

## Preliminary Reconciliation Report

03 BORDENTOWN CITY

12/21/13 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
204	39	2 Added	Assmt:	210700 2013	0 0	6500 6500	0	6500	87200	130000	217200
204	40	2 Added	/1 Assmt:	39800 2013	42400 42400	238000 238000*	0	280400	82200	238000	320200
304	9	4A		539900	0	-20000	0	-20000	105100	414800	519900
403	4	2		416100	-10000	-15100	0	-25100	105400	285600	391000
404	19	2		399600	-20000	-14000	0	-34000	80000	285600	365600
405	6	2		263600	-18300	-16600	0	-34900	95800	132900	228700
405	11	2 Added	Assmt:	338800 2013	0 0	4700 4700	0	4700	110100	233400	343500
501	10	2		237000	0	-20000	0	-20000	84600	132400	217000
503	4	1 /2		140900	0	-84000	0	-84000	56900	0	56900
503	13	2		360400	-2100	-108300	0	-110400	80000	170000	250000
505	13	2		102300	10000	0	0	10000	69300	43000	112300
505	17	2		209400	0	-9400	0	-9400	85100	114900	200000
601	10	1 /2		189800	-31200	-103800	0	-135000	54800	0	54800
605	6	2		511700	-2600	-16100	0	-18700	96500	396500	493000
701	3	2 Added	Assmt:	146600 2013	0 0	10500 10500	0	10500	74900	82200	157100
702	31	4A		474000	-32000	-27000	0	-59000	168000	247000	415000
703	16	2		164800	-12800	0	0	-12800	57700	94300	152000
703	30	2		187000	0	-7000	0	-7000	74800	105200	180000
704	7	2		193100	-7100	-5000	0	-12100	65600	115400	181000
801	7	15C/1		14000	0	0	0	0	14000	0	14000
801	33	15D		1153100	-227600	-925500	0	-1153100	0	0	0 **DELETED**
801	33.01	15D		0	165000	925500	0	1090500	165000	925500	1090500 NEW RECORD
801	33.02	15D		0	88000	0	0	88000	88000	0	88000 NEW RECORD
801	43	4A		440500	-131500	-62200	0	-193700	83500	163300	246800
902	6.1	2		146000	0	15000	0	15000	54600	106400	161000
902	9	2		142900	-14200	-2100	0	-16300	47400	79200	126600
902	24	2		208000	0	-8000	0	-8000	67400	132600	200000
903	1	2		349700	-11600	-18300	0	-29900	84800	235000	319800
903	2	2		325400	-9100	-25300	0	-34400	87300	203700	291000
903	3	2		238200	-23100	-14100	0	-37200	60300	140700	201000
903	4	2		234700	-20000	-19700	0	-39700	63400	131600	195000
903	5	2		261000	-28100	-8900	0	-37000	70000	154000	224000
903	6	2		240800	-16100	-17900	0	-34000	68500	138300	206800
903	7	2		248200	-16200	0	0	-16200	85200	146800	232000
903	9	2		173600	-13900	-16300	0	-30200	63600	79800	143400

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03 BORDENTOWN CITY

12/21/13 Page 2

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903	10		2	162600	-12400	-15000	0	-27400	65000	70200	135200
903	11		2	169600	-17000	-13500	0	-30500	60400	78700	139100
903	12		2	176900	-12900	0	0	-12900	67800	96200	164000
903	13		2	194000	-12700	-14800	0	-27500	66800	99700	166500
903	14		2	236300	-13000	-18100	0	-31100	68400	136800	205200
903	15		2	234100	-12700	-20100	0	-32800	66500	134800	201300
904	9		2	232900	-5100	-45800	0	-50900	71400	110600	182000
904	27		2	387400	0	-37400	0	-37400	79900	270100	350000
905	4		2	163900	0	-8900	0	-8900	66300	88700	155000
1002	4		4A	315400	-15700	-42500	0	-58200	82200	175000	257200
1003	1		4A	358500	-5000	-43500	0	-48500	98000	212000	310000
1003	15		2	254800	0	16700	0	16700	89100	182400	271500
1003	16.02		2	178400	-30700	-5700	0	-36400	42600	99400	142000
1004	19		2	339500	-30600	-30000	0	-60600	68900	210000	278900
1005	3		2	125500	0	10000	0	10000	58800	76700	135500
1007	16		2	193300	-800	-21800	0	-22600	64400	106300	170700
1007	22		4A	496500	0	-20000	0	-20000	121500	355000	476500
1101	1		2	236800	0	-10000	0	-10000	82400	144400	226800
1103	14		2	168900	-22200	-18700	0	-40900	55900	72100	128000
1103	26		2	180800	0	-15800	0	-15800	64700	100300	165000
1104	11		2	196500	0	-6500	0	-6500	69200	120800	190000
1305	10		2	192700	-8400	-6900	0	-15300	73100	104300	177400
1307	4		2	250000	0	14000	0	14000	75700	188300	264000
			Added Assmt:	2013	0	14000					
1401	2		4A	940000	-125000	0	0	-125000	575000	240000	815000
1404	17		4A	362200	0	58000	0	58000	340200	80000	420200
			Added Assmt:	2013	0	58000					
1404	19		4A	1200000	-613000	30500	0	-582500	432000	185500	617500
1501	2		2	216000	0	-23000	0	-23000	73300	119700	193000
1501	17		15F/2	205600	0	0	0	0	74900	130700	205600
1501	21		4C	2200000	0	-250000	0	-250000	600000	1350000	1950000
1501	34		2	177300	0	-15800	0	-15800	75500	86000	161500
1601	4		1	29400	-10900	0	0	-10900	18500	0	18500
1601	5		2	281300	-10000	-13300	0	-23300	85800	172200	258000
1601	7		2 /4C	450000	0	360000	0	360000	200000	610000	810000
			Added Assmt:	2013	0	90000*					
			Added Assmt:	2013	0	90000*					
			Added Assmt:	2013	0	90000*					
			Added Assmt:	2013	0	90000*					
1601	9.01		2	291300	0	-24000	0	-24000	72700	194600	267300

# Preliminary Reconciliation Report

03 BORDENTOWN CITY

12/21/13 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1601	9.02		2	301000	0	-17500	0	-17500	73600	209900	283500
1601	9.03		2	298100	0	-18600	0	-18600	73600	205900	279500
1601	9.04		2	281300	0	-189820	0	-20800	72700	18780	260500
1601	9.05		2	284400	0	-21300	0	-21300	72700	190400	263100
1601	9.06		2	295900	0	-9500	0	-9500	73600	212800	286400
1601	9.07		2	300800	0	-24900	0	-24900	73600	202300	275900
1601	9.08		2	286900	0	0	0	-27600	72700	214200	259300
1601	9.09		2	288200	0	-27700	0	-27700	72700	187800	260500
1601	9.10		2	300000	0	-22400	0	-22400	73600	204000	277600
1601	9.11		2	303800	0	-28800	0	-28800	73600	201400	275000
1601	9.12		2	289600	0	-25100	0	-25100	72700	191800	264500
1601.02	3.08	C.308	2	173500	0	-3500	0	-3500	60100	109900	170000
9999	1		6A	512096	-52774	-187	0	-61363	459322	9813	450733

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1300200	Land	Total
-985420	Impr	Total
+0	Exmt	Total
-2144200	Net	Total

2	Total	Records	Added
1	Total	Records	Deleted
79	Total	Records	Updated

1 Net Change Total

\$734,100 Total Value of Added Assessments for 2013  
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	62	4806700	0	0	4806700	
2	1197	90213000	155339200	0	245552200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	114	21983900	28477000	0	50460900	
4B	8	6378400	11674200	1500000	16552600	
4C	21	7428600	18556400	0	25985000	
RATABLES	1402	130810600	214046800	1500000	343357400	2013
5A	6	1462800	0	0	1462800	
5B	1	0	0	0	0	
RAILROAD	7	1462800	0	0	1462800	
6A	1	512096	10000	0	512096	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	512096	0	0	512096	
15A	4	899700	12742800	0	13642500	
15B	0	0	0	0	0	
15C	39	4171200	5636600	0	9807800	
15D	26	4089400	17781900	0	21871300	
15E	1	110800	0	0	110800	
15F	19	2543000	11407800	0	13950800	
EXEMPT	89	11814100	47569100	0	59383200	

Deduction	Qty	Amount
SENIOR	20	5000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	81	4050
WIDOW OF VET	21	1050

Exemption	Amount
E	0
F	0
P	1500000
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

1491	Total	Items Ratable and Exempt
142624700	Total	Land
261615900	Total	Impr
1500000	Total	Exmpt
402740600	Total	Ratables and Exempts

District: 03 BORDENTOWN CITY

PRELIMINARY TAX LIST TOTALS - 12/21/13  
2013

Class	Items	Land	Impr	Exempt	Net
Value Error 1601	62	9.04	260500	72700	18780
Value Error 1601	62	9.08	259300	72700	214200
1	1196	4853700	0	0	4853700
2	0	89873700	154849780	0	244723480
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	114	21061700	28350300	0	49412000
4B	8	6378400	11674200	1500000	16552600
4C	20	7228600	18056400	0	25285000
RATABLES	1400	129396100	212930680	1500000	340826780 PRC
5A	6	1462800	0	0	1462800
5B	1	0	0	0	0
RAILROAD	7	1462800	0	0	1462800
6A	1	459322	9813	0	450733
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	459322	0	0	450733
15A	4	899700	12742800	0	13642500
15B	0	0	0	0	0
15C	40	4185200	5636600	0	9821800
15D	27	4114800	17781900	0	21896700
15E	1	110800	0	0	110800
15F	20	2617900	11538500	0	14156400
EXEMPT	92	11928400	47699800	0	59628200

Deduction	Qty	Amount
SENIOR	21	5250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	77	19250
WIDOW OF VET	19	4750

Exemption	Amount
E	0
F	0
P	1500000
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

1492	Total	Items Ratable and Exempt
141324500	Total	Land
260630480	Total	Impr
1500000	Total	Exmpt
400454980	Total	Ratables and Exempts

Prior	Current	Change
Line Items: 1,491	1,492	1
Value Chg: 402,740,600	400,454,980	2,144,200
		Ok ERROR -141420.00