

## Preliminary Reconciliation Report

04 BORDENTOWN TWP

01/25/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
1.01	21		15C/1	65000	0	0	0	0	65000	0	65000	
11	16		2	199300	0	-28100	0	-28100	73800	97400	171200	
19.01	20		2	290600	0	-24500	0	-24500	63600	202500	266100	
19.02	14		2	312600	0	-7800	0	-7800	60400	244400	304800	
19.02	20		2	310200	0	-4800	0	-4800	60400	245000	305400	
19.03	22		2	228400	0	25400	0	25400	59100	194700	253800	
			Added Assmt:	2017	0	25400						
20	1		4A /1	203700	42900	897300	0	940200	246600	897300	1143900	
			Added Assmt:	2017	42900	987275*						
22	1		4A /1	145800	234200	483700	0	717900	380000	483700	863700	
			Added Assmt:	2017	234200	483700*						
22	3		1	78700	-78700	0	0	-78700	0	0	0	**DELETED**
22	4		2	185400	-103600	-81800	0	-185400	0	0	0	**DELETED**
27	7.01	QFARM	3B	2800	-500	0	0	-500	2300	0	2300	
27	8	QFARM	3B	10600	-1900	0	0	-1900	8700	0	8700	
27	9.01		3A	333700	-123600	0	0	-123600	113000	97100	210100	
27	9.01	QFARM	3B	0	2400	0	0	2400	2400	0	2400	
27	10.03		2 /1	93100	0	166900	0	166900	93100	166900	260000	
27	22	QFARM	3B	1500	-200	0	0	-200	1300	0	1300	
39	5		2	120300	0	72000	0	72000	75200	117100	192300	
			Added Assmt:	2017	0	72000						
40	15		2	204900	0	11000	0	11000	82600	133300	215900	
			Added Assmt:	2017	0	11000						
44	19		2	219000	0	-17000	0	-17000	83800	118200	202000	
45	14		15F/2	213600	0	0	0	0	97500	116100	213600	
49.01	44		2	140500	0	18400	0	18400	74600	84300	158900	
			Added Assmt:	2017	0	18400						
50.01	25		2	252000	0	-160000	0	-160000	88100	3900	92000	
57	1.02		4B	1504100	0	-81900	0	-81900	867200	555000	1422200	
57	6		4A	3995800	0	-50000	0	-50000	3945800	0	3945800	
			Omitted Assmt:	2016	0	691760*						
			Added Assmt:	2017	0	691760*						
57	6	X	15F	22448402	0	16298700	0	16298700	0	38747102	38747102	
58	4		2	109400	34900	257900	0	292800	132100	270100	402200	
			Added Assmt:	2017	34400	258400*						
58	8.02	QFARM	3B	36200	-6700	0	0	-6700	29500	0	29500	
58	21		4A	1429700	0	-50000	0	-50000	598400	781300	1379700	
63	1	X	15F	0	2396800	6710600	0	9107400	2396800	6710600	9107400	NEW RECORD
66	19.01		2 /1	74800	42800	219600	0	262400	117600	219600	337200	
			Added Assmt:	2017	51300	211100*						
66	19.03		2 /1	74800	42800	250700	0	293500	117600	250700	368300	
			Added Assmt:	2017	48000	245500*						

## Preliminary Reconciliation Report

04 BORDENTOWN 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	Tot I	
66	19.04	2	/1	81500	46500	287200	0	333700	128000	287200	415200	
66	19.05	2	/1	74800	42800	242200	0	285000	117600	242200	359800	
66	19.06	2	/1	77300	44200	273400	0	317600	121500	273400	394900	
		Added	Assmt:	2017	54300	263300*						
		Omitted	Added:	2016	54300	263300*						
66	19.08	2	/1	74800	42800	208700	0	251500	117600	208700	326300	
		Added	Assmt:	2017	34000	217500*						
66	19.09	2		444900	34000	-34000	0	0	108800	336100	444900	
68	17	2		185400	0	26600	0	26600	90300	121700	212000	
		Added	Assmt:	2017	0	26600						
69	3	2	/15F	230400	0	0	0	0	97900	132500	230400	
		Added	Assmt:	2017	97900	132500*						
69	7	2		227600	0	12600	0	12600	102000	138200	240200	
		Added	Assmt:	2017	0	12600						
77	21	2		246200	0	-38200	0	-38200	105300	102700	208000	
77	27	2		190100	0	15300	0	15300	102800	102600	205400	
		Added	Assmt:	2017	0	15300						
79	18	2		224600	0	20300	0	20300	94600	150300	244900	
		Added	Assmt:	2017	0	20800*						
		Omitted	Added:	2016	0	20800*						
79	27	2		249500	0	-30600	0	-30600	100900	118000	218900	
84	3	2		178500	0	11900	0	11900	96100	94300	190400	
		Added	Assmt:	2017	0	11900						
89	11	15F/2		201600	0	0	0	0	94400	107200	201600	
92.01	18	QFARM 3B		15800	-3000	0	0	-3000	12800	0	12800	
92.02	2	2		275800	0	27100	0	27100	113500	189400	302900	
		Added	Assmt:	2017	0	31700*						
92.03	22.271	C.271 2	/15F	203500	0	0	0	0	68200	135300	203500	
92.05	22.339	C.339 2		202000	0	-18700	0	-18700	68200	115100	183300	
93.03	15	2		218500	0	16600	0	16600	52300	182800	235100	
		Added	Assmt:	2017	0	21600*						
94	13	15F/2		325300	0	0	0	0	124000	201300	325300	
101	7	15F/2		302800	0	0	0	0	104900	197900	302800	
125	1	4A		14700000	0	-700000	0	-700000	4940000	9060000	14000000	
125	2	1		1000	-1000	0	0	-1000	0	0	0	
128.01	23	2		344800	0	-43300	0	-43300	114800	186700	301500	
129	7.01	QFARM 4A		0	0	0	0	0	0	0	0	**DELETED**
130	2	QFARM 3B		25300	-4700	0	0	-4700	20600	0	20600	
131	6	QFARM 3B		26700	-4400	0	0	-4400	22300	0	22300	
134.02	1.02	2		379000	0	-30300	0	-30300	109100	239600	348700	
137.01	1	QFARM 3B		900	-200	0	0	-200	700	0	700	
137.01	3.01	X 15F		0	0	12400100	0	12400100	0	12400100	12400100	NEW RECORD
137.02	1	QFARM 3B		13700	-2500	0	0	-2500	11200	0	11200	

# Preliminary Reconciliation Report

04 BORDENTOWN TWP

01/25/18 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
137.02	5.01		4B /2	599000	0	0	0	0	598000	1000	599000	
137.02	5.01	QFARM	3B	30200	-5700	0	0	-5700	24500	0	24500	
137.02	6	QFARM	3B	0	0	0	0	0	0	0	0	**DELETED**
137.02	7	QFARM	3B	1400	-200	0	0	-200	1200	0	1200	
137.02	11.01	QFARM	4B	0	0	0	0	0	0	0	0	**DELETED**
137.02	11.03	QFARM	3B	40200	-7600	0	0	-7600	32600	0	32600	
137.02	12	QFARM	3A	0	0	0	0	0	0	0	0	**DELETED**
137.02	13.01	QFARM	3B	3600	-400	0	0	-400	3200	0	3200	
137.02	14	QFARM	3B	800	-100	0	0	-100	700	0	700	
138.01	42	QFARM	3B	7100	-1300	0	0	-1300	5800	0	5800	
138.01	43	QFARM	3B	26200	-4900	0	0	-4900	21300	0	21300	
138.06	135		2	452300	0	-19500	0	-19500	61000	371800	432800	
138.06	176		2	410000	0	-11200	0	-11200	64400	334400	398800	
138.12	5.01	X	15F	99671507	-19418400	14808193	0	-4610207	0	95061300	95061300	
140	5.01	X	15F/2	0	3600000	0	0	3600000	3600000	0	3600000	
140.01	1		1	0	0	0	0	0	0	0	0	**DELETED**
140.01	1.01	X	15F	0	0	1413600	0	1413600	0	1413600	1413600	NEW RECORD
140.01	2		1	0	0	0	0	0	0	0	0	**DELETED**
140.01	2.01		1	358000	-218000	0	0	-218000	140000	0	140000	
140.01	3		15C/1	11600	-8000	0	0	-8000	3600	0	3600	
9999	1.01		6A	1569243	44329	-61	0	27116	1854507	8608	1596359	
9999	1.02		6A	1569243	44329	-61	0	27116	1854507	8608	1596359	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-13388500	Land	Total
+53744293	Impr	Total
+0	Exmt	Total
+40355793	Net	Total

3	Total	Records Added
8	Total	Records Deleted
73	Total	Records Updated
-5	Net	Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	149	42441925	0	0	42441925	
2	3549	292015500	565214673	0	857230173	
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	445683073	710500644	0	1156183717	2017
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			3138486	
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	40	10000
SURVIVING SPOUSE	1	250
DISABLED PERSON	6	1500
VETERAN	249	12450
WIDOW OF VET	58	2900

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
558677208	Total	Land
983532653	Total	Impr
0	Total	Exmpt
1542209861	Total	Ratables and Exempts

District: 04 BORDENTOWN TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18  
2018

Class	Items	Land	Impr	Exempt	Net
1	135	41167025	0	0	41167025
2	3551	291941100	566472973	0	858414073
3A	7	655100	1159500	0	1814600
3B	18	201200	0	0	201200
4A	197	81846500	108196930	0	190043430
4B	21	16677148	14626641	0	31303789
4C	8	12904800	21803000	0	34707800
RATABLES	3937	445392873	712259044	0	1157651917 PRC
5A	5	350000	0	0	350000
5B	4	200000	0	0	200000
RAILROAD	9	550000	0	0	550000
6A	2	3709014	8608	0	3192719
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	2	3709014	0	0	3192719
15A	4	5026600	54503900	0	59530500
15B	0	0	0	0	0
15C	120	79078035	86467100	0	165545135
15D	10	5701400	9945800	0	15647200
15E	3	1070000	285800	0	1355800
15F	44	9019800	173815302	0	182835102
EXEMPT	181	99895835	325017902	0	424913737

Deduction	Qty	Amount
SENIOR	30	7500
SURVIVING SPOUSE	4	1000
DISABLED PERSON	3	750
VETERAN	234	58500
WIDOW OF VET	51	12750

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
545288708	Total	Land
1037276946	Total	Impr
0	Total	Exempt
1582565654	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,123	4,118	5	Ok
Value Chg:	1,542,209,861	1,582,565,654	40,355,793	Ok