

Preliminary Reconciliation Report

05 FANWOOD

12/20/13 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
6	2		2	69000	0	1000	0	1000	36800	33200	70000
8	6		2	129400	0	2100	0	2100	59200	72300	131500
		Added	Assmt:	2013	0	2100					
10	12		2	95500	0	1300	0	1300	44900	51900	96800
10	27.01		2	90500	0	5800	0	5800	41300	55000	96300
		Added	Assmt:	2013	0	5800					
10	27.03		2	97600	0	-22600	0	-22600	39700	35300	75000
12	15		2	85100	0	5100	0	5100	40500	49700	90200
		Added	Assmt:	2013	0	5100					
13	3		2	76800	0	1600	0	1600	23100	55300	78400
		Added	Assmt:	2013	0	1600					
14	11		2	60200	0	1600	0	1600	23100	38700	61800
15	2		2	95200	0	-13200	0	-13200	32400	49600	82000
15	12		2	72000	0	500	0	500	25600	46900	72500
		Added	Assmt:	2012	0	500					
		Added	Assmt:	2013	0	500					
20	7		2	102200	0	500	0	500	38800	63900	102700
		Added	Assmt:	2013	0	500					
20	14		2	76900	0	2100	0	2100	27300	51700	79000
		Added	Assmt:	2013	0	2100					
20	17		2 /1	43100	0	101400	0	101400	43100	101400	144500
		Added	Assmt:	2013	0	101400					
20	24.01		2	145000	0	4400	0	4400	41300	108100	149400
		Added	Assmt:	2012	0	4400					
		Added	Assmt:	2013	0	4400					
21	7		2	80900	0	1600	0	1600	26200	56300	82500
		Added	Assmt:	2013	0	1600					
21	14		1 /2	74500	0	-47000	0	-47000	27500	0	27500
22	7		2	84600	0	-9600	0	-9600	33600	41400	75000
24	26		2	96800	0	-11800	0	-11800	38400	46600	85000
26	6		1	8700	-8700	0	0	-8700	0	0	0 **DELETED**
26	6.01		1	0	8700	0	0	8700	8700	0	8700 NEW RECORD
26	8		2	73100	-30900	-42200	0	-73100	0	0	0 **DELETED**
26	8.01		2	0	30900	42200	0	73100	30900	42200	73100 NEW RECORD
26	9		2	93900	-30900	-63000	0	-93900	0	0	0 **DELETED**
26	9.01		2	0	30900	63000	0	93900	30900	63000	93900 NEW RECORD
26	10		2	72700	-31600	-41100	0	-72700	0	0	0 **DELETED**
26	10.01		2	0	31600	41100	0	72700	31600	41100	72700 NEW RECORD
26	11		2	99200	-39200	-60000	0	-99200	0	0	0 **DELETED**
26	11.01		2	0	39200	60000	0	99200	39200	60000	99200 NEW RECORD
26	23		2	83800	0	4900	0	4900	41300	47400	88700
26	66		2	73300	0	1200	0	1200	40000	34500	74500
		Added	Assmt:	2013	0	1200					

Preliminary Reconciliation Report

05 FANWOOD

12/20/13 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
27	18	2		100000	0	-15000	0	-15000	24700	60300	85000
27	48	2		104300	0	-12300	0	-12300	33600	58400	92000
28	30	2		88000	0	1100	0	1100	40100	49000	89100
		Added	Assmt :	2013	0	1100					
28	35	2		65500	0	3200	0	3200	29700	39000	68700
		Added	Assmt :	2013	0	3200					
33	1	2		70200	0	1000	0	1000	35900	35300	71200
		Added	Assmt :	2013	0	1000					
33	3	2		108000	0	41700	0	41700	38100	111600	149700
34	6	2		104700	0	1500	0	1500	46300	59900	106200
		Added	Assmt :	2013	0	1500					
39	35	2	/1	29600	0	97900	0	97900	29600	97900	127500
		Added	Assmt :	2013	0	97900					
39	39	2		110000	0	-15000	0	-15000	35700	59300	95000
39	40	2		119100	0	-31100	0	-31100	46300	41700	88000
40	19	2		80400	0	2400	0	2400	29100	53700	82800
		Added	Assmt :	2013	0	2400					
40	36	2		106000	0	-13000	0	-13000	36700	56300	93000
41	19	2		91800	0	-9800	0	-9800	31700	50300	82000
42	8	2		83200	0	10200	0	10200	32600	60800	93400
		Added	Assmt :	2013	0	10200					
43	7	2		71800	0	3400	0	3400	28400	46800	75200
		Added	Assmt :	2013	0	3400					
43	8	2		78100	0	1500	0	1500	30900	48700	79600
		Added	Assmt :	2013	0	1500					
43	9	2		78000	0	600	0	600	30900	47700	78600
44	23	2		91400	0	1700	0	1700	36000	57100	93100
		Added	Assmt :	2013	0	1700					
47	29	2		88100	0	1200	0	1200	33100	56200	89300
48	2	2		69900	0	1400	0	1400	26200	45100	71300
		Added	Assmt :	2013	0	1400					
48	25	2		95400	0	-3800	0	-3800	23100	68500	91600
49	18	2		71600	0	14800	0	14800	25900	60500	86400
		Added	Assmt :	2013	0	14800					
50	14	2		97400	0	-15400	0	-15400	33600	48400	82000
50	15	2		82600	0	-9600	0	-9600	33600	39400	73000
51	12	2		76800	0	-10800	0	-10800	39100	26900	66000
51	25	1	/2	86800	0	-55700	0	-55700	31100	0	31100
52	11	2		126000	0	1400	0	1400	51000	76400	127400
		Added	Assmt :	2013	0	1400					
52	14	2		126700	0	3700	0	3700	32100	98300	130400
		Added	Assmt :	2013	0	3700					
53	11	2		116300	0	7200	0	7200	46800	76700	123500
		Added	Assmt :	2013	0	7200					
54	5	2		92300	0	2500	0	2500	34200	60600	94800

Preliminary Reconciliation Report

05 FANWOOD

12/20/13 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2013	0	2500					
55	4	4A	Assmt:	86500	0	133500	0	133500	51000	169000	220000
		Added	Assmt:	2013	0	133500					
56	5	4A	/2	160000	0	0	0	0	58000	102000	160000
58	3	2	Assmt:	67700	0	900	0	900	39500	29100	68600
		Added	Assmt:	2013	0	900					
64	5.0101	1		23000	-23000	0	0	-23000	0	0	0 **DELETED**
64	5.0102	1		48800	-48800	0	0	-48800	0	0	0 **DELETED**
64	5.0103	1		22900	-22900	0	0	-22900	0	0	0 **DELETED**
64	5.0104	1		0	234700	0	0	234700	234700	0	234700 NEW RECORD
64	6.01	1		77900	42100	0	0	42100	120000	0	120000
64	6.02	15C		168800	12000	0	0	12000	180800	0	180800
64	16	4A		142800	0	-22800	0	-22800	45500	74500	120000
66	20	2		81800	0	-16800	0	-16800	37500	27500	65000
66	32	2		72000	0	-9500	0	-9500	31800	30700	62500
66	45	2		91800	0	-11800	0	-11800	37300	42700	80000
68	18	2		110400	0	-15400	0	-15400	41300	53700	95000
69	4	2	Assmt:	68800	0	1300	0	1300	35600	34500	70100
		Added	Assmt:	2013	0	1300					
69	7	2	Assmt:	108000	0	1500	0	1500	35600	73900	109500
		Added	Assmt:	2013	0	1500					
70	20	2	Assmt:	103100	0	1600	0	1600	38400	66300	104700
		Added	Assmt:	2013	0	1600					
70	25	2		117600	0	-12600	0	-12600	45700	59300	105000
70	28	2		87100	0	1900	0	1900	35600	53400	89000
72	16	2		95800	0	1600	0	1600	35100	62300	97400
75	3	2	Assmt:	78400	0	700	0	700	42500	36600	79100
		Added	Assmt:	2013	0	700					
75	7	2	Assmt:	76500	0	9000	0	9000	32300	53200	85500
		Added	Assmt:	2013	0	9000					
75	13	2	Assmt:	80000	0	600	0	600	37800	42800	80600
		Added	Assmt:	2013	0	600					
77	15	1	/2	64400	0	-30800	0	-30800	33600	0	33600
77	17	2	Assmt:	80300	0	300	0	300	32000	48600	80600
		Added	Assmt:	2013	0	300					
77	24	2	Assmt:	80900	0	800	0	800	34900	46800	81700
		Added	Assmt:	2013	0	800					
77	31	2		88300	0	-9300	0	-9300	34500	44500	79000
77	35	2	Assmt:	84900	0	1400	0	1400	34800	51500	86300
		Added	Assmt:	2013	0	1400					
78	1	2		116500	0	-36500	0	-36500	38400	41600	80000
81	3	2	Assmt:	84000	0	7900	0	7900	23100	68800	91900
		Added	Assmt:	2013	0	7900					

Preliminary Reconciliation Report

05 FANWOOD

12/20/13 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
81	16	2		108000	0	1900	0	1900	34700	75200	109900
		Added	Assmt:	2013	0	1900					
81	43	1	/2	25200	0	-6600	0	-6600	18600	0	18600
84	22	2		78500	0	2100	0	2100	26300	54300	80600
84	24	2		77600	0	1500	0	1500	27300	51800	79100
		Added	Assmt:	2013	0	1500					
85	3	2		98600	0	3800	0	3800	37600	64800	102400
		Added	Assmt:	2013	0	3800					
86	2	2		85500	0	-17500	0	-17500	27000	41000	68000
86	3	2		76800	0	2000	0	2000	25600	53200	78800
		Added	Assmt:	2013	0	2000					
86	4	2		93300	0	-13300	0	-13300	27200	52800	80000
86	11	2		42700	0	29300	0	29300	23100	48900	72000
		Added	Assmt:	2013	0	29300					
88	5	2		71300	0	1400	0	1400	23100	49600	72700
		Added	Assmt:	2013	0	1400					
89	8	2		94700	0	2500	0	2500	23100	74100	97200
		Added	Assmt:	2012	0	2500					
		Added	Assmt:	2013	0	2500					
90	7	2		85100	0	-10100	0	-10100	37100	37900	75000
91	22	2		68000	0	1200	0	1200	24900	44300	69200
		Added	Assmt:	2013	0	1200					
92	17	2		77600	0	1600	0	1600	25100	54100	79200
		Added	Assmt:	2013	0	1600					
94	27.01	2		83800	0	1700	0	1700	47900	37600	85500
		Added	Assmt:	2013	0	1700					
95	1	2		88100	0	-2600	0	-2600	27000	58500	85500
95	16	2		79700	0	-8200	0	-8200	34300	37200	71500
		Added	Assmt:	2013	0	1500*					
96	4	2		59800	0	1000	0	1000	24500	36300	60800
		Added	Assmt:	2013	0	1000					
96	21	2		69100	0	1100	0	1100	24500	45700	70200
		Added	Assmt:	2013	0	1100					
98	1	2		109000	0	-14000	0	-14000	36400	58600	95000
98	3	2		72700	0	-7700	0	-7700	34800	30200	65000
99	7	2		92000	0	6400	0	6400	41600	56800	98400
		Added	Assmt:	2012	0	6400					
		Added	Assmt:	2013	0	6400					
100	5	2		77300	0	800	0	800	24500	53600	78100
		Added	Assmt:	2013	0	800					
100	8	2		81400	0	1800	0	1800	36500	46700	83200
100	29	2		101400	0	2600	0	2600	30600	73400	104000
		Added	Assmt:	2013	0	2600					
101	20	2		88000	0	1200	0	1200	37100	52100	89200
102	7	2		92300	0	1600	0	1600	36400	57500	93900
102	11	2		91000	0	9900	0	9900	32800	68100	100900
		Added	Assmt:	2013	0	9900					

Preliminary Reconciliation Report

05 FANWOOD

12/20/13 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
102	17		2	93800	0	1700	0	1700	31600	63900	95500
103	15		2	87200	0	5500	0	5500	29100	63600	92700
		Added	Assmt:	2013	0	5500					
105	24		2	100800	0	-9800	0	-9800	26700	64300	91000
106	10		15F/2	83000	0	0	0	0	33600	49400	83000
109	9		2	34100	0	38500	0	38500	23100	49500	72600
		Added	Assmt:	2013	0	38500					
109	17		2	73100	0	1500	0	1500	23100	51500	74600
111	8		2	83000	0	1700	0	1700	25100	59600	84700
		Added	Assmt:	2013	0	1700					
113	3		2	87900	0	-17900	0	-17900	28100	41900	70000
113	12		2	71100	0	1100	0	1100	30100	42100	72200
		Added	Assmt:	2013	0	1100					
115	4		2	74400	0	800	0	800	31600	43600	75200
		Added	Assmt:	2013	0	800					
116	8		2	71800	0	800	0	800	27600	45000	72600
		Added	Assmt:	2013	0	800					
116	11		2	81100	0	3300	0	3300	39100	45300	84400
		Added	Assmt:	2013	0	3300					
116	24		2	75500	0	1600	0	1600	35000	42100	77100
		Added	Assmt:	2013	0	1600					
116	38		2	89900	0	600	0	600	35600	54900	90500
		Added	Assmt:	2013	0	600					
116	54		2	79200	0	-7200	0	-7200	29100	42900	72000
116	63		2	77800	0	-7800	0	-7800	23100	46900	70000
116	73		2	106500	0	-16500	0	-16500	38600	51400	90000
117	6		2	89400	0	-9400	0	-9400	34500	45500	80000
118	4		2	103500	0	1200	0	1200	39700	65000	104700
200	1		6A	117488	-113138	18	0	-22684	452526	2095	94804

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+194100 Land Total
+20400 Impr Total
+0 Exmt Total
+214500 Net Total

6 Total Records Added
8 Total Records Deleted
124 Total Records Updated
-2 Net Change Total

\$564,800 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 05 FANWOOD

12/20/13

Class	Items	Land	HISTORY 1 TOTALS 2013 Impr	Exempt	Net	
1	39	1434800	0	0	1434800	
2	2483	80843100	129361300	0	210204400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	72	3337800	10960400	0	14298200	
4B	17	765200	1504500	0	2269700	
4C	0	0	0	0	0	
RATABLES	2611	86380900	141826200	0	228207100	2013
5A	0	0	0		0	
5B	3	123400	0		123400	
RAILROAD	3	123400	0		123400	
6A	1	565664	2077		117488	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	565664			117488	
15A	0	0	0		0	
15B	0	0	0		0	
15C	27	2083400	1091500		3174900	
15D	11	680900	1955000		2635900	
15E	0	0	0		0	
15F	11	344900	1480000		1824900	
EXEMPT	49	3109200	4526500		7635700	

Deduction	Qty	Amount
SENIOR	21	5250
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	234	11700
WIDOW OF VET	28	1400

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

2660	Total	Items Ratable and Exempt
89490100	Total	Land
146352700	Total	Impr
0	Total	Exmpt
235842800	Total	Ratables and Exempts

District: 05 FANWOOD

PRELIMINARY TAX LIST TOTALS - 12/20/13
2013

Class	Items	Land	Impr	Exempt	Net
1	39	1655000	0	0	1655000
2	2479	80713400	129119600	0	209833000
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	73	3395800	11173100	0	14568900
4B	17	765200	1504500	0	2269700
4C	0	0	0	0	0
RATABLES	2608	86529400	141797200	0	228326600 PRC
5A	0	0	0	0	0
5B	3	123400	0	0	123400
RAILROAD	3	123400	0	0	123400
6A	1	452526	2095	0	94804
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	452526	0	0	94804
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	27	2095400	1091500	0	3186900
15D	11	680900	1955000	0	2635900
15E	0	0	0	0	0
15F	12	378500	1529400	0	1907900
EXEMPT	50	3154800	4575900	0	7730700

Deduction	Qty	Amount
SENIOR	20	5000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	225	56250
WIDOW OF VET	26	6500

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

2658	Total	Items Ratable and Exempt
89684200	Total	Land
146373100	Total	Impr
0	Total	Exmpt
236057300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,660	2,658	2	Ok
Value Chg:	235,842,800	236,057,300	214,500	Ok