

Preliminary Reconciliation Report

16 HAINESPORT TWP

12/31/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total	
21	3		1	5000	-5000	0	0	-5000	0	0	0	**DELETED**
24	4.01	QFARM	3B	0	1700	0	0	1700	1700	0	1700	NEW RECORD
24	12.04	QFARM	3B	0	204300	0	0	204300	204300	0	204300	NEW RECORD
24	12.05	QFARM	3B	0	204300	0	0	204300	204300	0	204300	NEW RECORD
24.03	17		15C	145800	0	-107400	0	-107400	38400	0	38400	
27	1		15C	1257900	0	-1087900	0	-1087900	170000	0	170000	
29	8		2 /15F	180100	0	0	0	0	40000	140100	180100	
		Added Assmt:	2017	2017	40000	140100*						
		Added Assmt:	2018	2018	40000	140100*						
59	5		2	162400	0	0	-10900	10900	47500	125800	173300	
60	6		2 /15C	60700	0	0	0	0	45100	15600	60700	
99	9		15C/1	5400	0	0	0	0	5400	0	5400	
100	9		15C/4B	686800	0	0	0	0	676800	10000	686800	
100.12	18		15F/2	288800	0	0	0	0	43400	245400	288800	
111	16.02		3A	0	100000	332600	0	432600	100000	332600	432600	NEW RECORD
111	16.02	QFARM	3B	0	1400	0	0	1400	1400	0	1400	NEW RECORD
111	16.03		1	0	0	0	0	0	0	0	0	NEW RECORD
9999	1		6A	1213121	53874	-230	0	19274	1351607	9118	1232395	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+506700 Land Total
-862700 Impr Total
-10900 Exmt Total
-345100 Net Total

6 Total Records Added
1 Total Records Deleted
9 Total Records Updated

5 Net Change Total

\$180,100 Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

District: 16 HAINESPORT TWP

HISTORY 1 TOTALS 2018

12/31/18

Class	Items	Land	Impr	Exempt	Net	
1	191	15443400	0	0	15443400	
2	2202	142428700	468757100	18700	611167100	
3A	23	2455400	7757100	0	10212500	
3B	32	353600	0	0	353600	
4A	113	28677000	54866200	203600	83339600	
4B	29	9593000	36193200	229600	45556600	
4C	2	186600	419400	0	606000	
RATABLES	2592	199137700	567993000	451900	766678800	2018
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1297733	9348		1213121	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1297733			1213121	
15A	3	863700	7056200		7919900	
15B	0	0	0		0	
15C	120	12399400	4611700		17011100	
15D	16	2070700	9224100		11294800	
15E	6	1497400	90200		1587600	
15F	26	2407000	9475100		11882100	
EXEMPT	171	19238200	30457300		49695500	
Deduction	Qty	Amount				
SENIOR	32	8000				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	13	3250				
VETERAN	180	9000				
WIDOW OF VET	50	2500				
Exemption	Amount					
E	433200					
F	0					
P	0					
M	0					
G	0					
J	0					
L	0					
O	0					
H	0					
B	0					
W	0					
I	18700					
K	0					
N	0					
U	0					
2763	Total	Items Ratable and Exempt				
218375900	Total	Land				
598450300	Total	Impr				
451900	Total	Exmpt				
816374300	Total	Ratables and Exempts				

District: 16 HAINESPORT TWP

PRELIMINARY TAX LIST TOTALS - 12/31/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	190	15433000	0	0	15433000	
2	2203	142470400	468667400	7800	611130000	
3A	24	2555400	8089700	0	10645100	
3B	36	765300	0	0	765300	
4A	113	28677000	54866200	203600	83339600	
4B	28	8916200	36183200	229600	44869800	
4C	2	186600	419400	0	606000	
RATABLES	2596	199003900	568225900	441000	766788800	PRC
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1351607	9118		1232395	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1351607			1232395	
15A	3	863700	7056200		7919900	
15B	0	0	0		0	
15C	121	13036500	3410800		16447300	
15D	16	2070700	9224100		11294800	
15E	6	1497400	90200		1587600	
15F	26	2410400	9580400		11990800	
EXEMPT	172	19878700	29361700		49240400	

Deduction	Qty	Amount
SENIOR	33	8250
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	171	42750
WIDOW OF VET	55	13750

Exemption	Amount
E	433200
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	7800
K	0
N	0
U	0

2768	Total	Items Ratable and Exempt
218882600	Total	Land
597587600	Total	Impr
441000	Total	Exmpt
816029200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,763	2,768	5	Ok
Value Chg:	816,374,300	816,029,200	345,100	Ok

APPEAL/TAX LIST REPORT FOR 2018

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District: 16 HAINESPORT TWP

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/15/18 16-1800010L 5A	US BANK TRUST NA 10 MAPLE LN	18	17	2	55000 124800 0 179800	0 0 0 0	55000 124800 0 179800	0 0 0 0	55000 124800 0 179800
05/15/18 16-1800006L 3	HOLLYFORD FARMS, LLC 714 MARNE HWY	24	12.03	2	53800 112100 0 165900	0 0 0 0	53800 91200 0 145000	0 0 0 0	53800 112100 0 165900 *
05/15/18 16-1800007L 2B	714 MARNE LLC MARNE HWY	24	12.04	1	204300 0 0 204300	0 0 0 0	204300 0 0 204300	0 0 0 0	204300 0 0 204300
00/00/00 16-1800000T	714 MARNE LLC MARNE HWY SETTLE-COMP/COUNTERCLAIM DISM W/O FIG	24	12.04	1	204300 0 0 204300	0 0 0 0	0 0 0 0	204300 0 0 204300	204300 0 0 204300 *
05/15/18 16-1800011L 5A	US BANK TRUST 104 N CUMBERLAND AV	29	5	2	45000 143400 0 188400	0 0 0 0	45000 143400 0 188400	0 0 0 0	45000 143400 0 188400
05/15/18 16-1800013L 3	KRUKOWSKA, DOROTA 2319 SPRUCE AV	53	1	2	48600 140400 0 189000	0 0 0 0	48600 120400 0 169000	0 0 0 0	48600 140400 0 189000 *
05/15/18 16-1800008L 3	HOLLYFORD ENTERPRISES INC MAINE & IOWA AV	65.01	1	1	7500 0 0 7500	0 0 0 0	4000 0 0 4000	0 0 0 0	7500 0 0 7500 *
05/15/18 16-1800005L 3	HOLLYFORD ENT INC 1463 RTE 38 ASSESSED VALUE EXCEEDS MARKET VALUE RESIDENTIAL PROP FRONT IS RT 38	65.01	2	2	100500 68000 0 168500	0 0 0 0	90000 50000 0 140000	0 0 0 0	100500 68000 0 168500 *
05/15/18 16-1800001D 3	DOMINIC CICERO 2217 SPRUCE AV ASSESSED VALUE EXCEEDS MARKET VALUE INTERIOR & EXTERIOR NEED EXTENSIVE WORK	68	3	2	39900 145900 0 185800	0 0 0 0	39900 75000 0 114900	0 0 0 0	39900 145900 0 185800 *
05/15/18 16-1800009L 3	HAINESPORT 1910 PROPERTIES LLC 1910 MARNE HWY ASSESSED VALUE EXCEEDS APPRAISED VALUE	97	1.02	4A	497200 1442900 0 1940100	0 0 0 0	425000 1400000 0 1825000	0 0 0 0	497200 1442900 0 1940100 *
05/15/18 16-1800002L 2B	WOODRUFF, ANTHONY & SUSAN 19 ANCHOR CT	100.01	18	2	75700 425200 0 500900	0 0 0 0	75700 425200 0 500900	0 0 0 0	75700 425200 0 500900
05/15/18 16-1800004D 3	WILLIAM JEFFERS 110 HASTINGS LN ASSESSED VALUE EXCEEDS MARKET VALUE	100.12	31	2	41200 204800 0 246000	0 0 0 0	41200 191000 0 232200	0 0 0 0	41200 204800 0 246000 *
05/15/18 16-1800003D 3	WARD, WILLIAM SR 155 TARTAN LN DEED RESTRICTED AFFORDABLE HOUSING UNIT WITH RESALE REST	101.07	27	2	20000 74500 0 94500	0 0 0 0	20000 50000 0 70000	0 0 0 0	20000 74500 0 94500 *
05/15/18 16-1800012L 1A	BOBKO, MICHAEL & MEGAN 2 APPLEWOOD CT	110	11.02	2	135900 376700 0 512600	0 0 0 0	135900 347100 0 483000	0 0 0 0	135900 376700 0 512600 *

* Tax List Does Not Match Judgement

14 Listed.

APPEAL/TAX LIST REPORT FOR 2018

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District: 16 HAINESPORT TWP

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

Total Assessed	Land:	1,528,900	Impr:	3,258,700	Exmp:		Net:	4,787,600
Total Judged	Land:	1,238,400	Impr:	3,018,100	Exmp:		Net:	4,256,500

No Compare on: Last Yr Taxes:

No Compare on: Curr Yr Taxes:

Total Lines Compared: 2764

24	4.01	HOLLYFORD FARMS, LLC	MT HOLLY BY-PASS	1		09/19/16	6885
24	12.04	714 MARNE LLC	MARNE HWY	1		05/23/16	6885
24	12.05	HOLLYFORD FARMS LLC	MARNE HWY	1		10/24/16	6885
107	6	ZUCCONI PROPERTY GROUP LLC	1347 RTE 38	1		08/07/18	6936
111	16	CARNALL, J RICHARD & SHARO	2430 FOSTERTOWN RD	3A	16	12/29/12	6912
111	16.01	QFARM CARNALL, J RICHARD & SHARO	FOSTERTOWN & MT LAUREL RD 3B			12/29/12	6912

ERROR: 6 Line Items in CURRENT and not in Master File.

See also

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