

Preliminary Reconciliation Report

03 BORDENTOWN CITY

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
204	5		2	183600	-4400	0	0	-4400	94600	84600	179200
204	37		2 Added Assmt:	56400 2016	0 0	83500 83500	0	83500	49900	90000	139900 PARTIAL REM'D
302	22		2	167100	-17500	-9600	0	-27100	52300	87700	140000
302	25		2 Added Assmt:	224100 2016	0 0	8000 8000	0	8000	94500	137600	232100
403	3		2	530700	0	-130700	0	-130700	121500	278500	400000
404	32		2	326000	0	-39800	0	-39800	87700	198500	286200
503	3		15C/2	50000	0	0	0	0	40000	10000	50000
503	12		2	332200	0	-32200	0	-32200	73600	226400	300000
603	30		2	205600	0	29400	0	29400	74200	160800	235000
702	30	C100	4A	70600	0	-70600	0	-70600	0	0	0 **DELETED**
704	13		15F	157200	0	-47200	0	-47200	110000	0	110000
901	3		2 Added Assmt:	50000 2016	0 0	194400 194400	0	194400	39400	205000	244400
902	21		2	463000	0	-142400	0	-142400	90500	230100	320600
902	29		2 Added Assmt:	172500 2016	0 0	90600 90600	0	90600	76700	186400	263100
903	12		2 Added Assmt:	76700 2016	0 0	174800 174800	0	174800	76700	174800	251500
904	29		2	483300	-21000	-136800	0	-157800	95500	230000	325500
905	2		2	474200	0	-46800	0	-46800	87400	340000	427400
1003	1		4A	333000	-13200	-29800	0	-43000	84800	205200	290000
1003	4		4A Added Assmt:	532200 2016	0 0	70000 70000	0	70000	117200	485000	602200
1003	20		2	256600	0	-17000	0	-17000	80600	159000	239600
1004	17		2	176900	-6100	-8300	0	-14400	73700	88800	162500
1006	1		2	188800	-1700	-8600	0	-10300	64700	113800	178500
1007	21		4A	222200	-36000	-12200	0	-48200	84000	90000	174000
1007	23		4A	400000	0	-10000	0	-10000	90000	300000	390000
1101	9		2	185300	-10300	-16400	0	-26700	56700	101900	158600
1101	10		2	170100	-10300	-9800	0	-20100	56700	93300	150000
1102	1		1 /2	105600	0	-16000	0	-16000	89600	0	89600
1301	1		15F/4B	315000	205000	2600000	0	2805000	400000	2720000	3120000
1305	1		2	188200	-9500	-33700	0	-43200	68100	76900	145000
1307	2		2	122600	-8300	-2700	0	-11000	52200	59400	111600
1404	17		4A Added Assmt:	455200 2016	0 0	15000 15000	0	15000	340200	130000	470200
1404	20		4A	770000	-72000	-28000	0	-100000	384000	286000	670000
1501	37.02		1	440000	-88200	0	0	-88200	351800	0	351800

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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
1501	37.03		1	520000	-104200	0	0	-104200	415800	0	415800
1501	38		4A	1250000	0	-244200	0	-244200	805800	200000	1005800
1601	20		2	497900	0	-27400	0	-27400	131400	339100	470500
1701	7		2	280500	-14800	-27700	0	-42500	99100	138900	238000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-212500	Land	Total
+2117800	Impr	Total
+0	Exmt	Total
+1905300	Net	Total

0	Total	Records	Added
1	Total	Records	Deleted
35	Total	Records	Updated

-1 Net Change Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 03 BORDENTOWN CITY

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	66	4990900	0	0	4990900	
2	1198	89089100	153155100	0	242244200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	117	19064000	27191100	0	46255100	
4B	8	5782500	6868100	0	12650600	
4C	20	7193400	17822900	0	25016300	
RATABLES	1409	126119900	205037200	0	331157100	2016
5A	6	1462800	0		1462800	
5B	1	0	0		0	
RAILROAD	7	1462800	0		1462800	
6A	1	491682	9830		483323	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	491682			483323	
15A	4	725500	12442800		13168300	
15B	0	0	0		0	
15C	42	4310000	5698600		10008600	
15D	27	4106900	17785800		21892700	
15E	1	110800	0		110800	
15F	23	2869000	12090900		14959900	
EXEMPT	97	12122200	48018100		60140300	

Deduction	Qty	Amount
SENIOR	16	4000
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	67	3350
WIDOW OF VET	17	850

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

1506	Total	Items Ratable and Exempt
138242100	Total	Land
253055300	Total	Impr
0	Total	Exmpt
391297400	Total	Ratables and Exempts

District: 03 BORDENTOWN CITY

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	67	4888100	0	0	4888100	
2	1196	88855600	153019900	0	241875500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	116	18942800	26881300	0	45824100	
4B	7	5587500	6748100	0	12335600	
4C	20	7193400	17822900	0	25016300	
RATABLES	1406	125467400	204472200	0	329939600	PRC
5A	6	1462800	0		1462800	
5B	1	0	0		0	
RAILROAD	7	1462800	0		1462800	
6A	1	491682	9830		483323	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	491682			483323	
15A	4	725500	12442800		13168300	
15B	0	0	0		0	
15C	43	4350000	5708600		10058600	
15D	27	4106900	17785800		21892700	
15E	1	110800	0		110800	
15F	24	3269000	14763700		18032700	
EXEMPT	99	12562200	50700900		63263100	

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	65	16250
WIDOW OF VET	16	4000

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

1505	Total	Items Ratable and Exempt
138029600	Total	Land
255173100	Total	Impr
0	Total	Exmpt
393202700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,506	1,505	1	Ok
Value Chg:	391,297,400	393,202,700	1,905,300	Ok