

# Preliminary Reconciliation Report

26 NORTH HANOVER TWP

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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
101	44	2	Assmt:	283800 2014	0	3000 3000	0	3000	73200	213600	286800
201	31	2	Assmt:	319800 2014	0	13700 13700	0	13700	78200	255300	333500
201	33	3A	/2	234400	0	0	0	0	61500	172900	234400
302	5	2	/1	90200 2014	0	377900 377900	0	377900	90200	377900	468100
402	8	4A	Assmt:	393400 2014	0	1297000 1297000	0	1297000	370000	1320400	1690400
608	11	15F	/2	232500	0	0	0	0	52300	180200	232500
700	4	3A		313600	-78300	-235300	0	-313600	0	0	0 **DELETED**
700	4.01	3A		0	78300	235300	0	313600	78300	235300	313600 NEW RECORD
700	4.02	QFARM	3B	0	8900	0	0	8900	8900	0	8900 NEW RECORD
800	52.05	2	Assmt:	417300 2014	0	87200 87200	0	87200	87300	417200	504500

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+8900	Land	Total
+1778800	Impr	Total
+0	Exmt	Total
+1787700	Net	Total

2	Total	Records	Added
1	Total	Records	Deleted
7	Total	Records	Updated
1	Net	Change	Total

\$1,778,800 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	113	8112300	0	0	8112300	
2	965	73270400	224451100	0	297721500	
3A	109	8442900	34903400	0	43346300	
3B	178	4030644	0	0	4030644	
4A	67	20497600	32183300	0	52680900	
4B	1	100000	227800	0	327800	
4C	8	3615000	9445100	0	13060100	
RATABLES	1441	118068844	301210700	0	419279544	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	924253	10000		924253	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	924253			924253	
15A	2	1325300	24614600		25939900	
15B	0	0	0		0	
15C	21	12508920	141143300		153652220	
15D	11	1402500	8738000		10140500	
15E	1	168800	0		168800	
15F	9	544200	1785400		2329600	
EXEMPT	44	15949720	176281300		192231020	

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	157	7850
WIDOW OF VET	19	950

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

1485	Total	Items Ratable and Exempt
134018564	Total	Land
477492000	Total	Impr
0	Total	Exmpt
611510564	Total	Ratables and Exempts

District: 26 NORTH HANOVER TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

Class	Items	Land	Impr	Exempt	Net
1	112	8022100	0	0	8022100
2	964	73246800	224579800	0	297826600
3A	110	8504400	35076300	0	43580700
3B	179	4039544	0	0	4039544
4A	67	20497600	33480300	0	53977900
4B	1	100000	227800	0	327800
4C	8	3615000	9445100	0	13060100
RATABLES	1441	118025444	302809300	0	420834744 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	924253	10000	0	924253
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	924253	0	0	924253
15A	2	1325300	24614600	0	25939900
15B	0	0	0	0	0
15C	21	12508920	141143300	0	153652220
15D	11	1402500	8738000	0	10140500
15E	1	168800	0	0	168800
15F	10	596500	1965600	0	2562100
EXEMPT	45	16002020	176461500	0	192463520

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	157	39250
WIDOW OF VET	20	5000

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

1486	Total	Items Ratable and Exempt
134027464	Total	Land
479270800	Total	Impr
0	Total	Exmpt
613298264	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,485	1,486	1	Ok
Value Chg:	611,510,564	613,298,264	1,787,700	Ok