

# 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	Totl
102	12		2	1457300	-382300	0	0	-382300	659900	415100	1075000
103	4		4A	2872500	0	26927500	0	26927500	2872500	26927500	29800000
201	16		2 /1	1362800	-862800	863500	0	700	500000	863500	1363500

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1245100 Land Total  
+27791000 Impr Total  
+0 Exmt Total  
+26545900 Net Total

0 Total Records Added  
0 Total Records Deleted  
3 Total Records Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2024  
(Please Verify w/AA Table of Aggregates)

District: 55 ROCKLEIGH

01/31/25

Class	Items	Land	HISTORY 1 TOTALS 2024 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	2024
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	4	200
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

District: 55 ROCKLEIGH

PRELIMINARY TAX LIST TOTALS - 01/31/25  
2024

Class	Items	Land	Impr	Exempt	Net
1	8	5077900	0	0	5077900
2	75	75666040	46037000	0	121703040
3A	0	0	0	0	0
3B	3	7932	0	0	7932
4A	14	37356100	82343500	0	119699600
4B	1	2268000	1955700	0	4223700
4C	0	0	0	0	0
RATABLES	101	120375972	130336200	0	250712172 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
151763672	Total	Land
171264000	Total	Impr
0	Total	Exmpt
323027672	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	114	114		Ok
Value Chg:	296,481,772	323,027,672	26,545,900	Ok

APPEAL/TAX LIST REPORT FOR 2024

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District: 55 ROCKLEIGH

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
07/24/24	MCDONNELL DOUGLAS	102	12	2	1042200	0	1042200	0	659900
55-2400101L	12 PARIS AVE				415100	0	32800	0	415100
3	***CORRECTED JUDGMENT***				0		0		
	ASSESSOR'S RECOMMENDATION				1457300	0	1075000	0	1075000
04/03/24	32 ROCKLEIGH RD LLC	201	16	1	1362800	0	700000	0	500000
55-2400001A	32 ROCKLEIGH RD				0	0	0	0	863500
3	ASSESSOR CORRECTION REC FOR DECREASE--REDUCTION FROM STA				0		0		
	COURT SETTLEMENT				1362800	0	700000	0	1363500 *

\* Tax List Does Not Match Judgement

2 Listed.

Total Assessed Land:	2,405,000	Impr:	415,100	Exmp:	Net:	2,820,100
Total Judged Land:	1,742,200	Impr:	32,800	Exmp:	Net:	1,775,000

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)