

Preliminary Reconciliation Report

02 BEVERLY

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
100	1		6A	97	0	3	0	0	100	9677	97
201	23		2 Added Assmt:	138600 2018	0 0	16300 16300	0	16300	48300	106600	154900
204	5		15F/2	134000	0	0	0	0	58000	76000	134000
312	1		2 Added Assmt:	134600 2018	0 0	37000 37000	0	37000	43500	128100	171600
314	6.03		2 Added Assmt:	173300 2018	0 0	1700 1700	0	1700	43100	131900	175000
411	5		2	124300	0	-5000	0	-5000	43200	76100	119300
416	13		2 Added Assmt:	137600 2018	0 0	22400 22400	0	22400	43100	116900	160000
623.02	15		2 Added Assmt:	66000 2018	0 0	4200 4200	0	4200	40900	29300	70200
624	3		15D	22000	42000	0	0	42000	64000	0	64000
624	5.02		15D	21000	-21000	0	0	-21000	0	0	0 **DELETED**
624	6		15D	21000	-21000	0	0	-21000	0	0	0 **DELETED**
627	5		2	90200	0	-9100	0	-9100	21900	59200	81100
729	3		2	108500	0	-10000	0	-10000	37000	61500	98500
731	3		2	118500	0	-12000	0	-12000	17500	89000	106500
734	3		2	138300	0	-20700	0	-20700	22400	95200	117600
736	8		2	178000	0	-39700	0	-39700	31400	106900	138300
737	8		2	138400	0	-13100	0	-13100	32500	92800	125300
950	1		2 Added Assmt:	116300 2018	0 0	16600 16600	0	16600	22200	110700	132900
1053	3.01		2 Added Assmt:	119300 2018	0 0	3100 3100	0	3100	21900	100500	122400
1053	12.01		2	74400	0	-7500	0	-7500	19900	47000	66900
1054	7		2	52600	0	41100	0	41100	22000	71700	93700
1055	9		1 /4A	24600	0	-14600	0	-14600	10000	0	10000
1055	13		2	75500	0	-19200	0	-19200	21100	35200	56300
1056	2		2	83200	0	-11600	0	-11600	21400	50200	71600
1161	7	X	15D/15C	77500	0	0	0	0	36200	41300	77500
1161	8		15D/15C	193700	0	0	0	0	33000	160700	193700
1164	6		2	162800	0	-22800	0	-22800	20000	120000	140000
1167	7		2	97100	0	-44900	0	-44900	31000	21200	52200
1167	8		2	90200	0	-30100	0	-30100	31200	28900	60100
1167	9		2	169700	0	-10000	0	-10000	33600	126100	159700
1170	5		2	58900	0	12800	0	12800	32300	39400	71700
1171	2		4A	180000	0	20000	0	20000	33100	166900	200000
1274	10		2 Added Assmt:	200000 2018	0 0	43800 43800	0	43800	22800	221000	243800 PARTIAL REM'D

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1274	12	2	Assmt:	200000 2018	0	21600	0	21600	22200	199400	221600	PARTIAL REM'D
1276	2	2		210000	0	-25300	0	-25300	32300	152400	184700	
1278	4	2	Assmt:	100200 2018	0	23600	0	23600	22500	101300	123800	
1587	6	2		175000	0	175000	0	175000	31900	318100	350000	
1587	10	4A		169600	0	-72800	0	-72800	57000	39800	96800	PARTIAL REM'D
1590	8	2		156900	0	-14200	0	-14200	38100	104600	142700	
1590	31.03	2		168200	0	-63100	0	-63100	36300	68800	105100	PARTIAL REM'D

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total
-6500 Impr Total
+0 Exmt Total
-6500 Net Total

0 Total Records Added
2 Total Records Deleted
34 Total Records Updated

-2 Net Change Total

\$190,300 Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

District: 02 BEVERLY

12/31/18

		HISTORY 1		TOTALS	2018	
Class	Items	Land	Impr	Exempt	Net	
1	50	917600	0	0	917600	
2	858	29869500	77988200	0	107857700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	47	1207800	4197300	0	5405100	
4B	18	1223400	3284500	0	4507900	
4C	5	156000	797200	0	953200	
RATABLES	978	33374300	86267200	0	119641500	2018
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	9674		97	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			97	
15A	1	56100	2347700		2403800	
15B	0	0	0		0	
15C	32	2125300	4141100		6266400	
15D	15	712500	4724700		5437200	
15E	1	23800	0		23800	
15F	11	411700	1807800		2219500	
EXEMPT	60	3329400	13021300		16350700	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	49	2450
WIDOW OF VET	13	650

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

1038	Total	Items Ratable and Exempt
36703700	Total	Land
99288500	Total	Impr
0	Total	Exmpt
135992200	Total	Ratables and Exempts

District: 02 BEVERLY

PRELIMINARY TAX LIST TOTALS - 12/31/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	51	927600	0	0	927600	
2	857	29811500	77973100	0	107784600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	46	1197800	4129900	0	5327700	
4B	18	1223400	3284500	0	4507900	
4C	5	156000	797200	0	953200	
RATABLES	977	33316300	86184700	0	119501000	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	9677		97	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			97	
15A	1	56100	2347700		2403800	
15B	0	0	0		0	
15C	30	2056100	3939100		5995200	
15D	15	781700	4926700		5708400	
15E	1	23800	0		23800	
15F	12	469700	1883800		2353500	
EXEMPT	59	3387400	13097300		16484700	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	47	11750
WIDOW OF VET	13	3250

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

1036	Total	Items Ratable and Exempt
36703700	Total	Land
99282000	Total	Impr
0	Total	Exmpt
135985700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,038	1,036	2	Ok
Value Chg:	135,992,200	135,985,700	6,500	Ok

APPEAL/TAX LIST REPORT FOR 2018

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District: 02 BEVERLY

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/12/18 02-1800015L 6A	VERIZON-NEW JERSEY % DUFF & PH N/A	100	1	6A	100 9674 9677 97	0 0 0 0	100 9674 9677 97	0 0 0 0	100 9677 97
06/12/18 02-1800017L 7	US BANK TRUST NA 625 ERHARDT AVE	411	5	2	43200 81100 0 124300	0 0 0 0	43200 81100 0 124300	0 0 0 0	43200 76100 119300 *
06/12/18 02-1800001D 3	MANUEL RIVERA 519-521 THIRD ST ASSESSMENT EXCEEDS FAIR MARKET VALUE GIVEN CONDITION OF	624	8	2	21400 187700 0 209100	0 0 0 0	21400 78600 0 100000	0 0 0 0	21400 187700 209100 *
06/12/18 02-1800012L 3	DENNEN, JAMES & ANNA MARIA 520 THIRD STREET ASSESSMENT EXCEEDS FAIR MARKET VALUE	627	5	2	21900 68300 0 90200	0 0 0 0	21900 59200 0 81100	0 0 0 0	21900 59200 81100
06/12/18 02-1800006L 3	909 WARREN ST LLC % TRAVIS RIC 808 WARREN ST ASSESSMENT EXCEEDS FAIR MARKET VALUE	729	3	2	37000 71500 0 108500	0 0 0 0	37000 61500 0 98500	0 0 0 0	37000 61500 98500
06/12/18 02-1800011L 3	US BANK NATIONAL ASSOC 401 MAGNOLIA ST ASSESSMENT EXCEEDS FAIR MARKET VALUE	731	3	2	17500 101000 0 118500	0 0 0 0	17500 89000 0 106500	0 0 0 0	17500 89000 106500
06/12/18 02-1800004D 5A	ZAMAN, TAHIR 122 BROAD ST	949	9	2	21100 41500 0 62600	0 0 0 0	21100 41500 0 62600	0 0 0 0	21100 41500 62600
06/12/18 02-1800010D 7	DENNEN, JAMES & ANNA MARIA 120 BROAD ST	949	10	2	21100 38900 0 60000	0 0 0 0	21100 38900 0 60000	0 0 0 0	21100 38900 60000
06/12/18 02-1800009D 3	SOZIO, DAVID W 228 BROAD ST	1053	7	2	20300 116500 0 136800	0 0 0 0	20300 99200 0 119500	0 0 0 0	20300 116500 136800 *
06/12/18 02-1800014L 3	DENNEN, ANNA MARIA & JAMES M 204 BROAD ST ASSESSMENT EXCEEDS FAIR MARKET VALUE	1053	12.01	2	19900 54500 0 74400	0 0 0 0	19900 47000 0 66900	0 0 0 0	19900 47000 66900
06/12/18 02-1800007L 3	APPOLON, VANESSA 209 COOPER ST ASSESSMENT EXCEEDS FAIR MARKET VALUE	1054	4	2	21200 56900 0 78100	0 0 0 0	21200 33800 0 55000	0 0 0 0	21200 56900 78100 *
06/12/18 02-1800013L 3	CITIGROUP MORTGAGE LOAN TRUST 310 THIRD ST ASSESSMENT EXCEEDS FAIR MARKET VALUE	1056	2	2	21400 61800 0 83200	0 0 0 0	21400 50200 0 71600	0 0 0 0	21400 50200 71600
06/12/18 02-1800005D 3	TAHIR ZAMAN 424 LAUREL ST ASSESSMENT EXCEEDS FAIR MARKET VALUE GIVEN CONDITION OF	1160	13	2	22100 92000 0 114100	0 0 0 0	22100 27900 0 50000	0 0 0 0	22100 92000 114100 *
06/12/18 02-1800003D 3	BENSON, DIANE 460 BROAD ST	1164	6	2	20000 142800 0 162800	0 0 0 0	20000 120000 0 140000	0 0 0 0	20000 120000 140000
06/12/18 02-1800016L 7	US BANK TRUST 331 PUTNUM ST	1167	9	2	33600 136100 0 169700	0 0 0 0	33600 136100 0 169700	0 0 0 0	33600 126100 159700 *

APPEAL/TAX LIST REPORT FOR 2018

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Mon Jan 1 2019 09:08:30

District: 02 BEVERLY

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/12/18 02-1800002D 3	WOOLSONCROFT, ANA 515 COOPER ST ASSESSMENT EXCEEDS FAIR MARKET VALUE	1276	2	2	32300 177700 0 210000	0 0 0 0	32300 152400 0 184700	0 0 0 0	32300 152400 0 184700
06/12/18 02-1800018L 3	SUCU, FATMA 98 PINE ST ASSESSMENT EXCEEDS FAIR MARKET VALUE	1590	8	2	38100 118800 0 156900	0 0 0 0	38100 104600 0 142700	0 0 0 0	38100 104600 0 142700
06/12/18 02-1800019D 5A	DEATORE, KIMBERLY 94 PINE ST	1590	9	1	36700 0 0 36700	0 0 0 0	36700 0 0 36700	0 0 0 0	36700 0 0 36700
06/12/18 02-1800020D 5A	DEATORE, KIMBERLY 92 PINE ST	1590	10	1	36400 0 0 36400	0 0 0 0	36400 0 0 36400	0 0 0 0	36400 0 0 36400
06/12/18 02-1800008L 7	KENNEY, DAVID J 61 RAILROAD AVE	1590	26.01	2	33700 41300 0 75000	0 0 0 0	33700 41300 0 75000	0 0 0 0	33700 41300 0 75000
06/12/18 02-1800021D 5A	BEHMKE, BRUCE 44 PINE STREET	1590	27.03	2	38100 48800 0 86900	0 0 0 0	38100 48800 0 86900	0 0 0 0	38100 48800 0 86900

* Tax List Does Not Match Judgement

21 Listed.

Total Assessed Land:	557,100	Impr:	1,646,874	Exmp:	9,677	Net:	2,194,297
Total Judged Land:	557,100	Impr:	1,320,774	Exmp:	9,677	Net:	1,868,197

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 1037
ok: 0 Line Items in current and not in Master File.

See also
http://www.njcourts.gov/courts/tax/docketed_lists.html