

# Preliminary Reconciliation Report

55 ROCKLEIGH

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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
201	3	2	Added Assmt:	0	212800	3051400	0	3264200	212800	3051400	3264200
				2022	212800	3051400*					
201	3	QFARM 3B	Added Assmt:	0	4356	0	0	4356	4356	0	4356
				2022	4356	0*					
201	4	2	Added Assmt:	0	440	1976000	0	1976440	440	1976000	1976440
				2022	440	1976000*					
201	4	QFARM 3B	Added Assmt:	0	2934	0	0	2934	2934	0	2934
				2022	2934	0*					
202	6	2		2637500	-142500	0	0	-142500	2355000	140000	2495000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+78030	Land	Total
+5027400	Impr	Total
+0	Exmt	Total
+5105430	Net	Total

0	Total	Records Added
0	Total	Records Deleted
5	Total	Records Updated
0	Net Change	Total

\$5,247,930 Total Value of Added Assessments for 2022  
(Please Verify w/AA Table of Aggregates)

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Class	Items	Land	HISTORY 1 TOTALS 2022 Impr	Exempt	Net	
1	9	6440700	0	0	6440700	
2	74	75477600	39781100	0	115258700	
3A	0	0	0	0	0	
3B	3	642	0	0	642	
4A	14	37356100	57526000	0	94882100	
4B	1	2268000	1955700	0	4223700	
4C	0	0	0	0	0	
RATABLES	101	121543042	99262800	0	220805842	2022
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	0	0	0		0	
15B	0	0	0		0	
15C	11	24144900	24516900		48661800	
15D	0	0	0		0	
15E	0	0	0		0	
15F	2	7242800	16410900		23653700	
EXEMPT	13	31387700	40927800		72315500	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	5	250
WIDOW OF VET	0	0

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

114	Total Items Ratable and Exempt
152930742	Total Land
140190600	Total Impr
0	Total Exmpt
293121342	Total Ratables and Exempts

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PRELIMINARY TAX LIST TOTALS - 01/03/23  
2022

Class	Items	Land	Impr	Exempt	Net
1	9	6440700	0	0	6440700
2	74	75548340	44808500	0	120356840
3A	0	0	0	0	0
3B	3	7932	0	0	7932
4A	14	37356100	57526000	0	94882100
4B	1	2268000	1955700	0	4223700
4C	0	0	0	0	0
RATABLES	101	121621072	104290200	0	225911272 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	0	0	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	0	0	0	0
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	11	24144900	24516900	0	48661800
15D	0	0	0	0	0
15E	0	0	0	0	0
15F	2	7242800	16410900	0	23653700
EXEMPT	13	31387700	40927800	0	72315500

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	5	1250
WIDOW OF VET	0	0

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

114	Total	Items Ratable and Exempt
153008772	Total	Land
145218000	Total	Impr
0	Total	Exmpt
298226772	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	114	114		Ok
Value Chg:	293,121,342	298,226,772	5,105,430	Ok

APPEAL/TAX LIST REPORT FOR 2022

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Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 55-2200001T	COHEN, MARK 32 ROCKLEIGH RD	201	16	1	1362800 0 0 1362800	0 0 0 0	0 0 0 0	0 0 0 0	1362800 0 0 1362800 *
07/27/22 55-2200101D 3	COHEN, ILAN 2 WILLOW AVE A/R	202	6	2	2497500 140000 0 2637500	0 0 0 0	2497500 52500 0 2550000	0 0 0 0	2355000 140000 0 2495000 *

\* Tax List Does Not Match Judgement

2 Listed.

Total Assessed Land:	3,860,300	Impr:	140,000	Exmp:	Net:	4,000,300
Total Judged Land:	2,497,500	Impr:	52,500	Exmp:	Net:	2,550,000

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 115  
ok: 0 Line Items in current and not in Master File.

See also  
[http://www.njcourts.gov/courts/tax/docketed\\_lists.html](http://www.njcourts.gov/courts/tax/docketed_lists.html)