

Preliminary Reconciliation Report

30 RIVERSIDE

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
101	12		2	101000	0	-10000	0	-10000	29300	61700	91000
203	11		15F/2	196300	0	0	0	0	35700	160600	196300
403	6		4A	500000	0	-110000	0	-110000	148000	242000	390000
501	3		2	146400	0	-18400	0	-18400	44800	83200	128000
501	8		2	154800	0	-19800	0	-19800	61700	73300	135000
502	5		2	90000	0	-15000	0	-15000	27000	48000	75000
705	6		2	91100	0	-6100	0	-6100	18100	66900	85000
705	12		2	75000	0	-10000	0	-10000	18100	46900	65000
705	26		2	155800	0	-10800	0	-10800	33900	111100	145000
802	2		2	95000	0	-10000	0	-10000	20000	65000	85000
804	3		2	110000	0	-10000	0	-10000	20000	80000	100000
904	1		1 /4B	842000	0	0	0	0	842000	0	842000
904	8.01		4A	170000	0	-5000	0	-5000	19000	146000	165000
905	14		4A	325000	0	-75000	0	-75000	91600	158400	250000
1003	1		2	157500	0	-10000	0	-10000	47900	99600	147500
1303	10		2	120000	0	-10000	0	-10000	25100	84900	110000
1303	11.01		2	158800	0	-38800	0	-38800	29300	90700	120000
1304	14		2	99500	0	-15000	0	-15000	22300	62200	84500
1403	2		2 /15F Added Assmt:	163500 2018	0 47900	0 115600*	0	0	47900	115600	163500
1404	7		2	133600	0	-18600	0	-18600	23700	91300	115000
1504	2		2	80000	0	-20000	0	-20000	17200	42800	60000
1504	3		2	84000	0	-19000	0	-19000	17200	47800	65000
1504	6		2	80000	0	-20000	0	-20000	19400	40600	60000
1603	6		2	172800	0	-37800	0	-37800	55300	79700	135000
1702	10.01		2	315800	0	-25800	0	-25800	40800	249200	290000
1706	2		2	143600	0	-13100	0	-13100	40500	90000	130500
1706	4		2	104000	-23800	14800	0	-9000	46400	48600	95000
1803	16		2	109100	0	-19700	0	-19700	27400	62000	89400
1901	13.01		4C	260000	0	-5000	0	-5000	78000	177000	255000
1901	36		2	196300	0	-26300	0	-26300	52500	117500	170000
2002	5		2	165500	0	-40500	0	-40500	37200	87800	125000
2002	14.02		2	217800	0	-22800	0	-22800	43000	152000	195000
2101	1		2	113500	0	-28500	0	-28500	22900	62100	85000
2102	12		2	158600	-600	-13000	0	-13600	45000	100000	145000
2105	6		2	143100	0	-33100	0	-33100	38400	71600	110000
2105	9		2	126800	0	-16800	0	-16800	42400	67600	110000

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2205	3		2	125000	0	-35000	0	-35000	33400	56600	90000
2301	24		2	239000	0	-74000	0	-74000	95100	69900	165000
2401	11		2	199500	0	-44500	0	-44500	39700	115300	155000
2506	19		2	239400	0	-94400	0	-94400	91500	53500	145000
2608	21		2	239000	0	-34000	0	-34000	52700	152300	205000
2608	25		2	205000	0	-10000	0	-10000	49500	145500	195000
2901	16		2	97500	0	-12500	0	-12500	21400	63600	85000
2905	6		2	210900	0	-12800	0	-12800	38600	159500	198100
3001	6		2	134000	0	-14000	0	-14000	20900	99100	120000
3002	27		2	129000	0	-44000	0	-44000	19100	65900	85000
3201	4		2	88800	0	-15800	0	-15800	23100	49900	73000
3203	2	2	Assmt:	24100 2018	0	50900 50900	0	50900	19100	55900	75000
3203	31		2	136400	0	-61400	0	-61400	29300	45700	75000
3207	9		1 /4A	97100	0	-83600	0	-83600	13500	0	13500
3208	6		2	95000	0	-5000	0	-5000	38600	51400	90000
3208	12		2	95900	0	-4000	0	-4000	20000	71900	91900
3301	2		15E	132700	-132700	0	0	-132700	0	0	0 **DELETED**
3301	2.01		15E	20000	132700	0	0	132700	152700	0	152700
3301	18		4A	675000	0	-225000	0	-225000	400000	50000	450000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-24400 Land Total
-1438200 Impr Total
+0 Exmt Total
-1462600 Net Total

0 Total Records Added
1 Total Records Deleted
54 Total Records Updated

-1 Net Change Total

\$214,400 Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

District: 30 RIVERSIDE

12/31/18

DISTRICT 30 RIVERSIDE						HISTORY 1 TOTALS 2018	12/31/18
Class	Items	Land	Impr	Exempt	Net		
1	92	7482800	0	0	7482800		
2	2446	101029400	268789950	0	369819350		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	158	11033030	22922970	0	33956000		
4B	12	3192000	4839900	0	8031900		
4C	27	3176800	10084600	0	13261400		
RATABLES	2735	125914030	306637420	0	432551450	2018	
5A	5	0	0		0		
5B	0	0	0		0		
RAILROAD	5	0	0		0		
6A	1	100	9561		96		
6B	0	0	0		0		
6C	0	0	0		0		
PUB UTIL	1	100			96		
15A	6	1210400	7643700		8854100		
15B	2	52500	537800		590300		
15C	50	6403539	1406500		7810039		
15D	24	2360500	11099300		13459800		
15E	4	681900	0		681900		
15F	27	1997400	3604100		5601500		
EXEMPT	113	12706239	24291400		36997639		
Deduction	Qty	Amount					
SENIOR	75	18750					
SURVIVING SPOUSE	1	250					
DISABLED PERSON	13	3250					
VETERAN	124	6200					
WIDOW OF VET	54	2700					
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						
2848	Total	Items Ratable and Exempt					
138620269	Total	Land					
330928820	Total	Impr					
0	Total	Exmpt					
469549089	Total	Ratables and Exempts					

District: 30 RIVERSIDE

PRELIMINARY TAX LIST TOTALS - 12/31/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	94	8338300	0	0	8338300	
2	2446	101017200	267810350	0	368827550	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	157	11019530	22424370	0	33443900	
4B	11	2350000	4839900	0	7189900	
4C	27	3176800	10079600	0	13256400	
RATABLES	2735	125901830	305154220	0	431056050	PRC
5A	5	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	5	0	0	0	0	
6A	1	100	9561	0	96	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	96	
15A	6	1210400	7643700	0	8854100	
15B	2	52500	537800	0	590300	
15C	50	6403539	1406500	0	7810039	
15D	24	2360500	11099300	0	13459800	
15E	3	681900	0	0	681900	
15F	27	1985200	3649100	0	5634300	
EXEMPT	112	12694039	24336400	0	37030439	

Deduction	Qty	Amount
SENIOR	69	17250
SURVIVING SPOUSE	1	250
DISABLED PERSON	13	3250
VETERAN	122	30500
WIDOW OF VET	47	11750

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

2847	Total	Items Ratable and Exempt
138595869	Total	Land
329490620	Total	Impr
0	Total	Exmpt
468086489	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,848	2,847	1	Ok
Value Chg:	469,549,089	468,086,489	1,462,600	Ok

APPEAL/TAX LIST REPORT FOR 2018

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District: 30 RIVERSIDE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/01/18 30-1800025L 3	DENNEN, JAMES & ANNA MARIA 306 N FAIRVIEW ST AGREED SETTLEMENT	101	12	2	29300 71700 0 101000	0 0 0 0	29300 61700 0 91000	0 0 0 0	29300 61700 0 91000
06/01/18 30-1800006D 3	MODI, DHARA 651 ST MIHIEL DR MARKET VALUE	403	6	4A	148000 352000 0 500000	0 0 0 0	148000 242000 0 390000	0 0 0 0	148000 242000 0 390000
06/01/18 30-1800014L 3	LEE, HSI G 142 N FAIRVIEW ST AGREED SETTLEMENT	501	3	2	44800 101600 0 146400	0 0 0 0	44800 83200 0 128000	0 0 0 0	44800 83200 0 128000
06/01/18 30-1800019L 3	LEE, RICHARD P & HSI G 202 ADAMS ST AGREED SETTLEMENT , MARKET VALUE	501	8	2	61700 93100 0 154800	0 0 0 0	61700 73300 0 135000	0 0 0 0	61700 73300 0 135000
06/01/18 30-1800026L 3	114 FAIRVIEW STREET LLC 114 N FAIRVIEW ST AGREED SETTLEMENT	502	5	2	27000 63000 0 90000	0 0 0 0	27000 48000 0 75000	0 0 0 0	27000 48000 0 75000
06/01/18 30-1800015L 3	NGUYEN, TU 30 POLK ST AGREED SETTLEMENT , MARKET VALUE	705	6	2	18100 73000 0 91100	0 0 0 0	18100 66900 0 85000	0 0 0 0	18100 66900 0 85000
06/01/18 30-1800044D 3	BEHMKE, BRUCE 18 POLK ST	705	12	2	18100 56900 0 75000	0 0 0 0	18100 46900 0 65000	0 0 0 0	18100 46900 0 65000
06/01/18 30-1800040L 3	US BANK TRUST 15 JEFFERSON ST SETTLEMENT AGREEMENT	705	26	2	33900 121900 0 155800	0 0 0 0	33900 111100 0 145000	0 0 0 0	33900 111100 0 145000
06/01/18 30-1800029L 3	137 FAIRVIEW STREET LLC 137 FAIRVIEW ST AGREED SETTLEMENT	802	2	2	20000 75000 0 95000	0 0 0 0	20000 65000 0 85000	0 0 0 0	20000 65000 0 85000
06/01/18 30-1800042L 3	MCLAUGHLIN, DANIEL J 209 MADISON ST AGREED SETTLEMENT , MARKET VALUE	804	3	2	20000 90000 0 110000	0 0 0 0	20000 80000 0 100000	0 0 0 0	20000 80000 0 100000
06/01/18 30-1800045D 3	BEHMKE, BRUCE & PAMELA F 116 S PAVILION AVE	904	8.01	4A	19000 151000 0 170000	0 0 0 0	19000 146000 0 165000	0 0 0 0	19000 146000 0 165000
06/01/18 30-1800020D 3	SIDE STREET HOLDINGS LLC 52-56 SCOTT ST	905	14	4A	91600 233400 0 325000	0 0 0 0	91600 158400 0 250000	0 0 0 0	91600 158400 0 250000
06/01/18 30-1800032L 3	US BANK TRUST 105 RANOCAS AVE SETTLEMENT OFFER	1003	1	2	47900 109600 0 157500	0 0 0 0	47900 99600 0 147500	0 0 0 0	47900 99600 0 147500
06/01/18 30-1800028L 3	210 CARROLL STREET LLC 210 CARROLL ST AGREED SETTLEMENT	1303	10	2	25100 94900 0 120000	0 0 0 0	25100 84900 0 110000	0 0 0 0	25100 84900 0 110000
06/01/18 30-1800051L 3	BURLINGTON HOME RENTALS LLC 212 CARROLL ST	1303	11.01	2	29300 129500 0 158800	0 0 0 0	29300 90700 0 120000	0 0 0 0	29300 90700 0 120000

APPEAL/TAX LIST REPORT FOR 2018

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District: 30 RIVERSIDE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/01/18 30-1800022L 3	DENNEN, JAMES M & ANNA MARIA 17 SPRING GARDEN ST AGREED SETTLEMENT	1304	14	2	22300 77200 0 99500	0 0 0 0	22300 62200 0 84500	0 0 0 0	22300 62200 0 84500
06/01/18 30-1800036L 3	AVILES, EDWIN 132 SPRING GARDEN ST AGREED SETTLEMENT , MARKET VALUE	1404	7	2	23700 109900 0 133600	0 0 0 0	23700 91300 0 115000	0 0 0 0	23700 91300 0 115000
06/01/18 30-1800023L 3	DENNEN, JAMES 24 RUSH ST AGREED SETTLEMENT	1504	2	2	17200 62800 0 80000	0 0 0 0	17200 42800 0 60000	0 0 0 0	17200 42800 0 60000
06/01/18 30-1800024L 3	RADCO HOLDINGS, LLC 26 RUSH ST AGREED SETTLEMENT	1504	3	2	17200 66800 0 84000	0 0 0 0	17200 47800 0 65000	0 0 0 0	17200 47800 0 65000
06/01/18 30-1800021L 3	DENNEN, JAMES & ANNAMARIA 32 RUSH ST AGREED SETTLEMENT	1504	6	2	19400 60600 0 80000	0 0 0 0	19400 40600 0 60000	0 0 0 0	19400 40600 0 60000
06/01/18 30-1800031D 3	MOCHERNUK, ADAM 510 LIPPINCOTT AVE	1603	6	2	55300 117500 0 172800	0 0 0 0	55300 79700 0 135000	0 0 0 0	55300 79700 0 135000
06/01/18 30-1800041L 3	MARTINS, MARIA & FARLA, ELOISO 301 FIFTH STREET AGREED SETTLEMENT OF STIPULATION	1702	10.01	2	40800 275000 0 315800	0 0 0 0	40800 249200 0 290000	0 0 0 0	40800 249200 0 290000
06/01/18 30-1800034L 3	US BANK TRUST 506 HEULINGS AVE SETTLEMENT OFFER	1706	2	2	40500 103100 0 143600	0 0 0 0	40500 90000 0 130500	0 0 0 0	40500 90000 0 130500
06/01/18 30-1800037L 3	YOUNG, YIN 510 HEULINGS AVE AGREED SETTLEMENT	1706	4	2	70200 33800 0 104000	0 0 0 0	46400 48600 0 95000	0 0 0 0	46400 48600 0 95000
06/01/18 30-1800049L 3	BURLINGTON HOME RENTALS 311 1/2 CLEVELAND AVE	1803	16	2	27400 81700 0 109100	0 0 0 0	27400 62000 0 89400	0 0 0 0	27400 62000 0 89400
06/01/18 30-1800043L 3	WITTMAN, THOMAS T & MARIE D 215 GRANT ST INCOME PRODUCING PROPERTY	1901	13.01	4C	78000 182000 0 260000	0 0 0 0	78000 177000 0 255000	0 0 0 0	78000 177000 0 255000
06/01/18 30-1800035L 3	US BANK TRUST NA 534 BRIDGEBORO ST SETTLEMENT OFFER	1901	36	2	52500 143800 0 196300	0 0 0 0	52500 117500 0 170000	0 0 0 0	52500 117500 0 170000
06/01/18 30-1800048D 7	BAYVIEW LOAN SERVICING, LLC 261 HOOKER ST	1901	42	2	52500 98500 0 151000	0 0 0 0	52500 98500 0 151000	0 0 0 0	52500 98500 0 151000
06/01/18 30-1800052D 3	AREVALO, JACINTO & NANCY 319 PAINE ST	2002	5	2	37200 128300 0 165500	0 0 0 0	37200 87800 0 125000	0 0 0 0	37200 87800 0 125000
06/01/18 30-1800033L 3	US BANK TRUST 106 GRANT ST SETTLEMENT OFFER	2002	14.02	2	43000 174800 0 217800	0 0 0 0	43000 152000 0 195000	0 0 0 0	43000 152000 0 195000

APPEAL/TAX LIST REPORT FOR 2018

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District: 30 RIVERSIDE

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/01/18 30-1800010D 3	CHAOUGH PROPERTY LLC 18 E WASHINGTON ST	2101	1	2	22900 90600 0 113500	0 0 0 0	22900 62100 0 85000	0 0 0 0	22900 62100 0 85000
06/01/18 30-1800039L 3	SARMIENTO, ENMA 521 FAIRVIEW ST SETTLEMENT AGREEMENT /MARKET VALIE	2102	12	2	45600 113000 0 158600	0 0 0 0	45000 100000 0 145000	0 0 0 0	45000 100000 0 145000
06/01/18 30-1800007D 3	BAL, LUCILE 559 FAIRVIEW ST	2105	6	2	38400 104700 0 143100	0 0 0 0	38400 71600 0 110000	0 0 0 0	38400 71600 0 110000
06/01/18 30-1800016L 3	WELLS FARGO BANK NA 565 FAIRVIEW ST AGREED SETTLEMENT , MARKET VALUE	2105	9	2	42400 84400 0 126800	0 0 0 0	42400 67600 0 110000	0 0 0 0	42400 67600 0 110000
06/01/18 30-1800047D 3	BAYVIEW LOAN SERVICING LLC 609 ARNDT AVE	2205	3	2	33400 91600 0 125000	0 0 0 0	33400 56600 0 90000	0 0 0 0	33400 56600 0 90000
06/01/18 30-1800004D S	WORKMAN, JESSICA & WHITE, MILT 615 S CHESTER AVE	2301	24	2	95100 143900 0 239000	0 0 0 0	95100 69900 0 165000	0 0 0 0	95100 69900 0 165000
06/01/18 30-1800038L 7	AVILES, EDWIN & SUZETTE 805 S CHESTER AVE	2306	3	2	77300 86700 0 164000	0 0 0 0	77300 86700 0 164000	0 0 0 0	77300 86700 0 164000
06/01/18 30-1800030D 3	TASSI, HENRY & MARK 916 FAIRVIEW ST	2401	11	2	39700 159800 0 199500	0 0 0 0	39700 115300 0 155000	0 0 0 0	39700 115300 0 155000
06/01/18 30-1800003D 3	PALAZZO, TROY & MCGONGLE, CARO 206 HOOKER ST	2506	19	2	91500 147900 0 239400	0 0 0 0	91500 53500 0 145000	0 0 0 0	91500 53500 0 145000
06/01/18 30-1800008D 3	MEENAN, BERNARD J & NANCY G 10 HENRY ST MARKET VALUE	2608	21	2	52700 186300 0 239000	0 0 0 0	52700 152300 0 205000	0 0 0 0	52700 152300 0 205000
06/01/18 30-1800001D 3	ESPOSITO, VINCENT & MARGARET 2 HENRY ST MARKET VALUE	2608	25	2	49500 155500 0 205000	0 0 0 0	49500 145500 0 195000	0 0 0 0	49500 145500 0 195000
06/01/18 30-1800027L 3	625 BRIDGEBORO ROAD LLC 625 BRIDGEBORO ST AGREED SETTLEMENT	2901	16	2	21400 76100 0 97500	0 0 0 0	21400 63600 0 85000	0 0 0 0	21400 63600 0 85000
06/01/18 30-1800005D 3	DARJI, RAMANLAL S & MANJU R 618 HARRISON ST	2905	6	2	38600 172300 0 210900	0 0 0 0	38600 159500 0 198100	0 0 0 0	38600 159500 0 198100
06/01/18 30-1800017L 3	MCDONOUGH, DAVID 11 BURKE ST AGREED SETTLEMENT , MARKET VALUE	3001	6	2	20900 113100 0 134000	0 0 0 0	20900 99100 0 120000	0 0 0 0	20900 99100 0 120000
06/01/18 30-1800012D 3	TAHIR ZAMAN 527 KOSSUTH ST MARKET VALUE	3002	27	2	19100 109900 0 129000	0 0 0 0	19100 65900 0 85000	0 0 0 0	19100 65900 0 85000

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District: 30 RIVERSIDE

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/01/18 30-1800050L 3	BURLINGTON HOME RENTALS, LLC 123 FILMORE ST	3201	4	2	23100 65700 0 88800	0 0 0 0	23100 49900 0 73000	0 0 0 0	23100 49900 0 73000
06/01/18 30-1800011D 3	ZAMAN, TAHIR 211 TAYLOR ST MARKET VALUE	3203	31	2	29300 107100 0 136400	0 0 0 0	29300 45700 0 75000	0 0 0 0	29300 45700 0 75000
06/01/18 30-1800013A 1A	SCP-AMIR LLC 130 KOSSUTH ST BUILDING WAS DEMOLISHED PRIOR TO ASSESSING DATE OF OCTOB	3207	9	4A	13500 83600 0 97100	0 0 0 0	13500 0 0 13500	0 0 0 0	13500 0 0 13500
06/01/18 30-1800018L 3	THE SALT & LIGHT CO INC 222 KOSSUTH ST AGREED SETTLEMENT	3208	6	2	38600 56400 0 95000	0 0 0 0	38600 51400 0 90000	0 0 0 0	38600 51400 0 90000
06/01/18 30-1800009D 3	QUEENS PARK OVAL ASSET HOLDING 238 KOSSUTH ST SETTLEMENT AGREEMENT	3208	12	2	20000 75900 0 95900	0 0 0 0	20000 71900 0 91900	0 0 0 0	20000 71900 0 91900
06/01/18 30-1800002L 6A	LIGHTNING JACKS FOUNDATION INC 625 HARRISON ST	3301	18	4A	400000 275000 0 675000	0 0 0 0	400000 275000 0 675000	0 0 0 0	400000 50000 0 450000 *
00/00/00 30-1800000T	LIGHTNING JACKS FOUNDATION INC 625 HARRISON ST SETTLE-REG ASSESS W/FIGURES	3301	18	4A	400000 275000 0 675000	0 0 0 0	0 0 0 0	400000 50000 0 450000	400000 50000 0 450000 *
06/01/18 30-1800046L 6A	VERIZON NEW JERSEY 137 S FAIRVIEW ST	9999	1	6A	100 9561 9565 96	0 0 0 0	100 9561 9565 96	0 0 0 0	100 9561 9565 96

* Tax List Does Not Match Judgement

53 Listed.

Total Assessed Land:	2,844,100	Impr:	6,316,461	Exmp:	9,565	Net:	9,150,996
Total Judged Land:	2,419,700	Impr:	4,777,361	Exmp:	9,565	Net:	7,187,496

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 2853
ok: 0 Line Items in current and not in Master File.

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