

# Preliminary Reconciliation Report

11 EASTAMPTON 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 I
300	22	2	Assmt:	84100 2018	0 0	1700 1700	0	1700	42800	43000	85800
300	23	2	Assmt:	203600 2018	0 0	18100 18100	0	18100	41000	180700	221700
300.01	6	2 /15F	Assmt:	147100 2017 Added Assmt: 2018	0 30900 30900	0 116200* 116200*	0	0	30900	116200	147100
300.01	61	2	Assmt:	145600 2017 Added Assmt: 2018	0 0 0	1000 1000 1000	0	1000	30900	115700	146600
400	22	2		187400	0	-22400	0	-22400	63300	101700	165000
500	5	2	Assmt:	173400 2018	0 0	7200 7200	0	7200	46400	134200	180600
502	1	2		181500	0	-32500	0	-32500	38200	110800	149000
502	17	2	Assmt:	150900 2018	0 0	21500 21500	0	21500	41900	130500	172400
600.03	14	2	Assmt:	224100 2018	0 0	10300 10300	0	10300	31900	202500	234400
600.05	1	2 /1	Assmt:	48400 2018	0 0	273200 273200	0	273200	48400	273200	321600
600.05	2	2 /1	Assmt:	48400 2018	0 0	310000 310000	0	310000	48400	310000	358400
600.05	3	2 /1	Assmt:	48400 2017 Added Assmt: 2018	0 0 0	326300 326300 326300	0	326300	48400	326300	374700
600.05	6	2 /1	Assmt:	20000 2018	0 0	262700 262700	0	262700	20000	262700	282700
600.05	7	2 /1	Assmt:	20000 2018	11400 0	214600 226000	0	226000	31400	214600	246000
600.05	8	2 /1	Assmt:	20000 2018	11400 0	225400 236800	0	236800	31400	225400	256800
600.05	9	2 /1	Assmt:	20000 2018	12000 0	229700 241700	0	241700	32000	229700	261700
600.05	10	2 /1	Assmt:	20000 2017 Added Assmt: 2018	12000 0 0	236400 248400 248400	0	248400	32000	236400	268400
600.05	11	2 /1	Assmt:	20000 2017 Added Assmt: 2018	11400 0 0	236400 247800 247800	0	247800	31400	236400	267800
600.05	12	2 /1	Assmt:	20000 2017 Added Assmt: 2018	11400 0 0	236200 247600 247600	0	247600	31400	236200	267600
600.05	13	2 /1	Assmt:	20000 2017 Added Assmt: 2018	12000 0 0	240700 252700 252700	0	252700	32000	240700	272700
600.05	14	2 /1		20000	12000	257400	0	269400	32000	257400	289400
600.05	15	2 /1		20000	11400	210400	0	221800	31400	210400	241800
600.05	16	2 /1		20000	11400	231900	0	243300	31400	231900	263300
600.05	17	2 /1		20000	11400	204000	0	215400	31400	204000	235400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
600.05	18	2	/1	20000	11400	224400	0	235800	31400	224400	255800
600.05	19	2	/1	20000	12000	250800	0	262800	32000	250800	282800
600.06	1	15F	/1	48400	0	319400	0	319400	48400	319400	367800
600.06	2	2	/1	48400	0	275600	0	275600	48400	275600	324000
		Added	Assmt:	2017	0	275600					
		Added	Assmt:	2018	0	275600					
600.06	3	2	/1	48400	0	278000	0	278000	48400	278000	326400
		Added	Assmt:	2017	0	301400*					
		Added	Assmt:	2018	0	278000					
600.06	4	2	/1	48400	0	331800	0	331800	48400	331800	380200
		Added	Assmt:	2017	0	355200*					
		Added	Assmt:	2018	0	331800					
600.07	7	2	/1	20000	11600	225600	0	237200	31600	225600	257200
		Added	Assmt:	2018	0	237200					
600.07	8	2	/1	20000	11200	229700	0	240900	31200	229700	260900
		Added	Assmt:	2018	0	240900					
600.07	9	2	/1	20000	11200	213300	0	224500	31200	213300	244500
		Added	Assmt:	2018	0	224500					
600.07	10	2	/1	20000	11200	225400	0	236600	31200	225400	256600
		Added	Assmt:	2018	0	236600					
600.07	11	2	/1	20000	11200	210400	0	221600	31200	210400	241600
		Added	Assmt:	2018	0	221600					
600.07	12	2	/1	20000	11200	214700	0	225900	31200	214700	245900
		Added	Assmt:	2018	0	225900					
600.07	13	2	/1	20000	11500	245900	0	257400	31500	245900	277400
		Added	Assmt:	2018	0	257400					
600.08	1	2	/1	20000	11500	231800	0	243300	31500	231800	263300
		Added	Assmt:	2018	0	243300					
600.08	2	2	/1	20000	11200	232000	0	243200	31200	232000	263200
		Added	Assmt:	2018	0	243200					
600.08	3	2	/1	20000	11200	236400	0	247600	31200	236400	267600
		Added	Assmt:	2018	0	247600					
600.08	4	2	/1	20000	11200	236100	0	247300	31200	236100	267300
		Added	Assmt:	2018	0	247300					
600.08	5	2	/1	20000	11200	200100	0	211300	31200	200100	231300
		Added	Assmt:	2018	0	211300					
600.08	6	2	/1	20000	11200	252200	0	263400	31200	252200	283400
		Added	Assmt:	2018	0	263400					
600.08	7	2	/1	20000	11600	262700	0	274300	31600	262700	294300
		Added	Assmt:	2018	0	274300					
600.08	8	2	/1	20000	11500	254900	0	266400	31500	254900	286400
		Added	Assmt:	2018	0	266400					
600.08	9	2	/1	20000	11200	257500	0	268700	31200	257500	288700
		Added	Assmt:	2018	0	268700					
600.08	10	2	/1	20000	11200	253900	0	265100	31200	253900	285100
		Added	Assmt:	2018	0	265100					
600.08	11	2	/1	20000	11200	202000	0	213200	31200	202000	233200
		Added	Assmt:	2018	0	213200					
600.08	12	2	/1	20000	11200	229600	0	240800	31200	229600	260800
		Added	Assmt:	2018	0	240800					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
600.08	13	2	/1 Added Assmt:	20000 2018	11200 0	206100 217300	0	217300	31200	206100	237300
600.08	14	2	/1 Added Assmt:	20000 2018	11900 0	264000 275900	0	275900	31900	264000	295900
600.09	2	2	/1	20000	12000	262600	0	274600	32000	262600	294600
600.09	3	2	/1	20000	11500	244200	0	255700	31500	244200	275700
600.09	4	2	/1	20000	11500	244200	0	255700	31500	244200	275700
600.09	5	2	/1	20000	11500	226200	0	237700	31500	226200	257700
600.09	6	2	/1	20000	11500	262600	0	274100	31500	262600	294100
600.09	7	2	/1	20000	11500	236200	0	247700	31500	236200	267700
600.09	8	2	/1	20000	11900	262600	0	274500	31900	262600	294500
700	9	4A		278800	2103800	0	0	2103800	2271200	111400	2382600
700	9	QFARM 3B		86200	-86200	0	0	-86200	0	0	0 **DELETED**
		Omitted Assmt:		2016	2103800	0*					
		Omitted Assmt:		2017	2103800	0*					
		Omitted Assmt:		2018	2103800	0*					
900.01	9	2	/15F Added Assmt:	139300 2018	0 0	3200 3200	0	3200	40300	102200	142500
901.02	17	2		308000	0	-23000	0	-23000	66900	218100	285000
902	49	2		255900	0	2000	0	2000	67600	190300	257900
		Added Assmt:		2017	0	2000					
		Added Assmt:		2018	0	2000					
902.01	7	2	/15F Added Assmt:	271200 2018	0 67600	0 203600*	0	0	67600	203600	271200
1000.04	15	2		224500	0	25200	0	25200	52800	196900	249700
		Added Assmt:		2018	0	25200					
1000.05	15	2		233100	0	10800	0	10800	54600	189300	243900
		Added Assmt:		2018	0	10800					
1000.08	6	2	/15F Added Assmt:	239400 2018	0 51900	0 187500*	0	0	51900	187500	239400
1001.02	1	2		223300	0	9000	0	9000	50200	182100	232300
		Added Assmt:		2018	0	9000					
1001.04	32	2	/15F Added Assmt:	215200 2018	0 0	16000 16000	0	16000	47200	184000	231200
1001.08	23	2		205800	0	25600	0	25600	50000	181400	231400
		Added Assmt:		2018	0	25600					
1001.08	34	2		199700	0	40600	0	40600	48200	192100	240300
1001.08	67	2		217800	0	26300	0	26300	48900	195200	244100
		Added Assmt:		2018	0	26300					
1100.01	6	2		259900	0	21000	0	21000	52300	228600	280900
		Added Assmt:		2018	0	21000					
1100.02	31	2		242800	0	9200	0	9200	58100	193900	252000
		Added Assmt:		2018	0	9200					
1100.05	12	2		220800	0	700	0	700	53100	168400	221500
		Added Assmt:		2018	0	700					
1100.06	31	15F/2		214000	0	0	0	0	52300	161700	214000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1100.09	16	2		249000	0	9700	0	9700	53800	204900	258700
		Added	Assmt:	2018	0	9700					
1100.09	19	15F/2		205500	0	0	0	0	53800	151700	205500
1100.12	2	2		214300	0	10100	0	10100	52300	172100	224400
		Added	Assmt:	2018	52300	162000*					
		Added	Assmt:	2018	0	10100					
1100.12	9	2		204700	0	15300	0	15300	52000	168000	220000
		Added	Assmt:	2018	0	15300					
1100.13	30	2		214200	0	500	0	500	52100	162600	214700
		Added	Assmt:	2018	0	500					
1100.15	18	15F		582800	0	167200	0	167200	191000	559000	750000
1100.19	12	2		306200	0	6100	0	6100	55800	256500	312300
		Added	Assmt:	2018	0	6100					
1300	31	2		80400	0	246300	0	246300	57300	269400	326700
		Added	Assmt:	2017	0	246300					
		Added	Assmt:	2018	0	246300					
1500	7.01	2		230400	0	1400	0	1400	58000	173800	231800
9999	1	6A		470756	12164	0	0	11570	507071	9512	482326

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2487800	Land	Total
+12626300	Impr	Total
+0	Exmt	Total
+15114100	Net	Total

0	Total	Records Added
1	Total	Records Deleted
85	Total	Records Updated

-1 Net Change Total

\$12,353,100	Total Value of Added Assessments for 2018 (Please Verify w/AA Table of Aggregates)
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District: 11 EASTAMPTON TWP

HISTORY 1 TOTALS 2018

12/31/18

Class	Items	Land	Impr	Exempt	Net	
1	193	8242300	0	0	8242300	
2	1643	86421000	276969000	0	363390000	
3A	9	488600	1459900	0	1948500	
3B	26	416800	0	0	416800	
4A	41	10291338	10635760	0	20927098	
4B	7	972400	2652000	0	3624400	
4C	4	6960000	27322700	0	34282700	
RATABLES	1923	113792438	319039360	0	432831798	2018
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	494907	9512		470756	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	494907			470756	
15A	5	3772000	19072300		22844300	
15B	0	0	0		0	
15C	106	8089200	4438600		12527800	
15D	7	913800	3576700		4490500	
15E	0	0	0		0	
15F	32	2101200	13370500		15471700	
EXEMPT	150	14876200	40458100		55334300	

Deduction	Qty	Amount
SENIOR	13	3250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	153	7650
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

2073	Total	Items Ratable and Exempt
128668638	Total	Land
359497460	Total	Impr
0	Total	Exmpt
488166098	Total	Ratables and Exempts

District: 11 EASTAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 12/31/18  
2018

Class	Items	Land	Impr	Exempt	Net
1	144	7063500	0	0	7063500
2	1693	88113100	289470600	0	377583700
3A	9	488600	1459900	0	1948500
3B	25	330600	0	0	330600
4A	41	12395138	10635760	0	23030898
4B	7	972400	2652000	0	3624400
4C	4	6960000	27322700	0	34282700
RATABLES	1923	116323338	331540960	0	447864298 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	507071	9512	0	482326
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	507071	0	0	482326
15A	5	3772000	19072300	0	22844300
15B	0	0	0	0	0
15C	106	8089200	4438600	0	12527800
15D	7	913800	3576700	0	4490500
15E	0	0	0	0	0
15F	31	2058100	13495200	0	15553300
EXEMPT	149	14833100	40582800	0	55415900

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	145	36250
WIDOW OF VET	21	5250

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

2072	Total	Items Ratable and Exempt
131156438	Total	Land
372123760	Total	Impr
0	Total	Exmpt
503280198	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,073	2,072	1	Ok
Value Chg:	488,166,098	503,280,198	15,114,100	Ok

APPEAL/TAX LIST REPORT FOR 2018

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Mon Jan 1 2019 09:13:52

District: 11 EASTAMPTON TWP

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/18/18 11-1800006A 7	MT HOLLY CHURCH OF GOD 1307 MONMOUTH RD MUNICIPAL APPEAL WITHDRAWN	300	18	4A	25400 35500 0 60900	0 0 0 0	25400 35500 0 60900	0 0 0 0	25400 35500 0 60900
05/18/18 11-1800007A 7	MT HOLLY CHURCH OF GOD 1309 MONMOUTH RD MUNICIPAL APPEAL WITHDRAWN	300	19	4A	38000 123200 0 161200	0 0 0 0	38000 123200 0 161200	0 0 0 0	38000 123200 0 161200
05/18/18 11-1800005L 3	US BANK TRUST, NA 1349 MONMOUTH RD MARKET VALUE	400	22	2	63300 124100 0 187400	0 0 0 0	63300 101700 0 165000	0 0 0 0	63300 101700 0 165000
05/18/18 11-1800003D 3	BROWN, PATRICIA 1100 WOODLANE ROAD MARKET VALUE	502	1	2	38200 143300 0 181500	0 0 0 0	38200 110800 0 149000	0 0 0 0	38200 110800 0 149000
05/18/18 11-1800001D 5A	BUGAY, JESSICA 1145 MONMOUTH ROAD	502	34	2	38500 233200 0 271700	0 0 0 0	38500 233200 0 271700	0 0 0 0	38500 233200 0 271700
05/18/18 11-1800002D 1A	BROWN, REGINALD C & LAVONIA R 34 NOTTINGHAM WAY	901.02	17	2	66900 241100 0 308000	0 0 0 0	66900 218100 0 285000	0 0 0 0	66900 218100 0 285000
05/18/18 11-1800004D 5A	ISSA, RAQUEL & SAED 3 LAURELWOOD LANE	1100.09	11	2	54300 217900 0 272200	0 0 0 0	54300 217900 0 272200	0 0 0 0	54300 217900 0 272200

\* Tax List Does Not Match Judgement

7 Listed.

Total Assessed Land:	324,600	Impr:	1,118,300	Exmp:	Net:	1,442,900
Total Judged Land:	324,600	Impr:	1,040,400	Exmp:	Net:	1,365,000

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 2073  
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)