

Preliminary Reconciliation Report

01 CLAYTON 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	
101	2	T01	4A	0	0	307000	0	307000	0	307000	307000	NEW RECORD
101	5	2 Added	Assmt:	162300 2017	0 0	3200 3200	0	3200	40300	125200	165500	
101	11	2 Added	Assmt:	144600 2017	0 0	4700 4700	0	4700	32400	116900	149300	
103	2	2 Added	Assmt:	150300 2017	0 0	6400 6400	0	6400	30400	126300	156700	
219	9	2		204100	0	-25900	0	-25900	49000	129200	178200	
220	6	2 Added	Assmt:	202500 2017	0 0	2200 2200	0	2200	33800	170900	204700	
220	6.01	2 Added	Assmt:	170900 2017	0 0	35400 35400	0	35400	31600	174700	206300	
223	1	15F/2		152600	0	0	0	0	38200	114400	152600	
302	3	2 Added	Assmt:	114900 2017	0 0	34400 34400	0	34400	33800	115500	149300	
313	2	2 Added	Assmt:	196700 2017	0 0	54900 54900*	25000	29900	35400	216200	226600	
402	2	15C/2		119400	0	0	0	0	30600	88800	119400	
402	17	2 Added	Assmt:	88700 2017	0 0	18900 18900	0	18900	44100	63500	107600	
404	2	1		4600	-4600	0	0	-4600	0	0	0	**DELETED**
404	3	2		131300	4100	0	0	4100	40700	94700	135400	
404	5	2		151400	0	-5900	0	-5900	32100	113400	145500	
404	8	2 Added	Assmt:	101600 2017	0 0	30600 30600	0	30600	36600	95600	132200	
404.01	12	2		123200	0	-33200	0	-33200	11600	78400	90000	
404.01	26	2		119300	0	-29300	0	-29300	11500	78500	90000	
404.01	27	2		117300	0	-27300	0	-27300	11700	78300	90000	
501	2	QFARM	3B	4400	-4400	0	0	-4400	0	0	0	**DELETED**
502	1.03	2 Added	Assmt:	97600 2017	0 0	63400 63400	0	63400	0	161000	161000	
502	1.14	2 Added	Assmt:	168100 2017	0 0	800 800	0	800	0	168900	168900	
502	4	QFARM	3B	17300	-1700	0	0	-1700	15600	0	15600	
502	5	QFARM	3B	14000	-200	0	0	-200	13800	0	13800	
502	9.01	QFARM	3B	12300	1200	0	0	1200	13500	0	13500	
601	9	2		135000	0	-3600	0	-3600	24700	106700	131400	
601	14	2		127100	0	7200	0	7200	44900	89400	134300	
601	15	2 Added	Assmt:	162900 2017	0 0	7200 7200	0	7200	46400	123700	170100	
601	26	2		174500	0	-6100	0	-6100	56100	112300	168400	
601	27	15C/2		112300	0	0	0	0	56100	56200	112300	
601	29	2		148700	0	-3900	0	-3900	56100	88700	144800	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
601	36		2	151800	0	1000	0	1000	56000	96800	152800
603	2	C101	2 /15F	39900	0	0	0	0	5000	34900	39900
603	2	C106	2	16200	0	-6200	0	-6200	5000	5000	10000
603	2	C109	2	16200	0	-6200	0	-6200	5000	5000	10000
603	2	C111	2	16200	0	-11100	0	-11100	5000	100	5100
603	2	C114	2	16200	0	-11100	0	-11100	5000	100	5100
603	2	C212	2	18400	0	-13300	0	-13300	5000	100	5100
603	2	C308	2	18400	0	-8400	0	-8400	5000	5000	10000
603	2	C311	2	18400	0	-8400	0	-8400	5000	5000	10000
603	2	C312	2	18400	0	-13200	0	-13200	5000	200	5200
603	2	C407	2	19500	0	-9500	0	-9500	5000	5000	10000
603	2	C409	2	19500	0	-9500	0	-9500	5000	5000	10000
702	9	2 Added	Assmt :	132000 2017	0 0	1900 1900	0	1900	25400	108500	133900
703	2	2 Added	Assmt :	96700 2017	0 0	2600 2600	0	2600	22100	77200	99300
705	10	2 Added	Assmt :	78700 2017	0 0	75500 7900*	0	75500	26400	127800	154200
709	6	2		132000	0	-12800	0	-12800	29600	89600	119200
802	19	2		135700	0	-24500	0	-24500	26500	84700	111200
806	14	2		105800	0	100	0	100	29900	76000	105900
806	15	2 Added	Assmt :	83500 2017	0 0	49100 49100	0	49100	29800	102800	132600
808	16	2 Added	Assmt :	98600 2017	0 0	18100 18100	0	18100	34900	81800	116700
809	5	2		98600	0	-44000	0	-44000	17100	37500	54600
901	12	15D		456400	0	1000	0	1000	69900	387500	457400
902	1	2		169200	0	-6700	0	-6700	36400	126100	162500
902	14	2		158600	0	1500	0	1500	49600	110500	160100
904	4	2		137200	18300	1500	0	19800	44600	112400	157000
904	5	2		41500	-40200	-1300	0	-41500	0	0	0 **DELETED**
1001.01	12	2 Added	Assmt :	191800 2017	0 0	1500 1500	0	1500	36500	156800	193300
1001.01	19	2 Added	Assmt :	234300 2017	0 0	14000 18400*	0	14000	40600	207700	248300
1002	2	2 Added	Assmt :	112200 2017	0 0	14100 14100	0	14100	28800	97500	126300
1002	12	2		133600	0	-45200	0	-45200	31000	57400	88400
1003	7	2 Added	Assmt :	85000 2017	0 0	17400 17400	0	17400	25200	77200	102400
1004	1	2		123000	0	-66600	0	-66600	28900	27500	56400

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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
1004	11	2		100800	0	600	0	600	25600	75800	101400
		Added	Assmt:	2017	0	600					
		Omitted	Added:	2016	0	600					
1101	12		15F/2	229600	0	0	0	0	38700	190900	229600
1101	16	2		228500	0	1800	0	1800	40600	189700	230300
		Added	Assmt:	2017	0	1800					
1102	17	2		269500	0	-9600	0	-9600	54300	205600	259900
1102.01	27	2		221600	0	15600	0	15600	63000	174200	237200
		Added	Assmt:	2017	0	15600					
1102.04	36	2		184200	0	37500	0	37500	55500	166200	221700
		Added	Assmt:	2017	0	37500					
1102.04	45	2		154600	0	-1900	0	-1900	43800	108900	152700
1102.05	29	2		134000	0	200	0	200	42900	91300	134200
		Added	Assmt:	2017	0	200					
1102.05	48	1	/2	37500	0	0	0	0	37500	0	37500
1102.05	106	2		113400	0	7200	0	7200	41900	78700	120600
		Added	Assmt:	2017	0	7200					
1103	3.01	2		197000	0	10400	0	10400	56700	150700	207400
		Added	Assmt:	2017	0	10400					
1104	19	4A		163900	-55500	55500	0	0	86500	77400	163900
1201	12	2		176400	0	2500	0	2500	25600	153300	178900
		Added	Assmt:	2017	0	2500					
1202	4	2		116100	0	7500	0	7500	30000	93600	123600
		Added	Assmt:	2017	0	7500					
1203	2	2		108800	0	3100	0	3100	23700	88200	111900
		Added	Assmt:	2017	0	3100					
1206	12.01	2	/1	28800	0	137500	0	137500	28800	137500	166300
		Added	Assmt:	2017	0	137500					
1207	12	2		146200	0	-15400	0	-15400	29700	101100	130800
1208	7	2		144100	0	-21100	0	-21100	39400	83600	123000
1210	1	4A		158400	0	-43400	0	-43400	55000	60000	115000
1210	11	T01	15C	0	0	76800	0	76800	0	76800	76800 NEW RECORD
1211	8	2		98200	0	4800	0	4800	26400	76600	103000
		Added	Assmt:	2017	0	4800					
1211	10	2		102100	0	45400	0	45400	26400	121100	147500
		Added	Assmt:	2017	0	45400					
1212	14	4A		1263600	0	-513600	0	-513600	285000	465000	750000
1301	2	2		165700	0	-10200	0	-10200	32400	123100	155500
1302	14	2		189100	0	2300	0	2300	22200	169200	191400
		Added	Assmt:	2017	0	2300					
1304	9	2		133800	0	800	0	800	39000	95600	134600
		Added	Assmt:	2017	0	800					
1307	9	2		98300	0	65400	0	65400	29700	134000	163700
		Added	Assmt:	2017	0	65400					
1308	4	2		158500	0	7500	0	7500	32600	133400	166000
		Added	Assmt:	2017	0	7500					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1309	3	2		112100	0	35900	0	35900	57600	115400	148000
		Added	Assmt:	2017	0	35900					
1310	11	15F/2		179500	0	0	0	0	38300	141200	179500
1311	6	2		156500	0	4900	0	4900	37500	123900	161400
		Added	Assmt:	2017	0	4900					
1311	15	2		119100	0	6300	0	6300	30700	94700	125400
		Added	Assmt:	2017	0	6300					
1402	11	2		122800	0	3400	0	3400	30400	95800	126200
		Added	Assmt:	2017	0	3400					
1403	1	2		55100	-18500	0	0	-18500	30000	6600	36600
1403	1.01	1		0	31000	0	0	31000	31000	0	31000
											NEW RECORD
1403	1.02	1		0	30000	0	0	30000	30000	0	30000
											NEW RECORD
1403	4	2		118700	0	7500	0	7500	27300	98900	126200
		Added	Assmt:	2017	0	12800*					
1403	6	2		84000	0	89200	0	89200	17900	172900	173200
		Added	Assmt:	2017	0	89200					
1403	7	2		113200	0	2600	0	2600	17900	97900	115800
		Added	Assmt:	2017	0	2600					
1404	19	2		163700	0	1100	0	1100	37900	126900	164800
		Added	Assmt:	2017	0	1100					
1405	36	2		138700	0	22900	0	22900	28000	133600	161600
		Added	Assmt:	2017	0	22900					
1405	40	2		169600	0	-3400	0	-3400	36700	129500	166200
1405	44	2		170000	0	11400	0	11400	45400	136000	181400
		Added	Assmt:	2017	0	11400					
1406	5	2		104000	0	8800	0	8800	28600	84200	112800
		Added	Assmt:	2017	0	8800					
1406	11	2		133200	0	-9200	0	-9200	37200	86800	124000
1501	2	2		124800	0	-5900	0	-5900	29400	89500	118900
1503	2	2		95900	0	8600	0	8600	30100	74400	104500
		Added	Assmt:	2017	0	8600					
1503	18	2		104100	0	-600	0	-600	37600	65900	103500
1504	4	2		91800	0	-38100	0	-38100	31100	22600	53700
1506	2	2		125800	0	-3000	0	-3000	31800	91000	122800
1506	24	2		133500	0	-9000	0	-9000	34900	89600	124500
1508	1	2		120600	0	-200	0	-200	36800	83600	120400
1508	2	2		94600	0	13400	0	13400	32500	75500	108000
		Added	Assmt:	2017	0	13400					
1510	19	2		103900	0	500	0	500	34100	70300	104400
1511	19	2		178400	0	-300	0	-300	45400	132700	178100
1512	4	2		96700	0	11300	0	11300	32300	75700	108000
		Added	Assmt:	2017	0	11300					
		Omitted	Added:	2016	0	11300					
1513	5	2		104900	0	5300	0	5300	32800	77400	110200
		Added	Assmt:	2017	0	5300					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1513	10	2		108600	0	5300	0	5300	34100	79800	113900
		Added	Assmt:	2017	0	5300					
1803	8	2		204500	0	-44600	0	-44600	28200	131700	159900
1804	1	15C		5800	0	900	0	900	5800	900	6700
1804	12	2		6600	0	-800	0	-800	5800	0	5800
1805	7	2		92100	0	-4800	0	-4800	20800	66500	87300
1809	2	2		170700	0	0	-14600	14600	42700	142600	185300
1814	10.10	2		113800	0	1800	0	1800	27000	88600	115600
		Added	Assmt:	2016	0	1800					
		Added	Assmt:	2017	0	1800					
1815	4	2		134000	0	22300	0	22300	29600	126700	156300
		Added	Assmt:	2017	0	22300					
1817	4	2 / 1		26600	0	133300	0	133300	26600	133300	159900
		Added	Assmt:	2017	0	133300					
1818	3	2		74600	0	1400	0	1400	30500	45500	76000
		Added	Assmt:	2017	0	1400					
1818	5	2		147800	0	3900	0	3900	31600	120100	151700
		Added	Assmt:	2017	0	3900					
1901	5	2		243900	0	-45400	0	-45400	42500	156000	198500
1902	8	QFARM 3B		7300	-200	0	0	-200	7100	0	7100
1902	17	T01 15C		0	0	76800	0	76800	0	76800	76800 NEW RECORD
1902	28	4A		229300	0	80600	0	80600	163000	146900	309900
1904	3	QFARM 3B		27400	-700	0	0	-700	26700	0	26700
1904	10	QFARM 3B		7900	-500	0	0	-500	7400	0	7400
1904	11.28	2		223400	0	5600	0	5600	40900	188100	229000
		Added	Assmt:	2017	0	5600					
1904	11.47	2		203000	0	19000	0	19000	39700	182300	222000
		Added	Assmt:	2017	0	19000					
1904	11.55	2		199500	0	6500	0	6500	40800	165200	206000
		Added	Assmt:	2017	0	6500					
1904	11.96	15F		211100	0	5300	0	5300	28600	187800	216400
1904	23.01	QFARM 3B		14100	-3400	0	0	-3400	10700	0	10700
1904.07	24	2 / 15F		162900	0	0	0	0	29100	133800	162900
		Added	Assmt:	2017	29100	133800*					
1904.07	29	15F		222300	0	3600	0	3600	28600	197300	225900
1904.08	1	2		218300	0	9300	0	9300	43200	184400	227600
		Added	Assmt:	2017	0	9300					
2001	6.02	2		282300	0	1500	0	1500	40100	243700	283800
		Added	Assmt:	2017	0	1500					
2001	7	2		120400	0	18000	0	18000	40700	97700	138400
		Added	Assmt:	2017	0	18000					
2001.02	13	2		249800	0	-21300	0	-21300	47200	181300	228500
2002	3	2		133900	0	2700	0	2700	48000	88600	136600
		Added	Assmt:	2017	0	2700					
2002	11	2		194200	0	-5800	0	-5800	65900	122500	188400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
2003	14		QFARM 3B	4100	-200	0	0	-200	3900	0	3900
2004	1		QFARM 3B	500	-200	0	0	-200	300	0	300
2105	9.01	2	Added Assmt:	191100 2017	0	11800 11800	0	11800	37300	165600	202900
2105	12	15C		39900	0	-700	0	-700	28600	10600	39200
2105.03	6	2	Added Assmt:	183700 2017	0	5500 5500	0	5500	41700	147500	189200
2105.03	20	2	Added Assmt:	190900 2017	0	1100 1100	0	1100	40400	151600	192000
2105.03	21	2	Added Assmt:	187700 2017	0	10500 10500	0	10500	40400	157800	198200
2105.04	16	2	Added Assmt:	164800 2017	0	13100 13100	0	13100	40400	137500	177900
2105.05	10	2	Added Assmt:	213600 2017	0	4400 4400	0	4400	55500	162500	218000
2105.05	13	2		187700	0	-500	0	-500	41100	146100	187200
2105.05	24	2	Added Assmt:	187300 2017	0	2500 2500	0	2500	40500	149300	189800
2105.07	4	2	Added Assmt:	182700 2017	0	400 400	0	400	40700	142400	183100
2105.08	19	2	Added Assmt:	199000 2017	0	6400 6400	0	6400	60900	144500	205400
2105.08	28	2	Added Assmt:	183100 2017	0	2700 2700	0	2700	40600	145200	185800
25000	1	6A		1167008	66122	-224	0	38499	1233130	9776	1205507

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-45700	Land	Total
+705300	Impr	Total
+10400	Exmt	Total
+649200	Net	Total

5	Total	Records Added
3	Total	Records Deleted
157	Total	Records Updated

2 Net Change Total

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

District: 01 CLAYTON BORO

HISTORY 1 TOTALS 2017

01/04/18

Class	Items	Land	Impr	Exempt	Net	
1	256	8863900	0	0	8863900	
2	2632	96875300	306590800	257500	403208600	
3A	8	451400	1043400	0	1494800	
3B	31	234200	0	0	234200	
4A	85	12110400	15568000	0	27678400	
4B	11	6166800	5094800	0	11261600	
4C	11	4781800	7702000	0	12483800	
RATABLES	3034	129483800	335999000	257500	465225300	2017
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	1167008	10000	0	1167008	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1167008	0	0	1167008	
15A	4	1718500	24029500	0	25748000	
15B	0	0	0	0	0	
15C	136	22240800	11863200	0	34104000	
15D	17	2478400	8318700	0	10797100	
15E	1	941000	30000	0	971000	
15F	244	9542600	47516000	0	57058600	
EXEMPT	402	36921300	91757400	0	128678700	

Deduction	Qty	Amount
SENIOR	55	13750
SURVIVING SPOUSE	3	750
DISABLED PERSON	18	4500
VETERAN	191	9550
WIDOW OF VET	34	1700

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	257500
K	0
N	0
U	0

3436	Total	Items Ratable and Exempt
166405100	Total	Land
427756400	Total	Impr
257500	Total	Exmpt
593904000	Total	Ratables and Exempts

District: 01 CLAYTON BORO

PRELIMINARY TAX LIST TOTALS - 01/04/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	256	8902400	0	0	8902400	
2	2629	96689100	306823500	267900	403244700	
3A	8	451400	1043400	0	1494800	
3B	30	223900	0	0	223900	
4A	86	12054900	15454100	0	27509000	
4B	11	6166800	5094800	0	11261600	
4C	11	4781800	7702000	0	12483800	
RATABLES	3031	129270300	336117800	267900	465120200	PRC
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	1233130	9776	0	1205508	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1233130	0	0	1205508	
15A	4	1718500	24029500	0	25748000	
15B	0	0	0	0	0	
15C	140	22327500	12162000	0	34489500	
15D	17	2478400	8319700	0	10798100	
15E	1	941000	30000	0	971000	
15F	245	9623700	47802700	0	57426400	
EXEMPT	407	37089100	92343900	0	129433000	

Deduction	Qty	Amount
SENIOR	54	13500
SURVIVING SPOUSE	3	750
DISABLED PERSON	17	4250
VETERAN	179	44750
WIDOW OF VET	36	9000

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	267900
K	0
N	0
U	0

3438	Total	Items Ratable and Exempt
166359400	Total	Land
428461700	Total	Impr
267900	Total	Exmpt
594553200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,436	3,438	2	Ok
Value Chg:	593,904,000	594,553,200	649,200	Ok