

## Preliminary Reconciliation Report

23 WOODBURY HGTS BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
11	16		2	198400	0	-8200	0	-8200	46900	143300	190200
11	17.01		2	215000	0	-28900	0	-28900	39500	146600	186100
24	3		2	193400	0	-23500	0	-23500	38000	131900	169900
37	5	C1381	2	112700	0	-37700	0	-37700	40000	35000	75000
37	5	C1382	2	131700	0	-56700	0	-56700	40000	35000	75000
37	5	C1401	2	106700	0	-31700	0	-31700	40000	35000	75000
37	5	C1402	2	121000	0	-46000	0	-46000	40000	35000	75000
37	5	C1421	2	118500	0	-43500	0	-43500	40000	35000	75000
37	5	C1422	2	118500	0	-43500	0	-43500	40000	35000	75000
37	5	C1441	2	110700	0	-35700	0	-35700	40000	35000	75000
37	5	C1442	2	131700	0	-56700	0	-56700	40000	35000	75000
37	5	C1461	2	136200	0	-61200	0	-61200	40000	35000	75000
37	5	C1462	2	127900	0	-52900	0	-52900	40000	35000	75000
37	5	C1481	2	118500	0	-43500	0	-43500	40000	35000	75000
37	5	C1482	2	118500	0	-43500	0	-43500	40000	35000	75000
37	5	C1501	2	118500	0	-43500	0	-43500	40000	35000	75000
37	5	C1502	2	118500	0	-43500	0	-43500	40000	35000	75000
37	5	C1521	2	89100	0	-14100	0	-14100	40000	35000	75000
37	5	C1522	2	114400	0	-39400	0	-39400	40000	35000	75000
40.02	3		2	169100	0	-15500	0	-15500	39000	114600	153600
40.03	3		2	195600	0	6000	0	6000	40100	161500	201600
		Added	Assmt :	2018	0	6000					
40.04	12		4A	358000	0	-58000	0	-58000	283200	16800	300000
40.05	10		4A	11658000	35200	-35200	0	0	3968000	7690000	11658000
40.06	7		2	170200	0	6400	0	6400	46800	129800	176600
		Added	Assmt :	2018	0	6400					
40.14	1		2	175800	0	18200	0	18200	31900	162100	194000
40.14	20	C0102	4A	54800	-600	0	0	-600	21100	33100	54200
40.14	20	C0103	4A	54800	-600	0	0	-600	21100	33100	54200
40.14	20	C0105	4A	53400	600	0	0	600	21700	32300	54000
40.14	20	C0108	4A	53400	600	0	0	600	21700	32300	54000
48.01	11		2	142700	0	18900	0	18900	31900	129700	161600
58	3.01		2	149800	0	9400	0	9400	47400	111800	159200
58	3.02		2	218400	0	13900	0	13900	45900	186400	232300
		Added	Assmt :	2018	0	13900					
60	2		2	341100	0	-77400	0	-77400	53600	210100	263700
66	6		2	142400	0	-47400	0	-47400	30200	64800	95000
66	12		2	193800	0	8600	0	8600	41200	161200	202400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
68	4		2	183900	0	-13500	0	-13500	45300	125100	170400
68	11		2	148200	0	-31400	0	-31400	31400	85400	116800
70	1.04		4A	125700	-5600	142900	0	137300	112000	151000	263000
			Added Assmt:	2018	0	142900*					
70	5		4A	190000	-29700	-10300	0	-40000	88800	61200	150000
72	5		2	286100	0	-38400	0	-38400	45700	202000	247700
72	6		2	253300	-4200	-13400	0	-17600	41900	193800	235700
84	3		2	223100	0	-43000	0	-43000	52200	127900	180100
84	4		1	40000	-21200	0	0	-21200	18800	0	18800
86	8		1	41200	-16500	0	0	-16500	24700	0	24700
92	4		2	208900	0	-7800	0	-7800	55800	145300	201100
93	1		2	190900	0	-2400	0	-2400	37800	150700	188500
93	4		2	194700	0	1000	0	1000	41900	153800	195700
94	5		2	174600	0	23900	0	23900	37800	160700	198500
94	9		2	176000	0	11500	0	11500	49400	138100	187500
			Added Assmt:	2018	0	11500					
95	1		2	192100	0	3800	0	3800	37800	158100	195900
96	6		2	215900	0	-27500	0	-27500	37800	150600	188400
97	2		2 / 1	43000	5300	184800	0	190100	48300	184800	233100
			Added Assmt:	2018	0	184800*					
100	5		2	132500	0	-30900	0	-30900	38600	63000	101600
101	5		2	107600	0	1300	0	1300	41500	67400	108900
			Added Assmt:	2018	0	1300					
107	5.02		2	240600	-3700	-16800	0	-20500	66800	153300	220100
108	9.04		2	174700	0	3100	0	3100	44800	133000	177800
108	15		2	255100	0	-68400	0	-68400	53000	133700	186700
40000	1		6A	647817	9608	-123	0	803	684488	9476	648620

TOTAL NET CHANGE: (Excluding Railroad &amp; Public Util)

-40400	Land	Total
-837300	Impr	Total
+0	Exmt	Total
-877700	Net	Total

0	Total	Records Added
0	Total	Records Deleted
58	Total	Records Updated

0 Net Change Total

\$366,800 Total Value of Added Assessments for 2018  
(Please Verify w/AA Table of Aggregates)

		HISTORY 1		TOTALS	2018	
Class	Items	Land	Impr	Exempt	Net	
1	107	5444500	0	0	5444500	
2	1071	47428900	144015400	0	191444300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	82	19770900	26872300	0	46643200	
4B	11	2661400	4249700	0	6911100	
4C	1	50500	249500	0	300000	
RATABLES	1272	75356200	175386900	0	250743100	2018
5A	2	344500	0		344500	
5B	0	0	0		0	
RAILROAD	2	344500	0		344500	
6A	1	674880	9599		647817	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	674880			647817	
15A	4	2423200	24966400		27389600	
15B	0	0	0		0	
15C	52	5340500	3172000		8512500	
15D	13	1452900	10439700		11892600	
15E	0	0	0		0	
15F	12	550700	2504100		3054800	
EXEMPT	81	9767300	41082200		50849500	

Deduction	Qty	Amount
SENIOR	33	8250
SURVIVING SPOUSE	1	250
DISABLED PERSON	3	750
VETERAN	110	5500
WIDOW OF VET	32	1600

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

1353	Total	Items Ratable and Exempt
85123500	Total	Land
216469100	Total	Impr
0	Total	Exmpt
301592600	Total	Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net	
1	106	5363800	0	0	5363800	
2	1072	47469300	143138700	0	190608000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	82	19770800	26911700	0	46682500	
4B	11	2661400	4249700	0	6911100	
4C	1	50500	249500	0	300000	
RATABLES	1272	75315800	174549600	0	249865400	PRC
5A	2	344500	0		344500	
5B	0	0	0		0	
RAILROAD	2	344500	0		344500	
6A	1	684488	9476		648621	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	684488			648621	
15A	4	2423200	24966400		27389600	
15B	0	0	0		0	
15C	52	5340500	3172000		8512500	
15D	13	1452900	10439700		11892600	
15E	0	0	0		0	
15F	12	550700	2504100		3054800	
EXEMPT	81	9767300	41082200		50849500	

Deduction	Qty	Amount
SENIOR	24	6000
SURVIVING SPOUSE	1	250
DISABLED PERSON	3	750
VETERAN	105	26250
WIDOW OF VET	29	7250

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

1353	Total	Items Ratable and Exempt
85083100	Total	Land
215631800	Total	Impr
0	Total	Exmpt
300714900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,353	1,353		Ok
Value Chg:	301,592,600	300,714,900	877,700	Ok

APPEAL/TAX LIST REPORT FOR 2018

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District: 23 WOODBURY HGTS BORO

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/17/18 23-1800009D 5A	KNAPP, THOMAS L 376 WILSON AVE DELINQUENT ALL OF 2017 TAXES =APPROX. 6300 AND 2 QUARTER	11	17.01	2	39500 175500 0 215000	0 0 0 0	39500 175500 0 215000	0 0 0 0	39500 146600 0 186100 *
05/17/18 23-1800001D 3	DICAVE, ANTHONY JOHN & BRIANNA 350 REDWOOD AVE MARKET ADJUSTMENT	24	3	2	38000 155400 0 193400	0 0 0 0	38000 131900 0 169900	0 0 0 0	38000 131900 0 169900
05/17/18 23-1800012D 3	BROWN, DANIELLE R & ROSEMARIE 435 GLASSBORO RD MARKET ADJUSTMENT C1442	37	5	2	40000 91700 0 131700	0 0 0 0	40000 35000 0 75000	0 0 0 0	40000 35000 0 75000
05/17/18 23-1800002D 3	WELLONS, DARLPHUS & CORA & ETA 433 GLASSBORO RD MARKET ADJUSTMENT C1461	37	5	2	40000 96200 0 136200	0 0 0 0	40000 35000 0 75000	0 0 0 0	40000 35000 0 75000
05/17/18 23-1800011D 3	DROMGOOLE, ANDREW & ANGELA 429 GLASSBORO RD MARKET ADJUSTMENT C1501	37	5	2	40000 78500 0 118500	0 0 0 0	40000 35000 0 75000	0 0 0 0	40000 35000 0 75000
05/17/18 23-1800010D 3	DUBECK, PHYLLIS 427 GLASSBORO RD MARKET ADJUSTMENT C1521	37	5	2	40000 49100 0 89100	0 0 0 0	40000 35000 0 75000	0 0 0 0	40000 35000 0 75000
05/17/18 23-1800013D 3	CALLSEN, DEBRA 443 GLASSBORO RD MARKET ADJUSTMENT C1522	37	5	2	40000 74400 0 114400	0 0 0 0	40000 35000 0 75000	0 0 0 0	40000 35000 0 75000
05/17/18 23-1800014L 3	LUCAS, MARY ANN & RICHARD M 520 FORDHAM RD MARKET ADJUSTMENT	40.02	3	2	39000 130100 0 169100	0 0 0 0	39000 114600 0 153600	0 0 0 0	39000 114600 0 153600
06/14/18 23-1800020D 3	AMERICAN COMMERCIAL DEVELOPMEN 1010 MANTUA PK MARKET VALUE-INSPECTION- REVIEW OF AGREEMENT OF SALE	40.04	12	4A	283200 74800 0 358000	0 0 0 0	283200 16800 0 300000	0 0 0 0	283200 16800 0 300000
05/17/18 23-1800021D 3	PRESLEY, ROBERT 421 CENTRAL AVE ADJUSTMENT FOR CONDITION	60	2	2	53600 287500 0 341100	0 0 0 0	53600 210100 0 263700	0 0 0 0	53600 210100 0 263700
05/17/18 23-1800019L 7	LSF9 MASTER PARTICIPATION TRUS 839 GLASSBORO RD AFFIRMS 2018 ASSESSMENT, 2019 REDUCTION TOTAL VALUE 95,0	66	6	2	30200 112200 0 142400	0 0 0 0	30200 112200 0 142400	0 0 0 0	30200 64800 0 95000 *
05/17/18 23-1800004D 3	KEENAN, BETTY JEAN 125 ACADEMY AVE INSPECTION -DATA CORRECTION-MARKET ADJUSTMENT	68	4	2	45300 138600 0 183900	0 0 0 0	45300 125100 0 170400	0 0 0 0	45300 125100 0 170400
05/17/18 23-1800015L 3	TUMA LLC 747 GLASSBORO RD MARKET ADJUSTMENT	68	11	2	31400 116800 0 148200	0 0 0 0	31400 85400 0 116800	0 0 0 0	31400 85400 0 116800
06/14/18 23-1800006L 3	FELDMAN, MARK 511 GLASSBORO RD MARKET VALUE-INSPECTION, COMPARABLE SALES	70	5	4A	118500 71500 0 190000	0 0 0 0	88800 61200 0 150000	0 0 0 0	88800 61200 0 150000
05/17/18 23-1800016L 3	GORDON, LARISSA 733 HELEN AVE ADJUSTMENT FOR CONDITION & MARKET	72	5	2	45700 240400 0 286100	0 0 0 0	45700 202000 0 247700	0 0 0 0	45700 202000 0 247700

APPEAL/TAX LIST REPORT FOR 2018

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District: 23 WOODBURY HGTS BORO

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/17/18 23-1800007D 3	HOLMSTROM, WILLIAM E 372 CHESTNUT AVE MARKET ADJUSTMENT	84	3	2	52200 170900 0 223100	0 0 0 0	52200 127900 0 180100	0 0 0 0	52200 127900 0 180100
05/17/18 23-1800008D 3	HOLMSTROM, WILLIAM E 372 CHESTNUT AVE MARKET ADJUSTMENT	84	4	1	40000 0 0 40000	0 0 0 0	18800 0 0 18800	0 0 0 0	18800 0 0 18800
05/17/18 23-1800018D 3	DEMAREO, MARY C ESTATE 625 CHESTNUT AVE MARKET ADJUSTMENT	86	8	1	41200 0 0 41200	0 0 0 0	24700 0 0 24700	0 0 0 0	24700 0 0 24700
05/17/18 23-1800017L 3	1121 SHILOH PIKE LLC 812 GLASSBORO RD DATA CORRECTION & MARKET ADJUSTMENT	96	6	2	37800 178100 0 215900	0 0 0 0	37800 150600 0 188400	0 0 0 0	37800 150600 0 188400
05/17/18 23-1800003D 3	RICHMOND, ANNA S 1032 WALNUT AVE MARKET ADJUSTMENT	107	5.02	2	70500 170100 0 240600	0 0 0 0	66800 153300 0 220100	0 0 0 0	66800 153300 0 220100
05/17/18 23-1800005D 3	ONLEY, ROBERT 1037 WALNUT AVE ADJUSTMENT FOR CONDITION AND MARKET	108	15	2	53000 202100 0 255100	0 0 0 0	53000 133700 0 186700	0 0 0 0	53000 133700 0 186700

\* Tax List Does Not Match Judgement

21 Listed.

Total Assessed Land:	1,219,100	Impr:	2,613,900	Exmp:	Net:	3,833,000
Total Judged Land:	1,148,000	Impr:	1,975,300	Exmp:	Net:	3,123,300