

Preliminary Reconciliation Report

01 BASS RIVER TWP

12/23/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
1	7		15C/1	20000	0	0	0	0	20000	0	20000	
1	8		15C/1	8900	0	0	0	0	8900	0	8900	
1	9		15C/1	14500	0	0	0	0	14500	0	14500	
1	10.A		15C/1	5700	0	0	0	0	5700	0	5700	
4.A	8		2	160000	0	6800	0	6800	59200	107600	166800	
			Added Assmt:	2016	0	6800						
			Omitted Added:	2015	0	6800						
4.A	18		2	151400	0	-14400	0	-14400	70800	66200	137000	
7	19		2	231000	0	-48900	0	-48900	62100	120000	182100	
8.A	14		2	94800	0	29000	0	29000	54000	69800	123800	
			Added Assmt:	2016	0	29000						
26	8		4A	22700000	0	925000	0	925000	2800000	20825000	23625000	
			Added Assmt:	2015	0	925000						
			Added Assmt:	2016	0	925000						
31	54		2	167600	0	900	0	900	81500	87000	168500	
			Added Assmt:	2016	0	900						
31.B	30		2	137200	0	-12200	0	-12200	58600	66400	125000	
37	2.C		2	68500	0	166300	0	166300	67500	167300	234800	
			Added Assmt:	2016	0	166300						
			Omitted Added:	2015	0	166300						
38	5		2 /1	78200	0	273000	0	273000	78200	273000	351200	
			Added Assmt:	2015	0	273000						
			Added Assmt:	2016	0	273000						
50	6		2 /1	98600	0	163100	0	163100	98600	163100	261700	
			Added Assmt:	2016	0	163100						
54	45		2	238600	0	-138600	0	-138600	90100	9900	100000	
56	33.A		2	203500	0	-18300	0	-18300	75500	109700	185200	
57	16		2	129900	0	53100	0	53100	63300	119700	183000	
			Added Assmt:	2016	0	53100						
57	38.02		2 /1	55000	0	229400	0	229400	55000	229400	284400	
			Added Assmt:	2015	0	229400						
			Added Assmt:	2016	0	229400						
59	3		2	408600	0	2000	0	2000	96500	314100	410600	
			Added Assmt:	2015	0	2000						
			Added Assmt:	2016	0	2000						
63	25.A		3B	0	45900	0	0	45900	45900	0	45900	NEW RECORD
63	25.A	QFARM	3B	4700	-4700	0	0	-4700	0	0	0	**DELETED**
76	4.E		1	55800	-52300	0	0	-52300	3500	0	3500	
76	4.F		1	55800	-52300	0	0	-52300	3500	0	3500	
999	9		6A	90	0	730	0	7	100	9743	97	

01 BASS RIVER TWP

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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-63400	Land	Total
+1616200	Impr	Total
+0	Exmt	Total
+1552800	Net	Total

1	Total	Records	Added
1	Total	Records	Deleted
22	Total	Records	Updated

0 Net Change Total

District: 01 BASS RIVER TWP

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	405	8476600	0	0	8476600	
2	537	44902300	71292200	0	116194500	
3A	16	1683500	4344200	0	6027700	
3B	58	700100	0	0	700100	
4A	41	12532500	26551600	0	39084100	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1057	68295000	102188000	0	170483000	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	9013		90	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			90	
15A	2	180400	1350000		1530400	
15B	0	0	0		0	
15C	513	40582200	2409900		42992100	
15D	5	263900	740000		1003900	
15E	6	156300	0		156300	
15F	10	713500	609100		1322600	
EXEMPT	536	41896300	5109000		47005300	

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	47	2350
WIDOW OF VET	6	300

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
110191300	Total	Land	
107297000	Total	Impr	
0	Total	Exmpt	
217488300	Total	Ratables and Exempts	

District: 01 BASS RIVER TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net
1	398	8091100	0	0	8091100
2	540	45134100	71983400	0	117117500
3A	16	1683500	4344200	0	6027700
3B	58	741300	0	0	741300
4A	41	12532500	27476600	0	40009100
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1053	68182500	103804200	0	171986700 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	9743	0	97
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	97
15A	2	180400	1350000	0	1530400
15B	0	0	0	0	0
15C	517	40631300	2409900	0	43041200
15D	5	263900	740000	0	1003900
15E	6	156300	0	0	156300
15F	10	713500	609100	0	1322600
EXEMPT	540	41945400	5109000	0	47054400

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	47	11750
WIDOW OF VET	7	1750

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
110127900	Total	Land
108913200	Total	Impr
0	Total	Exmpt
219041100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,593	1,593		Ok
Value Chg:	217,488,300	219,041,100	1,552,800	Ok