

Preliminary Reconciliation Report

55 ROCKLEIGH

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
103	4		4A	4982500	0	-2110000	0	-2110000	2872500	0	2872500
201	22		2	2410200	0	20000	0	20000	1200000	1230200	2430200
			Added Assmt:	2023	0	20000					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total
-2090000 Impr Total
+0 Exmt Total
-2090000 Net Total

0 Total Records Added
0 Total Records Deleted
2 Total Records Updated

0 Net Change Total

\$20,000 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 55 ROCKLEIGH

12/28/23

Class	Items	Land	HISTORY 1 TOTALS Impr	2023	Exempt	Net	
1	9	6440700		0	0	6440700	
2	74	75548340	45153500		0	120701840	
3A	0	0	0	0	0	0	
3B	3	7932	0	0	0	7932	
4A	14	37356100	57526000		0	94882100	
4B	1	2268000	1955700		0	4223700	
4C	0	0	0	0	0	0	
RATABLES	101	121621072	104635200		0	226256272	2023
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
153008772	Total	Land
145563000	Total	Impr
0	Total	Exmpt
298571772	Total	Ratables and Exempts

District: 55 ROCKLEIGH

PRELIMINARY TAX LIST TOTALS -

12/28/23
2023

Class	Items	Land	Impr	Exempt	Net	
1	9	6440700	0	0	6440700	
2	74	75548340	45173500	0	120721840	
3A	0	0	0	0	0	
3B	3	7932	0	0	7932	
4A	14	37356100	55416000	0	92772100	
4B	1	2268000	1955700	0	4223700	
4C	0	0	0	0	0	
RATABLES	101	121621072	102545200	0	224166272	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	4	1000
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
143473000	Total	Impr
0	Total	Exmpt
296481772	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	114	114		Ok
Value Chg:	298,571,772	296,481,772	2,090,000	Ok

APPEAL/TAX LIST REPORT FOR 2023

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Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/02/23	32 ROCKLEIGH RD LLC	201	16	1	1362800	0	1362800	0	1362800
55-2300101L	32 ROCKLEIGH RD				0	0	0	0	0
6B	AFFIRMED WITHOUT PREJUDICE				1362800	0	1362800	0	1362800
00/00/00	32 ROCKLEIGH RD LLC	201	16	1	1362800	0	0	0	1362800
55-2300001T	32 ROCKLEIGH RD				0	0	0	0	0
					1362800	0	0	0	1362800 *

* Tax List Does Not Match Judgement

2 Listed.

Total Assessed Land:	2,725,600	Impr:	Exmp:	Net:	2,725,600
Total Judged Land:	1,362,800	Impr:	Exmp:	Net:	1,362,800

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