

Preliminary Reconciliation Report

26 NORTH HANOVER TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
100	1.01		3A	218700	-148100	-16500	0	-164600	0	54100	54100
100	1.02		2 Added Assmt:	309700 2017	0 0	15900 6400*	0	15900	78000	247600	325600
101	17		2 /3A	397300	0	0	0	0	114800	282500	397300
101	17		QFARM 3B	2500	-2500	0	0	-2500	0	0	0 **DELETED**
101	30.03		3A Added Assmt:	695000 2017	0 0	7700 7700	0	7700	100000	602700	702700
102	3		2	305500	0	19800	0	19800	87000	238300	325300
200	2.01		2	372500	0	5400	0	5400	79400	298500	377900
201	12.03		3A	620900	0	2600	0	2600	75000	548500	623500
201	12.04		2	382600	0	3000	0	3000	83200	302400	385600
201	12.17		2	485100	0	2100	0	2100	75300	411900	487200
201	12.20		2	394300	0	2900	0	2900	86000	311200	397200
201	18.02		QFARM 3B	2700	-2700	0	0	-2700	0	0	0 **DELETED**
300	2.11		2 Added Assmt:	554800 2017	0 0	50700 50700	0	50700	101300	504200	605500
300	8.02		3A /2 Omitted Assmt: Omitted Assmt: Omitted Assmt:	192300 2014 2015 2016	0 58395 58395 58395	0 0 0 0	0	0	59200	133100	192300
300	10		2 Added Assmt:	248700 2017	0 0	3400 2600*	0	3400	76800	175300	252100
300	11		2 Added Assmt:	327700 2017	0 0	7000 7000	0	7000	80900	253800	334700
300	21.01		2	394000	0	17500	0	17500	83600	327900	411500
300	21.02		2	549100	0	7200	0	7200	84400	471900	556300
300	37		2 Added Assmt:	91100 2017	5300 0	184200 189500	0	189500	63700	216900	280600
300	38		2	242400	0	5000	0	5000	63700	183700	247400
300	48		2	432200	0	1100	0	1100	84600	348700	433300
301	4.01		1	87600	7500	0	0	7500	95100	0	95100
301	4.02		2 Added Assmt:	539400 2017	0 0	8700 8700	0	8700	85600	462500	548100
301	5.01		2	420600	0	-18700	0	-18700	77300	324600	401900
301	5.02		1	92100	-6800	0	0	-6800	85300	0	85300
301	23.01		QFARM 3B	9600	-9600	0	0	-9600	0	0	0 **DELETED**
301	23.02		2	327400	0	2800	0	2800	70500	259700	330200
301	25		2	656900	0	5800	0	5800	78400	584300	662700
301	27		4A	494900	0	3400	0	3400	254600	243700	498300
400	5		3A	370100	13900	0	0	13900	184200	199800	384000
400	6.01		2 /3A Omitted Assmt: Omitted Assmt:	355700 2014 2015	10200 14879 14879	0 0* 0*	0	10200	91700	274200	365900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Omitted Assmt:	2016	14879	0*					
400	9.03		2	525400	-1200	0	0	-1200	81500	442700	524200
400	9.04		1	102300	-5300	0	0	-5300	97000	0	97000
400	9.05		1	97000	1800	0	0	1800	98800	0	98800
400	9.06		2	518500	1100	0	0	1100	78400	441200	519600
400	10		3A	396100	0	60300	0	60300	125000	331400	456400
			Added Assmt:	2017	0	60400*					
400	11		1	120100	-31700	0	0	-31700	88400	0	88400
400	16.09		2	400100	0	21100	0	21100	85000	336200	421200
			Added Assmt:	2017	0	21100					
400	34		2	156200	0	21400	0	21400	62500	115100	177600
			Added Assmt:	2017	0	21400					
400	37		1 / 15C	1200	-300	0	0	-300	900	0	900
			Added Assmt:	2016	900	0*					
			Added Assmt:	2017	900	0*					
400	40		4A	146900	0	2600	0	2600	91900	57600	149500
401	1.04		2	512300	0	-47200	0	-47200	80500	384600	465100
401	1.05		2	454700	0	-14000	0	-14000	80500	360200	440700
401	16		15F/2	334400	0	0	0	0	73500	260900	334400
401	31		2	325400	0	5400	0	5400	70000	260800	330800
401	55		2	351000	0	3400	0	3400	64500	289900	354400
402	3.02		2	194700	0	4300	0	4300	70700	128300	199000
			Added Assmt:	2017	0	4300					
402	17		2	283300	0	18400	0	18400	71700	230000	301700
404	2		2	319900	0	3700	0	3700	96800	226800	323600
404	7		2	295200	0	31000	0	31000	93600	232600	326200
404	9		2	218900	0	34600	0	34600	96100	157400	253500
			Added Assmt:	2017	0	29600*					
404	33		2	331900	0	5400	0	5400	101300	236000	337300
404	39		2	320000	5400	-2400	0	3000	88900	234100	323000
405	3		2	346700	0	18500	0	18500	73300	291900	365200
405	4		2	296500	0	8600	0	8600	58400	246700	305100
405	6		2	303600	0	2400	0	2400	59400	246600	306000
405	16		2	259100	0	5600	0	5600	62500	202200	264700
500	9.01		2	436600	0	3400	0	3400	91800	348200	440000
500	9.03		2	282500	0	5500	0	5500	76500	211500	288000
500	15		2	196100	0	-33400	0	-33400	60000	102700	162700
500	37.03		QFARM 3B	5	904	0	0	904	909	0	909
			Omitted Added:	2016	904	0*					
500	46		2	221300	0	3800	0	3800	61800	163300	225100
500	51.05		2	406700	0	-48100	0	-48100	81300	277300	358600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
501	25	2		179000	0	6700	0	6700	58800	126900	185700
501	32	2		261900	0	6100	0	6100	53600	214400	268000
503	19	2		179500	0	49900	0	49900	67300	162100	229400
		Added	Assmt:	2017	0	49900					
600	4.01	1	/3B	24780	203320	0	0	203320	228100	0	228100
603	21	1	/15C	59000	-54500	0	0	-54500	4500	0	4500
		Added	Assmt:	2016	4500	0*					
		Added	Assmt:	2017	4500	0*					
603	23	2		189800	0	61700	0	61700	67800	183700	251500
		Added	Assmt:	2017	0	61700					
603	28	2	/1	60800	0	219500	0	219500	60800	219500	280300
		Added	Assmt:	2017	0	219500					
604	3.05	2		260500	0	6800	0	6800	77500	189800	267300
604.01	7	2		346200	0	1700	0	1700	85300	262600	347900
604.02	5	2		403400	0	9400	0	9400	85100	327700	412800
		Added	Assmt:	2017	0	4300*					
604.03	1	2		252800	0	5400	0	5400	63000	195200	258200
604.03	10	2		405000	0	3000	0	3000	85000	323000	408000
604.03	13	2		371300	0	4400	0	4400	85000	290700	375700
604.03	28	2		353600	0	5500	0	5500	85800	273300	359100
		Added	Assmt:	2016	0	1100*					
		Added	Assmt:	2017	0	1100*					
608	1	4A		999500	0	-200000	0	-200000	174000	625500	799500
608	4.03	2		524400	0	11700	0	11700	74000	462100	536100
608	13	2		262300	0	26600	0	26600	54000	234900	288900
		Added	Assmt:	2017	0	26600					
608	21	2		227900	0	-125000	0	-125000	56000	46900	102900 PARTIAL REM'D
610	7.21	2		255200	0	3300	0	3300	66000	192500	258500
610	10	2		229400	0	3900	0	3900	57000	176300	233300
610	22	4A		970500	0	-258000	0	-258000	245000	467500	712500
700	10	3A		309200	0	10700	0	10700	70000	249900	319900
		Added	Assmt:	2016	0	10700					
		Added	Assmt:	2017	0	10700					
700	14.01	2		447500	-700	7300	0	6600	87900	366200	454100
		Added	Assmt:	2017	0	26500*					
700	14.04	2		433000	700	0	0	700	88600	345100	433700
800	15	2		355000	0	71900	0	71900	101300	325600	426900
800	52.04	2		452400	0	-60200	0	-60200	75400	316800	392200
800	52.10	2		430900	0	5500	0	5500	92200	344200	436400
800.01	2	2		386100	0	3400	0	3400	73800	315700	389500
800.01	3	2		438700	0	-25500	0	-25500	73500	339700	413200
800.01	16	2		483400	0	4400	0	4400	74000	413800	487800
802	3	2		388900	0	13400	0	13400	163500	238800	402300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
803	2.01		2	282600	0	2900	0	2900	103000	182500	285500	
901	1.03		2 /1 Added Assmt:	90600 2017	8300 8300	298300 298300*	0	306600	98900	298300	397200	
901	1.04		3A /3B Omitted Assmt: Omitted Assmt: Omitted Assmt:	7450 2015 2016 2017	62550 80218 82218 82218	0 0* 0* 0*	0	62550	70000	0	70000	
901	1.04	QFARM	3B	0	6670	0	0	6670	6670	0	6670	NEW RECORD
901	7		3A	295100	31500	0	0	31500	101500	225100	326600	
901	7	QFARM	3B	900	-900	0	0	-900	0	0	0	**DELETED**
902	4		4A /1	265100	48000	60800	0	108800	313100	60800	373900	PARTIAL REM'D
902	13		2	186500	-59300	-127200	0	-186500	0	0	0	**DELETED**
902	13.1		1	0	2900	0	0	2900	2900	0	2900	NEW RECORD
902	20		2	0	59300	127200	0	186500	59300	127200	186500	NEW RECORD
903	22		1 /15C Added Assmt: Added Assmt:	53800 2016 2017	-24200 29600 29600	0 0* 0*	0	-24200	29600	0	29600	
903	48		4A	225000	0	5500	0	5500	106000	124500	230500	
905	20		1 /15C Added Assmt: Omitted Added:	17100 2017 2016	0 17100 17100	0 0 0	0	0	17100	0	17100	
905	21		1 Omitted Added:	26300 2016	-9200 17100	0 0*	0	-9200	17100	0	17100	
905	29		4A Added Assmt:	1406000 2017	-55700 0	1668400 1514100*	0	1612700	1350300	1668400	3018700	
999	9		6A	945717	21978	0	0	21978	967695	10000	967695	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+56644	Land Total
+2344700	Impr Total
+0	Exmt Total
+2401344	Net Total

3	Total Records Added
5	Total Records Deleted
100	Total Records Updated

-2 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	107	7798300	0	0	7798300	
2	964	71889200	223479300	0	295368500	
3A	108	8355300	34438200	0	42793500	
3B	183	3938900	0	0	3938900	
4A	71	25498000	37081950	0	62579950	
4B	1	100000	227800	0	327800	
4C	8	3615000	9658400	0	13273400	
RATABLES	1442	121194700	304885650	0	426080350	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	945717	10000		945717	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	945717			945717	
15A	2	1325300	24614600		25939900	
15B	0	0	0		0	
15C	25	12636020	141143300		153779320	
15D	11	1360400	8733000		10093400	
15E	1	168800	0		168800	
15F	14	973700	3269300		4243000	
EXEMPT	53	16464220	177760200		194224420	

Deduction	Qty	Amount
SENIOR	12	3000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	139	6950
WIDOW OF VET	15	750

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

1495	Total Items Ratable and Exempt
137658920	Total Land
482645850	Total Impr
0	Total Exmpt
620304770	Total Ratables and Exempts

District: 26 NORTH HANOVER TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net
1	110	7621200	0	0	7621200
2	966	72133300	224639200	0	296772500
3A	108	8185500	34079400	0	42264900
3B	178	3898544	0	0	3898544
4A	72	25755400	38364650	0	64120050
4B	1	100000	227800	0	327800
4C	8	3615000	9658400	0	13273400
RATABLES	1443	121308944	306969450	0	428278394 PRC
5A	0	0	0		0
5B	0	0	0		0
RAILROAD	0	0	0		0
6A	1	967695	10000		967695
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	967695			967695
15A	2	1325300	24614600		25939900
15B	0	0	0		0
15C	21	12504920	141143300		153648220
15D	11	1360400	8733000		10093400
15E	1	168800	0		168800
15F	15	1047200	3530200		4577400
EXEMPT	50	16406620	178021100		194427720

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	136	34000
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

1493	Total	Items Ratable and Exempt
137715564	Total	Land
484990550	Total	Impr
0	Total	Exmpt
622706114	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,495	1,493	2	Ok
Value Chg:	620,304,770	622,706,114	2,401,344	Ok