

Preliminary Reconciliation Report

04 BORDENTOWN 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 l
11	5	2 Added	Assmt:	183400 2013	0 0	21200 21200	0	21200	71500	133100	204600
16	21	2		298400	0	-11300	0	-11300	110500	176600	287100
17	4.30	2 Added	Assmt:	285100 2013	0 0	2300 2300	0	2300	95400	192000	287400
19.03	12	2		381300	0	-51300	0	-51300	62900	267100	330000
27	24	1		68500	-23500	0	0	-23500	45000	0	45000
28	3	4A		550000	0	-250000	0	-250000	292000	8000	300000
28	16.05	2		442500	0	-52500	0	-52500	111900	278100	390000
49.01	39	2 Added	Assmt:	302200 2013	0 0	1000 1000	0	1000	104400	198800	303200
54	1.01	2		399400	0	-59400	0	-59400	123100	216900	340000
57	6.02	4A / 1 Added Added	Assmt: Assmt:	3055000 2013 2013	0 0 0	16992600 1389600* 15603000*	0	16992600	3055000	16992600	20047600
58	35.20	2 / 1 Added	Assmt:	69500 2013	46400 46400	272090 272090*	0	318490	115900	272090	387990
58	35.23	2 / 1 Added	Assmt:	69600 2013	46400 46400	330000 330000*	0	376400	116000	330000	446000
58	35.24	2 / 1 Added	Assmt:	69500 2013	46400 46400	341600 341600*	0	388000	115900	341600	457500
58	35.25	2 / 1 Added	Assmt:	69500 2013	46400 46400	368000 368000*	0	414400	115900	368000	483900
58	35.27	2 / 1 Added	Assmt:	69500 2013	46400 46400	356955 356955*	0	403355	115900	356955	472855
58	35.28	2 / 1 Added Omitted	Assmt: Assmt: Added:	69500 2013 2012	46400 46400 46400	344700 344700* 344700*	0	391100	115900	344700	460600
58	35.29	2 / 1 Added	Assmt:	69500 2013	46400 46400	353000 353000*	0	399400	115900	353000	468900
58	35.31	2 / 1 Added	Assmt:	69500 2013	46400 46400	368500 368500*	0	414900	115900	368500	484400
58	35.35	2 / 1 Added	Assmt:	70700 2013	50200 50200	345800 345800*	0	396000	120900	345800	466700
58	35.40	2 / 1 Added	Assmt:	68300 2013	53700 53700	398427 398427*	0	452127	122000	398427	520427
58	35.41	2 / 1 Added	Assmt:	69600 2013	46300 46300	431388 431388*	0	477688	115900	431388	547288
58.01	7	2 / 1 Added	Assmt:	69500 2013	46400 46400	370500 370500*	0	416900	115900	370500	486400
58.01	8	2 / 1 Added	Assmt:	69500 2013	46400 46400	351600 351600*	0	398000	115900	351600	467500
58.01	9	2 / 1 Added	Assmt:	69900 2013	47400 47400	337700 337700*	0	385100	117300	337700	455000
58.01	11	2 / 1 Added	Assmt:	70800 2013	50300 50300	346800 346800*	0	397100	121100	346800	467900
58.01	12	2 / 1 Added	Assmt:	69500 2013	46400 46400	339100 339100*	0	385500	115900	339100	455000

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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
58.01	13	2	/1 Added Assmt:	72600 2013	49400 49400	350000 350000*	0	399400	122000	350000	472000
58.01	14	2	/1 Added Assmt:	69500 2013	46400 46400	308500 308500*	0	354900	115900	308500	424400
58.01	18	2	/1 Added Assmt:	69500 2013	46400 46400	334050 334050*	0	380450	115900	334050	449950
58.01	23	2	/1 Added Assmt:	422400 2013	0 0	20900 23482*	0	20900	115900	327400	443300
58.01	27	2		544600	0	-44600	0	-44600	117100	382900	500000
58.01	34	2	/1 Added Assmt:	70000 2013	57300 57300	370525 370525*	0	427825	127300	370525	497825
58.01	35	2	/1 Added Assmt:	70400 2013	49300 49300	350690 350690*	0	399990	119700	350690	470390
58.01	36	2	/1 Added Assmt:	70700 2013	50300 50300	365400 365400*	0	415700	121000	365400	486400
58.01	37	2	/1 Added Assmt:	69500 2012	46400 46400	303700 303700*	0	350100	115900	303700	419600
		Added	Assmt:	2013	46400	303700*					
63	5.01	4A		2700000	0	-400000	0	-400000	752000	1548000	2300000
63	36.01	2		200500	0	800	0	800	78200	123100	201300
		Added	Assmt:	2013	0	800					
77	4	2		173800	0	400	0	400	96100	78100	174200
		Added	Assmt:	2013	0	400					
79	13	2		180000	0	-11300	0	-11300	90300	78400	168700
82	14	2		176200	0	53800	0	53800	95900	134100	230000
		Added	Assmt:	2013	0	53800					
86	6	2		189700	0	15300	0	15300	94700	110300	205000
		Added	Assmt:	2013	0	39800*					
92.01	2	2		342400	-18800	1600	0	-17200	111400	213800	325200
93.01	24	2		266000	0	19100	0	19100	60500	224600	285100
		Added	Assmt:	2013	0	19100					
93.01	50	15F/2		284600	0	0	0	0	60500	224100	284600
93.03	34	2		240600	0	1000	0	1000	55000	186600	241600
		Added	Assmt:	2013	0	1000					
97	3	2		348000	-1800	-43500	0	-45300	100500	202200	302700
98	13	2		275600	0	17700	0	17700	99000	194300	293300
		Added	Assmt:	2013	0	18400*					
106	2	2		209000	0	1600	0	1600	101800	108800	210600
		Added	Assmt:	2013	0	1600					
114	25	2		457800	0	-27800	0	-27800	118800	311200	430000
114	39	2		410100	0	-20000	0	-20000	119000	271100	390100
115	1.02	4A		2500000	-549600	-550400	0	-1100000	420000	980000	1400000
115	2	4A		3192000	0	-651200	0	-651200	624000	1916800	2540800
118	1	4A		1112700	0	-140300	0	-140300	240300	732100	972400
119	9	4A		460200	0	-65200	0	-65200	345000	50000	395000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
121	1		4A	478400	0	-58400	0	-58400	228000	192000	420000
128.01	20.01		4A	4770000	0	-1770000	0	-1770000	990400	2009600	3000000
128.01	37		4A	1284600	0	-375870	0	-375870	417600	491130	908730
134.01	9		4A	4824000	0	-324000	0	-324000	756000	3744000	4500000
134.01	12.01		4B	3628300	0	-628300	0	-628300	1320000	1680000	3000000
137.01	2		4B	7272000	-159300	-312700	0	-472000	2742000	4058000	6800000
137.01	4.01		4A	8382000	-180000	-787500	0	-967500	1500000	6039500	7414500
138.02	5	2 Added	Assmt:	299200 2013	0 0	5000 5000	0	5000	56500	247700	304200
138.02	26	2 Added	Assmt:	270000 2013	0 0	20500 20500	0	20500	57500	233000	290500
138.04	5	2 Added	Assmt:	274000 2013	0 0	1800 1800	0	1800	57200	218600	275800
138.04	17	2 Added	Assmt:	278900 2013	0 0	17000 17000	0	17000	63900	232000	295900
138.06	8	2 Added Omitted	Assmt: Added:	272400 2013 2012	0 0 0	22800 22800 22800	0	22800	51600	243600	295200
138.06	35	2 Added	Assmt:	276800 2013	0 0	20900 20900	0	20900	56300	241400	297700
138.06	99	2 Added	Assmt:	308000 2013	0 0	21900 21900	0	21900	65400	264500	329900
138.06	129	2 Added	Assmt:	382000 2013	0 0	20600 20600	0	20600	60900	341700	402600
138.06	183	2 Added	Assmt:	399000 2013	0 0	34500 34500	0	34500	69300	364200	433500
138.06	190	2 Added	Assmt:	362600 2013	0 0	20500 30100*	0	20500	58500	324600	383100
138.09	3	2 Added	Assmt:	345400 2013	0 0	25100 25100	0	25100	60900	309600	370500
138.11	22	2 Added	Assmt:	419600 2013	0 0	3900 3900	0	3900	70400	353100	423500
140	10	1 Added	/15C Assmt:	8300 2013	0 8300	0 0	0	0	8300	0	8300
9999	1.01		6A	1801939	-267390	100	0	-221942	1745275	9053	1579997
9999	1.02		6A	1801939	-267389	100	0	-221941	1745276	9053	1579998

04 BORDENTOWN TWP

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+170800	Land	Total
+18767255	Impr	Total
+0	Exmt	Total
+18938055	Net	Total

0	Total Records Added
0	Total Records Deleted
76	Total Records Updated

0	Net Change Total	
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\$26,550,707	Total Value of Added Assessments for 2013 (Please Verify w/AA Table of Aggregates)
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Class	Items	Land	Impr	Exempt	Net	
1	172	37400800	0	0	37400800	
2	3516	288531800	552678700	0	841210500	
3A	8	705300	1311900	0	2017200	
3B	22	269200	0	0	269200	
4A	192	79121400	126763500	447000	205437900	
4B	19	17117000	17835500	0	34952500	
4C	8	12904800	21803000	0	34707800	
RATABLES	3937	436050300	720392600	447000	1155995900	2013
5A	5	350000	0		350000	
5B	4	200000	0		200000	
RAILROAD	9	550000	0		550000	
6A	2	4025330	8953		3603878	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	2	4025330			3603878	
15A	4	5026600	54503900		59530500	
15B	0	0	0		0	
15C	104	69868500	44305100		114173600	
15D	10	5701400	9945800		15647200	
15E	3	1070000	285800		1355800	
15F	41	10351600	59840400		70192000	
EXEMPT	162	92018100	168881000		260899100	
Deduction	Qty	Amount				
SENIOR	58	14500				
SURVIVING SPOUSE	1	250				
DISABLED PERSON	5	1250				
VETERAN	307	15350				
WIDOW OF VET	77	3850				
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	447000					
K	0					
N	0					
U	0					
4099	Total	Items Ratable and Exempt				
528068400	Total	Land				
889273600	Total	Impr				
447000	Total	Exmpt				
1416895000	Total	Ratables and Exempts				

District: 04 BORDENTOWN TWP

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net	
1	149	32724500	0	0	32724500	
2	3538	291160600	560543125	0	851703725	
3A	8	705300	1311900	0	2017200	
3B	22	269200	0	0	269200	
4A	193	81446800	138383230	447000	219383030	
4B	19	16957700	16894500	0	33852200	
4C	8	12904800	21803000	0	34707800	
RATABLES	3937	436168900	738935755	447000	1174657655	PRC
5A	5	350000	0		350000	
5B	4	200000	0		200000	
RAILROAD	9	550000	0		550000	
6A	2	3490551	9053		3159996	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	2	3490551			3159996	
15A	4	5026600	54503900		59530500	
15B	0	0	0		0	
15C	103	69860200	44305100		114165300	
15D	10	5701400	9945800		15647200	
15E	3	1070000	285800		1355800	
15F	42	10412100	60064500		70476600	
EXEMPT	162	92070300	169105100		261175400	

Deduction	Qty	Amount
SENIOR	54	13500
SURVIVING SPOUSE	1	250
DISABLED PERSON	5	1250
VETERAN	300	75000
WIDOW OF VET	69	17250

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	447000
K	0
N	0
U	0

4099	Total	Items Ratable and Exempt
528239200	Total	Land
908040855	Total	Impr
447000	Total	Exmpt
1435833055	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,099	4,099		Ok
Value Chg:	1,416,895,000	1,435,833,055	18,938,055	Ok