

Preliminary Reconciliation Report

25 NEW HANOVER TWP

12/31/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
1	11.22	2	Assmt:	272600 2018	0	28600 28600	0	28600	40000	261200	301200
1	11.34	2	Assmt:	202500 2018	0	10700 10700	0	10700	19500	193700	213200
1	11.39	2	Assmt:	188800 2018	0	13200 13200	0	13200	19500	182500	202000
1	11.40	2	/1	40000	5000	197000	0	202000	45000	197000	242000
1.01	11.46	2		40000	0	175500	0	175500	40000	175500	215500
1.01	11.47	2	/1	40000	0	167500	0	167500	40000	167500	207500
1.01	11.48	2		40000	0	197000	0	197000	40000	197000	237000
1.01	11.52	2		40000	0	218800	0	218800	40000	218800	258800
1.01	11.53	2		40000	0	197000	0	197000	40000	197000	237000
1.01	11.55	2		40000	0	195400	0	195400	40000	195400	235400
1.01	11.56	2		19500	0	181200	0	181200	19500	181200	200700
		Added	Assmt:	2017	0	181200					
		Added	Assmt:	2018	0	181200					
1.01	11.58	2		40000	0	197000	0	197000	40000	197000	237000
1.01	11.60	2		40000	0	195400	0	195400	40000	195400	235400
3	2.11	15F/2		184200	0	0	0	0	40000	144200	184200
5	5.07	2	Assmt:	185300 2018	0	8600 8600	0	8600	40000	153900	193900
6	3.01	3A	Assmt:	203700 2018	0	11400 11400	0	11400	44000	171100	215100

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+5000	Land	Total
+1994300	Impr	Total
+0	Exmt	Total
+1999300	Net	Total

0	Total	Records Added
0	Total	Records Deleted
16	Total	Records Updated

0 Net Change Total

\$253,700 Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

District: 25 NEW HANOVER TWP

HISTORY 1 TOTALS 2018

12/31/18

Class	Items	Land	Impr	Exempt	Net	
1	25	1171000	0	0	1171000	
2	268	10643600	35925400	0	46569000	
3A	18	687100	3272500	0	3959600	
3B	32	603200	0	0	603200	
4A	26	2743500	7696400	0	10439900	
4B	1	25000	63000	0	88000	
4C	0	0	0	0	0	
RATABLES	370	15873400	46957300	0	62830700	2018
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	0	0	0		0	
15B	0	0	0		0	
15C	23	249654400	801640700		1051295100	
15D	1	45000	239300		284300	
15E	2	0	81600		81600	
15F	4	190100	660700		850800	
EXEMPT	30	249889500	802622300		1052511800	
Deduction	Qty	Amount				
SENIOR	5	1250				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	1	250				
VETERAN	34	1700				
WIDOW OF VET	4	200				
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					
400	Total	Items Ratable and Exempt				
265762900	Total	Land				
849579600	Total	Impr				
0	Total	Exmpt				
1115342500	Total	Ratables and Exempts				

District: 25 NEW HANOVER TWP

PRELIMINARY TAX LIST TOTALS - 12/31/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	23	1091000	0	0	1091000	
2	269	10688600	37764100	0	48452700	
3A	18	687100	3283900	0	3971000	
3B	32	603200	0	0	603200	
4A	26	2743500	7696400	0	10439900	
4B	1	25000	63000	0	88000	
4C	0	0	0	0	0	
RATABLES	369	15838400	48807400	0	64645800	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	0	0	0		0	
15B	0	0	0		0	
15C	23	249654400	801640700		1051295100	
15D	1	45000	239300		284300	
15E	2	0	81600		81600	
15F	5	230100	804900		1035000	
EXEMPT	31	249929500	802766500		1052696000	

Deduction	Qty	Amount
SENIOR	4	1000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	35	8750
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

400	Total	Items Ratable and Exempt
265767900	Total	Land
851573900	Total	Impr
0	Total	Exmpt
1117341800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	400	400		Ok
Value Chg:	1,115,342,500	1,117,341,800	1,999,300	Ok

APPEAL/TAX LIST REPORT FOR 2018

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District: 25 NEW HANOVER TWP

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/12/18 25-1800001A 3	ZESCHITZ, CHIU YAN 39 KELLER AV BUILDING ASSESSMENT INADVERTENTLY LEFT OFF TAX ROLL	1	11.40	1	40000 0 0 40000	0 0 0 0	40000 197000 0 237000	0 0 0 0	45000 197000 0 242000 *
06/12/18 25-1800002A 3	DEBONIS, ANTHONY & DUNHAM, SAR 1 TWEENTOWN CLOSE BUILDING ASSESSMENT INADVERTENTLY LEFT OFF THE TAX ROLL	1.01	11.46	2	40000 0 0 40000	0 0 0 0	40000 175500 0 215500	0 0 0 0	40000 175500 0 215500
06/12/18 25-1800003A 1E	TORTORELLA, RACHEL L & NICHOLA 3 TWEENTOWN CLOSE 2017 NEW HOUSE, ADDED ASSESSMENT DID NOT APPEAR ON THE 2 LIST	1.01	11.47	1	40000 0 0 40000	0 0 0 0	40000 167500 0 207500	0 0 0 0	40000 167500 0 207500
06/12/18 25-1800004A 3	KLINE, SHAWN P & BRITTANY L 5 TWEENTOWN CLOSE BUILDING ASSESSMENT INADVERTENTLY LEFT OFF THE TAX ROLL	1.01	11.48	2	40000 0 0 40000	0 0 0 0	40000 197000 0 237000	0 0 0 0	40000 197000 0 237000
06/12/18 25-1800005A 3	MOONEY, WILLIAM R & JANINE M 2 TWEENTOWN CLOSE BUILDING ASSESSMENT INADVERTENTLY LEFT OFF THE TAX ROLL	1.01	11.52	2	40000 0 0 40000	0 0 0 0	40000 218800 0 258800	0 0 0 0	40000 218800 0 258800
06/12/18 25-1800006A 1E	PLATT, CHRISTOPHER & DANIELLE 36 KELLER AV 2017 NEW HOUSE ADDED ASSESSMENT DID NOT APPEAR ON 2018 T	1.01	11.53	2	40000 0 0 40000	0 0 0 0	40000 197000 0 237000	0 0 0 0	40000 197000 0 237000
06/12/18 25-1800007A 3	TULBAND, COREY A & NADINE 32 KELLER AV BUILDING ASSESSMENT INADVERTENTLY LEFT OFF TAX ROLL.	1.01	11.55	2	40000 0 0 40000	0 0 0 0	40000 195400 0 235400	0 0 0 0	40000 195400 0 235400
06/12/18 25-1800008A 3	TOMLIN, JAMES & AMANDA 26 KELLER AV BUILDING ASSESSMENT INADVERTENTLY LEFT OFF TAX ROLL.	1.01	11.58	2	40000 0 0 40000	0 0 0 0	40000 189300 0 229300	0 0 0 0	40000 197000 0 237000 *
06/12/18 25-1800009A 3	MCCANN, MATTHEW S & CASEY L 22 KELLER AV BUILDING ASSESSMENT INADVERTENTLY LEFT OFF TAX ROLL.	1.01	11.60	2	40000 0 0 40000	0 0 0 0	40000 195400 0 235400	0 0 0 0	40000 195400 0 235400

* Tax List Does Not Match Judgement

9 Listed.

Total Assessed Land:	360,000	Impr:		Exmp:		Net:	360,000
Total Judged Land:	360,000	Impr:	1,732,900	Exmp:		Net:	2,092,900

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 401
ok: 0 Line Items in current and not in Master File.

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