					
2902.06	6	2		464500	0	4800	0	4800	135100	334200	469300
		Added	Assmt:	2017	0	4800					
		Omitted	Added:	2016	0	4800					
2902.06	8	2		436800	0	12400	0	12400	135000	314200	449200
		Added	Assmt:	2017	0	12400					
2902.09	7	2		607300	0	30200	0	30200	138200	499300	637500
		Added	Assmt:	2017	0	30200					
3002	8		4A	266700	0	-63200	0	-63200	119500	84000	203500
3003	1		15C	0	6600	0	0	6600	6600	0	6600
											NEW RECORD
3003	1	QFARM	15C	6600	-6600	0	0	-6600	0	0	0
											DELETED
3003	2		1	117000	-67000	0	0	-67000	50000	0	50000
3003	16		15C/1	9800	0	0	0	0	9800	0	9800
3103	1.01	2		85100	0	211500	0	211500	85000	211600	296600
		Added	Assmt:	2017	0	211500					
		Omitted	Added:	2016	0	211500					
3201	3.24	2		346800	0	4500	0	4500	120800	230500	351300
		Added	Assmt:	2017	0	4500					
3201.01	15	2	/15F	336100	0	0	0	0	107700	228400	336100
		Added	Assmt:	2017	107700	228400*					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
3408	9		2	189300	0	4600	0	4600	76900	117000	193900
			Added Assmt:	2017	0	4600					
			Omitted Added:	2016	0	4600					
3501.01	9		2	306200	0	-12100	0	-12100	96100	198000	294100
3501.03	22		2	444300	0	14700	0	14700	148000	311000	459000
			Added Assmt:	2017	0	14700					
			Omitted Added:	2016	0	14700					
3501.03	24		2	387100	0	12300	0	12300	148000	251400	399400
			Added Assmt:	2017	0	12300					
			Omitted Added:	2016	0	12300					
3501.04	60		2 /3A	136300	89600	0	0	89600	144600	81300	225900
3501.04	60	QFARM	3B	1900	-1900	0	0	-1900	0	0	0 **DELETED**
3601	44		3A /2	252200	-72700	0	0	-72700	60900	118600	179500
3601	44	QFARM	3B	0	2100	0	0	2100	2100	0	2100 NEW RECORD
3601	86		2	486400	0	13600	0	13600	153000	347000	500000
			Added Assmt:	2017	0	13600					
3801	1.01		2	399400	0	22500	0	22500	145400	276500	421900
			Added Assmt:	2017	0	22500					
			Omitted Added:	2016	0	22500					
3801	2		2	324600	0	-181300	0	-181300	135000	8300	143300
3801	8		3B /1	7400	-1500	0	0	-1500	5900	0	5900
3902	1		2	232900	0	3200	0	3200	61800	174300	236100
			Added Assmt:	2016	0	3200					
			Added Assmt:	2017	0	3200					
99999	1		6A	1979748	91200	-137	0	51080	2283369	8894	2030828

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-702200 Land Total
+945700 Impr Total
+0 Exmt Total
+243500 Net Total

12 Total Records Added
14 Total Records Deleted
102 Total Records Updated

-2 Net Change Total

\$ Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	482	15316800	0	0	15316800	
2	4427	285657500	548664800	0	834322300	
3A	173	13928200	35542800	0	49471000	
3B	321	6513400	0	0	6513400	
4A	156	31751700	48527200	0	80278900	
4B	24	3271400	7467900	0	10739300	
4C	0	0	0	0	0	
RATABLES	5583	356439000	640202700	0	996641700	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2192169	9031		1979748	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2192169			1979748	
15A	2	1169400	15369700		16539100	
15B	1	55200	143000		198200	
15C	142	6837000	4101300		10938300	
15D	20	1331300	6861600		8192900	
15E	3	258900	0		258900	
15F	93	6418400	9603900		16022300	
EXEMPT	261	16070200	36079500		52149700	
Deduction	Qty	Amount				
SENIOR	253	63250				
SURVIVING SPOUSE	2	500				
DISABLED PERSON	22	5500				
VETERAN	669	33450				
WIDOW OF VET	212	10600				
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					
5844	Total	Items Ratable and Exempt				
372509200	Total	Land				
676282200	Total	Impr				
0	Total	Exmpt				
1048791400	Total	Ratables and Exempts				

District: 33 SOUTHAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	470	14092200	0	0	14092200	
2	4435	286040300	550647500	0	836687800	
3A	170	13600400	34694100	0	48294500	
3B	324	6685700	0	0	6685700	
4A	157	31847800	48041700	0	79889500	
4B	24	3271400	7951200	0	11222600	
4C	0	0	0	0	0	
RATABLES	5580	355537800	641334500	0	996872300	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2283369	8894		2030828	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2283369			2030828	
15A	2	1169400	15369700		16539100	
15B	1	55200	143000		198200	
15C	145	7062100	4101300		11163400	
15D	20	1331300	6861600		8192900	
15E	3	258900	0		258900	
15F	91	6392300	9417800		15810100	
EXEMPT	262	16269200	35893400		52162600	

Deduction	Qty	Amount
SENIOR	229	57250
SURVIVING SPOUSE	1	250
DISABLED PERSON	23	5750
VETERAN	594	148500
WIDOW OF VET	213	53250

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

5842	Total	Items Ratable and Exempt
371807000	Total	Land
677227900	Total	Impr
0	Total	Exmpt
1049034900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,844	5,842	2	Ok
Value Chg:	1,048,791,400	1,049,034,900	243,500	Ok