

Preliminary Reconciliation Report

04 BORDENTOWN TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1.01	6		4A	171200	89200	0	0	89200	260400	0	260400
			Added Assmt:	2016	89200	0*					
			Omitted Added:	2015	89200	0*					
11	17		2	120200	0	14300	0	14300	73800	60700	134500
			Added Assmt:	2016	0	14300					
12	5		2	149500	0	13500	0	13500	74900	88100	163000
			Added Assmt:	2016	0	13500					
17	1.02		15C/15F	6700	0	0	0	0	4600	2100	6700
19	76		15C/15F	50000	0	0	0	0	50000	0	50000
19.01	20		2	266100	0	24500	0	24500	63600	227000	290600
			Added Assmt:	2016	0	24500					
19.01	50		2 /15F	200400	0	0	0	0	61700	138700	200400
			Omitted Assmt:	2016	61700	138700*					
19.02	23		2	282000	0	6400	0	6400	60400	228000	288400
			Added Assmt:	2016	0	6400					
35	11.02		2 /1	74700	0	239900	0	239900	74700	239900	314600
40	16		2	189100	0	19900	0	19900	82700	126300	209000
			Added Assmt:	2016	0	19900					
49.01	47		2	246800	0	6100	0	6100	94700	158200	252900
			Added Assmt:	2016	0	6100					
50.01	21		2	178400	0	16100	0	16100	71700	122800	194500
			Added Assmt:	2016	0	16100					
			Omitted Added:	2015	16100	0*					
50.01	41		2	226300	0	10400	0	10400	86900	149800	236700
			Added Assmt:	2016	0	10400					
51.01	12		2	150200	0	42700	0	42700	105900	87000	192900
			Added Assmt:	2016	0	42700					
			Omitted Added:	2015	0	42700					
56	1.02		15C/15F	324500	0	0	0	0	232000	92500	324500
57	1.01		4B	2378200	0	-999000	0	-999000	1289700	89500	1379200
57	6		4A	7660200	-3664400	0	0	-3664400	3945800	50000	3995800
58	35.02		2	572900	0	-12900	0	-12900	121200	438800	560000
58	35.13		2	464400	0	-23300	0	-23300	115900	325200	441100
58	35.19		2	464300	0	-23300	0	-23300	120600	320400	441000
58	35.39		2	508800	0	-43800	0	-43800	120800	344200	465000
58.01	7		2	486400	0	-21400	0	-21400	115900	349100	465000
58.01	13		2	468000	0	-23000	0	-23000	122000	323000	445000
58.01	35		2	470390	0	-30390	0	-30390	119700	320300	440000
58.01	36		2	471000	0	-36000	0	-36000	121000	314000	435000
63	1		4A	193300	0	-1000	0	-1000	192300	0	192300
63	27		2	169800	0	11100	0	11100	100800	80100	180900
			Added Assmt:	2016	0	11100					
64	3		4A	83200	0	-1000	0	-1000	82200	0	82200
66	19.02		2 /1	74800	51300	272100	0	323400	126100	272100	398200
			Added Assmt:	2016	51300	272100*					

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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
66	19.07	2 Added	/1 Assmt:	79000 2016	54100 54100	262020 262020*	0	316120	133100	262020	395120
69	13	2 Added	Assmt:	228700 2016	0 0	13700 13700	0	13700	92400	150000	242400
70	1	2 Added	Assmt:	176000 2016	0 0	19900 19900	0	19900	90900	105000	195900
75	13	2 Added	Assmt:	164600 2016	0 0	17900 17900	0	17900	95400	87100	182500
79	16	2 Added	Assmt:	207200 2016	0 0	8700 8700	0	8700	90300	125600	215900
80	1	2 Added	Assmt:	197000 2016	0 0	19800 19800	0	19800	96400	120400	216800
80	12		15C/15F	311000	0	0	0	0	280000	31000	311000
82	25	2		200700	0	-8400	0	-8400	97800	94500	192300
85	1	2 Added Omitted	Assmt: Added:	192700 2016 2015	0 0 0	11100 11100 1100*	0	11100	81000	122800	203800
86	14	2 Added	Assmt:	196400 2016	0 0	19800 19800	0	19800	96400	119800	216200
92.02	9	2 Added Omitted	Assmt: Added:	312400 2016 2015	0 0 0	10900 10900 10900	0	10900	124900	198400	323300
92.03	22.273	C.273 2 Added	Assmt:	173300 2016	0 0	9900 10100*	0	9900	62000	121200	183200
92.03	22.288	C.288 2		172100	0	-4100	0	-4100	68200	99800	168000
92.05	22.100	C.100 2 Added	Assmt:	150700 2016	0 0	6000 6000	0	6000	62000	94700	156700
92.06	22.164	C.164 2 Added	Assmt:	176500 2016	0 0	10200 10200	0	10200	62000	124700	186700
92.06	22.176	C.176 2 Added	Assmt:	152800 2016	0 0	2800 2800	0	2800	62000	93600	155600
93.01	1.02		15C/15F	13100	0	0	0	0	13100	0	13100
93.01	2	2 Added	Assmt:	258700 2016	0 0	17000 17000	0	17000	57500	218200	275700
93.01	18	2 Added Omitted	Assmt: Added:	240600 2016 2015	0 0 0	18100 18100 18100	0	18100	55000	203700	258700
93.01	53	2 Added	Assmt:	237700 2016	0 0	21700 21700	0	21700	60500	198900	259400
93.01	98		15F/2	227300	0	0	0	0	55000	172300	227300
93.01	105	2 Added	Assmt:	229300 2016	0 0	6700 6700	0	6700	55000	181000	236000
93.01	118	2 Added	Assmt:	225100 2016	0 0	4400 4400	0	4400	55000	174500	229500
93.01	127	2 Added Omitted	Assmt: Added:	216200 2016 2015	0 0 0	8000 8000 8000	0	8000	55000	169200	224200
93.01	161	2 Added	Assmt:	257600 2016	0 0	24200 24200	0	24200	60500	221300	281800

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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
			Omitted	Added:	2015	0	24200				
93.01	209	2		381100	0	2800	0	2800	109700	274200	383900
			Added	Assmt:	2016	0	2800				
			Omitted	Added:	2015	0	2800				
93.02	2	2		261800	0	5700	0	5700	57500	210000	267500
			Added	Assmt:	2016	0	5700				
93.03	23	2		232000	0	3300	0	3300	55000	180300	235300
			Added	Assmt:	2016	0	3300				
93.03	42	2		228500	0	5600	0	5600	60500	173600	234100
			Added	Assmt:	2016	0	5600				
93.03	95	2		242200	0	15100	0	15100	60500	196800	257300
			Added	Assmt:	2016	0	7600*				
			Omitted	Added:	2015	0	7600*				
93.03	113	2		236700	0	17600	0	17600	55000	199300	254300
			Added	Assmt:	2016	0	17600				
			Omitted	Added:	2015	0	17600				
93.05	15	2		302700	0	11100	0	11100	96300	217500	313800
			Added	Assmt:	2016	0	11100				
			Omitted	Added:	2015	0	11100				
95	1	2		347500	0	-10400	0	-10400	116300	220800	337100
96	1	2		331900	0	10900	0	10900	113200	229600	342800
			Added	Assmt:	2016	0	10900				
99	12	2		289000	0	6100	0	6100	97900	197200	295100
			Added	Assmt:	2016	0	6100				
103.08	3	2		155600	0	8100	0	8100	40000	123700	163700
			Added	Assmt:	2016	0	8100				
103.09	2	2		160800	0	10500	0	10500	40000	131300	171300
			Added	Assmt:	2016	0	10500				
110	6	2		186600	0	29200	0	29200	93600	122200	215800
			Added	Assmt:	2016	0	29200				
114	28	2		352800	0	19500	0	19500	108600	263700	372300
			Added	Assmt:	2016	0	19500				
114	40	2		363100	0	8600	0	8600	119000	252700	371700
			Added	Assmt:	2016	0	8600				
118	14	2		144100	0	18900	0	18900	61700	101300	163000
			Added	Assmt:	2016	0	18900				
			Omitted	Added:	2015	0	18900				
121	4	4A		3023600	0	-923600	0	-923600	927000	1173000	2100000
128.01	13	15C/15F		40200	0	0	0	0	40200	0	40200
128.01	19	15C/15F		27571400	0	0	0	0	1773200	25798200	27571400
129	2.03	4A		395600	-91900	0	0	-91900	91800	211900	303700
129	8	15C/15F		149700	0	0	0	0	75800	73900	149700
129	17.01	4A		6069900	-330000	-1239900	0	-1569900	1600000	2900000	4500000
130	2	3A		1567200	-1337000	0	0	-1337000	88000	142200	230200
130	2	QFARM 3B		0	25300	0	0	25300	25300	0	25300
134.01	9	4A		4500000	0	-180000	0	-180000	756000	3564000	4320000
134.03	1	4A		4689800	-789800	0	0	-789800	2014200	1885800	3900000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value	Impr	Exempt	NET CHANGE	Land	NEW Assessment	Impr	Total
136	1	1	/2	260000	0	-10000	0	-10000	250000	0	250000		
138.04	31	2	Assmt:	278100 2016	0	2400	0	2400	57200	223300	280500		
138.06	11	15C/15F		207500	0	0	0	0	188100	19400	207500		
138.06	127	2	Assmt:	368100 2016	0	3200	0	3200	60900	310400	371300		
138.06	155	2	Assmt:	325100 2016	0	16300	0	16300	60900	280500	341400		
138.06	156	2	Assmt:	337400 2016	0	25600	0	25600	60900	302100	363000		
		Omitted	Added:	2015	0	25600							
138.09	2	2	Assmt:	337900 2016	0	25800	0	25800	60900	302800	363700		
		Omitted	Added:	2015	0	24500*							
138.11	15	15F/2		376100	0	0	0	0	60900	315200	376100		
138.12	5.01	1	Assmt:	11268200 2016	6936700 8150200	0	0	6936700	18204900	0	18204900		
138.12	5.01	X	15F	0	19418400	80253107	0	99671507	19418400	80253107	99671507	NEW RECORD	
140.01	1	1		311600	-311600	0	0	-311600	0	0	0		
140.01	1.01	1	Assmt:	0 2016	1369450 1369450	0	0	1369450	1369450	0	1369450	NEW RECORD	
140.01	1.02	1	Assmt:	0 2016	358000 46400	0	0	358000	358000	0	358000	NEW RECORD	
140.01	2	1	Assmt:	180000 2016	-180000 140000	0	0	-180000	0	0	0		
140.01	2.01	1	Assmt:	0 2016	358000 358000	0	0	358000	358000	0	358000	NEW RECORD	
140.01	3	1	Assmt:	0 2016	11600 11600	0	0	11600	11600	0	11600	NEW RECORD	
9999	1.01	6A		1607691	19876	-311	0	-38448	1810178	8669	1569243		
9999	1.02	6A		1607691	19876	-311	0	-38448	1810178	8669	1569243		
9999	7	15C/15F		20999200	0	0	0	0	5200000	15799200	20999200		

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+21967350	Land Total
+78097737	Impr Total
+0	Exmt Total
+100065087	Net Total

5	Total Records Added
0	Total Records Deleted
94	Total Records Updated

5 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	147	34563000	0	0	34563000	
2	3548	291985800	564384343	0	856370143	
3A	8	2115700	1159500	0	3275200	
3B	19	217800	0	0	217800	
4A	196	86006800	109961430	0	195968230	
4B	21	16079148	15706541	0	31785689	
4C	8	12904800	21803000	0	34707800	
RATABLES	3947	443873048	713014814	0	1156887862	2016
5A	5	350000	0		350000	
5B	4	200000	0		200000	
RAILROAD	9	550000	0		550000	
6A	2	3580604	8980		3215382	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	2	3580604			3215382	
15A	4	5026600	54503900		59530500	
15B	0	0	0		0	
15C	108	71152435	44650800		115803235	
15D	10	5701400	9945800		15647200	
15E	3	1070000	285800		1355800	
15F	46	10571100	83043802		93614902	
EXEMPT	171	93521535	192430102		285951637	

Deduction	Qty	Amount
SENIOR	43	10750
SURVIVING SPOUSE	2	500
DISABLED PERSON	5	1250
VETERAN	262	13100
WIDOW OF VET	65	3250

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

4118	Total	Items Ratable and Exempt
537394583	Total	Land
905444916	Total	Impr
0	Total	Exmpt
1442839499	Total	Ratables and Exempts

District: 04 BORDENTOWN TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net
1	149	43126650	0	0	43126650
2	3549	292015500	565224673	0	857240173
3A	8	778700	1159500	0	1938200
3B	19	243100	0	0	243100
4A	196	81219900	107615930	0	188835830
4B	21	16079148	14707541	0	30786689
4C	8	12904800	21803000	0	34707800
RATABLES	3950	446367798	710510644	0	1156878442 PRC
5A	5	350000	0		350000
5B	4	200000	0		200000
RAILROAD	9	550000	0		550000
6A	2	3620356	8669		3138487
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	2	3620356			3138487
15A	4	5026600	54503900		59530500
15B	0	0	0		0
15C	118	79009435	86467100		165476535
15D	10	5701400	9945800		15647200
15E	3	1070000	285800		1355800
15F	38	22186700	121829409		144016109
EXEMPT	173	112994135	273032009		386026144

Deduction	Qty	Amount
SENIOR	39	9750
SURVIVING SPOUSE	1	250
DISABLED PERSON	6	1500
VETERAN	247	61750
WIDOW OF VET	58	14500

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

4123	Total	Items Ratable and Exempt
559361933	Total	Land
983542653	Total	Impr
0	Total	Exmpt
1542904586	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,118	4,123	5	Ok
Value Chg:	1,442,839,499	1,542,904,586	100,065,087	Ok