

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	Totl
201	3.03	2 Added	Assmt:	314800 2023	0 0	15200 15200	0	15200	98100	231900	330000
201	3.10	2 Added	Assmt:	96600 2023	0 0	359700 359700	0	359700	96500	359800	456300
202.06	23	2 Added	Assmt:	458500 2023	0 0	2500 2500	0	2500	109200	351800	461000
202.07	3	2 Added	Assmt:	459200 2023	0 0	2800 2800	0	2800	109000	353000	462000
202.07	13	2 Added	Assmt:	420900 2023	0 0	5400 5400	0	5400	109000	317300	426300
202.07	16	2 Added	Assmt:	427100 2023	0 0	7500 7500	0	7500	117800	316800	434600
203	3.10	2 Added	Assmt:	248500 2023	0 0	700 700	0	700	77500	171700	249200
203	20	2 Added	Assmt:	204600 2023	0 0	15300 15300	0	15300	77500	142400	219900
207	10	2 Added	Assmt:	296200 2023	0 0	3300 3300	0	3300	77500	222000	299500
209	5.02	2 Added	Assmt:	534300 2023	0 0	4200 4200	0	4200	110000	428500	538500
301	2	2		282700	0	-8900	0	-8900	55000	218800	273800
304	11	2 Added	Assmt:	245100 2023	0 0	19300 19300	0	19300	58000	206400	264400
305	2	2 Added	Assmt:	248400 2023	0 0	26300 26300	0	26300	55000	219700	274700
305	5	15F		319000	0	20400	0	20400	55000	284400	339400
309	23	15F		257000	0	16900	0	16900	55000	218900	273900
309	28	2 Added	Assmt:	306900 2023	0 0	12000 12000	0	12000	56100	262800	318900
319	19	2 /4A		223800	0	0	0	0	89000	134800	223800
323	12.02	2 Added	Assmt:	231900 2023	0 0	6500 6500	0	6500	54500	183900	238400
324	13	2		214100	0	-11500	0	-11500	55000	147600	202600
325	5	2 /15F Added	Assmt:	250200 2023	0 65600	8700 184600*	0	8700	65600	193300	258900
401	1.03	15F/3A		402400	0	0	0	0	76500	325900	402400
401	2.02	QFARM 3B		5500	100	0	0	100	5600	0	5600
401	7	QFARM 3B		6100	300	0	0	300	6400	0	6400
401	8.01	QFARM 3B		52700	1300	0	0	1300	54000	0	54000
402	5	2 Added	Assmt:	252800 2023	0 0	1500 1500	0	1500	72800	181500	254300
403	3.01	QFARM 3B		8300	200	0	0	200	8500	0	8500
403	6	QFARM 3B		31200	800	0	0	800	32000	0	32000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
403	13.01	QFARM	3B	14500	400	0	0	400	14900	0	14900
403	15	QFARM	3B	5000	200	0	0	200	5200	0	5200
404	3	QFARM	3B	42200	1100	0	0	1100	43300	0	43300
404	5	QFARM	3B	7300	200	0	0	200	7500	0	7500
404	6.01	QFARM	3B	18600	500	0	0	500	19100	0	19100
404	6.02	QFARM	3B	45200	1200	0	0	1200	46400	0	46400
404	9.02	QFARM	3B	10000	200	0	0	200	10200	0	10200
404	16.08	2 Added	Assmt:	346400 2023	0 0	27200 27200	0	27200	92500	281100	373600
404	17	QFARM	3B	6300	100	0	0	100	6400	0	6400
502.01	58	2		246400	0	-4500	0	-4500	82500	159400	241900
502.01	81	2 Added	Assmt:	273600 2023	0 0	6400 6400	0	6400	82500	197500	280000
503	11.07	2 Added	Assmt:	423900 2023	0 0	1200 1200	0	1200	95900	329200	425100
503	20.05	2 Added	Assmt:	326600 2023	0 0	800 800	0	800	82600	244800	327400
503	36.01	2		244500	0	500	0	500	87800	157200	245000
503.01	1.01	2 Added	Assmt:	296300 2023	0 0	20400 20400	0	20400	88900	227800	316700
503.04	25.05	15F/2		271300	0	0	0	0	82500	188800	271300
504	3.16	2 Added	Assmt:	406600 2023	0 0	15700 15700	0	15700	88000	334300	422300
504	6.01	QFARM	3B	4900	100	0	0	100	5000	0	5000
504	6.08	2 Added	Assmt:	355700 2023	0 0	28900 28900	0	28900	83300	301300	384600
504	24.02	2 Added	Assmt:	438600 2023	0 0	12400 12400	0	12400	90200	360800	451000
504	27.10	2 Added	Assmt:	305900 2023	0 0	1500 1500	0	1500	82500	224900	307400
504	27.14	15F		393800	0	24500	0	24500	82500	335800	418300
601	7.02	2 Added	Assmt:	259200 2022	0 0	14400 14400	0	14400	61500	212100	273600
601	9.03	2 Added	Assmt:	238700 2022	0 0	5900 5900	0	5900	61500	183100	244600
602	24	QFARM	3B	3800	100	0	0	100	3900	0	3900
701	1.01	QFARM	3B	11400	2600	0	0	2600	14000	0	14000
701	1.04	QFARM	3B	1300	100	0	0	100	1400	0	1400
701	5.06	QFARM	3B	4200	100	0	0	100	4300	0	4300
701	5.07	QFARM	3B	3200	100	0	0	100	3300	0	3300
702	4	QFARM	3B	42000	1200	0	0	1200	43200	0	43200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
702	6	QFARM	3B	7900	300	0	0	300	8200	0	8200
703.02	3.01	QFARM	3B	12200	400	0	0	400	12600	0	12600
705	1	QFARM	3B	1400	100	0	0	100	1500	0	1500
705	2	QFARM	3B	8400	300	0	0	300	8700	0	8700
706	1	QFARM	3B	11900	400	0	0	400	12300	0	12300
802.01	1.03	QFARM	3B	4300	900	0	0	900	5200	0	5200
802.01	3.25	2 Added	Assmt:	597000 2023	0 0	14300 14300	0	14300	109000	502300	611300
802.01	25.16	2 Added Added	Assmt: Assmt:	540600 2023 2023	0 0 0	30600 26300* 4300*	0	30600	109400	461800	571200
802.01	25.17	2 Added Added	Assmt: Assmt:	434100 2023 2022	0 0 0	1600 1600 1600	0	1600	109400	326300	435700
802.01	25.21	2 Added	Assmt:	591300 2023	0 0	4200 4200	0	4200	109000	486500	595500
802.01	25.23	2		545100	0	-27900	0	-27900	109000	408200	517200
802.01	25.28	2 Added Added	Assmt: Assmt:	555400 2023 2022	0 0 0	1800 1800 1800	0	1800	109000	448200	557200
802.01	25.31	2 Added	Assmt:	791300 2023	0 0	4200 4200	0	4200	109800	685700	795500
802.01	25.49	2 Added	Assmt:	495800 2023	0 0	1400 1400	0	1400	110200	387000	497200
802.02	21	2 Added Added	Assmt: Assmt:	312600 2023 2022	0 0 0	4800 4800 4800	0	4800	77500	239900	317400
802.03	3	QFARM	3B	1500	100	0	0	100	1600	0	1600
803.01	16.02	2		487400	0	-398400	0	-398400	89000	0	89000
803.02	7.03	2 Added	Assmt:	325000 2023	0 0	13500 13500	0	13500	77600	260900	338500
804.01	10.10	2 Added	Assmt:	254900 2023	0 0	15100 15100	0	15100	77500	192500	270000
811	4	2 Added Added	Assmt: Assmt:	328600 2023 2022	0 0 0	3800 3800 3800	0	3800	77500	254900	332400
812	9	2 Added Added	Assmt: Assmt:	290500 2023 2022	0 0 0	9500 9500 9500	0	9500	77500	222500	300000
901	2	QFARM	3B	5300	200	0	0	200	5500	0	5500
901	5.01	QFARM	3B	13600	300	0	0	300	13900	0	13900
902	6	QFARM	3B	33900	800	0	0	800	34700	0	34700
902	8	QFARM	3B	13200	300	0	0	300	13500	0	13500
902	9.01	QFARM	3B	39100	1100	0	0	1100	40200	0	40200
902	11	QFARM	3B	4600	200	0	0	200	4800	0	4800
902	13	QFARM	3B	33100	800	0	0	800	33900	0	33900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
902	18	QFARM	3B	58400	1500	0	0	1500	59900	0	59900
903	11.02	QFARM	3B	5600	100	0	0	100	5700	0	5700
903	12	QFARM	3B	5900	300	0	0	300	6200	0	6200
903	14.01	QFARM	3B	59200	1600	0	0	1600	60800	0	60800
903	15.01	QFARM	3B	14700	300	0	0	300	15000	0	15000
903	16.01	4A Added Assmt: Omitted Added:		315000 2023 2022	0 0 0	451000 451000 451000	0	451000	218500	547500	766000
903	22.01	QFARM	3B	41200	-4900	0	0	-4900	36300	0	36300
903	24.01	QFARM	3B	7000	200	0	0	200	7200	0	7200
903	26	QFARM	3B	4600	100	0	0	100	4700	0	4700
1002	1.01	QFARM	3B	15400	4300	0	0	4300	19700	0	19700
1002	1.03	QFARM	3B	6100	100	0	0	100	6200	0	6200
1002	3	QFARM	3B	3500	200	0	0	200	3700	0	3700
1002	6	QFARM	3B	43800	3600	0	0	3600	47400	0	47400
1002	13.02	QFARM	3B	25300	700	0	0	700	26000	0	26000
1002	14	QFARM	3B	33500	800	0	0	800	34300	0	34300
1002	15	QFARM	3B	4100	200	0	0	200	4300	0	4300
1101	1.01	QFARM	3B	60700	1600	0	0	1600	62300	0	62300
1101	2.02	QFARM	3B	120100	16200	0	0	16200	136300	0	136300
1101	3.01	QFARM	3B	55400	1400	0	0	1400	56800	0	56800
1101	3.03	QFARM	3B	6800	200	0	0	200	7000	0	7000
1101	3.04	QFARM	3B	6600	-300	0	0	-300	6300	0	6300
1101	4.04	QFARM	3B	6300	200	0	0	200	6500	0	6500
1101	5.07	QFARM	3B	4500	100	0	0	100	4600	0	4600
1101	5.08	QFARM	3B	4300	100	0	0	100	4400	0	4400
1101	9	QFARM	3B	104800	2800	0	0	2800	107600	0	107600
1101	10.01	QFARM	3B	58000	1600	0	0	1600	59600	0	59600
1101	10.03	QFARM	3B	11000	300	0	0	300	11300	0	11300
1101	11.01	QFARM	3B	69400	1800	0	0	1800	71200	0	71200
1101	11.02	QFARM	3B	13200	400	0	0	400	13600	0	13600
1101	12	QFARM	3B	3200	100	0	0	100	3300	0	3300
1101	13.02	QFARM	3B	59400	1600	0	0	1600	61000	0	61000
1101	14	QFARM	3B	8000	200	0	0	200	8200	0	8200
1101	18	QFARM	3B	4100	900	0	0	900	5000	0	5000
1101	18.02	QFARM	3B	4500	100	0	0	100	4600	0	4600
1101	20.02	QFARM	3B	20500	500	0	0	500	21000	0	21000
1101	20.03	QFARM	3B	10000	200	0	0	200	10200	0	10200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1101	21.02		3A	458600	-1000	0	0	-1000	113100	344500	457600
1101	21.02	QFARM	3B	15400	-7200	0	0	-7200	8200	0	8200
1101	22	QFARM	3B	5500	-300	0	0	-300	5200	0	5200
1101	26		3A	425400	-5000	0	0	-5000	105000	315400	420400
1101	26	QFARM	3B	1000	100	0	0	100	1100	0	1100
1101	37	2 Added	Assmt:	498000 2023	0 0	14400 14400	0	14400	124100	388300	512400
1101	42	2 Added	Assmt:	334000 2023	0 0	7900 7900	0	7900	139500	202400	341900
1101	44	QFARM	3B	1200	100	0	0	100	1300	0	1300
1101	73		3A /2	225000	0	0	0	0	105000	120000	225000
1101	73	QFARM	3B	0	700	0	0	700	700	0	700 NEW RECORD
1201	1	QFARM	3B	20700	600	0	0	600	21300	0	21300
1201	5	QFARM	3B	900	100	0	0	100	1000	0	1000
1201	11.01	QFARM	3B	43600	1100	0	0	1100	44700	0	44700
1201	13	QFARM	3B	10900	300	0	0	300	11200	0	11200
1201	15.01	QFARM	3B	96600	29400	0	0	29400	126000	0	126000
1201	15.02	QFARM	3B	14400	400	0	0	400	14800	0	14800
1201	15.09	QFARM	3B	44700	1200	0	0	1200	45900	0	45900
1201	15.10	QFARM	3B	11800	300	0	0	300	12100	0	12100
1201	16	QFARM	3B	8400	200	0	0	200	8600	0	8600
1201	17	QFARM	3B	10800	300	0	0	300	11100	0	11100
1201	19.01	QFARM	3B	4600	100	0	0	100	4700	0	4700
1201	21	QFARM	3B	14400	400	0	0	400	14800	0	14800
1201	24.01	QFARM	3B	71800	1900	0	0	1900	73700	0	73700
1201	29.01		2	317300	0	-1000	0	-1000	68100	248200	316300
1201	30.01	QFARM	3B	4000	100	0	0	100	4100	0	4100
1201	30.07	QFARM	3B	30400	800	0	0	800	31200	0	31200
1201	30.08	QFARM	3B	46100	1200	0	0	1200	47300	0	47300
1201	30.09	QFARM	3B	6800	200	0	0	200	7000	0	7000
1202	15	QFARM	3B	7600	200	0	0	200	7800	0	7800
1202	18	QFARM	3B	1900	100	0	0	100	2000	0	2000
1202	20	QFARM	3B	12000	300	0	0	300	12300	0	12300
1202	21	QFARM	3B	47300	1300	0	0	1300	48600	0	48600
1202	24.02	2 Added	Assmt:	309600 2023	0 0	1100 1100	0	1100	115600	195100	310700
		Added	Assmt:	2022	0	1100					
1202	26.01	2 Added	Assmt:	221300 2023	0 0	15000 15000	0	15000	72600	163700	236300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
1202	30.03	2		239300	0	2600	0	2600	69500	172400	241900	
		Added	Assmt:	2023	0	2600						
1301.01	1.01	QFARM	3B	22400	-22400	0	0	-22400	0	0	0	**DELETED**
1301.01	1.03	QFARM	3B	0	23000	0	0	23000	23000	0	23000	NEW RECORD
1301.01	10.01	QFARM	3B	11800	300	0	0	300	12100	0	12100	
1301.01	12	QFARM	3B	2600	100	0	0	100	2700	0	2700	
1402	14.01	QFARM	3B	5500	200	0	0	200	5700	0	5700	
1402	18.01	QFARM	3B	3400	100	0	0	100	3500	0	3500	
1402	19.02	2		253100	0	-4100	0	-4100	71800	177200	249000	
1402	26	QFARM	3B	12300	300	0	0	300	12600	0	12600	
1402	47	QFARM	3B	32400	800	0	0	800	33200	0	33200	
1501	4.03	2		350600	0	700	0	700	49500	301800	351300	
		Added	Assmt:	2023	0	700						
1502	4.01	QFARM	3B	6300	200	0	0	200	6500	0	6500	
1502	10	3A		220300	0	21000	0	21000	45500	195800	241300	
		Added	Assmt:	2023	0	21000						
1502	10	QFARM	3B	2100	100	0	0	100	2200	0	2200	
1502	11.01	QFARM	3B	6700	200	0	0	200	6900	0	6900	
1502	14.01	QFARM	3B	5100	200	0	0	200	5300	0	5300	
1502	15.03	QFARM	3B	3600	100	0	0	100	3700	0	3700	
1601	3.01	QFARM	3B	4300	100	0	0	100	4400	0	4400	
1601	4.01	QFARM	3B	45700	1200	0	0	1200	46900	0	46900	
1701	1	3A		115600	0	17200	0	17200	46000	86800	132800	
		Added	Assmt:	2023	0	17200						
1701	1	QFARM	3B	113100	3400	0	0	3400	116500	0	116500	
1701	5	1		31800	-31800	0	0	-31800	0	0	0	**DELETED**
1701	5	QFARM	3B	0	4400	0	0	4400	4400	0	4400	NEW RECORD
1801	1	QFARM	3B	77900	2300	0	0	2300	80200	0	80200	
1802	3	1		25200	-25200	0	0	-25200	0	0	0	**DELETED**
1802	3	QFARM	3B	0	3500	0	0	3500	3500	0	3500	NEW RECORD
1902	1.03	QFARM	3B	3000	100	0	0	100	3100	0	3100	
1903	5	QFARM	3B	3900	100	0	0	100	4000	0	4000	
2001	5	QFARM	3B	1500	100	0	0	100	1600	0	1600	
2001	8	QFARM	3B	900	100	0	0	100	1000	0	1000	
2001	9	QFARM	3B	7100	100	0	0	100	7200	0	7200	
2001	12	QFARM	3B	14400	300	0	0	300	14700	0	14700	
2001	13	QFARM	3B	31300	800	0	0	800	32100	0	32100	
2001	14	QFARM	3B	800	100	0	0	100	900	0	900	
2001	15	QFARM	3B	2400	100	0	0	100	2500	0	2500	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2001	17	QFARM	3B	5900	200	0	0	200	6100	0	6100
2001	18	QFARM	3B	31000	800	0	0	800	31800	0	31800
2001	19	QFARM	3B	7300	100	0	0	100	7400	0	7400
2001	21	QFARM	3B	6500	200	0	0	200	6700	0	6700
2001	22	QFARM	3B	15600	400	0	0	400	16000	0	16000
2002	1	QFARM	3B	8700	300	0	0	300	9000	0	9000
2002	2	QFARM	3B	600	100	0	0	100	700	0	700
2002	3	QFARM	3B	1500	100	0	0	100	1600	0	1600
2002	6	QFARM	3B	1000	100	0	0	100	1100	0	1100
2002	7	QFARM	3B	9200	200	0	0	200	9400	0	9400
2002	11.01	QFARM	3B	28600	700	0	0	700	29300	0	29300
2102	4	QFARM	3B	300	100	0	0	100	400	0	400
2102	5	QFARM	3B	74900	-700	0	0	-700	74200	0	74200
2602	1.01	QFARM	3B	23100	600	0	0	600	23700	0	23700
2602	1.02		3A /2	365300	0	0	0	0	45100	320200	365300
2602	1.02	QFARM	3B	4000	-3200	0	0	-3200	800	0	800
2602	1.06	QFARM	3B	2600	2200	0	0	2200	4800	0	4800
2602	2.01	QFARM	3B	33000	900	0	0	900	33900	0	33900
2602	5	QFARM	3B	25700	600	0	0	600	26300	0	26300
2604	3	QFARM	3B	400	-300	0	0	-300	100	0	100
9999	1		6A	76	0	-808	0	-8	100	6822	68

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+50400	Land	Total
+867400	Impr	Total
+0	Exmt	Total
+917800	Net	Total

4	Total	Records Added
3	Total	Records Deleted
204	Total	Records Updated

1 Net Change Total

\$1,511,600 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 35 TABERNACLE

HISTORY 1 TOTALS 2023

11/01/23

Class	Items	Land	Impr	Exempt	Net	
1	219	6066000	0	0	6066000	
2	2364	181138400	469368500	0	650506900	
3A	93	5581900	17887200	0	23469100	
3B	194	2835600	0	0	2835600	
4A	62	10131400	15009300	0	25140700	
4B	3	393900	393900	0	787800	
4C	0	0	0	0	0	
RATABLES	2935	206147200	502658900	0	708806100	2023
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	7630		76	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			76	
15A	8	2155700	51192900		53348600	
15B	0	0	0		0	
15C	121	12498400	3123200		15621600	
15D	9	879600	8407400		9287000	
15E	4	356400	0		356400	
15F	63	6603400	11860700		18464100	
EXEMPT	205	22493500	74584200		97077700	
Deduction	Qty	Amount				
SENIOR	21	5250				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	8	2000				
VETERAN	207	10350				
WIDOW OF VET	21	1050				
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					
3140	Total	Items Ratable and Exempt				
228640700	Total	Land				
577243100	Total	Impr				
0	Total	Exmpt				
805883800	Total	Ratables and Exempts				

District: 35 TABERNACLE

PRELIMINARY TAX LIST TOTALS - 11/01/23
2023

Class	Items	Land	Impr	Exempt	Net
1	217	6009000	0	0	6009000
2	2363	181060400	469375300	0	650435700
3A	94	5649500	18039700	0	23689200
3B	197	2949000	0	0	2949000
4A	61	10042400	15325500	0	25367900
4B	3	393900	393900	0	787800
4C	0	0	0	0	0
RATABLES	2935	206104200	503134400	0	709238600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	6822	0	68
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	68
15A	8	2155700	51192900	0	53348600
15B	0	0	0	0	0
15C	121	12498400	3123200	0	15621600
15D	9	879600	8407400	0	9287000
15E	4	356400	0	0	356400
15F	64	6696800	12252600	0	18949400
EXEMPT	206	22586900	74976100	0	97563000

Deduction	Qty	Amount
SENIOR	18	4500
SURVIVING SPOUSE	0	0
DISABLED PERSON	8	2000
VETERAN	185	46250
WIDOW OF VET	20	5000

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

3141	Total Items Ratable and Exempt
228691100	Total Land
578110500	Total Impr
0	Total Exmpt
806801600	Total Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,140	3,141	1	Ok
Value Chg:	805,883,800	806,801,600	917,800	Ok

Wed Nov 2 2023 08:34:52

District: 35 TABERNACLE

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

Listed.

Total Assessed Land:

Impr:

Exmp:

Net:

Total Judged Land:

Impr:

Exmp:

Net:

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 3142
ok: 0 Line Items in current and not in Master File.

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