

Preliminary Reconciliation Report

14 PAULSBORO BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1	3		1	52900	-52900	0	0	-52900	0	0	0	**DELETED**
1	3	QFARM	3B	14100	-14100	0	0	-14100	0	0	0	**DELETED**
1.04	1		15C	247800	233100	0	0	233100	480900	0	480900	
1.12	94.01		2	128400	0	-24600	0	-24600	32400	71400	103800	
1.19	3		1	0	52900	0	0	52900	52900	0	52900	NEW RECORD
1.19	3	QFARM	3B	0	14500	0	0	14500	14500	0	14500	NEW RECORD
6	1		2	94300	0	-13100	0	-13100	28900	52300	81200	
11	13		2	119300	0	900	0	900	32800	87400	120200	
15	13		2	147200	0	-21500	0	-21500	30800	94900	125700	
16	14		2	136000	0	-400	0	-400	28900	106700	135600	
17	11		1 /2	127900	0	-99000	0	-99000	28900	0	28900	
20	27		2	102000	0	2800	0	2800	28900	75900	104800	
		Added	Assmt :	2016	0	2800						
21	6		2	100300	0	8300	0	8300	28900	79700	108600	
		Added	Assmt :	2016	0	8300						
21	8		1 /2	145000	0	-116100	0	-116100	28900	0	28900	
23	40		2	124600	0	-15300	0	-15300	28900	80400	109300	
24	21		2	116700	0	1200	0	1200	28900	89000	117900	
		Added	Assmt :	2016	0	1200						
27	26		2	97800	0	-1500	0	-1500	28900	67400	96300	
30	43		2	150800	0	-1300	0	-1300	28900	120600	149500	
35	6		2	89700	0	5300	0	5300	28400	66600	95000	
		Added	Assmt :	2016	0	5300						
36	3		2	88700	0	26800	0	26800	25500	90000	115500	
		Added	Assmt :	2016	0	26800						
36	17		2	112700	0	-1800	0	-1800	28400	82500	110900	
39	6		2	96100	0	-20500	0	-20500	13400	62200	75600	
39	6.01		2	48800	0	-14300	0	-14300	12600	21900	34500	
39	34		2	81900	0	4200	0	4200	13100	73000	86100	
		Added	Assmt :	2016	0	4200						
41	4		2	204400	0	14700	0	14700	62500	156600	219100	
		Added	Assmt :	2016	0	14700						
41.02	1		2	150000	17900	5800	0	23700	54000	119700	173700	
41.02	2.01		2	82300	-28700	-53600	0	-82300	0	0	0	**DELETED**
47	8		2	131900	0	4800	0	4800	21600	115100	136700	
		Added	Assmt :	2016	0	4800						
51	5		2	95500	0	-36000	0	-36000	25200	34300	59500	
51	8		2	142200	0	-28000	0	-28000	16000	98200	114200	
51	8.01		2	60300	0	-5100	0	-5100	16400	38800	55200	
52	6		2	82400	0	400	0	400	18100	64700	82800	
53	1		2	68400	0	69400	0	69400	17600	120200	137800	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2016	0	69400					
			Omitted Added:	2015	0	69400					
56.02	4		4A	551700	-100000	0	0	-100000	436300	15400	451700
56.02	7		4A	857500	0	-207500	0	-207500	448800	201200	650000
58	7.03		2	65000	0	-15800	0	-15800	10300	38900	49200
63	7		2	95100	0	-10700	0	-10700	12100	72300	84400
70	6		2	66000	0	-16000	0	-16000	12100	37900	50000
72	2		2	61300	0	-6900	0	-6900	11200	43200	54400
72	10		2	73100	0	3500	0	3500	12600	64000	76600
			Added Assmt:	2016	0	3500					
73	7		2	105500	0	-6900	0	-6900	15300	83300	98600
80	5		2	78500	0	-8300	0	-8300	18000	52200	70200
80	6		2	108700	0	3500	0	3500	15300	96900	112200
			Added Assmt:	2016	0	3500					
83	19.01		2	66900	-3000	0	0	-3000	12100	51800	63900
84	18		2	114800	0	8800	0	8800	12900	110700	123600
			Added Assmt:	2016	0	8800					
86	16		2	93500	0	-7700	0	-7700	12100	73700	85800
90	12		2	95000	0	27400	0	27400	18100	104300	122400
			Added Assmt:	2016	0	27400					
96	1		4A	539800	-180200	0	0	-180200	197300	162300	359600
98	17		2	88000	0	900	0	900	17300	71600	88900
106.01	7.01		1 /2	149700	0	-103600	0	-103600	46100	0	46100
107	10		2	93400	0	10500	0	10500	21900	82000	103900
			Added Assmt:	2016	0	10500					
111	27		4A	90000	0	-51000	0	-51000	19000	20000	39000
116	2		2	120200	0	15800	0	15800	16800	119200	136000
			Added Assmt:	2016	0	15800					
121	33		1 /2	18000	0	-400	0	-400	17600	0	17600
124	1		4A	2007700	0	68000	0	68000	725000	1350700	2075700
			Added Assmt:	2016	0	68000					
126	3		2	104900	0	-23700	0	-23700	16900	64300	81200
127	3		2	118100	0	-9200	0	-9200	17400	91500	108900
35000	1		6A	1438112	-1467911	-9797	0	-1438112	0	0	0

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	-60500	Land	Total									
	-636800	Impr	Total									
	+0	Exmt	Total									
	-697300	Net	Total									
2	Total	Records	Added									
3	Total	Records	Deleted									
53	Total	Records	Updated									
-1	Net Change	Total										
	\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)										

Class	Items	Land	Impr	Exempt	Net	
1	167	4921000	0	0	4921000	
2	1971	43005400	162598400	0	205603800	
3A	0	0	0	0	0	
3B	1	14100	0	0	14100	
4A	116	11820100	15889700	0	27709800	
4B	14	15226300	97979000	0	113205300	
4C	9	1972700	6431700	0	8404400	
RATABLES	2278	76959600	282898800	0	359858400	2016
5A	2	0	0		0	
5B	1	0	0		0	
RAILROAD	3	0	0		0	
6A	1	1467911	9797		1438112	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1467911			1438112	
15A	4	541900	16160300		16702200	
15B	1	116300	2328000		2444300	
15C	111	19100400	6227800		25328200	
15D	21	1138400	8099700		9238100	
15E	0	0	0		0	
15F	23	878500	4571100		5449600	
EXEMPT	160	21775500	37386900		59162400	

Deduction	Qty	Amount
SENIOR	58	14500
SURVIVING SPOUSE	0	0
DISABLED PERSON	18	4500
VETERAN	93	4650
WIDOW OF VET	69	3450

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

2438	Total	Items Ratable and Exempt
98735100	Total	Land
320285700	Total	Impr
0	Total	Exmpt
419020800	Total	Ratables and Exempts

District: 14 PAULSBORO BORO

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net
1	171	5042500	0	0	5042500
2	1966	42870100	162152100	0	205022200
3A	0	0	0	0	0
3B	1	14500	0	0	14500
4A	116	11539900	15699200	0	27239100
4B	14	15226300	97979000	0	113205300
4C	9	1972700	6431700	0	8404400
RATABLES	2277	76666000	282262000	0	358928000 PRC
5A	2	0	0	0	0
5B	1	0	0	0	0
RAILROAD	3	0	0	0	0
6A	1	0	0	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	0	0	0	0
15A	4	541900	16160300	0	16702200
15B	1	116300	2328000	0	2444300
15C	111	19333500	6227800	0	25561300
15D	21	1138400	8099700	0	9238100
15E	0	0	0	0	0
15F	23	878500	4571100	0	5449600
EXEMPT	160	22008600	37386900	0	59395500

Deduction	Qty	Amount
SENIOR	53	13250
SURVIVING SPOUSE	0	0
DISABLED PERSON	19	4750
VETERAN	84	21000
WIDOW OF VET	65	16250

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

2437	Total	Items Ratable and Exempt
98674600	Total	Land
319648900	Total	Impr
0	Total	Exmpt
418323500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,438	2,437	1	Ok
Value Chg:	419,020,800	418,323,500	697,300	Ok