

Preliminary Reconciliation Report

28 PEMBERTON 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 l
101.01	53	2	Assmt:	315700 2020	0	5000 5000	0	5000	29000	291700	320700
102	15	1		150000	-60000	0	0	-60000	90000	0	90000
202	3.01	2	Assmt:	92200 2020	10000 10000	0 0*	0	10000	22000	80200	102200
303	7	15A		1750000	0	-1500000	0	-1500000	250000	0	250000
303	12	2		147300	0	-2500	0	-2500	27000	117800	144800
303.01	21	2	Assmt:	265600 2020	0	2000 2000	0	2000	30000	237600	267600
303.01	30	2	Assmt:	289000 2020	0	5000 5000	0	5000	30000	264000	294000
400	6	2		102700	0	-62700	0	-62700	16000	24000	40000
400	7	2		96600	0	-56600	0	-56600	10000	30000	40000
400	10	2		128800	0	-78800	0	-78800	21500	28500	50000
400	11	2		144300	0	-69300	0	-69300	24500	50500	75000
400	18.01	4A		84600	0	-44600	0	-44600	12000	28000	40000
501	8	2 / 15F	Assmt:	192000 2020	0 17000	-120000 55000*	0	-120000	17000	55000	72000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-50000 Land Total
-1922500 Impr Total
+0 Exmt Total
-1972500 Net Total

0 Total Records Added
0 Total Records Deleted
13 Total Records Updated
0 Net Change Total

\$94,000 Total Value of Added Assessments for 2020
(Please Verify w/AA Table of Aggregates)

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	2020
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	9153		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	1564000		3273000	
15D	13	577500	3564900		4142400	
15E	2	425000	0		425000	
15F	22	684500	3141500		3826000	
EXEMPT	73	4001000	10420400		14421400	

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	44	2200
WIDOW OF VET	9	450

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

District: 28 PEMBERTON BORO

PRELIMINARY TAX LIST TOTALS - 10/19/20
2020

Class	Items	Land	Impr	Exempt	Net	
1	51	1167400	0	0	1167400	
2	459	11982700	72208600	0	84191300	
3A	1	50000	164500	0	214500	
3B	4	17400	0	0	17400	
4A	38	1940000	7600100	0	9540100	
4B	0	0	0	0	0	
4C	11	727000	5607000	0	6334000	
RATABLES	564	15884500	85580200	0	101464700	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	9153		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	3	605000	650000		1255000	
15B	0	0	0		0	
15C	33	1709000	1564000		3273000	
15D	13	577500	3564900		4142400	
15E	2	425000	0		425000	
15F	21	667500	2966500		3634000	
EXEMPT	72	3984000	8745400		12729400	

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	47	11750
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
19868500	Total	Land
94325600	Total	Impr
0	Total	Exmpt
114194100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	636	636		Ok
Value Chg:	116,166,600	114,194,100	1,972,500	Ok

APPEAL/TAX LIST REPORT FOR 2020

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District: 28 PEMBERTON BORO

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/10/20 28-2000002L 7	CENTURIAN NORTH II, LLC 820 GULFVIEW RD	102	15	1	150000 0 0 150000	0 0 0 0	150000 0 0 150000	0 0 0 0	90000 0 0 90000 *
08/10/20 28-2000001D 7	CURTIS, BRANDON & STEPHANIE 3 CEDAR LA	304	23	2	38000 239400 0 277400	0 0 0 0	38000 239400 0 277400	0 0 0 0	38000 239400 0 277400
08/10/20 28-2000004L 7	DOVBear PROPERTY, LLC 54 HANOVER STREET	400	6	2	16000 86700 0 102700	0 0 0 0	16000 86700 0 102700	0 0 0 0	16000 24000 0 40000 *
08/10/20 28-2000005L 7	DOV BEAR PROPERTY, LLC 56 HANOVER STREET	400	7	2	10000 86600 0 96600	0 0 0 0	10000 86600 0 96600	0 0 0 0	10000 30000 0 40000 *
08/10/20 28-2000003L 7	DOVBear PROPERTY, LLC 60 HANOVER STREET	400	10	2	21500 107300 0 128800	0 0 0 0	21500 107300 0 128800	0 0 0 0	21500 28500 0 50000 *
08/10/20 28-2000006L 7	DOVBear PROPERTY, LLC 62 HANOVER STREET	400	11	2	24500 119800 0 144300	0 0 0 0	24500 119800 0 144300	0 0 0 0	24500 50500 0 75000 *
08/10/20 28-2000007L 7	DOVBear PROPERTY, LLC 76 HANOVER STREET	400	18.01	4A	12000 72600 0 84600	0 0 0 0	12000 72600 0 84600	0 0 0 0	12000 28000 0 40000 *

* Tax List Does Not Match Judgement

7 Listed.

Total Assessed Land:	272,000	Impr:	712,400	Exmp:	Net:	984,400
Total Judged Land:	272,000	Impr:	712,400	Exmp:	Net:	984,400

No Compare on: Last Yr Taxes:

No Compare on: Curr Yr Taxes:

101.01 26 Billing Code: CURRENT: 00000
M4 TAPE: 660

401 3 Billing Code: CURRENT: 00000
M4 TAPE: 660

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