

## 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	Tot l	
204	11		2	224600	-6600	-12000	0	-18600	104500	101500	206000	
204	20		2	183700	-11100	-4300	0	-15400	77800	90500	168300	
302	22		2	140000	1400	-7400	0	-6000	53700	80300	134000	
303	9		2	496500	0	-7400	0	-7400	90100	399000	489100	
303	11		2	215100	1900	30000	0	31900	77400	169600	247000	
303	16		2	212900	0	6600	0	6600	76400	143100	219500	
		Added	Assmt:	2017	0	6600						
303	18		2	212400	-3800	-12700	0	-16500	73600	122300	195900	
304	4		2	276900	0	6600	0	6600	87800	195700	283500	
		Added	Assmt:	2017	0	6600						
402	1		4A	522000	0	82000	0	82000	225000	379000	604000	
		Added	Assmt:	2017	0	52000*						
404	29		2	282400	0	11000	0	11000	89600	203800	293400	
405	1		2	200700	-14600	0	0	-14600	82400	103700	186100	
405	8		15F	306200	0	4400	0	4400	111000	199600	310600	
501	10		2	217000	0	28600	0	28600	84600	161000	245600	
502	2		2	169700	-86200	-83500	0	-169700	0	0	0	**DELETED**
		Added	Assmt:	2017	0	102300*						
502	2.01		2	0	85200	185800	0	271000	85200	185800	271000	NEW RECORD
502	2.02		1	0	76500	0	0	76500	76500	0	76500	NEW RECORD
503	2		15C	129900	0	-62000	0	-62000	67900	0	67900	
503	3		15C	50000	0	-10000	0	-10000	40000	0	40000	
601	8		2	189100	0	24600	0	24600	73600	140100	213700	
		Added	Assmt:	2017	0	24600						
602	2		2	223100	0	10700	0	10700	80300	153500	233800	
		Added	Assmt:	2017	0	10700						
603	30		2	235000	0	15000	0	15000	74200	175800	250000	
		Added	Assmt:	2017	0	15000						
603	32		2	193500	-7800	-12800	0	-20600	67500	105400	172900	
604	7		2	359200	-9700	-55000	0	-64700	85600	208900	294500	
604	13		2	206500	0	16500	0	16500	72100	150900	223000	
605	2		1	0	26600	0	0	26600	26600	0	26600	NEW RECORD
605	2.1		1	26600	-26600	0	0	-26600	0	0	0	**DELETED**
605	11	BLDG	4A	83500	0	-83500	0	-83500	0	0	0	**DELETED**
605	20		2	189100	-62400	-126700	0	-189100	0	0	0	**DELETED**
605	20.01		2	0	55200	80600	0	135800	55200	80600	135800	NEW RECORD
605	20.02		2	0	53900	78200	0	132100	53900	78200	132100	NEW RECORD
605	21.1		2	123400	-52700	-70700	0	-123400	0	0	0	**DELETED**
605	21.01		2	0	52700	70700	0	123400	52700	70700	123400	NEW RECORD
701	12.1		2	211000	-74200	-136800	0	-211000	0	0	0	**DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
701	12.01	2		0	74200	136800	0	211000	74200	136800	211000	NEW RECORD
701	20	2 Added	/4A Assmt:	325000 2017	0 0	0 25000*	0	0	120000	205000	325000	
702	4		4C	273000	0	20000	0	20000	78000	215000	293000	
702	32		4A	375300	0	-45500	0	-45500	99800	230000	329800	
704	16		2	203500	-4400	0	0	-4400	65700	133400	199100	
706	25		2	208900	6400	35800	0	42200	89000	162100	251100	
706	30		2	182300	0	-10800	0	-10800	68300	103200	171500	
707	6	2 Added	Assmt:	187100 2017	0 0	5200 5200	0	5200	69900	122400	192300	
801	42		15C	510000	0	125000	0	125000	510000	125000	635000	
804	4		2	246300	0	-21300	0	-21300	81900	143100	225000	
901	12	2 Added	Assmt:	192700 2017	0 0	4700 4700	0	4700	76300	121100	197400	
902	6.01		2	161000	0	-9800	0	-9800	54600	96600	151200	
902	28	2 Added	Assmt:	196800 2017	0 0	21300 21300	0	21300	74900	143200	218100	
903	3		15F/2	201000	0	0	0	0	60300	140700	201000	
903	13		2	166500	0	17100	0	17100	66800	116800	183600	
904	29		2	319400	-6100	-23200	0	-29300	83300	206800	290100	
1001	2	4A Added	Assmt:	683300 2017	0 0	8000 8000	0	8000	137800	553500	691300	
1001	5	4A Added	Assmt:	549500 2017	0 0	5000 10000*	0	5000	199500	355000	554500	
1004	3	2 Added	Assmt:	140900 2017	0 0	22600 22600	0	22600	76000	87500	163500	
1004	5		2	286300	0	-115000	0	-115000	71400	99900	171300	
1004	15		4A	311100	0	-56100	0	-56100	105600	149400	255000	
1005	11		2	208300	-2500	-6300	0	-8800	61900	137600	199500	
1005	18		2	202200	-11500	-35500	0	-47000	57300	97900	155200	
1005	22		2	166700	-2500	-8700	0	-11200	63100	92400	155500	
1007	3		2	172200	0	-13100	0	-13100	68400	90700	159100	
1007	20		2	417000	0	-17600	0	-17600	90000	309400	399400	
1007	22	4A Added	Assmt:	454900 2017	0 0	6000 6000	0	6000	109400	351500	460900	
1101	22		2	165000	-14100	-11500	0	-25600	56100	83300	139400	
1104	11		2 /15F	196500	-5300	-21800	0	-27100	63900	105500	169400	
1104	45	2 Added	Assmt:	158100 2017	0 0	14500 14500	0	14500	58200	114400	172600	
1201	6	2 Added	Assmt:	116100 2017	0 0	6800 6800	0	6800	59000	63900	122900	
1201	9	2 Added	Assmt:	125100 2017	0 0	64900 64900	0	64900	65800	124200	190000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
1202	2	2	Assmt:	159800 2017	0	36100 7500*	0	36100	62100	133800	195900
1202	20	2		192300	0	-15000	0	-15000	77200	100100	177300
1303	1	2	Assmt:	170600 2017	0	20600 20600	0	20600	69100	122100	191200 PARTIAL REM'D
1307	8	2		181000	0	-8600	0	-8600	78200	94200	172400
1307	12	1		28000	-8000	0	0	-8000	20000	0	20000
1404	20	4A		670000	0	-75000	0	-75000	384000	211000	595000
1501	37.01	4A		1637000	-18000	-20000	0	-38000	684000	915000	1599000
1501	38	4A		1005800	0	897600	0	897600	805800	1097600	1903400
1502	15	2	Assmt:	215900 2017	0	9600 9600	0	9600	80900	144600	225500
1601	1	4B	Assmt:	8200000 2017	0	2300000 2300000	0	2300000	4100000	6400000	10500000
1601	11	2		252400	-3300	-6600	0	-9900	81500	161000	242500
1601	17	2		341300	0	-5700	0	-5700	108500	227100	335600
1601	20	2	Assmt:	470500 2017	0	5000 5000	0	5000	131400	344100	475500
1601.02	3.08	C.308 2		170000	0	-3000	0	-3000	60100	106900	167000
1702	2	1	/15C	118300	0	0	0	0	118300	0	118300
1702	3	2	Assmt:	126400 2017	0	26700 26700	0	26700	78400	74700	153100
9999	1	6A		464447	74384	-635	0	35751	559193	8945	500198

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2600	Land	Total
+3225700	Impr	Total
+0	Exmt	Total
+3228300	Net	Total

7	Total	Records Added
6	Total	Records Deleted
68	Total	Records Updated

1 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	67	4888100	0	0	4888100	
2	1196	88783400	152717600	0	241501000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	116	18942800	26871300	0	45814100	
4B	7	5587500	6748100	0	12335600	
4C	20	7193400	17822900	0	25016300	
RATABLES	1406	125395200	204159900	0	329555100	2017
5A	6	1462800	0		1462800	
5B	1	0	0		0	
RAILROAD	7	1462800	0		1462800	
6A	1	484809	9580		464447	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	484809			464447	
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	3250
WIDOW OF VET	16	800

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
137957400	Total	Land
254860800	Total	Impr
0	Total	Exmpt
392818200	Total	Ratables and Exempts

District: 03 BORDENTOWN CITY

PRELIMINARY TAX LIST TOTALS - 01/25/18  
2018

Class	Items	Land	Impr	Exempt	Net	
1	69	5074900	0	0	5074900	
2	1198	88864400	153039000	0	241903400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	114	18804800	27384800	0	46189600	
4B	7	5587500	9048100	0	14635600	
4C	20	7193400	17842900	0	25036300	
RATABLES	1408	125525000	207314800	0	332839800	PRC
5A	6	1462800	0		1462800	
5B	1	0	0		0	
RAILROAD	7	1462800	0		1462800	
6A	1	559193	8945		500198	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	559193			500198	
15A	4	725500	12442800		13168300	
15B	0	0	0		0	
15C	42	4231700	5761600		9993300	
15D	27	4106900	17785800		21892700	
15E	1	110800	0		110800	
15F	24	3260100	14781500		18041600	
EXEMPT	98	12435000	50771700		63206700	

Deduction	Qty	Amount
SENIOR	17	4250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	62	15500
WIDOW OF VET	14	3500

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
137960000	Total	Land
258086500	Total	Impr
0	Total	Exmpt
396046500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,505	1,506	1	Ok
Value Chg:	392,818,200	396,046,500	3,228,300	Ok