

Preliminary Reconciliation Report

33 SOUTHAMPTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
301	27		2	170800	0	-7900	0	-7900	67400	95500	162900	
402	2		2	171100	0	10400	0	10400	91200	90300	181500	
402	5		15C/2	217000	0	0	0	0	99900	117100	217000	
404	24		2 /1	86900	0	339500	0	339500	86900	339500	426400	
508	3		15C/2	169400	0	0	0	0	81600	87800	169400	
701	2		3A	319000	0	-106500	0	-106500	92500	120000	212500	
701	2	B01	4A	1800	0	-1800	0	-1800	0	0	0	**DELETED**
901.02	7		15F/2	207300	0	0	0	0	85000	122300	207300	
901.04	9		2	242800	0	1100	0	1100	86000	157900	243900	
903	26.01	QFARM	3B	10600	400	0	0	400	11000	0	11000	
1003	4		15C/2	245900	0	0	0	0	63500	182400	245900	
1003	25		15D/15F	755200	0	0	0	0	63000	692200	755200	
1004	4		15C/2	173900	0	0	0	0	50700	123200	173900	
1005	23		2	135300	0	16500	0	16500	53000	98800	151800	
1008	13		2	62200	0	46900	0	46900	51400	57700	109100	
1009	4		2	101300	0	11400	0	11400	50600	62100	112700	
1102	11		2	84800	0	32900	0	32900	51900	65800	117700	
1201	5.01		3A	85000	-85000	0	0	-85000	0	0	0	**DELETED**
1201	5.01	QFARM	3B	100400	2000	0	0	2000	102400	0	102400	
1205	2.01	QFARM	3B	10300	200	0	0	200	10500	0	10500	
1303	7	QFARM	3B	19800	800	0	0	800	20600	0	20600	
1303.03	2		2	436700	0	14600	0	14600	112600	338700	451300	
1303.03	4		15F/2	460000	0	0	0	0	118500	341500	460000	
		Added Assmt:	2020	0	0	23500*						
		Added Assmt:	2020	0	0	6600*						
1303.04	5		2	542200	0	3300	0	3300	131900	413600	545500	
1304	3	QFARM	3B	78800	700	0	0	700	79500	0	79500	
1402	6.04		2	223800	0	18500	0	18500	72500	169800	242300	
1601	6		3A	8900	0	92900	0	92900	0	101800	101800	
1701	10		2	289200	0	11700	0	11700	98500	202400	300900	
1702	8		3A /2	271900	-48900	10500	0	-38400	79000	154500	233500	
1702	8	QFARM	3B	0	2000	0	0	2000	2000	0	2000	NEW RECORD
1702	10		2	280900	-65700	0	0	-65700	77500	137700	215200	
1702	10	QFARM	3B	0	5700	0	0	5700	5700	0	5700	NEW RECORD
1801	16		2	236400	0	6000	0	6000	90600	151800	242400	
1902	34		2	187800	0	700	0	700	81600	106900	188500	
2005	4		15C/15F	9600	0	0	0	0	9600	0	9600	
2005	5		15C/15F	19600	0	0	0	0	19600	0	19600	

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2102	1		15C/15F	3000	0	0	0	0	3000	0	3000	
2203	14.03		1	0	100	0	0	100	100	0	100	NEW RECORD
2302	8.01		2	256800	0	21900	0	21900	98800	179900	278700	
2401	14		15C/15F	144500	0	0	0	0	144500	0	144500	
2401	15		15C/15F	380300	0	0	0	0	380300	0	380300	
2401	16		15C/15F	16200	0	0	0	0	16200	0	16200	
2401	17		15C/15F	16300	0	0	0	0	16300	0	16300	
2401	19		15C/15F	7600	0	0	0	0	7600	0	7600	
2401	24		15C/15F	1400	0	0	0	0	1400	0	1400	
2401	25		15C/15F	31600	0	0	0	0	31600	0	31600	
2401	61		2	229600	0	2400	0	2400	80800	151200	232000	
2504	8		15D/15F	427000	0	0	0	0	65200	361800	427000	
2601	36		2	158700	0	-9400	0	-9400	61100	88200	149300	
2702.10	2		1	700	-600	0	0	-600	100	0	100	
2702.18	21		2 / 15F	201700	0	0	0	0	42100	159600	201700	
2702.19	12		4A	14700	300	0	0	300	500	14500	15000	
2702.25	81		15F/2	128700	0	0	0	0	42100	86600	128700	
2702.34	26		2	116700	0	800	0	800	42200	75300	117500	
2702.39	14		2	123800	0	10100	0	10100	42100	91800	133900	
2702.42	84		15D/15F	49200	0	0	0	0	49200	0	49200	
2702.61	46		2 / 15F	135000	0	0	0	0	42600	92400	135000	
2702.64	24		15F/2	106400	0	0	0	0	42000	64400	106400	
2702.64	54		2	195000	0	14900	0	14900	47300	162600	209900	
2702.64	89		1	1000	-900	0	0	-900	100	0	100	
2702.70	11		15C/15F	391300	0	0	0	0	391300	0	391300	
2702.70	46		15C/15F	8900	0	0	0	0	8900	0	8900	
2702.70	47		15C/15F	8100	0	0	0	0	8100	0	8100	
2702.70	48		15C/15F	8300	0	0	0	0	8300	0	8300	
2702.70	49		15C/15F	8000	0	0	0	0	8000	0	8000	
2702.70	50		15C/15F	8200	0	0	0	0	8200	0	8200	
2702.70	51		15C/15F	8200	0	0	0	0	8200	0	8200	
2702.72	9		15C/15F	111600	0	0	0	0	111600	0	111600	
2702.72	10		15C/15F	110200	0	0	0	0	110200	0	110200	
2703	3		1	2100	-2000	0	0	-2000	100	0	100	
2902.01	1.02		2	238700	-9000	0	0	-9000	89700	140000	229700	
2902.01	1.04	QFARM	3B	1300	200	0	0	200	1500	0	1500	
2902.02	19		15F/2	417400	0	0	0	0	140000	277400	417400	

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
2902.06	8		2	449200	0	12400	0	12400	135000	326600	461600
2902.08	7		2	444200	0	1800	0	1800	167500	278500	446000
3003	3		15C/15F	17400	0	0	0	0	17400	0	17400
3003	14		15C/15F	62100	0	0	0	0	62100	0	62100
3003	47		15C/15F	58500	0	0	0	0	58500	0	58500
3003	50		15C/15F	68900	0	0	0	0	68900	0	68900
3003	61		15C/15F	12100	0	0	0	0	12100	0	12100
3003	67		15C/15F	16400	0	0	0	0	16400	0	16400
3003	68		15C/15F	1300	0	0	0	0	1300	0	1300
3003	71		15C/15F	13700	0	0	0	0	13700	0	13700
3003	80		15C/15F	11900	0	0	0	0	11900	0	11900
3003	83		15C/15F	11300	0	0	0	0	11300	0	11300
3003	91		15C/15F	37100	0	0	0	0	37100	0	37100
3102	2		1	11200	3400	0	0	3400	14600	0	14600
3201	7		1	2500	-2400	0	0	-2400	100	0	100
3201.02	6		2	313800	0	9400	0	9400	105000	218200	323200
3201.05	12		15F/2	295900	0	0	0	0	101300	194600	295900
3301	49.01		15F/2	329300	0	0	0	0	90500	238800	329300
3401	13		2	190000	0	1300	0	1300	76900	114400	191300
3501	37.02		15F/2	166800	0	0	0	0	62500	104300	166800
3501.03	14		2	433400	0	11400	0	11400	162900	281900	444800
3501.05	15		2	419600	0	14200	0	14200	150300	283500	433800
3501.05	17		2	393100	0	3100	0	3100	156600	239600	396200
3601	60		15F/2	405800	0	0	0	0	148200	257600	405800
3601.01	2		15F/2	513500	0	0	0	0	182800	330700	513500

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-198700	Land	Total
+595000	Impr	Total
+0	Exmt	Total
+396300	Net	Total

3	Total	Records Added
2	Total	Records Deleted
93	Total	Records Updated

1 Net Change Total

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

District: 33 SOUTHAMPTON TWP

HISTORY 1 TOTALS 2021

10/18/21

Class	Items	Land	Impr	Exempt	Net	
1	460	12547500	0	0	12547500	
2	4416	285238700	549283900	0	834522600	
3A	164	13166400	34277700	0	47444100	
3B	314	6398900	0	0	6398900	
4A	166	32399600	50761750	0	83161350	
4B	23	3136000	7470500	0	10606500	
4C	0	0	0	0	0	
RATABLES	5543	352887100	641793850	0	994680950	2021
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2477713	7913		1960614	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2477713			1960614	
15A	2	1169400	15369700		16539100	
15B	1	55200	143000		198200	
15C	170	8723700	4697500		13421200	
15D	13	1012900	5957700		6970600	
15E	3	258900	0		258900	
15F	100	7245700	11344600		18590300	
EXEMPT	289	18465800	37512500		55978300	
Deduction	Qty	Amount				
SENIOR	178	44500				
SURVIVING SPOUSE	1	250				
DISABLED PERSON	20	5000				
VETERAN	497	24850				
WIDOW OF VET	177	8850				
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					
5832	Total	Items Ratable and Exempt				
371352900	Total	Land				
679306350	Total	Impr				
0	Total	Exmpt				
1050659250	Total	Ratables and Exempts				

District: 33 SOUTHAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 10/18/21
2021

Class	Items	Land	Impr	Exempt	Net	
1	460	12458200	0	0	12458200	
2	4404	283899100	547463100	0	831362200	
3A	164	13160400	34418600	0	47579000	
3B	316	6410900	0	0	6410900	
4A	165	32399900	50759950	0	83159850	
4B	23	3136000	7470500	0	10606500	
4C	0	0	0	0	0	
RATABLES	5532	351464500	640112150	0	991576650	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2477713	7913		1960614	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2477713			1960614	
15A	2	1169400	15369700		16539100	
15B	1	55200	143000		198200	
15C	204	10623000	5208000		15831000	
15D	16	1190300	7011700		8202000	
15E	3	258900	0		258900	
15F	75	6392900	12056800		18449700	
EXEMPT	301	19689700	39789200		59478900	

Deduction	Qty	Amount
SENIOR	168	42000
SURVIVING SPOUSE	1	250
DISABLED PERSON	19	4750
VETERAN	487	121750
WIDOW OF VET	167	41750

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

5833	Total	Items	Ratable and Exempt
371154200	Total	Land	
679901350	Total	Impr	
0	Total	Exmpt	
1051055550	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	5,832	5,833	1	Ok
Value Chg:	1,050,659,250	1,051,055,550	396,300	Ok

APPEAL/TAX LIST REPORT FOR 2021

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District: 33 SOUTHAMPTON TWP

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
02/18/21 33-2100018L 3	US BANK TRUST %HUDSON HOME MGM 824 CRYSTAL AVENUE MARKET VALUE. ADJUSTMENT TO EFFECTIVE AGE.	301	31	2	66600 66200 0 132800	0 0 0 0	66600 59300 0 125900	0 0 0 0	66600 59300 0 125900
02/18/21 33-2100008L 3	R E INVESTMENTS LLC 715 LENZ AVENUE MARKET VALUE. ADJUSTMENT TO EFFECTIVE AGE.	509	11	2	56900 42000 0 98900	0 0 0 0	56900 31500 0 88400	0 0 0 0	56900 31500 0 88400
03/10/21 33-2100001L 6B	PINELANDS PRESERVATION ALLIANC 17 PEMBERTON ROAD	603	1.02	4A	97500 527700 0 625200	0 0 0 0	97500 527700 0 625200	0 0 0 0	97500 527700 0 625200
02/18/21 33-2100017D 3	ANDERSON, ALBERT JR 1719 ROUTE 70 MARKET VALUE. CONVERSION FROM COMMERCIAL TO RESIDENTIAL.	2101	7	4A	133500 145000 0 278500	0 0 0 0	66800 126900 0 193700	0 0 0 0	66800 126900 0 193700
02/18/21 33-2100006L 3	EVERGREENS DAIRY BAR INC 1820 ROUTE 206 MARKET VALUE. ADJUSTMENT TO COMMERCIAL BUILDING DUE TO C	2301	25	4A	211300 369000 0 580300	0 0 0 0	211300 219000 0 430300	0 0 0 0	211300 219000 0 430300
03/10/21 33-2100005D 3	BRIGGS, JACOB 6 FALCON DRIVE	2401.03	1	2	75700 213000 0 288700	0 0 0 0	75700 174300 0 250000	0 0 0 0	75700 174300 0 250000
02/18/21 33-2100029L 6B	LEISURETOWNE ASSOC INC FRIENDSHIP CREEK ISLAND	2701	1	1	2300 0 0 2300	0 0 0 0	2300 0 0 2300	0 0 0 0	100 0 0 100 *
02/18/21 33-2100014L 6B	LEISURETOWNE ASSOC INC FRIENDSHIP LK BUFFER AREA	2701	2	1	10500 0 0 10500	0 0 0 0	10500 0 0 10500	0 0 0 0	100 0 0 100 *
02/18/21 33-2100020L 6B	LEISURETOWNE ASSOC INC HUNTINGTON DRIVE	2702.10	2	1	700 0 0 700	0 0 0 0	700 0 0 700	0 0 0 0	100 0 0 100 *
02/18/21 33-2100021L 6B	LEISURETOWNE ASSOC INC 100 SOUTH PLYMOUTH COURT	2702.19	1	1	5000 0 0 5000	0 0 0 0	5000 0 0 5000	0 0 0 0	500 0 0 500 *
02/18/21 33-2100013L 6B	LEISURETOWNE ASSOC INC 3 HUNTINGTON DRIVE	2702.19	2	4A	3300 70400 0 73700	0 0 0 0	3300 70400 0 73700	0 0 0 0	1000 9000 0 10000 *
02/18/21 33-2100016L 6B	LEISURETOWNE ASSOC INC 114 SOUTH PLYMOUTH COURT	2702.19	3	4A	4900 298300 0 303200	0 0 0 0	4900 298300 0 303200	0 0 0 0	1200 56800 0 58000 *
02/18/21 33-2100012L 6B	LEISURETOWNE ASSOC INC 205 NORTH PLYMOUTH COURT	2702.19	12	4A	5000 77200 0 82200	0 0 0 0	5000 77200 0 82200	0 0 0 0	500 14500 0 15000 *
02/18/21 33-2100011L 6B	LEISURETOWNE ASSOC INC 213 NORTH PLYMOUTH COURT	2702.19	13	4A	5000 145900 0 150900	0 0 0 0	5000 145900 0 150900	0 0 0 0	500 17000 0 17500 *
02/18/21 33-2100015L 6B	LEISURETOWNE ASSOC INC 202 NORTH PLYMOUTH COURT	2702.19	26	4A	21000 38600 0 59600	0 0 0 0	21000 38600 0 59600	0 0 0 0	1000 1500 0 2500 *

APPEAL/TAX LIST REPORT FOR 2021

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District: 33 SOUTHAMPTON TWP

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
02/18/21 33-2100022L 6B	LEISURETOWNE ASSOC INC 200 NORTH PLYMOUTH COURT	2702.19	27	1	1000 0 0 1000	0 0 0 0	1000 0 0 1000	0 0 0 0	100 0 0 100 *
02/18/21 33-2100028L 6B	LEISURETOWNE ASSOC INC HUNTINGTON/DORCHESTER DR	2702.20	97	4A	600 2500 0 3100	0 0 0 0	600 2500 0 3100	0 0 0 0	100 400 0 500 *
02/18/21 33-2100003L 7	VENTO, RICHARD P 18 ST DAVIDS PLACE	2702.27	53	2	42100 51200 0 93300	0 0 0 0	42100 51200 0 93300	0 0 0 0	42100 51200 0 93300
02/18/21 33-2100023L 6B	LEISURETOWNE ASSOC INC GRAMERCY PLACE	2702.58	56	4A	1000 500 0 1500	0 0 0 0	1000 500 0 1500	0 0 0 0	100 150 0 250 *
02/18/21 33-2100010L 6B	LEISURETOWNE ASSOC INC 868 WESTMINSTER DR NORTH	2702.64	16	4A	4500 5700 0 10200	0 0 0 0	4500 5700 0 10200	0 0 0 0	400 100 0 500 *
02/18/21 33-2100024L 6B	LEISURETOWNE ASSOC INC MAYFAIR ROAD	2702.64	73	1	800 0 0 800	0 0 0 0	800 0 0 800	0 0 0 0	100 0 0 100 *
02/18/21 33-2100025L 6B	LEISURETOWNE ASSOC INC MAYFAIR RD/COTHERSTONE DR	2702.64	89	1	1000 0 0 1000	0 0 0 0	1000 0 0 1000	0 0 0 0	100 0 0 100 *
02/18/21 33-2100009L 6B	LEISURETOWNE ASSOC INC 236 HUNTINGTON DRIVE	2702.72	9.01	4A	3300 449500 0 452800	0 0 0 0	3300 449500 0 452800	0 0 0 0	3300 449500 0 452800
00/00/00 33-2100000T	LEISURETOWNE ASSOC INC 236 HUNTINGTON DRIVE SETTLE-REG ASSESS W/FIGURES.	2702.72	9.01	4A	3300 449500 0 452800	0 0 0 0	0 0 0 0	1000 64000 0 65000	3300 449500 0 452800 *
02/18/21 33-2100026L 6B	LEISURETOWNE ASSOC INC 23 BIG HILL ROAD	2703	3	1	2100 0 0 2100	0 0 0 0	2100 0 0 2100	0 0 0 0	100 0 0 100 *
02/18/21 33-2100007D 3	LEVITT, RUTH 1 MADISON COURT MARKET VALUE, EFFECTIVE AGE ADJUSTMENT.	2902.02	10	2	153900 299200 0 453100	0 0 0 0	153900 284900 0 438800	0 0 0 0	153900 284900 0 438800
02/18/21 33-2100004D 3	REYNOLDS, JOHN E & DEBRA A DAV 9 HAMILTON COURT MARKET VALUE	2902.04	8	2	135000 236200 0 371200	0 0 0 0	135000 205100 0 340100	0 0 0 0	135000 205100 0 340100
02/18/21 33-2100019D 3	SCHMID, JOHN 3 HAMILTON COURT RECALCULATED DIMENSIONS OF HOUSE.	2902.05	2	2	135200 308600 0 443800	0 0 0 0	135200 255500 0 390700	0 0 0 0	135200 255500 0 390700
03/10/21 33-2100002D 3	WALLINGTON, WILLIAM J & ANNEMA 13 FOXHILL DRIVE	2902.06	11	2	138800 343900 0 482700	0 0 0 0	138800 327600 0 466400	0 0 0 0	138800 327600 0 466400
02/18/21 33-2100027L 6B	LEISURETOWNE ASSOC INC 2054 ROUTE 70	3201	7	1	2500 0 0 2500	0 0 0 0	2500 0 0 2500	0 0 0 0	100 0 0 100 *

Mon Oct 19 2021 10:40:30
 District: 33 SOUTHAMPTON TWP
 Judged
 Appeal#

Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
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* Tax List Does Not Match Judgement

30 Listed.

Total Assessed Land:	1,324,300	Impr:	4,140,100	Exmp:	Net:	5,464,400
Total Judged Land:	1,254,300	Impr:	3,351,600	Exmp:	Net:	4,605,900

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 5834
ok: 0 Line Items in current and not in Master File.

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