

Preliminary Reconciliation Report

36 WASHINGTON 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 l
42	3	2	/1	169800	-17000	380300	0	363300	152800	380300	533100
		Added	Assmt:	2018	0	360900*					
42	5	2		260800	0	-103300	0	-103300	156500	1000	157500
48.01	2.02	15C/1		60000	0	0	0	0	60000	0	60000
49.01	7	2		262200	0	1900	0	1900	67800	196300	264100
		Added	Assmt:	2018	0	1900					
51.01	11.01	2		407200	0	115300	0	115300	185400	337100	522500
		Added	Assmt:	2018	0	115300					
51.01	18	2		236500	0	16500	0	16500	63100	189900	253000
		Added	Assmt:	2018	0	16500					
		Omitted	Added:	2017	0	16500					
52.01	12	2		325900	0	-63400	0	-63400	158300	104200	262500
54.02	16	2		172300	0	-35500	0	-35500	70800	66000	136800
55.01	69	1		75500	-75500	0	0	-75500	0	0	0 **DELETED**
55.01	69	QFARM	3B	0	8300	0	0	8300	8300	0	8300 NEW RECORD
55.01	72	3A /2		64700	-24000	0	0	-24000	31500	9200	40700
55.01	72	QFARM	3B	0	1700	0	0	1700	1700	0	1700 NEW RECORD
58	2	15C/1		36000	0	0	0	0	36000	0	36000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-106500 Land Total
+311800 Impr Total
+0 Exmt Total
+205300 Net Total

2 Total Records Added
1 Total Records Deleted
10 Total Records Updated
1 Net Change Total

\$494,600 Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

District: 36 WASHINGTON TWP

HISTORY 1 TOTALS 2018

12/31/18

Class	Items	Land	Impr	Exempt	Net	
1	125	3571400	0	0	3571400	
2	306	27846550	40833600	0	68680150	
3A	16	1787800	4918400	0	6706200	
3B	26	1692400	0	0	1692400	
4A	15	8349800	4230600	0	12580400	
4B	3	630000	1085000	0	1715000	
4C	0	0	0	0	0	
RATABLES	491	43877950	51067600	0	94945550	2018
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	10000		100	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	0	0	0		0	
15B	0	0	0		0	
15C	165	62623300	5360400		67983700	
15D	4	252700	214000		466700	
15E	0	0	0		0	
15F	10	650150	744000		1394150	
EXEMPT	179	63526150	6318400		69844550	

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	26	1300
WIDOW OF VET	2	100

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

670	Total Items Ratable and Exempt
107404100	Total Land
57386000	Total Impr
0	Total Exmpt
164790100	Total Ratables and Exempts

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PRELIMINARY TAX LIST TOTALS - 12/31/18
2018

Class	Items	Land	Impr	Exempt	Net
1	121	3230100	0	0	3230100
2	306	27943850	41136200	0	69080050
3A	17	1819300	4927600	0	6746900
3B	28	1702400	0	0	1702400
4A	15	8349800	4230600	0	12580400
4B	3	630000	1085000	0	1715000
4C	0	0	0	0	0
RATABLES	490	43675450	51379400	0	95054850 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	10000	0	100
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	100
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	167	62719300	5360400	0	68079700
15D	4	252700	214000	0	466700
15E	0	0	0	0	0
15F	10	650150	744000	0	1394150
EXEMPT	181	63622150	6318400	0	69940550

Deduction	Qty	Amount
SENIOR	2	500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	23	5750
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

671	Total	Items Ratable and Exempt
107297600	Total	Land
57697800	Total	Impr
0	Total	Exmpt
164995400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	670	671	1	Ok
Value Chg:	164,790,100	164,995,400	205,300	Ok

APPEAL/TAX LIST REPORT FOR 2018

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Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 36-1800000T	WADING PINES CAMPING RESORT, I 85 GODFREY BRIDGE RD COMPLAINT WITHDRAWN	19	1	4A	3000000 935000 0 3935000	0 0 0 0	0 0 0 0	3000000 935000 0 3935000	3000000 935000 0 3935000 *
05/15/18 36-1800001D 3	JOHN AND KAREN LAVERACK 1059 RIVER RD RECENT SALE OF THE SUBJECT PROPERTY	52.01	12	2	158300 167600 0 325900	0 0 0 0	158300 104200 0 262500	0 0 0 0	158300 104200 0 262500
05/15/18 36-1800002A 6A	VERIZON-NEW JERSEY CO DUFF & P N/A	999	1	6A	100 10000 10000 100	0 0 0 0	100 10000 10000 100	0 0 0 0	100 10000 10000 100
05/15/18 36-1800003X 6A	VERIZON-NEW JERSEY CO DUFF & P N/A	999	1	6A	100 10000 10000 100	0 0 0 0	100 10000 10000 100	0 0 0 0	100 10000 10000 100

* Tax List Does Not Match Judgement

4 Listed.

Total Assessed Land:	3,158,500	Impr:	1,122,600	Exmp:	20,000	Net:	4,261,100
Total Judged Land:	158,500	Impr:	124,200	Exmp:	20,000	Net:	262,700

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 672
ok: 0 Line Items in current and not in Master File.

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