

Preliminary Reconciliation Report

36 WASHINGTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
15.03	2	QFARM	3B	125700	-2200	0	0	-2200	123500	0	123500
18.02	2.01	QFARM	3B	1286900	29200	0	0	29200	1316100	0	1316100
18.02	6.01	QFARM	3B	32300	1200	0	0	1200	33500	0	33500
18.02	6.02	QFARM	3B	24200	-700	0	0	-700	23500	0	23500
24	3	QFARM	3B	3300	600	0	0	600	3900	0	3900
24	7	QFARM	3B	30500	-1400	0	0	-1400	29100	0	29100
24	13	QFARM	3B	12200	-600	0	0	-600	11600	0	11600
36	2	QFARM	3B	14000	300	0	0	300	14300	0	14300
39.01	6		2	190700	0	-49100	0	-49100	46000	95600	141600
42	5		2	157500	0	295100	0	295100	156500	296100	452600
		Added	Assmt:	2019	0	295100					
46.01	3.01	QFARM	3B	12600	2400	0	0	2400	15000	0	15000
46.01	9	QFARM	3B	1200	200	0	0	200	1400	0	1400
46.01	12.01		4A	250000	0	-100000	0	-100000	100000	50000	150000
46.01	15.01	QFARM	3B	3700	700	0	0	700	4400	0	4400
46.01	22.01	QFARM	3B	8300	-400	0	0	-400	7900	0	7900
48.01	6	QFARM	3B	1300	300	0	0	300	1600	0	1600
48.01	7	QFARM	3B	53300	-1300	0	0	-1300	52000	0	52000
48.01	11	QFARM	3B	3700	700	0	0	700	4400	0	4400
50	4		2	123000	0	100000	0	100000	110000	113000	223000
50	6.01	QFARM	3B	1200	300	0	0	300	1500	0	1500
51.01	2		2	259800	0	2700	0	2700	66500	196000	262500
		Added	Assmt:	2019	0	2700					
		Added	Assmt:	2018	0	2700					
51.01	9	QFARM	3B	2100	400	0	0	400	2500	0	2500
51.01	12	QFARM	3B	5400	-100	0	0	-100	5300	0	5300
53.01	12	QFARM	3B	6900	1300	0	0	1300	8200	0	8200
53.01	15.01	QFARM	3B	3900	600	0	0	600	4500	0	4500
53.02	1	QFARM	3B	1600	300	0	0	300	1900	0	1900
54.01	10	QFARM	3B	8600	1600	0	0	1600	10200	0	10200
55.01	69	QFARM	3B	8300	1500	0	0	1500	9800	0	9800
55.01	72	QFARM	3B	1700	300	0	0	300	2000	0	2000
55.01	95	QFARM	3B	14100	-600	0	0	-600	13500	0	13500
55.01	125.02	QFARM	3B	900	200	0	0	200	1100	0	1100
55.01	125.03	QFARM	3B	15900	3000	0	0	3000	18900	0	18900
55.01	127	QFARM	3B	18600	4000	0	0	4000	22600	0	22600
55.01	127.01		3A	328600	-75000	0	0	-75000	100000	153600	253600
55.05	25.01		2	347500	-99300	266900	0	167600	238200	276900	515100
		Added	Assmt:	2019	0	177600*					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
55.05	25.02		2	270500	-56300	-13000	0	-69300	99300	101900	201200
55.06	8		2	203300	0	78800	0	78800	151200	130900	282100
			Added Assmt:	2019	0	78800					
56	3.02		2	390500	0	1600	0	1600	70200	321900	392100 PARTIAL REM'D
			Added Assmt:	2019	0	1600					
999	1		6A	100	0	-557	0	-6	100	9443	94

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-188800 Land Total
+583000 Impr Total
+0 Exmt Total
+394200 Net Total

0 Total Records Added
0 Total Records Deleted
38 Total Records Updated

0 Net Change Total

\$555,800 Total Value of Added Assessments for 2019
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	121	3230100	0	0	3230100	
2	305	27906700	41092100	0	68998800	
3A	17	1819300	4927600	0	6746900	
3B	28	1702400	0	0	1702400	
4A	15	8349800	3930600	0	12280400	
4B	3	630000	1085000	0	1715000	
4C	0	0	0	0	0	
RATABLES	489	43638300	51035300	0	94673600	2019
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	10000		100	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	0	0	0		0	
15B	0	0	0		0	
15C	167	62719300	5360400		68079700	
15D	4	252700	214000		466700	
15E	0	0	0		0	
15F	10	687300	788100		1475400	
EXEMPT	181	63659300	6362500		70021800	

Deduction	Qty	Amount
SENIOR	2	500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	22	1100
WIDOW OF VET	3	150

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

670	Total	Items Ratable and Exempt
107297600	Total	Land
57397800	Total	Impr
0	Total	Exmpt
164695400	Total	Ratables and Exempts

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PRELIMINARY TAX LIST TOTALS - 12/23/19
2019

Class	Items	Land	Impr	Exempt	Net
1	121	3230100	0	0	3230100
2	305	27751100	41775100	0	69526200
3A	17	1744300	4927600	0	6671900
3B	28	1744200	0	0	1744200
4A	15	8349800	3830600	0	12180400
4B	3	630000	1085000	0	1715000
4C	0	0	0	0	0
RATABLES	489	43449500	51618300	0	95067800 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	9443	0	94
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	94
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	167	62719300	5360400	0	68079700
15D	4	252700	214000	0	466700
15E	0	0	0	0	0
15F	10	687300	788100	0	1475400
EXEMPT	181	63659300	6362500	0	70021800

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	22	5500
WIDOW OF VET	2	500

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

670	Total	Items Ratable and Exempt
107108800	Total	Land
57980800	Total	Impr
0	Total	Exempt
165089600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	670	670		Ok
Value Chg:	164,695,400	165,089,600	394,200	Ok

APPEAL/TAX LIST REPORT FOR 2019

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Mon Dec 24 2019 15:02:56

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Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/21/19	MICHEL, TIMOTHY D & LUCILLE J	55.05	25.02	2	155600	0	99300	0	99300
36-1900602D	2171 RIVER RD				114900	0	101900	0	101900
3	An inspection of the property corrected the property record he site was adjusted because although it has river front				0	0	0	0	0
					270500	0	201200	0	201200
05/21/19	VERIZON-NEW JERSEY CO DUFF & P	999	1	6A	100	0	100	0	100
36-1900761A	N A				10000	0	10000	0	9443
6A	Tax Court Pending				10000	0	10000	0	94 *
					100	0	100	0	94 *
05/21/19	VERIZON-NEW JERSEY CO DUFF & P	999	1	6A	100	0	100	0	100
36-1900762L	N A				10000	0	10000	0	9443
6A					10000	0	10000	0	94 *
					100	0	100	0	94 *

* Tax List Does Not Match Judgement

3 Listed.

Total Assessed Land:	155,800	Impr:	134,900	Exmp:	20,000	Net:	270,700
Total Judged Land:	99,500	Impr:	121,900	Exmp:	20,000	Net:	201,400

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 671
ok: 0 Line Items in current and not in Master File.

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