

Preliminary Reconciliation Report

03 BORDENTOWN CITY

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
204	27		2	377600	0	-72600	0	-72600	90500	214500	305000	
204	32		2	181000	0	6600	0	6600	78800	108800	187600	
		Added	Assmt:	2014	0	6600						
302	17		2	281800	-86800	-195000	0	-281800	0	0	0	**DELETED**
302	17.01		2	0	52400	104800	0	157200	52400	104800	157200	NEW RECORD
302	17.02		2	0	55700	104800	0	160500	55700	104800	160500	NEW RECORD
403	5		1	96700	-16100	0	0	-16100	80600	0	80600	
404	27		2	247200	0	29000	0	29000	96700	179500	276200	
		Added	Assmt:	2014	0	29000						
404	33		2 /1	82100	0	307200	0	307200	82100	307200	389300	
		Added	Assmt:	2014	0	307200						
405	4		2	225500	-20700	0	0	-20700	73500	131300	204800	
405	5		2	272000	-24700	0	0	-24700	87300	160000	247300	
405	11		2	343500	-17600	0	0	-17600	92500	233400	325900	
405	14		2	288200	-19800	-19400	0	-39200	90200	158800	249000	
405	15		2	298300	-11300	-47000	0	-58300	100000	140000	240000	
505	24		2	194800	-10400	-9400	0	-19800	75000	100000	175000	
601	10		1	54800	-54800	0	0	-54800	0	0	0	**DELETED**
601	10.01		1	0	78000	0	0	78000	78000	0	78000	NEW RECORD
601	10.02		1	0	78000	0	0	78000	78000	0	78000	NEW RECORD
603	31		2	203800	0	-11300	0	-11300	73700	118800	192500	
604	16		2	217200	-22100	-15100	0	-37200	60000	120000	180000	
605	6		2	493000	0	-23000	0	-23000	96500	373500	470000	
605	10		2	200000	-23600	-18900	0	-42500	50000	107500	157500	
701	1		4A /2	133100	0	0	0	0	65300	67800	133100	
704	16		2	254000	-15300	-27600	0	-42900	70100	141000	211100	
704	17		2	49000	-9500	-5400	0	-14900	24500	9600	34100	
706	22		2	212300	-5700	-11100	0	-16800	68500	127000	195500	
803	1		2	454000	-7400	-26400	0	-33800	118800	301400	420200	
803	2		2	476800	0	-9700	0	-9700	156400	310700	467100	
902	6.1		2	161000	-54600	-106400	0	-161000	0	0	0	**DELETED**
902	6.01		2	0	54600	106400	0	161000	54600	106400	161000	NEW RECORD
902	29		2	187200	0	-14700	0	-14700	76700	95800	172500	
904	13		2	123000	-10000	-42800	0	-52800	49100	21100	70200	
1001	9		2	193700	0	5400	0	5400	75500	123600	199100	
		Added	Assmt:	2014	0	5400						
1002	4		4A	265500	-8300	0	0	-8300	82200	175000	257200	
1305	9		15F/2	174800	0	0	0	0	74700	100100	174800	
1306	3		2	149400	0	3000	0	3000	80800	71600	152400	

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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	
			Added Assmt:	2014	0	3000						
1309	1		2	173600	-14800	-26500	0	-41300	68000	64300	132300	
1404	11		15F/2	173700	0	0	0	0	67900	105800	173700	
1404	17		4A	420200	0	35000	0	35000	340200	115000	455200	
			Added Assmt:	2014	0	35000						
1501	21		4C	1950000	0	-165000	0	-165000	600000	1185000	1785000	
1601	5		2	259100	-10000	-1500	0	-11500	75100	172500	247600	
1601	7		2	810000	-200000	-610000	0	-810000	0	0	0	**DELETED**
1601	7.01		2	0	75000	75000	0	150000	75000	75000	150000	NEW RECORD
1601	7.02		2	0	75000	75000	0	150000	75000	75000	150000	NEW RECORD
1601	7.03		2	0	75000	75000	0	150000	75000	75000	150000	NEW RECORD
1601	7.04		2	0	75000	75000	0	150000	75000	75000	150000	NEW RECORD
1601	7.05		2	0	90000	250000	0	340000	90000	250000	340000	NEW RECORD
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
				+65200	Land Total							
				-206600	Impr Total							
				+0	Exmt Total							
				-141400	Net Total							
10	Total	Records	Added									
4	Total	Records	Deleted									
32	Total	Records	Updated									
6	Net	Change	Total									
\$386,200	Total	Value of	Added Assessments for 2014									
			(Please Verify w/AA Table of Aggregates)									

Class	Items	Land	Impr	Exempt	Net	
1	62	4853700	0	0	4853700	
2	1197	89877100	155018400	0	244895500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	113	19592600	27395400	0	46988000	
4B	8	6363000	11639700	1500000	16502700	
4C	20	7193400	17987900	0	25181300	
RATABLES	1400	127879800	212041400	1500000	338421200	2014
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	3850
WIDOW OF VET	19	950

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
139808200	Total	Land
259741200	Total	Impr
1500000	Total	Exmpt
398049400	Total	Ratables and Exempts

District: 03 BORDENTOWN CITY

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net	
1	62	4856700	0	0	4856700	
2	1200	89739700	154668100	0	244407800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	114	19649600	27498200	0	47147800	
4B	8	6363000	11639700	1500000	16502700	
4C	20	7193400	17822900	0	25016300	
RATABLES	1404	127802400	211628900	1500000	337931300	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	22	2760500	11744400	0	14504900	
EXEMPT	94	12071000	47905700	0	59976700	

Deduction	Qty	Amount
SENIOR	17	4250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	70	17500
WIDOW OF VET	18	4500

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

1498	Total	Items Ratable and Exempt
139873400	Total	Land
259534600	Total	Impr
1500000	Total	Exmpt
397908000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,492	1,498	6	Ok
Value Chg:	398,049,400	397,908,000	141,400	Ok