

Preliminary Reconciliation Report

01 BASS RIVER TWP

01/25/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	16	1	/2	263400	0	-91400	0	-91400	172000	0	172000
4	5	2 Added	Assmt:	123800 2017	0 0	8200 8200	0	8200	69000	63000	132000
4.A	19	2		223200	0	-67600	0	-67600	54500	101100	155600
5	3	2 Added Added	Assmt: Assmt:	211100 2016 2017	0 0 0	9800 9800 9800	0	9800	66300	154600	220900
7	17.A	2 Added Added	Assmt: Assmt:	153600 2016 2017	0 0 0	12300 12300 12300	0	12300	67200	98700	165900
7	57.01	2 Added	Assmt:	250000 2017	0 0	5500 5500	0	5500	93300	162200	255500
8.A	12	2		264500	-17000	-92400	0	-109400	51200	103900	155100
28	7	2	/1	14000	0	46000	0	46000	14000	46000	60000
31	2	15C/1		500	0	0	0	0	500	0	500
31	3	15C/1		1300	0	0	0	0	1300	0	1300
31	8	1	/2	113300	0	-1000	0	-1000	112300	0	112300
31	52	2 Added	Assmt:	132300 2017	0 0	22900 22900	0	22900	57100	98100	155200
34	3.04	3A /1 Added	Assmt:	87500 2017	0 0	359600 494300*	0	359600	87500	359600	447100
35	6	2 Added Added	Assmt: Assmt:	334500 2016 2017	0 0 0	11400 11400 11400	0	11400	73700	272200	345900
37	18	15C/1		4600	0	0	0	0	4600	0	4600
37	27.01	2 Added	Assmt:	251200 2017	0 0	14300 14300	0	14300	93000	172500	265500
37	47	3A Added Added	Assmt: Assmt:	447700 2016 2017	0 0 0	35000 35000 35000	0	35000	89400	393300	482700
38	3	15C/1		88600	0	0	0	0	88600	0	88600
40	3	15C/1		72500	0	0	0	0	72500	0	72500
43	5	2 Added	Assmt:	176900 2017	0 0	3200 3200	0	3200	90000	90100	180100
43	10.A	2 Added	Assmt:	286800 2017	0 0	15800 15800	0	15800	93000	209600	302600
49	11.02	2 /1 Added	Assmt:	55800 2017	0 0	441400 441400	0	441400	55800	441400	497200
50	1	2		398800	-1000	0	0	-1000	177700	220100	397800
51	7.A	2		503100	-9000	-70400	0	-79400	143200	280500	423700
54	4	2 Added Omitted	Assmt: Assmt: Added:	224300 2017 2016	0 0 0	1000 1000 1000	0	1000	69000	156300	225300
54	21	2		393400	-155100	-238300	0	-393400	0	0	0 **DELETED**
54	21.01	1		0	143200	0	0	143200	143200	0	143200 NEW RECORD
54	21.02	2		0	156000	238300	0	394300	156000	238300	394300 NEW RECORD

Preliminary Reconciliation Report

01 BASS RIVER TWP

01/25/18 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
54	36		15C/1	4500	0	0	0	0	4500	0	4500
55	5		2 /1	15100	0	15300	0	15300	15100	15300	30400
			Added Assmt: Omitted Added:	2017 2016	0 0	15300 15300					
56	21		15C/1	3800	0	0	0	0	3800	0	3800
56	42		2	220400	0	38600	0	38600	68500	190500	259000
			Added Assmt:	2017	0	38600					
57	1		15C/1	3800	0	0	0	0	3800	0	3800
57	24		2	315100	0	33000	0	33000	97800	250300	348100
			Added Assmt:	2017	0	33000					
57	30		2	124800	0	9900	0	9900	65200	69500	134700
			Added Assmt: Added Assmt:	2016 2017	0 0	9900 9900					
57	38.01		2	308700	-21700	-27900	0	-49600	56900	202200	259100
57	38.02		2	284400	1900	0	0	1900	56900	229400	286300
57	45		2	242600	-20200	0	0	-20200	69100	153300	222400
57	45.A		2	238200	10400	0	0	10400	79500	169100	248600
57	46		2	182800	-17900	-64500	0	-82400	71700	28700	100400
58	1		2	327300	-15500	-18900	0	-34400	140300	152600	292900
63	51		15C/1	5600	0	0	0	0	5600	0	5600
63	54		15C/1	34200	0	0	0	0	34200	0	34200
63	57		15C/1	4700	0	0	0	0	4700	0	4700
69	7		2	369900	0	12100	0	12100	138000	244000	382000
			Added Assmt:	2017	0	12100					
69	15.A		2	586300	0	3500	0	3500	184300	405500	589800
			Added Assmt:	2017	0	3500					
76	10.A		15C/1	3000	0	0	0	0	3000	0	3000
77	12		15C/1	5600	0	0	0	0	5600	0	5600
77	48		15C/1	5800	0	0	0	0	5800	0	5800
78	31		15C/1	3600	0	0	0	0	3600	0	3600
80	4		15C/1	400	0	0	0	0	400	0	400
103	177		15C/1	70900	0	0	0	0	70900	0	70900
103	185		15C/1	17000	0	0	0	0	17000	0	17000
115	15.B		15C/1	3400	0	0	0	0	3400	0	3400
115	17		15C/1	3400	0	0	0	0	3400	0	3400
115	27.A		15C/1	2400	0	0	0	0	2400	0	2400
120	8		15C/1	14200	0	0	0	0	14200	0	14200
120	10		15C/1	8200	0	0	0	0	8200	0	8200
120	12		15C/1	88300	0	0	0	0	88300	0	88300
120	16		15C/1	11400	0	0	0	0	11400	0	11400
120	19		15C/1	19700	0	0	0	0	19700	0	19700

Preliminary Reconciliation Report

01 BASS RIVER TWP

01/25/18 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
999	9		6A	97	0	257	0	3	100	10000	100

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+54100	Land	Total
+664700	Impr	Total
+0	Exmt	Total
+718800	Net	Total

2	Total	Records	Added
1	Total	Records	Deleted
59	Total	Records	Updated

1 Net Change Total

\$ Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

District: 01 BASS RIVER TWP

HISTORY 1 TOTALS 2017

01/25/18

Class	Items	Land	Impr	Exempt	Net	
1	398	8091100	0	0	8091100	
2	541	45195900	72005600	0	117201500	
3A	15	1658100	4322000	0	5980100	
3B	57	741100	0	0	741100	
4A	41	12532500	27476600	0	40009100	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1052	68218700	103804200	0	172022900	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	9743		97	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			97	
15A	2	180400	1350000		1530400	
15B	0	0	0		0	
15C	517	40631300	2409900		43041200	
15D	5	263900	740000		1003900	
15E	6	156300	0		156300	
15F	10	713500	609100		1322600	
EXEMPT	540	41945400	5109000		47054400	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	47	2350
WIDOW OF VET	7	350

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

1592	Total	Items	Ratable and Exempt
110164100	Total	Land	
108913200	Total	Impr	
0	Total	Exmpt	
219077300	Total	Ratables and Exempts	

District: 01 BASS RIVER TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net
1	371	7864800	0	0	7864800
2	542	44907400	72275700	0	117183100
3A	16	1745600	4716600	0	6462200
3B	57	741100	0	0	741100
4A	41	12532500	27476600	0	40009100
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1027	67791400	104468900	0	172260300 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	10000	0	100
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	100
15A	2	180400	1350000	0	1530400
15B	0	0	0	0	0
15C	543	41112700	2409900	0	43522600
15D	5	263900	740000	0	1003900
15E	6	156300	0	0	156300
15F	10	713500	609100	0	1322600
EXEMPT	566	42426800	5109000	0	47535800

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	46	11500
WIDOW OF VET	6	1500

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

1593	Total	Items Ratable and Exempt
110218200	Total	Land
109577900	Total	Impr
0	Total	Exmpt
219796100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,592	1,593	1	Ok
Value Chg:	219,077,300	219,796,100	718,800	Ok