

Preliminary Reconciliation Report

16 HAINESPORT TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
9.01	32		2 /15F Added Assmt: Omitted Added:	258100 2020 2019	0 62400 62400	0 195700* 195700*	0	0	62400	195700	258100
11.05	2		15F/2	384400	0	0	0	0	81100	303300	384400
11.05	27		2	485900	0	800	0	800	86300	400400	486700
15	17		2	143800	0	100	0	100	40000	103900	143900
26	5.02		2	146300	0	-4200	0	-4200	43200	98900	142100
34.01	4		15F/2	224300	0	0	0	0	46600	177700	224300
73	1.06		15F/2	158100	0	0	0	0	55300	102800	158100
90	11		2	227100	0	-5400	0	-5400	53500	168200	221700
100.03	6		15F/2	394300	0	0	0	0	75400	318900	394300
100.14	12.01		15C	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.02		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.03		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.04		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.05		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.06		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.07		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.08		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.09		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.10		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.11		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.12		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.13		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.14		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.15		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.16		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.17		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.18		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.19		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.20		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.21		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.22		1	0	0	0	0	0	0	0	0 NEW RECORD
100.14	12.23		1	0	0	0	0	0	0	0	0 NEW RECORD
101.11	2		2 /15F Added Assmt:	286400 2020	0 62800	0 223600*	0	0	62800	223600	286400
106.01	2		2	299200	0	900	0	900	71800	228300	300100
106.01	15		2	299100	0	-21600	0	-21600	73000	204500	277500

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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
110	12	QFARM	3B / 1	3800	0	0	0	0	3800	0	3800
111	19.03		3A	366500	0	26900	0	26900	90000	303400	393400

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land Total
-2500	Impr Total
+0	Exmt Total
-2500	Net Total

23	Total	Records Added
0	Total	Records Deleted
14	Total	Records Updated

23 Net Change Total

\$544,500	Total Value of Added Assessments for 2020 (Please Verify w/AA Table of Aggregates)
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Class	Items	Land	Impr	Exempt	Net	
1	183	14642500	0	0	14642500	
2	2203	142493000	471035700	0	613528700	
3A	23	2444900	7757600	0	10202500	
3B	35	376900	0	0	376900	
4A	113	28255900	55662700	203600	83715000	
4B	28	8916200	36183200	229600	44869800	
4C	2	186600	419400	0	606000	
RATABLES	2587	197316000	571058600	433200	767941400	2020
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	122	13064300	3410800		16475100	
15D	16	1940700	9224100		11164800	
15E	6	1497400	90200		1587600	
15F	30	2712300	10580100		13292400	
EXEMPT	177	20078400	30361400		50439800	

Deduction	Qty	Amount
SENIOR	29	7250
SURVIVING SPOUSE	0	0
DISABLED PERSON	12	3000
VETERAN	161	8050
WIDOW OF VET	48	2400

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	0
K	0
N	0
U	0

2764	Total	Items Ratable and Exempt
217394400	Total	Land
601420000	Total	Impr
433200	Total	Exmpt
818381200	Total	Ratables and Exempts

District: 16 HAINESPORT TWP

PRELIMINARY TAX LIST TOTALS - 10/22/20
2020

Class	Items	Land	Impr	Exempt	Net	
1	204	14638700	0	0	14638700	
2	2201	142359800	470522900	0	612882700	
3A	23	2444900	7784500	0	10229400	
3B	36	380700	0	0	380700	
4A	113	28255900	55662700	203600	83715000	
4B	28	8916200	36183200	229600	44869800	
4C	2	186600	419400	0	606000	
RATABLES	2607	197182800	570572700	433200	767322300	PRC
5A	0	0	0	0	0	
5B	1	0	0	0	0	
RAILROAD	1	0	0	0	0	
6A	1	1265263	9024	0	1141773	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1265263	0	0	1141773	
15A	3	863700	7056200	0	7919900	
15B	0	0	0	0	0	
15C	123	13064300	3410800	0	16475100	
15D	16	1940700	9224100	0	11164800	
15E	6	1497400	90200	0	1587600	
15F	32	2845500	11063500	0	13909000	
EXEMPT	180	20211600	30844800	0	51056400	

Deduction	Qty	Amount
SENIOR	28	7000
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	157	39250
WIDOW OF VET	45	11250

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	0
K	0
N	0
U	0

2787	Total	Items Ratable and Exempt
217394400	Total	Land
601417500	Total	Impr
433200	Total	Exmpt
818378700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,764	2,787	23	Ok
Value Chg:	818,381,200	818,378,700	2,500	Ok

APPEAL/TAX LIST REPORT FOR 2020

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Thu Oct 23 2020 09:10:47

District: 16 HAINESPORT TWP

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

09/01/20 16-2000004D 28	BEHARRY, CARLTON & DIANE 7 MELODIE CT	10	1.08	2	90800 382000 0 472800	0 0 0 0	90800 382000 0 472800	0 0 0 0	90800 382000 0 472800
09/01/20 16-2000006L 7	US BANK TRUST 104 N CUMBERLAND AV	29	5	2	45000 132900 0 177900	0 0 0 0	45000 132900 0 177900	0 0 0 0	45000 132900 0 177900
08/10/20 16-2000002D 3	MARCANTONIO, CHRISTOPHER & JEN 2211 CRAIG DR	106.01	15	2	73000 226100 0 299100	0 0 0 0	73000 204500 0 277500	0 0 0 0	73000 204500 0 277500
09/01/20 16-2000003D 58	BERKOWITZ, DAVID S & DEBORAH M 10 APPLEWOOD CT	110	11.05	2	143900 463700 0 607600	0 0 0 0	143900 463700 0 607600	0 0 0 0	143900 463700 0 607600
09/01/20 16-2000005D 28	GRACE DEVELOPMENT LLC 2 BRANDYWINE DR	114.10	14	2	86800 389000 0 475800	0 0 0 0	86800 389000 0 475800	0 0 0 0	86800 389000 0 475800

* Tax List Does Not Match Judgement

5 Listed.

Total Assessed Land:	439,500	Impr:	1,593,700	Exmp:	Net:	2,033,200
Total Judged Land:	439,500	Impr:	1,572,100	Exmp:	Net:	2,011,600

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 2789
ok: 0 Line Items in current and not in Master File.

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