

Preliminary Reconciliation Report

66 WASHINGTON TWP

01/03/23 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1102	8.03	2	/1	241500	0	478600	0	478600	241500	478600	720100
		Added	Assmt:	2022	0	478600					
1202.01	6	2		591800	0	14300	0	14300	254300	351800	606100
1402.01	14	2	/1	827100	0	17000	0	17000	281800	562300	844100
		Added	Assmt:	2022	0	17000					
2201.01	4	2		501500	0	13600	0	13600	282100	233000	515100
		Omitted	Added:	2021	0	13600					
		Added	Assmt:	2022	0	13600					
2202	1	4A		5798500	0	-490000	0	-490000	3152500	2156000	5308500
2301	1	15C/4A		1373200	0	0	0	0	1173200	200000	1373200
2303	17	2	/1	235000	0	542400	0	542400	235000	542400	777400
		Added	Assmt:	2022	0	542400					
2303	27	15F/2		479700	0	0	0	0	225500	254200	479700
2308	34	2		342900	0	9800	0	9800	225000	127700	352700
		Added	Assmt:	2022	0	9800					
2318	1	2		509200	0	9300	0	9300	237500	281000	518500
		Added	Assmt:	2022	0	9300					
2320	28	2		359100	0	9000	0	9000	237500	130600	368100
		Omitted	Added:	2021	0	9000					
		Added	Assmt:	2022	0	9000					
2322	17	2		359800	0	105400	0	105400	237500	227700	465200
		Added	Assmt:	2022	0	105400					
2329	1.01	2	/1	178500	0	422300	0	422300	178500	422300	600800
		Added	Assmt:	2022	0	422300					
2401	1.01	15C/4A		9400	0	0	0	0	9400	0	9400
2403	5	2		387600	0	4800	0	4800	225500	166900	392400
2403	9	15F/2		345700	0	0	0	0	225500	120200	345700
2406	94	2		364100	0	105700	0	105700	227500	242300	469800
		Added	Assmt:	2022	0	105700					
2410	3	2		295300	0	8100	0	8100	147300	156100	303400
		Added	Assmt:	2022	0	8100					
2502.03	2	2		265900	103700	592200	0	695900	355600	606200	961800
		Added	Assmt:	2022	103700	592200*					
2503.03	8	2		559500	0	5800	0	5800	282000	283300	565300
		Added	Assmt:	2022	0	5800					
2507.01	11	2		740100	0	8600	0	8600	253400	495300	748700
		Added	Assmt:	2022	0	8600					
3103	25.03	2	/15D	155600	0	0	0	0	46300	109300	155600
3104	13	2		274100	0	69700	0	69700	155000	188800	343800
		Added	Assmt:	2022	0	69700					
3201	2	C093C 2		409800	0	8400	0	8400	115000	303200	418200
		Omitted	Added:	2021	0	8400					
		Added	Assmt:	2022	0	8400					
3206	13	2		415600	0	13700	0	13700	275000	154300	429300
		Added	Assmt:	2021	0	13700					
		Added	Assmt:	2022	0	13700					
3209	13	2		431000	0	40200	0	40200	225000	246200	471200
		Added	Assmt:	2022	0	40200					

Preliminary Reconciliation Report

66 WASHINGTON TWP

01/03/23 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3212	17		2	402600	0	15700	0	15700	225000	193300	418300
3305	10		2	1055000	0	-50000	0	-50000	319300	685700	1005000
3305	70		2	555200	0	331500	0	331500	374200	512500	886700
		Added	Assmt :	2022	0	331500					
4102	14		2	533200	0	5400	0	5400	300200	238400	538600
		Added	Assmt :	2021	0	5400					
		Added	Assmt :	2022	0	5400					
4102.01	5.05		2	440400	0	34500	0	34500	262900	212000	474900
		Added	Assmt :	2022	0	34500					
4205	1		2	605500	0	3300	0	3300	287500	321300	608800
4205	37		2	499000	0	20800	0	20800	291000	228800	519800
		Added	Assmt :	2022	0	20800					
4209	13		2	460100	0	27800	0	27800	287500	200400	487900
		Added	Assmt :	2022	0	27800					
4214	6		2	447400	0	80200	0	80200	294000	233600	527600
		Added	Assmt :	2022	0	80200					
4304	17		2	355000	0	150800	0	150800	250000	255800	505800
		Added	Assmt :	2022	0	150800					
4304	43		2	372600	0	-122600	0	-122600	250000	0	250000
4305	12		2	392700	0	11800	0	11800	225000	179500	404500
		Added	Assmt :	2021	0	11800					
		Added	Assmt :	2022	0	11800					
4310	20		2	397300	0	122000	0	122000	262500	256800	519300
		Added	Assmt :	2022	0	122000					
4310	55		2	373300	0	80300	0	80300	250000	203600	453600
		Added	Assmt :	2022	0	80300					
4408	28		2	500100	0	19500	0	19500	284200	235400	519600
		Added	Assmt :	2022	0	19500					
4412	1		2	388700	0	268700	0	268700	250000	407400	657400
		Added	Assmt :	2021	0	291800*					
		Added	Assmt :	2022	0	291800*					
4418	28		2	359400	0	277800	0	277800	250000	387200	637200
		Added	Assmt :	2022	0	277800					
4424	47		2	75000	125000	298000	0	423000	200000	298000	498000
		Added	Assmt :	2022	125000	298000*					
4513	17		2	367700	0	55600	0	55600	256100	167200	423300
		Added	Assmt :	2022	0	55560*					
4522	5		2	387300	0	29900	0	29900	275000	142200	417200
		Added	Assmt :	2022	0	29900					

66 WASHINGTON TWP

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+228700	Land	Total
+3649900	Impr	Total
+0	Exmt	Total
+3878600	Net	Total

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0    Total Records Added
0    Total Records Deleted
46   Total Records Updated

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\$4,526,160 Total Value of Added Assessments for 2022
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	51	6070300	0	0	6070300	
2	3379	798819300	780255900	0	1579075200	
3A	0	0	0	0	0	
3B	1	2100	0	0	2100	
4A	25	22771700	23358200	0	46129900	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	3456	827663400	803614100	0	1631277500	2022
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	839014	8282		694871	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	839014			694871	
15A	3	33594100	37806000		71400100	
15B	1	1066000	20000000		21066000	
15C	69	21088900	5705600		26794500	
15D	13	10900800	22342200		33243000	
15E	2	20253000	1662000		21915000	
15F	20	5181300	4338500		9519800	
EXEMPT	108	92084100	91854300		183938400	

Deduction	Qty	Amount
SENIOR	22	5500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	237	11850
WIDOW OF VET	43	2150

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

3564	Total Items Ratable and Exempt
919747500	Total Land
895468400	Total Impr
0	Total Exmpt
1815215900	Total Ratables and Exempts

District: 66 WASHINGTON TWP

PRELIMINARY TAX LIST TOTALS - 01/03/23
2022

Class	Items	Land	Impr	Exempt	Net	
1	48	5415300	0	0	5415300	
2	3381	799298300	784130700	0	1583429000	
3A	0	0	0	0	0	
3B	1	2100	0	0	2100	
4A	23	21589100	22668200	0	44257300	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	3453	826304800	806798900	0	1633103700	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	839014	8282		694871	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	839014			694871	
15A	3	33594100	37806000		71400100	
15B	1	1066000	20000000		21066000	
15C	71	22271500	5905600		28177100	
15D	12	10854500	22232900		33087400	
15E	2	20253000	1662000		21915000	
15F	22	5632300	4712900		10345200	
EXEMPT	111	93671400	92319400		185990800	

Deduction	Qty	Amount
SENIOR	16	4000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	215	53750
WIDOW OF VET	39	9750

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

3564	Total	Items	Ratable and Exempt
919976200	Total	Land	
899118300	Total	Impr	
0	Total	Exmpt	
1819094500	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	3,564	3,564		Ok
Value Chg:	1,815,215,900	1,819,094,500	3,878,600	Ok

APPEAL/TAX LIST REPORT FOR 2022

Page: 1

Tue Jan 4 2023 13:34:12

District: 66 WASHINGTON TWP

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
07/27/22	CSH PASCACK LLC DL	2202	1	4A	3152500	0	3152500	0	3152500
66-2200101L	620 PASCACK RD				2646000	0	2156000	0	2156000
3	STIP				5798500	0	5308500	0	5308500
00/00/00	WASHINGTON TOWN CENTER LLC.	3402	18	4A	1818300	0	0	0	1818300
66-2200001T	285 PASCACK RD, SUITE #8				4170000	0	0	0	4170000
					5988300	0	0	0	5988300 *
07/27/22	GIOE, PATRICIA	4408	16	2	270000	0	270000	0	270000
66-2200102D	248 BEECH ST				147200	0	147200	0	147200
7	W/D				417200	0	417200	0	417200

* Tax List Does Not Match Judgement

3 Listed.

Total Assessed Land:	5,240,800	Impr:	6,963,200	Exmp:	Net:	12,204,000
Total Judged Land:	3,422,500	Impr:	2,303,200	Exmp:	Net:	5,725,700

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 3565
ok: 0 Line Items in current and not in Master File.

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