

Preliminary Reconciliation Report

16 HAINESPORT TWP

12/27/19 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
8	13		15F/2	319000	0	0	0	0	80000	239000	319000
47	2		15F/2	180500	0	0	0	0	45400	135100	180500
100.03	52		15F/2	412000	0	0	0	0	79600	332400	412000
100.12	18		2 /15F	288800	0	0	0	0	43400	245400	288800
101.06	66		15F/2	252100	0	0	0	0	55900	196200	252100
110	12	QFARM	3B	0	218200	0	0	218200	218200	0	218200 NEW RECORD
114.16	9		15F/2	408500	0	0	0	0	84400	324100	408500
9999	1		6A	1232395	-86344	-94	0	-90622	1265263	9024	1141773

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+218200 Land Total
+0 Impr Total
+0 Exmt Total
+218200 Net Total

1 Total Records Added
0 Total Records Deleted
7 Total Records Updated

1 Net Change Total

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

DISTRICT 10 TRANSPORT IMP						HISTORY 1	TOTALS	2019	12/27/19
Class	Items	Land	Impr	Exempt	Net				
1	182	14910600	0	0	14910600				
2	2207	142738400	471048600	7800	613779200				
3A	23	2444900	7757600	0	10202500				
3B	35	366200	0	0	366200				
4A	113	28255900	55032400	203600	83084700				
4B	28	8916200	36183200	229600	44869800				
4C	2	186600	419400	0	606000				
RATABLES	2590	197818800	570441200	441000	767819000	2019			
5A	0	0	0		0				
5B	1	0	0		0				
RAILROAD	1	0	0		0				
6A	1	1351607	9118		1232395				
6B	0	0	0		0				
6C	0	0	0		0				
PUB UTIL	1	1351607			1232395				
15A	3	863700	7056200		7919900				
15B	0	0	0		0				
15C	121	13036500	3410800		16447300				
15D	16	1940700	9224100		11164800				
15E	6	1497400	90200		1587600				
15F	26	2410400	9591600		12002000				
EXEMPT	172	19748700	29372900		49121600				
Deduction	Qty	Amount							
SENIOR	32	8000							
SURVIVING SPOUSE	0	0							
DISABLED PERSON	13	3250							
VETERAN	172	8600							
WIDOW OF VET	54	2700							
Exemption	Amount								
E	433200								
F	0								
P	0								
M	0								
G	0								
J	0								
L	0								
O	0								
H	0								
B	0								
W	0								
I	7800								
K	0								
N	0								
U	0								
2762	Total	Items	Ratable and Exempt						
217567500	Total	Land							
599814100	Total	Impr							
441000	Total	Exmpt							
816940600	Total	Ratables and Exempts							

District: 16 HAINESPORT TWP

PRELIMINARY TAX LIST TOTALS - 12/27/19
2019

Class	Items	Land	Impr	Exempt	Net	
1	182	14910600	0	0	14910600	
2	2203	142436500	470067200	7800	612495900	
3A	23	2444900	7757600	0	10202500	
3B	36	584400	0	0	584400	
4A	113	28255900	55032400	203600	83084700	
4B	28	8916200	36183200	229600	44869800	
4C	2	186600	419400	0	606000	
RATABLES	2587	197735100	569459800	441000	766753900	PRC
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1265263	9024		1141773	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1265263			1141773	
15A	3	863700	7056200		7919900	
15B	0	0	0		0	
15C	121	13036500	3410800		16447300	
15D	16	1940700	9224100		11164800	
15E	6	1497400	90200		1587600	
15F	30	2712300	10573000		13285300	
EXEMPT	176	20050600	30354300		50404900	

Deduction	Qty	Amount
SENIOR	29	7250
SURVIVING SPOUSE	0	0
DISABLED PERSON	12	3000
VETERAN	163	40750
WIDOW OF VET	49	12250

Exemption	Amount
E	433200
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	7800
K	0
N	0
U	0

2763	Total	Items Ratable and Exempt
217785700	Total	Land
599814100	Total	Impr
441000	Total	Exmpt
817158800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,762	2,763	1	Ok
Value Chg:	816,940,600	817,158,800	218,200	Ok

Fri Dec 28 2019 16:45:11

District: 16 HAINESPORT TWP

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/17/19 16-1900020D 5A	DOLF & MARTHA LLC 211 PENNSYLVANIA AV The house was purchased at fair market value for 126 900 improvement made was to replace half of the windows	50	6	2	47500 123500 0 171000	0 0 0 0	47500 123500 0 171000	0 0 0 0	47500 123500 0 171000
05/17/19 16-1900047D 3	STUBBLEFIELD, CHARLES 1486 RTE 38 Assessed value exceeds market valuePurchased property fo n property currently assessed requires major improvement	79.01	5	2	200000 190700 0 390700	0 0 0 0	200000 122100 0 322100	0 0 0 0	200000 190700 0 390700 *
00/00/00 16-1900000T	DIAMANTIS CHILDREN'S TRUST 1390 RTE 38 SETTLE-REG ASSESS W/FIGURES	100	8	4A	586000 882700 0 1468700	0 0 0 0	0 0 0 0	586000 882700 0 1468700	586000 882700 0 1468700 *
05/17/19 16-1900403L 3	WOODRUFF, ANTHONY & SUSAN 19 ANCHOR CT Assessed to market value reductionOverassessed	100.01	18	2	75700 425200 0 500900	0 0 0 0	75700 405200 0 480900	0 0 0 0	75700 425200 0 500900 *
05/17/19 16-1900153D 3	BRIOS LTD 1285 RTE 38 Assessed value exceeds appraised valueA recent property valued this property at 435 000 which is far below the c	101.02	5	4A	321000 251700 0 572700	0 0 0 0	321000 194000 0 515000	0 0 0 0	321000 251700 0 572700 *
05/17/19 16-1900297L 3	SIDDIQUI, LUBAN & HUSAIN, MOJI 516 MT LAUREL RD Assessed value exceeds market valueassessment exceeds fa value	103.02	8	2	62500 122000 0 184500	0 0 0 0	62500 102500 0 165000	0 0 0 0	62500 122000 0 184500 *
05/17/19 16-1900651L 7	SINGER, CORRIE 2319 FOSTERTOWN RD Assessment value	114	6	1	211700 0 0 211700	0 0 0 0	211700 0 0 211700	0 0 0 0	211700 0 0 211700
05/17/19 16-1900650L 7	SINGER, CORRIE 2315 FOSTERTOWN RD Assessment value	114	6.04	2	187900 565200 0 753100	0 0 0 0	187900 565200 0 753100	0 0 0 0	187900 565200 0 753100

* Tax List Does Not Match Judgement

8 Listed.

Total Assessed Land:	1,692,300	Impr:	2,561,000	Exmp:	Net:	4,253,300
Total Judged Land:	1,106,300	Impr:	1,512,500	Exmp:	Net:	2,618,800

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:

Total Lines Compared: 2764

110 12 SCHEIMREIF, STEVEN K 1911 ARK RD
ERROR: 1 Line Items in CURRENT and not in Master File.

1

11/28/18 7293

See also

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