

Preliminary Reconciliation Report

28 PEMBERTON BORO

12/27/19 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
100	6		15F/2	96400	0	0	0	0	31000	65400	96400
101	1		15C	82900	0	-64900	0	-64900	18000	0	18000
101	9		15C	52400	0	-34400	0	-34400	18000	0	18000
101.03	18		2 /15F Added Assmt:	247600 2019	0 27000	0 220600*	0	0	27000	220600	247600
101.04	16		15F/2	212500	0	0	0	0	27000	185500	212500
101.04	23		15F/2	202800	0	0	0	0	27000	175800	202800
102	7		2	134900	0	19100	0	19100	39000	115000	154000
104	19		1	0	2000	0	0	2000	2000	0	2000
104	19		QFARM 1	2000	-2000	0	0	-2000	0	0	0
304	7		2 /15F Added Assmt:	208500 2019	0 27000	-81500 58000*	0	-81500	27000	100000	127000
400	8		2	82600	-2000	-10600	0	-12600	10000	60000	70000
400	9		2	209100	0	-25000	0	-25000	25000	159100	184100
501	7		4A	168500	0	-48500	0	-48500	29000	91000	120000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-2000 Land Total
-245800 Impr Total
+0 Exmt Total
-247800 Net Total

1 Total Records Added
1 Total Records Deleted
11 Total Records Updated

0 Net Change Total

\$332,600 Total Value of Added Assessments for 2019
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	51	1227400	0	0	1227400	
2	459	11988700	72534100	0	84522800	
3A	1	50000	164500	0	214500	
3B	4	17400	0	0	17400	
4A	38	1940000	7693200	0	9633200	
4B	0	0	0	0	0	
4C	11	727000	5607000	0	6334000	
RATABLES	564	15950500	85998800	0	101949300	2019
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	5620		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	3	605000	2150000		2755000	
15B	0	0	0		0	
15C	33	1709000	1663300		3372300	
15D	13	577500	3564900		4142400	
15E	2	425000	0		425000	
15F	21	653500	3116900		3770400	
EXEMPT	72	3970000	10495100		14465100	

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	49	2450
WIDOW OF VET	10	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

636	Total Items Ratable and Exempt
19920500	Total Land
96493900	Total Impr
0	Total Exmpt
116414400	Total Ratables and Exempts

District: 28 PEMBERTON BORO

PRELIMINARY TAX LIST TOTALS - 12/27/19
2019

Class	Items	Land	Impr	Exempt	Net
1	51	1227400	0	0	1227400
2	458	11955700	72411500	0	84367200
3A	1	50000	164500	0	214500
3B	4	17400	0	0	17400
4A	38	1940000	7644700	0	9584700
4B	0	0	0	0	0
4C	11	727000	5607000	0	6334000
RATABLES	563	15917500	85827700	0	101745200 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	0	5620	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	0	0	0	0
15A	3	605000	2150000	0	2755000
15B	0	0	0	0	0
15C	33	1709000	1564000	0	3273000
15D	13	577500	3564900	0	4142400
15E	2	425000	0	0	425000
15F	22	684500	3141500	0	3826000
EXEMPT	73	4001000	10420400	0	14421400

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	45	11250
WIDOW OF VET	9	2250

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

636	Total	Items Ratable and Exempt
19918500	Total	Land
96248100	Total	Impr
0	Total	Exmpt
116166600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	636	636		Ok
Value Chg:	116,414,400	116,166,600	247,800	Ok

APPEAL/TAX LIST REPORT FOR 2019

Page: 1

Fri Dec 28 2019 16:52:00
District: 28 PEMBERTON BORO

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/14/19	GREENPEAK PROPERTIES LLC	400	8	2	12000	0	12000	0	10000
28-1901007L	57 HOUGH ST				70600	0	70600	0	60000
7	Assessment exceeds fair market value				0	0	0	0	
					82600	0	82600	0	70000 *

* Tax List Does Not Match Judgement

1 Listed.

Total Assessed Land:	12,000	Impr:	70,600	Exmp:	Net:	82,600
Total Judged Land:	12,000	Impr:	70,600	Exmp:	Net:	82,600

--	--	--	--	--	--	--

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 637
ok: 0 Line Items in current and not in Master File.

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