

## Preliminary Reconciliation Report

01 BASS RIVER

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
31.B	33		2	138900	0	-61700	0	-61700	60700	16500	77200
31.C	7		2	163600	0	-11700	0	-11700	57800	94100	151900
34	3.01		1	137100	-47000	0	0	-47000	90100	0	90100
34	3.01	QFARM	3B	0	2100	0	0	2100	2100	0	2100
37	13.D		3A /2	649900	-23900	-414100	0	-438000	71700	140200	211900
37	55		3A	1543800	-125000	-832800	0	-957800	200000	386000	586000
38	3		15C	88600	-33200	0	0	-33200	55400	0	55400
40	3		1 /15C	72500	-41400	0	0	-41400	31100	0	31100
49	2		2	715400	0	-381000	0	-381000	301000	33400	334400
49	8		2	476700	0	20800	0	20800	88900	408600	497500
		Added	Assmt:	2018	0	20800					
		Added	Assmt:	2017	0	20800					
49	9		3A	379600	0	42600	0	42600	60000	362200	422200
		Added	Assmt:	2018	0	42600					
51	7.A		2	423700	0	-19500	0	-19500	143200	261000	404200
54	36		1 /15C	4500	0	0	0	0	4500	0	4500
55	3		2	186800	0	15400	0	15400	74300	127900	202200
		Added	Assmt:	2018	0	15400					
		Added	Assmt:	2017	0	15400					
57	22		2	147700	0	113900	0	113900	69000	192600	261600
		Added	Assmt:	2018	0	113900					
57	35.02		2	264100	0	-29100	0	-29100	100500	134500	235000
57	44.B		1 /15C	10000	0	0	0	0	10000	0	10000
57	58.A		2	143500	0	20100	0	20100	60000	103600	163600
		Added	Assmt:	2018	0	20100					
63	25		2 /3A	119800	4300	0	0	4300	94300	29800	124100
64	14		2	346100	0	26900	0	26900	90000	283000	373000
		Added	Assmt:	2018	0	26900					
96.E	19		15C/1	9400	0	0	0	0	9400	0	9400
96.E	25		15C/1	2900	0	0	0	0	2900	0	2900
96.E	26		15C/1	2900	0	0	0	0	2900	0	2900
96.E	27		15C/1	5300	0	0	0	0	5300	0	5300
96.E	28		15C/1	2200	0	0	0	0	2200	0	2200
96.E	29		15C/1	5200	0	0	0	0	5200	0	5200
96.E	30		15C/1	1100	0	0	0	0	1100	0	1100
96.E	31		15C/1	2000	0	0	0	0	2000	0	2000
96.E	32		15C/1	4100	0	0	0	0	4100	0	4100
96.E	34		15C/1	1500	0	0	0	0	1500	0	1500
96.E	35		15C/1	5400	0	0	0	0	5400	0	5400
96.E	36		15C/1	5700	0	0	0	0	5700	0	5700
96.E	39		15C/1	4400	0	0	0	0	4400	0	4400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
96.E	40		15C/1	2200	0	0	0	0	2200	0	2200
96.E	41		15C/1	59000	0	0	0	0	59000	0	59000
100	4		15C/1	1000	0	0	0	0	1000	0	1000
100	5		15C/1	25300	0	0	0	0	25300	0	25300
100	10		15C/1	6500	0	0	0	0	6500	0	6500
100	164		15C/1	6800	0	0	0	0	6800	0	6800
100	165		15C/1	3100	0	0	0	0	3100	0	3100
100	171		15C/1	1400	0	0	0	0	1400	0	1400
100	172		15C/1	3800	0	0	0	0	3800	0	3800
101	3		15C/1	500	0	0	0	0	500	0	500
101	7		15C/1	8500	0	0	0	0	8500	0	8500
101	33		15C/1	5500	0	0	0	0	5500	0	5500
101	43		15C/1	4300	0	0	0	0	4300	0	4300
103	200		15C/1	8500	0	0	0	0	8500	0	8500
103	210		15C/1	8500	0	0	0	0	8500	0	8500
115	15.B		1 /15C	3400	0	0	0	0	3400	0	3400

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-264100	Land	Total
-1510200	Impr	Total
+0	Exmt	Total
-1774300	Net	Total

1	Total	Records Added
0	Total	Records Deleted
48	Total	Records Updated
1	Net Change	Total

\$239,700 Total Value of Added Assessments for 2018  
(Please Verify w/AA Table of Aggregates)

District: 01 BASS RIVER

HISTORY 1 TOTALS 2018

12/31/18

Class	Items	Land	Impr	Exempt	Net	
1	371	7864800	0	0	7864800	
2	542	44907400	72275700	0	117183100	
3A	16	1745600	4716600	0	6462200	
3B	57	741100	0	0	741100	
4A	41	12532500	27476600	0	40009100	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1027	67791400	104468900	0	172260300	2018
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	2	180400	1350000		1530400	
15B	0	0	0		0	
15C	543	41112700	2409900		43522600	
15D	5	263900	740000		1003900	
15E	6	156300	0		156300	
15F	10	713500	609100		1322600	
EXEMPT	566	42426800	5109000		47535800	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	46	2300
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
110218200	Total	Land
109577900	Total	Impr
0	Total	Exmpt
219796100	Total	Ratables and Exempts

District: 01 BASS RIVER

PRELIMINARY TAX LIST TOTALS - 12/31/18  
2018

Class	Items	Land	Impr	Exempt	Net
1	347	7669800	0	0	7669800
2	542	44906100	71445300	0	116351400
3A	16	1602300	4036800	0	5639100
3B	58	743200	0	0	743200
4A	41	12532500	27476600	0	40009100
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1004	67453900	102958700	0	170412600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	10000	0	100
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	100
15A	2	180400	1350000	0	1530400
15B	0	0	0	0	0
15C	567	41186100	2409900	0	43596000
15D	5	263900	740000	0	1003900
15E	6	156300	0	0	156300
15F	10	713500	609100	0	1322600
EXEMPT	590	42500200	5109000	0	47609200

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	48	12000
WIDOW OF VET	4	1000

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

1594	Total	Items Ratable and Exempt
109954100	Total	Land
108067700	Total	Impr
0	Total	Exmpt
218021800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,593	1,594	1	Ok
Value Chg:	219,796,100	218,021,800	1,774,300	Ok

APPEAL/TAX LIST REPORT FOR 2018

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District: 01 BASS RIVER

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/29/18 01-1800005A 7	COASTAL CAMPSITES, LLC 450 ISHMAEL ROAD	34	8	4A	430000 518100 0	0 0 0	430000 518100 0	0 0 0	430000 518100 0
06/29/18 01-1800006A 7	COASTAL CAMPSITES, LLC MILLIE ROAD	35	4	1	400000 0 0	0 0 0	400000 0 0	0 0 0	400000 0 0
06/29/18 01-1800015L 7	SHERWOOD FAMILY LIMITED PARTNE US 9 QFARM	37	13.C	3B	900 0 0	0 0 0	900 0 0	0 0 0	900 0 0
06/29/18 01-1800017L 7	SHERWOOD FAMILY LIMITED PARTNE 5847 ROUTE 9	37	13.D	2	95600 554300 0	0 0 0	95600 554300 0	0 0 0	71700 140200 0
06/29/18 01-1800016L 7	SHERWOOD FAMILY LIMITED PARTNE RT 9 QFARM	37	13.E	3B	200 0 0	0 0 0	200 0 0	0 0 0	200 0 0
06/29/18 01-1800018L 7	SHERWOOD FAMILY LIMITED PARTNE OFF RT 9 QFARM	37	13.F	3B	200 0 0	0 0 0	200 0 0	0 0 0	200 0 0
06/29/18 01-1800007A 7	COASTAL CAMPSITES, LLC MILLIE ROAD	37	46	1	40000 0 0	0 0 0	40000 0 0	0 0 0	40000 0 0
06/29/18 01-1800014L 7	SHERWOOD FAMILY LIMITED PARTNE RT 9	37	55	3A	325000 1218800 0	0 0 0	325000 1218800 0	0 0 0	200000 386000 0
06/29/18 01-1800019L 7	SHERWOOD FAMILY LIMITED PARTNE RT 9 QFARM	37	55	3B	800 0 0	0 0 0	800 0 0	0 0 0	800 0 0
05/15/18 01-1800001D 3	RISDEN, RAYMOND E & CYNTHIA 81 WEST ROAD BASED ON AN APPRAISAL AND RECENT PURCHASE PRICE OF SUBJE PROPERTY.	57	35.02	2	100500 163600 0	0 0 0	100500 134500 0	0 0 0	100500 134500 0
06/29/18 01-1800002A 7	WINKLE, RICHARD H SR & ANTOINE 163 LEEKTOWN ROAD	65	1	4A	112200 4000 0	0 0 0	112200 4000 0	0 0 0	112200 4000 0
06/29/18 01-1800009A 7	TIMBERLINE LAKE INC % MC GOURL IVES BRANCH	67	2	4A	650000 225000 0	0 0 0	650000 225000 0	0 0 0	650000 225000 0
06/29/18 01-1800010A 7	TIMBERLINE LAKE, INC IVES BRANCH ROAD	67	3	1	2100 0 0	0 0 0	2100 0 0	0 0 0	2100 0 0
06/29/18 01-1800011A 7	TIMBERLINE LAKE INC % MC GOURL 365 ROUTE 679	67	5	4A	69000 115000 0	0 0 0	69000 115000 0	0 0 0	69000 115000 0
06/29/18 01-1800012A 7	TIMBERLINE LAKE, INC CHATSWORTH ROAD	67	6	1	140000 0 0	0 0 0	140000 0 0	0 0 0	140000 0 0

APPEAL/TAX LIST REPORT FOR 2018

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District: 01 BASS RIVER

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

06/29/18	BUTTONWOOD INC	67	22	4A	475000	0	475000	0	475000
01-1800003A	143 LEEKTOWN ROAD				135100	0	135100	0	135100
7					0	0	0	0	0
					610100	0	610100	0	610100
06/29/18	LUDWIG PAUL	69	27	4A	850000	0	850000	0	850000
01-1800004A	100 CHIPS FOLLY ROAD				351700	0	351700	0	351700
7					0	0	0	0	0
					1201700	0	1201700	0	1201700
06/29/18	GRETNA GREENS % S HAZARD GREEN	83	2.C	4A	850000	0	850000	0	850000
01-1800008A	940 STAGE ROAD				185000	0	185000	0	185000
7					0	0	0	0	0
					1035000	0	1035000	0	1035000
05/15/18	VERIZON % DUFF & PHELPS	999	9	6A	100	0	100	0	100
01-1800013A	N/A				10000	0	10000	0	10000
6A					10000	0	10000	0	10000
					100	0	100	0	100
05/15/18	VERIZON % DUFF & PHELPS	999	9	6A	100	0	100	0	100
01-1800020X	N/A				10000	0	10000	0	10000
6A					10000	0	10000	0	10000
					100	0	100	0	100

\* Tax List Does Not Match Judgement

20 Listed.

Total Assessed Land:	4,541,700	Impr:	3,490,600	Exmp:	20,000	Net:	8,012,300
Total Judged Land:	4,541,700	Impr:	3,461,500	Exmp:	20,000	Net:	7,983,200

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 1595  
ok: 0 Line Items in current and not in Master File.

See also  
[http://www.njcourts.gov/courts/tax/docketed\\_lists.html](http://www.njcourts.gov/courts/tax/docketed_lists.html)