

Preliminary Reconciliation Report

01 BASS RIVER

12/23/19 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	1.B		2	192500	-22200	-95300	0	-117500	66700	8300	75000
2	10	QFARM	3B	4600	-200	0	0	-200	4400	0	4400
2	16		1	172000	-121500	0	0	-121500	50500	0	50500
3	4		1 /15C Added Assmt:	44800 2019	-35800 9000	0 0*	0	-35800	9000	0	9000
7	10		2	164700	-300	0	0	-300	63800	100600	164400
11	1		4A	236300	-37400	-123900	0	-161300	69600	5400	75000
13	5		15C/1	10300	0	0	0	0	10300	0	10300
19	4		15C/1	4400	0	0	0	0	4400	0	4400
20	5		15C/1	36000	0	0	0	0	36000	0	36000
20	9		15C/1	3600	0	0	0	0	3600	0	3600
28	6		15C/1	33800	0	0	0	0	33800	0	33800
31	6.D	QFARM	3B	1000	200	0	0	200	1200	0	1200
31	50		2	211600	0	-15900	0	-15900	56000	139700	195700
34	3.01	QFARM	3B	2100	400	0	0	400	2500	0	2500
34	3.02		2 /1 Added Assmt:	99400 2019	0 0	264900 264900	0	264900	99400	264900	364300
34	3.03	QFARM	3B	4500	900	0	0	900	5400	0	5400
34	6	QFARM	3B	200	100	0	0	100	300	0	300
35	7	QFARM	3B	21900	4200	0	0	4200	26100	0	26100
37	2	QFARM	3B	900	100	0	0	100	1000	0	1000
37	8	QFARM	3B	5000	100	0	0	100	5100	0	5100
37	13.C	QFARM	3B	900	100	0	0	100	1000	0	1000
37	13.E	QFARM	3B	200	100	0	0	100	300	0	300
37	13.F	QFARM	3B	200	100	0	0	100	300	0	300
37	16	QFARM	3B	2800	500	0	0	500	3300	0	3300
37	17	QFARM	3B	3300	600	0	0	600	3900	0	3900
37	27	QFARM	3B	5400	-300	0	0	-300	5100	0	5100
37	28	QFARM	3B	5700	1000	0	0	1000	6700	0	6700
37	31	QFARM	3B	5900	1100	0	0	1100	7000	0	7000
37	47	QFARM	3B	12700	2500	0	0	2500	15200	0	15200
37	55	QFARM	3B	800	200	0	0	200	1000	0	1000
38	3		1 /15C Added Assmt:	55400 2019	-22200 33200	0 0*	0	-22200	33200	0	33200
38	15		2	102700	0	-13000	0	-13000	36200	53500	89700
38	17	QFARM	3B	8300	1600	0	0	1600	9900	0	9900
40	3		1	31100	-12500	0	0	-12500	18600	0	18600
43	2.A	QFARM	3B	1400	300	0	0	300	1700	0	1700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
43	5	2		180100	0	5400	0	5400	90000	95500	185500
		Added	Assmt:	2019	0	5400					
43	7.04	2	/1	77100	0	415900	0	415900	77100	415900	493000
		Added	Assmt:	2019	0	415900					
49	9	QFARM	3B	2800	500	0	0	500	3300	0	3300
50	3	QFARM	3B	800	100	0	0	100	900	0	900
53	2	2		189700	0	-18900	0	-18900	60000	110800	170800
54	10	2		217000	0	10400	0	10400	66800	160600	227400
		Added	Assmt:	2019	0	10400					
54	21.01	2	/1	143200	0	264100	0	264100	143200	264100	407300
		Added	Assmt:	2019	0	264100					
56	21	1	/15C	3800	0	0	0	0	3800	0	3800
		Added	Assmt:	2019	3800	0					
57	11	QFARM	3B	4200	800	0	0	800	5000	0	5000
57	19	QFARM	3B	1600	300	0	0	300	1900	0	1900
57	35.02	2		235000	0	44600	0	44600	100500	179100	279600
		Added	Assmt:	2019	0	44600					
		Added	Assmt:	2018	0	44600					
57	48	2		195600	-3000	-26100	0	-29100	57000	109500	166500
57	64	QFARM	3B	4000	700	0	0	700	4700	0	4700
57	70	QFARM	3B	9800	1900	0	0	1900	11700	0	11700
57	71	QFARM	3B	800	100	0	0	100	900	0	900
57	72	QFARM	3B	2700	500	0	0	500	3200	0	3200
57	75	QFARM	3B	8800	1600	0	0	1600	10400	0	10400
58	10	QFARM	3B	4600	800	0	0	800	5400	0	5400
58	12	QFARM	3B	3300	600	0	0	600	3900	0	3900
58	13	QFARM	3B	7700	1400	0	0	1400	9100	0	9100
59	5	QFARM	3B	10400	2000	0	0	2000	12400	0	12400
59	5.A	QFARM	3B	4300	800	0	0	800	5100	0	5100
60	5	2		351500	-35400	-7500	0	-42900	148300	160300	308600
61	4	2		168500	0	200	0	200	52300	116400	168700
61	5.B	2		246800	0	-111000	0	-111000	69900	65900	135800
63	20.A	2		137900	0	24700	0	24700	67500	95100	162600
63	40	2		219200	-61100	-58300	0	-119400	99700	100	99800
68	5	QFARM	3B	6800	1200	0	0	1200	8000	0	8000
68	9	QFARM	3B	16700	3100	0	0	3100	19800	0	19800
68	10	QFARM	3B	14600	2700	0	0	2700	17300	0	17300
68	14	QFARM	3B	1500	300	0	0	300	1800	0	1800
69	21	QFARM	3B	4900	-200	0	0	-200	4700	0	4700
69	21.B	QFARM	3B	4900	-200	0	0	-200	4700	0	4700
69	26	QFARM	3B	3900	700	0	0	700	4600	0	4600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
69	27	QFARM	3B	3200	600	0	0	600	3800	0	3800
69	30	QFARM	3B	1000	200	0	0	200	1200	0	1200
69	36	QFARM	3B	4800	900	0	0	900	5700	0	5700
73.A	1		15C/1	3600	0	0	0	0	3600	0	3600
73.B	1		15C/1	1900	0	0	0	0	1900	0	1900
73.C	1		15C/1	5000	0	0	0	0	5000	0	5000
73.D	1		15C/1	4800	0	0	0	0	4800	0	4800
73.E	1		15C/1	500	0	0	0	0	500	0	500
73.F	1		15C/1	3000	0	0	0	0	3000	0	3000
73.F	2		15C/1	1300	0	0	0	0	1300	0	1300
75	2	QFARM	3B	12300	2300	0	0	2300	14600	0	14600
76	1	QFARM	3B	15100	2800	0	0	2800	17900	0	17900
78	13	QFARM	3B	100	100	0	0	100	200	0	200
83	16	QFARM	3B	9700	1800	0	0	1800	11500	0	11500
104	1	QFARM	3B	160600	64300	0	0	64300	224900	0	224900
109	11	QFARM	3B	271400	7100	0	0	7100	278500	0	278500
999	9		6A	98	0	68	0	0	100	9833	98

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-238000	Land	Total
+560300	Impr	Total
+0	Exmt	Total
+322300	Net	Total

0	Total	Records Added
0	Total	Records Deleted
86	Total	Records Updated

0 Net Change Total

\$1,051,300 Total Value of Added Assessments for 2019
(Please Verify w/AA Table of Aggregates)

District: 01 BASS RIVER

HISTORY 1 TOTALS 2019

12/23/19

Class	Items	Land	Impr	Exempt	Net	
1	352	7708900	0	0	7708900	
2	542	44904500	71429800	0	116334300	
3A	16	1602300	4036800	0	5639100	
3B	57	697300	0	0	697300	
4A	41	12532500	27476600	0	40009100	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1008	67445500	102943200	0	170388700	2019
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	9765		98	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			98	
15A	2	180400	1350000		1530400	
15B	0	0	0		0	
15C	568	41192900	2409900		43602800	
15D	5	263900	740000		1003900	
15E	6	156300	0		156300	
15F	10	713500	609100		1322600	
EXEMPT	591	42507000	5109000		47616000	

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	48	2400
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

1599	Total	Items Ratable and Exempt
109952500	Total	Land
108052200	Total	Impr
0	Total	Exmpt
218004700	Total	Ratables and Exempts

District: 01 BASS RIVER

PRELIMINARY TAX LIST TOTALS - 12/23/19
2019

Class	Items	Land	Impr	Exempt	Net
1	340	7193000	0	0	7193000
2	545	45102200	72114000	0	117216200
3A	16	1602300	4036800	0	5639100
3B	57	810700	0	0	810700
4A	41	12495100	27352700	0	39847800
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	999	67203300	103503500	0	170706800 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	9833	0	98
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	98
15A	2	180400	1350000	0	1530400
15B	0	0	0	0	0
15C	577	41197100	2409900	0	43607000
15D	5	263900	740000	0	1003900
15E	6	156300	0	0	156300
15F	10	713500	609100	0	1322600
EXEMPT	600	42511200	5109000	0	47620200

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	48	12000
WIDOW OF VET	4	1000

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

1599	Total	Items Ratable and Exempt
109714500	Total	Land
108612500	Total	Impr
0	Total	Exmpt
218327000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,599	1,599		Ok
Value Chg:	218,004,700	218,327,000	322,300	Ok

Mon Dec 24 2019 13:53:08

District: 01 BASS RIVER

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/21/19 01-1900856L 7	ADAMS, WILLIAM R & BONNIE J 18 LOVELANDS LANE Assessment exceeds fair market value	2	1.B	2	88900 103600 0 192500	0 0 0 0	88900 103600 0 192500	0 0 0 0	66700 8300 75000 *
05/21/19 01-1901305D 3	ADAMS, WILLIAM R & BONNIE J 18 LOVELANDS LANE Fully Executed StipHouse is not habitableNeeds signifi and may be demolished	2	1.B	2	88900 103600 0 192500	0 0 0 0	88900 36100 0 125000	0 0 0 0	66700 8300 75000 *
05/21/19 01-1901281D 3	ADAMS, JUSTIN R 73 OLD NEW YORK ROAD Fully Executed Stiphouse is not habitableSignificantly d Hurricane Sandy and is just a shell	11	1	4A	107000 129300 0 236300	0 0 0 0	107000 18000 0 125000	0 0 0 0	69600 5400 75000 *
05/21/19 01-1900067D 3	HURRELL, ROBERT 201 BIRCH ROAD Based on a review of comparable sales the assessed value arket value Home is over valued do to it s location	31	50	2	56000 155600 0 211600	0 0 0 0	56000 129000 0 185000	0 0 0 0	56000 139700 195700 *
05/21/19 01-1900163D 4A	SHERWOOD FAMILY LIMITED PARTNE US 9 QFARM Assessment exceeds market value	37	13.C	3B	900 0 0 900	0 0 0 0	900 0 0 900	0 0 0 0	1000 0 1000 *
05/21/19 01-1900164D 4A	SHERWOOD FAMILY LIMITED PTNERS 5847 ROUTE 9 Assessment exceeds market value	37	13.D	3A	71700 140200 0 211900	0 0 0 0	71700 140200 0 211900	0 0 0 0	71700 140200 211900
05/21/19 01-1900165D 4A	SHERWOOD FAMILY LIMITED PARTNE RT 9 QFARM Assessment exceeds market value	37	13.E	3B	200 0 0 200	0 0 0 0	200 0 0 200	0 0 0 0	300 0 300 *
05/21/19 01-1900166D 4A	SHERWOOD FAMILY LIMITED PARTNE OFF RT 9 QFARM Assessment exceeds market value	37	13.F	3B	200 0 0 200	0 0 0 0	200 0 0 200	0 0 0 0	300 0 300 *
05/21/19 01-1900167D 4A	SHERWOOD FAMILY LIMITED PTNERS RT 9 Assessment exceeds market value	37	55	3A	200000 386000 0 586000	0 0 0 0	200000 386000 0 586000	0 0 0 0	200000 386000 586000
05/21/19 01-1900169D 4A	SHERWOOD FAMILY LIMITED PTNERS RT 9 QFARM Assessment exceeds market value	37	55	3B	800 0 0 800	0 0 0 0	800 0 0 800	0 0 0 0	1000 0 1000 *
05/21/19 01-1900203L 3	FLESCH, WILLIAM & VIRGINIA 2041 ROUTE 542 An inspection of the property resulted in corrections to rty record card Assessment exceeds fair market valueInsp	57	48	2	60000 135600 0 195600	0 0 0 0	57000 109500 0 166500	0 0 0 0	57000 109500 166500
05/21/19 01-1900836D 3	MIANECKI, SANDRA 1758 ROUTE 542 Fully Executed stipRECENT HOMES SELLING FOR LESS THAT OF HAN MINE Limited access to river mostly wetlands Inspect	60	5	2	183700 167800 0 351500	0 0 0 0	148300 160300 0 308600	0 0 0 0	148300 160300 308600
05/21/19 01-1900811D 3	JIORLE, ANTHONY 137 NORTH MAPLE AVENUE Fully Executed StipASSESSSED AMOUNT IS 2 3X MARKET VALUES wetlands poor condition and needs to be demolished List	63	40	2	160800 58400 0 219200	0 0 0 0	100000 100 0 100100	0 0 0 0	99700 100 99800 *
05/21/19 01-1900717L 6A	VERIZON % DUFF & PHELPS N A	999	9	6A	100 9765 9767 98	0 0 0 0	100 9765 9767 98	0 0 0 0	100 9833 98
05/21/19 01-1900758X 6A	VERIZON % DUFF & PHELPS N A Tax Court Pending	999	9	6A	100 9765 9767 98	0 0 0 0	100 9765 9767 98	0 0 0 0	100 9833 98

Mon Dec 24 2019 13:53:08

District: 01 BASS RIVER

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

* Tax List Does Not Match Judgement

15 Listed.

Total Assessed Land:	1,019,300	Impr:	1,399,630	Exmp:	19,534	Net:	2,399,396
Total Judged Land:	920,100	Impr:	1,102,330	Exmp:	19,534	Net:	2,002,896

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 1600
ok: 0 Line Items in current and not in Master File.

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