

Preliminary Reconciliation Report

36 WASHINGTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
15.03	1		15C	465600	63100	0	0	63100	528700	0	528700	
15.03	2	QFARM	3B	128400	-3400	0	0	-3400	125000	0	125000	
15.04	4		15C	40000	-40000	0	0	-40000	0	0	0	**DELETED**
15.05	1		15C	63200	-63200	0	0	-63200	0	0	0	**DELETED**
16.01	1		15C	969700	39200	0	0	39200	1008900	0	1008900	
18.01	1		15C	0	736000	0	0	736000	736000	0	736000	NEW RECORD
18.02	2.01	QFARM	3B	1290000	-1103800	0	0	-1103800	186200	0	186200	
22	1	QFARM	3B	0	137600	0	0	137600	137600	0	137600	NEW RECORD
23	1.01		15C	54200	181100	0	0	181100	235300	0	235300	
23	3		15C	92300	-92300	0	0	-92300	0	0	0	**DELETED**
23	6		2	100400	0	22400	0	22400	46600	76200	122800	
24	1.01	QFARM	3B	0	1290900	0	0	1290900	1290900	0	1290900	NEW RECORD
24	3	QFARM	3B	13200	-13200	0	0	-13200	0	0	0	**DELETED**
24	4		15C	39300	-39300	0	0	-39300	0	0	0	**DELETED**
24	15		3A	35500	-35000	-500	0	-35500	0	0	0	**DELETED**
24.A	ALL		1	41600	-2100	0	0	-2100	39500	0	39500	
24.B	ALL		15C	41600	-24100	0	0	-24100	17500	0	17500	
25	1		15C	62500	-62500	0	0	-62500	0	0	0	**DELETED**
25	1	QFARM	3B	0	6300	0	0	6300	6300	0	6300	NEW RECORD
26	1	QFARM	3B	0	18100	0	0	18100	18100	0	18100	NEW RECORD
27	1	QFARM	3B	0	103700	0	0	103700	103700	0	103700	NEW RECORD
27	11		1	0	500	0	0	500	500	0	500	NEW RECORD
27	12		2	148700	-500	0	0	-500	45900	102300	148200	
27	15.01		1	0	0	0	0	0	0	0	0	**DELETED**
27	15.06		1	0	100	0	0	100	100	0	100	NEW RECORD
27.A	ALL		15C	24000	-2000	0	0	-2000	22000	0	22000	
28.01	2	QFARM	3B	0	8900	0	0	8900	8900	0	8900	NEW RECORD
28.02	4	QFARM	3B	0	3400	0	0	3400	3400	0	3400	NEW RECORD
28.02	6.01		15C	51700	-51700	0	0	-51700	0	0	0	**DELETED**
28.03	6		15C	686900	-226400	0	0	-226400	460500	0	460500	
29	1		15C	900	-900	0	0	-900	0	0	0	**DELETED**
29	1	QFARM	3B	0	2400	0	0	2400	2400	0	2400	NEW RECORD
29	2		1	0	0	0	0	0	0	0	0	**DELETED**
30.01	1	QFARM	3B	0	2500	0	0	2500	2500	0	2500	NEW RECORD
31	5		15C	62300	-62300	0	0	-62300	0	0	0	**DELETED**
31.01	3	QFARM	3B	0	2300	0	0	2300	2300	0	2300	NEW RECORD
33	2	QFARM	3B	0	13100	0	0	13100	13100	0	13100	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
33	3		15C	0	307100	0	0	307100	307100	0	307100	NEW RECORD
33	6		15C	0	848600	0	0	848600	848600	0	848600	NEW RECORD
33.01	4		1	0	0	0	0	0	0	0	0	**DELETED**
33.01	6.03		15C	153000	-153000	0	0	-153000	0	0	0	**DELETED**
33.02	6.01		15C	274400	-274400	0	0	-274400	0	0	0	**DELETED**
33.03	6.02		15C	421400	-421400	0	0	-421400	0	0	0	**DELETED**
36	2	QFARM	3B	13900	-400	0	0	-400	13500	0	13500	
39.01	1		15C	2497400	249700	0	0	249700	2747100	0	2747100	
39.03	7		1	0	0	0	0	0	0	0	0	**DELETED**
42.02	15.02		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
44	1		2	146200	-13100	0	0	-13100	58100	75000	133100	
46.01	6.02		15C	867700	889100	0	0	889100	1756800	0	1756800	
48.01	2.02		15C	60000	204000	0	0	204000	264000	0	264000	
48.01	3		15C/15F	22800	0	0	0	0	22800	0	22800	
48.01	17		15C	857600	131400	0	0	131400	989000	0	989000	
49.01	1		15C	499500	63800	0	0	63800	563300	0	563300	
49.01	17		15C	497300	108900	0	0	108900	606200	0	606200	
49.02	4.03		1	0	100	0	0	100	100	0	100	NEW RECORD
50	4		2	223000	0	16900	0	16900	110000	129900	239900	
50	6.01	QFARM	3B	1400	-200	0	0	-200	1200	0	1200	
52.01	12		2	262500	0	56300	0	56300	158300	160500	318800	
53.01	27		1	0	300	0	0	300	300	0	300	NEW RECORD
53.02	1	QFARM	3B	1800	-300	0	0	-300	1500	0	1500	
53.03	10		1	0	100	0	0	100	100	0	100	NEW RECORD
53.06	1		1	0	2200	0	0	2200	2200	0	2200	NEW RECORD
54.01	10.01		15C	0	10900	0	0	10900	10900	0	10900	NEW RECORD
54.02	2.02		1	0	100	0	0	100	100	0	100	NEW RECORD
54.02	14.02		1	0	100	0	0	100	100	0	100	NEW RECORD
54.03	1.01		2	178200	19100	0	0	19100	85300	112000	197300	
55.01	36.02		1	0	100	0	0	100	100	0	100	NEW RECORD
55.01	38.02		1	12000	-12000	0	0	-12000	0	0	0	**DELETED**
55.01	38.03		1	8000	12000	0	0	12000	20000	0	20000	
55.01	40		15C	0	21100	0	0	21100	21100	0	21100	NEW RECORD
55.01	41		15C	0	232100	0	0	232100	232100	0	232100	NEW RECORD
55.01	44.01		1	0	100	0	0	100	100	0	100	NEW RECORD
55.01	44.02		1	0	100	0	0	100	100	0	100	NEW RECORD
55.01	44.03		1	0	100	0	0	100	100	0	100	NEW RECORD

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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	
55.01	54.03		2	317100	0	153200	0	153200	187900	282400	470300	
55.01	60		2	283700	0	25700	0	25700	162300	147100	309400	
55.01	68		15C	258600	261800	0	0	261800	520400	0	520400	
55.01	78		1	17200	-17200	0	0	-17200	0	0	0	**DELETED**
55.01	101.02		2 /1	900	0	15800	0	15800	900	15800	16700	
55.01	118.02		1	91700	7200	0	0	7200	98900	0	98900	
55.01	136		15F	155600	-87600	-68000	0	-155600	0	0	0	**DELETED**
55.05	9		2	360900	24200	0	0	24200	177400	207700	385100	
55.05	25.01		2	515100	0	18200	0	18200	238200	295100	533300	
55.05	29.02		1	0	100	0	0	100	100	0	100	NEW RECORD
55.08	1		15C	0	20400	0	0	20400	20400	0	20400	NEW RECORD

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+3222700 Land Total
+240000 Impr Total
+0 Exmt Total
+3462700 Net Total

32 Total Records Added
20 Total Records Deleted
33 Total Records Updated

12 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	117	3217300	0	0	3217300	
2	304	27601900	41709800	0	69311700	
3A	18	1799300	5018700	0	6818000	
3B	31	1725000	0	0	1725000	
4A	15	8349800	3830600	0	12180400	
4B	3	630000	1085000	0	1715000	
4C	0	0	0	0	0	
RATABLES	488	43323300	51644100	0	94967400	2021
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	8890		89	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			89	
15A	0	0	0		0	
15B	0	0	0		0	
15C	171	62421700	5360400		67782100	
15D	4	252700	214000		466700	
15E	0	0	0		0	
15F	11	710100	788100		1498200	
EXEMPT	186	63384500	6362500		69747000	

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	22	1100
WIDOW OF VET	2	100

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

674	Total Items Ratable and Exempt
106707800	Total Land
58006600	Total Impr
0	Total Exmpt
164714400	Total Ratables and Exempts

District: 36 WASHINGTON TWP

PRELIMINARY TAX LIST TOTALS - 10/18/21
2021

Class	Items	Land	Impr	Exempt	Net
1	123	3208300	0	0	3208300
2	305	27632500	42018300	0	69650800
3A	17	1764300	5018200	0	6782500
3B	41	2192900	0	0	2192900
4A	15	8349800	3830600	0	12180400
4B	3	630000	1085000	0	1715000
4C	0	0	0	0	0
RATABLES	504	43777800	51952100	0	95729900 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	8890	0	89
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	89
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	169	65300300	5360400	0	70660700
15D	4	252700	214000	0	466700
15E	0	0	0	0	0
15F	9	599700	720100	0	1319800
EXEMPT	182	66152700	6294500	0	72447200

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	21	5250
WIDOW OF VET	1	250

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

686	Total	Items Ratable and Exempt
109930500	Total	Land
58246600	Total	Impr
0	Total	Exmpt
168177100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	674	686	12	Ok
Value Chg:	164,714,400	168,177,100	3,462,700	Ok

APPEAL/TAX LIST REPORT FOR 2021

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Mon Oct 19 2021 10:41:22

District: 36 WASHINGTON TWP

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
02/18/21 36-2100002D 7	RECYCLE LOGISTICS SOUTH, LLC 1530 ROUTE 542	55.01	117	1	200000 0 0 200000	0 0 0 0	200000 0 0 200000	0 0 0 0	200000 0 0 200000
02/18/21 36-2100001D 3	KENNEDY, JOSEPH 1528 RT 542	55.01	118.03	2	81600 16500 0 98100	0 0 0 0	48500 16500 0 65000	0 0 0 0	48500 16500 0 65000
02/18/21 36-2100003A 6A	VERIZON-NEW JERSEY CO DUFF & P N/A	999	1	6A	100 8890 8901 89	0 0 0 0	100 8890 8901 89	0 0 0 0	100 8890 8901 89
02/18/21 36-2100004X 6A	VERIZON-NEW JERSEY CO DUFF & P N/A	999	1	6A	100 8890 8901 89	0 0 0 0	100 8890 8901 89	0 0 0 0	100 8890 8901 89

* Tax List Does Not Match Judgement

4 Listed.

Total Assessed Land:	281,800	Impr:	34,280	Exmp:	17,802	Net:	298,278
Total Judged Land:	248,700	Impr:	34,280	Exmp:	17,802	Net:	265,178

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 687
ok: 0 Line Items in current and not in Master File.

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