

## Preliminary Reconciliation Report

27 PALMYRA

12/31/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
3	3		2	211500	0	-36500	0	-36500	64600	110400	175000
3	13		2	207500	0	-21800	0	-21800	65000	120700	185700
6	11		2	227000	0	-30000	0	-30000	80600	116400	197000
6	21		2	133100	0	2500	0	2500	61700	73900	135600
		Added	Assmt:	2018	0	2500					
7	21		2	177800	0	37900	0	37900	70600	145100	215700
13	13		2	251000	-21100	-49300	0	-70400	70800	109800	180600
16	13		2	188000	0	-53000	0	-53000	65000	70000	135000
17	13.01		2	165500	0	9900	0	9900	63000	112400	175400
		Added	Assmt:	2018	0	9900					
18	9.02		2	177100	0	30600	0	30600	59200	148500	207700
20	8		2	169100	0	3400	0	3400	75000	97500	172500
		Added	Assmt:	2018	0	3400					
20	16		2	192500	0	0	-10000	10000	68600	133900	202500
26	13.01		2	118500	0	27600	0	27600	45000	101100	146100
37	11		2	110600	0	6700	0	6700	32000	85300	117300
		Added	Assmt:	2018	0	6700					
39	21		2	148000	0	25500	0	25500	54000	119500	173500
40	2		2	157200	0	23700	0	23700	58400	122500	180900
41	4		2	144200	0	-22200	0	-22200	58400	63600	122000
42	13.01		2	130900	0	19900	0	19900	56200	94600	150800
		Added	Assmt:	2018	0	19900					
43	11		2	194100	0	60900	0	60900	74000	181000	255000
		Added	Assmt:	2018	0	60900					
44	11		2	201800	-5000	-10800	0	-15800	66000	120000	186000
47	3		2	181700	0	29800	0	29800	65000	146500	211500
		Added	Assmt:	2018	0	29800					
47	6		2	155800	0	4700	0	4700	65000	95500	160500
		Added	Assmt:	2018	0	4700					
49	28		2	162400	0	-5000	0	-5000	64800	92600	157400
50	8		2	155830	0	0	-10670	10670	62400	104100	166500
54	3		1 / 15F	99000	0	-19000	0	-19000	80000	0	80000
54	15		2	146600	0	9100	0	9100	73100	82600	155700
58	15.01		2	207600	0	-10500	0	-10500	70000	127100	197100
60	8		2	88000	0	27900	0	27900	19400	96500	115900
61	4		2	107900	0	-32900	0	-32900	42000	33000	75000
68	6		2	192900	0	-12900	0	-12900	57800	122200	180000
72	12		2	97700	0	-9800	0	-9800	25000	62900	87900
73	18		2	82200	0	19900	0	19900	39000	63100	102100
78.01	1		4C / 1	58800	0	11000	0	11000	58800	11000	69800
		Added	Assmt:	2018	0	11000					

## Preliminary Reconciliation Report

27 PALMYRA

12/31/18 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
81	9		2	177200	0	-5200	0	-5200	57000	115000	172000
82	9.01		4A	189200	0	-30000	0	-30000	25000	134200	159200
82	18		2	193800	0	-15000	0	-15000	80000	98800	178800
83	1		2	185300	0	41400	0	41400	79200	147500	226700
83	12		4A	273500	0	-78500	0	-78500	56000	139000	195000
86	2		4C /2	248700	0	-28700	0	-28700	46400	173600	220000
87	5		2	110500	0	22900	0	22900	37600	95800	133400
87	14		2	257800	0	27500	0	27500	48000	237300	285300
			Added Assmt:	2018	0	27500					
93	3		2	116600	0	7100	0	7100	48000	75700	123700
94	8		2	101200	0	-11200	0	-11200	40400	49600	90000
99	17		2	177900	0	22000	0	22000	59700	140200	199900
100	1		2	159700	0	21900	0	21900	75600	106000	181600
103	40		2	158400	0	16400	0	16400	50800	124000	174800
			Added Assmt:	2018	0	16400					
103	42		2	157600	0	0	-13400	13400	50200	120800	171000
106	7		2	162400	0	0	-20700	20700	51200	131900	183100
114	23		2	138000	0	56400	0	56400	57600	136800	194400
			Added Assmt:	2018	0	56400					
121	6		2	149400	0	11700	0	11700	42200	118900	161100
			Added Assmt:	2018	0	11700					
122	12.01		15C/1	39200	0	0	0	0	39200	0	39200
126	12		2	133600	0	-97600	0	-97600	36000	0	36000
127	10		2 /15F	236500	0	0	0	0	60000	176500	236500
127	11		1 /15F	60000	0	0	0	0	60000	0	60000
142	1		4A	470000	0	88700	0	88700	198700	360000	558700
			Added Assmt:	2018	0	88700					
142	1.01		4A	695000	0	48000	0	48000	352500	390500	743000
			Added Assmt:	2018	0	48000					
147.01	26		2	147700	0	-23200	0	-23200	57000	67500	124500
147.02	28		2	119600	0	0	-22800	22800	58000	84400	142400
148	14		2	140800	0	18800	0	18800	44800	114800	159600
			Added Assmt:	2018	0	4900*					
148	16		2	141400	0	-52400	0	-52400	50500	38500	89000
149	9		2	134200	0	10800	0	10800	54700	90300	145000
151	6		2	167800	0	8900	0	8900	49400	127300	176700
153.04	1069		2	138000	0	-22500	0	-22500	45000	70500	115500
153.04	1081		2	135100	0	-17500	0	-17500	45000	72600	117600
999	1		6A	94	0	-69	0	-1	100	9297	93

## 27 PALMYRA

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
-------	-----	------	-------	---------------------	------	-----------------------------	--------	---------------	------	------------------------	-------

-26100	Land	Total
+58000	Impr	Total
-77570	Exmt	Total
+109470	Net	Total

```

0    Total Records Added
0    Total Records Deleted
64   Total Records Updated

```

\$402,400 Total Value of Added Assessments for 2018  
(Please Verify w/AA Table of Aggregates)

District: 27 PALMYRA

12/31/18

		HISTORY 1		TOTALS	2018	
Class	Items	Land	Impr	Exempt	Net	
1	142	4745800	0	0	4745800	
2	2768	144415300	264138200	204125	408349375	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	110	12246000	20150800	0	32396800	
4B	22	2158000	8348300	0	10506300	
4C	40	4402100	16514000	0	20916100	
RATABLES	3082	167967200	309151300	204125	476914375	2018
5A	5	0	0		0	
5B	0	0	0		0	
RAILROAD	5	0	0		0	
6A	1	100	9366		94	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			94	
15A	17	1932900	13811700		15744600	
15B	0	0	0		0	
15C	88	8359900	11152000		19511900	
15D	41	2250300	9125200		11375500	
15E	1	102000	0		102000	
15F	28	1830300	3769100		5599400	
EXEMPT	175	14475400	37858000		52333400	

Deduction	Qty	Amount
SENIOR	71	17750
SURVIVING SPOUSE	0	0
DISABLED PERSON	8	2000
VETERAN	187	9350
WIDOW OF VET	46	2300

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	46870
L	0
O	0
H	0
B	0
W	0
I	157255
K	0
N	0
U	0

3257	Total	Items Ratable and Exempt
182442600	Total	Land
347009300	Total	Impr
204125	Total	Exmpt
529247775	Total	Ratables and Exempts

District: 27 PALMYRA

PRELIMINARY TAX LIST TOTALS - 12/31/18  
2018

Class	Items	Land	Impr	Exempt	Net	
1	142	4787800	0	0	4787800	
2	2768	144402800	264178900	126555	408455145	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	110	12246000	20179000	0	32425000	
4B	22	2158000	8348300	0	10506300	
4C	42	4507300	16698600	0	21205900	
RATABLES	3084	168101900	309404800	126555	477380145	PRC
5A	5	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	5	0	0	0	0	
6A	1	100	9297	0	93	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	93	
15A	17	1932900	13811700	0	15744600	
15B	0	0	0	0	0	
15C	89	8399100	11152000	0	19551100	
15D	41	2250300	9125200	0	11375500	
15E	1	102000	0	0	102000	
15F	25	1630300	3573600	0	5203900	
EXEMPT	173	14314600	37662500	0	51977100	

Deduction	Qty	Amount
SENIOR	66	16500
SURVIVING SPOUSE	0	0
DISABLED PERSON	10	2500
VETERAN	177	44250
WIDOW OF VET	45	11250

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	126555
K	0
N	0
U	0

3257	Total	Items Ratable and Exempt
182416500	Total	Land
347067300	Total	Impr
126555	Total	Exmpt
529357245	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,257	3,257		Ok
Value Chg:	529,247,775	529,357,245	109,470	Ok

APPEAL/TAX LIST REPORT FOR 2018

Page: 1

Mon Jan 1 2019 09:27:59

District: 27 PALMYRA

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/18/18 27-1800008A 3	CLARK, JEFFREY W & SHARON R 907 COLUMBIA AVENUE MARKET VALUE	3	3	2	64600 146900 0 211500	0 0 0 0	64600 110400 0 175000	0 0 0 0	64600 110400 0 175000
05/18/18 27-1800004A 1A	BLYTHE, CHRIS B & DANIELLE 923 WASHINGTON AVE MARKET VALUE	6	11	2	80600 146400 0 227000	0 0 0 0	80600 116400 0 197000	0 0 0 0	80600 116400 0 197000
05/18/18 27-1800009L 3	VIOLET RUTH PROPERTY LLC 702 PARRY AVE MARKET VALUE	16	13	2	65000 123000 0 188000	0 0 0 0	65000 70000 0 135000	0 0 0 0	65000 70000 0 135000
05/18/18 27-1800012L 3	US BANK TRUST 106 PEAR ST MARKET VALUE	41	4	2	58400 85800 0 144200	0 0 0 0	58000 64000 0 122000	0 0 0 0	58400 63600 0 122000
05/18/18 27-1800022X 7	US BANK TRUST 106 PEAR ST MARKET VALUE	41	4	2	58400 85800 0 144200	0 0 0 0	58400 85800 0 144200	0 0 0 0	58400 63600 0 122000 *
05/18/18 27-1800001D 3	HORTON, ANNE 37 ROWLAND ST MARKET VALUE	44	11	2	71000 130800 0 201800	0 0 0 0	65000 121000 0 186000	0 0 0 0	66000 120000 0 186000
05/18/18 27-1800003D 3	OSSMANN, BRITTNEY 114 W HENRY STREET ASSESSED VALUE EXCEEDS MARKET VALUE DUE TO RECENT SALES	49	28	2	64800 97600 0 162400	0 0 0 0	64800 92600 0 157400	0 0 0 0	64800 92600 0 157400
05/18/18 27-1800017A 1A	GABRIEL, WILLIAM & TONI 511 W 6TH STREET MARKET VALUE	61	4	2	42000 65900 0 107900	0 0 0 0	42000 33000 0 75000	0 0 0 0	42000 33000 0 75000
05/18/18 27-1800014L 3	DAB PROPERTIES LLC 621 W 5TH ST MARKET SALES	68	6	2	57800 135100 0 192900	0 0 0 0	57800 122200 0 180000	0 0 0 0	57800 122200 0 180000
05/18/18 27-1800015L 3	US BANK TRUST, TRUSTEE 603 LEGION AVE ASSESSED VALUE EXCEEDS MARKET VALUE DUE TO RECENT SALES	72	12	2	25000 72700 0 97700	0 0 0 0	25000 62900 0 87900	0 0 0 0	25000 62900 0 87900
05/18/18 27-1800005L 3	GOYINS, THEODORE R JR & VICTOR 516 MORGAN AVE MARKET VALUE	81	9	2	57000 120200 0 177200	0 0 0 0	57000 115000 0 172000	0 0 0 0	57000 115000 0 172000
05/18/18 27-1800002D 3	FRIES, JAMES & NATALIE L 514 GARFIELD AVE MARKET VALUE	82	18	2	80000 113800 0 193800	0 0 0 0	80000 98800 0 178800	0 0 0 0	80000 98800 0 178800
05/18/18 27-1800018A 1A	CARDI, ALFRED & CHRISTINE 520 CINNAMINSON AVE MARKET VALUE	83	12	4A	56000 217500 0 273500	0 0 0 0	56000 139000 0 195000	0 0 0 0	56000 139000 0 195000
05/18/18 27-1800006L 7	OTT, KENNETH & MARTIN 431 LECONY AVE MARKET VALUE	85	8	2	60800 85200 0 146000	0 0 0 0	60800 85200 0 146000	0 0 0 0	60800 85200 0 146000
05/18/18 27-1800020X 7	OTT, KENNETH & MARTIN 431 LECONY AVE MARKET VALUE	85	8	2	60800 85200 0 146000	0 0 0 0	60800 85200 0 146000	0 0 0 0	60800 85200 0 146000

Mon Jan 1 2019 09:27:59

District: 27 PALMYRA

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/18/18 27-1800007L 3	QUALITY SPACE HOLDINGS LLC 407 CINNAMINSON AVE ASSESSMENT EXCEEDS MARKET VALUE DUE TO RECENT SALES	86	2	2	46400 202300 0 248700	0 0 0 0	46400 173600 0 220000	0 0 0 0	46400 173600 0 220000
05/18/18 27-1800019A 1A	TAYLOR, DONALD, JR. 315 LECONY AVE	94	8	2	40400 60800 0 101200	0 0 0 0	40400 49600 0 90000	0 0 0 0	40400 49600 0 90000
05/18/18 27-1800013L 3	US BANK TRUST NA 406 VETERANS DRIVE MARKET VALUE	147.01	26	2	57000 90700 0 147700	0 0 0 0	57000 67500 0 124500	0 0 0 0	57000 67500 0 124500
05/18/18 27-1800023X 7	US BANK TRUST NA 406 VETERANS DRIVE	147.01	26	2	57000 90700 0 147700	0 0 0 0	57000 90700 0 147700	0 0 0 0	57000 67500 0 124500 *
05/18/18 27-1800016D 3	ESTATE OF EDWARD LYNN/V MATTER 311 VAN SANT DR HOUSE IS VACANT - BEING SOLD AS ESTATE AS IS	148	16	2	50500 90900 0 141400	0 0 0 0	40000 49000 0 89000	0 0 0 0	50500 38500 0 89000
05/18/18 27-1800011D 5A	BAYVIEW LOAN SERVICING LLC 3115 HARBOUR DR	153.23	3115	2	45000 62700 0 107700	0 0 0 0	45000 62700 0 107700	0 0 0 0	45000 62700 0 107700
05/18/18 27-1800021X 7	BAYVIEW LOAN SERVICING LLC 3115 HARBOUR DR	153.23	3115	2	45000 62700 0 107700	0 0 0 0	45000 62700 0 107700	0 0 0 0	45000 62700 0 107700
05/18/18 27-1800010L 6A	VERIZON-NEW JERSEY PALMYRA, N J	999	1	6A	100 9366 9372 94	0 0 0 0	100 9366 9372 94	0 0 0 0	100 9297 9372 93 *

\* Tax List Does Not Match Judgement

23 Listed.

Total Assessed Land:	1,243,600	Impr:	2,382,066	Exmp:	9,372	Net:	3,616,294
Total Judged Land:	1,226,700	Impr:	1,966,666	Exmp:	9,372	Net:	3,183,994

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 3263  
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)