

Preliminary Reconciliation Report

16 HAINESPORT TWP

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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	
73	1.06		2 /15F	158100	0	0	0	0	55300	102800	158100	
96.01	1.01		4A /1	1104800	0	0	0	0	1104800	0	1104800	
96.01	1.01	X	15F	0	0	0	0	0	0	0	0	NEW RECORD
99	5		4A	364400	-278000	-86400	0	-364400	0	0	0	**DELETED**
99	5.01		4A	0	278000	86400	0	364400	278000	86400	364400	NEW RECORD

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

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

2 Total Records Added
1 Total Records Deleted
2 Total Records Updated

1 Net Change Total

\$ Total Value of Added Assessments for 2021
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	199	14866300	0	0	14866300	
2	2202	142347400	471576100	0	613923500	
3A	23	2434900	7801500	0	10236400	
3B	36	372605	0	0	372605	
4A	114	28901400	57510800	203600	86208600	
4B	28	8916200	36136800	229600	44823400	
4C	2	186600	419400	0	606000	
RATABLES	2604	198025405	573444600	433200	771036805	2021
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1312299	8742		1147212	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1312299			1147212	
15A	3	863700	7056200		7919900	
15B	0	0	0		0	
15C	123	13271200	3410800		16682000	
15D	16	1940700	9224100		11164800	
15E	6	1497400	90200		1587600	
15F	33	2870500	11137700		14008200	
EXEMPT	181	20443500	30919000		51362500	

Deduction	Qty	Amount
SENIOR	28	7000
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	157	7850
WIDOW OF VET	45	2250

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

2785	Total	Items Ratable and Exempt
218468905	Total	Land
604363600	Total	Impr
433200	Total	Exmpt
822399305	Total	Ratables and Exempts

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PRELIMINARY TAX LIST TOTALS - 10/18/21
2021

Class	Items	Land	Impr	Exempt	Net	
1	198	13761500	0	0	13761500	
2	2203	142402700	471678900	0	614081600	
3A	23	2434900	7801500	0	10236400	
3B	36	372605	0	0	372605	
4A	115	30006200	57510800	203600	87313400	
4B	28	8916200	36136800	229600	44823400	
4C	2	186600	419400	0	606000	
RATABLES	2605	198080705	573547400	433200	771194905	PRC
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1312299	8742		1147212	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1312299			1147212	
15A	3	863700	7056200		7919900	
15B	0	0	0		0	
15C	123	13271200	3410800		16682000	
15D	16	1940700	9224100		11164800	
15E	6	1497400	90200		1587600	
15F	33	2815200	11034900		13850100	
EXEMPT	181	20388200	30816200		51204400	

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	9	2250
VETERAN	156	39000
WIDOW OF VET	48	12000

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

2786	Total	Items Ratable and Exempt
218468905	Total	Land
604363600	Total	Impr
433200	Total	Exmpt
822399305	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,785	2,786	1	Ok
Value Chg:	822,399,305	822,399,305		Ok

APPEAL/TAX LIST REPORT FOR 2021

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Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
02/18/21 16-2100002D 3	HERRING, GARY D & MELISSA L 510 LUMBERTON RD ASSESSED VALUE BROUGHT IN LINE WITH MARKET VALUE.	45.01	1.02	2	90500 331200 0 421700	0 0 0 0	81500 306700 0 388200	0 0 0 0	81500 306700 0 388200
03/10/21 16-2100001D 7	GRYSZKO, DANUTA 4 EDGEWATER DR	100.03	54	2	79600 292500 0 372100	0 0 0 0	79600 292500 0 372100	0 0 0 0	79600 292500 0 372100
02/18/21 16-2100003L 3	HAINESPORT TOOL& MAINTENANCE C 1924 ARK RD ASSESSED VALUE EXCEEDS MARKET VALUE	109	10	4B	223300 666400 0 889700	0 0 0 0	223300 620000 0 843300	0 0 0 0	223300 620000 0 843300

* Tax List Does Not Match Judgement

3 Listed.

Total Assessed Land:	393,400	Impr:	1,290,100	Exmp:	Net:	1,683,500
Total Judged Land:	384,400	Impr:	1,219,200	Exmp:	Net:	1,603,600

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 2788
ok: 0 Line Items in current and not in Master File.

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