

Preliminary Reconciliation Report

01 BASS RIVER

10/23/24 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value	Impr	Exempt	NET CHANGE	Land	NEW Assessment	Impr	Totl
4.02	13.01	2	Assmt:	198500	0	77800	0	77800	94000	182300	276300		
		Added		2024	0	77800							
26	2.01	4A	Assmt:	4030000	0	650000	0	650000	2000000	2680000	4680000		
		Added		2024	0	650000							
26	9	4A	Assmt:	670000	0	100000	0	100000	350000	420000	770000		
		Added		2024	0	100000							
31.04	2	2	Assmt:	166600	0	14800	0	14800	57800	123600	181400		
		Added		2024	0	14800							
31.05	2	2 /1	Assmt:	57800	0	139200	0	139200	57800	139200	197000		
		Added		2024	0	139200							
37	4	2		409800	-134300	-275500	0	-409800	0	0	0	**DELETED**	
37	4.01	2		0	121200	275500	0	396700	121200	275500	396700	NEW RECORD	
37	4.02	1		0	100000	0	0	100000	100000	0	100000	NEW RECORD	
37	27	2 /3A		119600	55000	0	0	55000	75000	99600	174600		
37	27	QFARM 3B		5300	-5300	0	0	-5300	0	0	0	**DELETED**	
37	55	3A	Assmt:	900000	0	50000	0	50000	200000	750000	950000		
		Added		2024	0	50000							
52	6	2	Assmt:	99200	0	216500	0	216500	90700	225000	315700		
		Added		2024	0	216500							
54	45	2	Assmt:	100000	0	53800	0	53800	90100	63700	153800		
		Added		2024	0	53800							
		Added		2023	0	53800							
56	6.01	2	Assmt:	339300	0	25000	0	25000	93300	271000	364300		
		Added		2024	0	25000							
		Added		2023	0	25000							
56	13.02	2	Assmt:	209600	0	15000	0	15000	69000	155600	224600		
		Added		2024	0	15000							
73.02	1	1 /15C	Assmt:	3600	0	0	0	0	3600	0	3600		
		Added		2024	3600	0							
73.04	1	1 /15C	Assmt:	5000	0	0	0	0	5000	0	5000		
		Added		2024	5000	0							
999	9	6A		77	0	-649	0	-6	100	7084	71		

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+136600	Land Total
+1342100	Impr Total
+0	Exmt Total
+1478700	Net Total

2	Total Records Added
2	Total Records Deleted
14	Total Records Updated
0	Net Change Total

\$1,350,700 Total Value of Added Assessments for 2024
(Please Verify w/AA Table of Aggregates)

District: 01 BASS RIVER

HISTORY 1 TOTALS 2024

10/23/24

Class	Items	Land	Impr	Exempt	Net	
1	301	6915800	0	0	6915800	
2	545	45181100	73514800	0	118695900	
3A	17	1554300	6362800	0	7917100	
3B	58	871200	0	0	871200	
4A	42	12555500	28017700	0	40573200	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	963	67077900	107895300	0	174973200	2024
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	7733		77	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			77	
15A	0	0	0		0	
15B	0	0	0		0	
15C	633	42520900	2444900		44965800	
15D	5	263900	740000		1003900	
15E	6	156300	0		156300	
15F	8	610700	1008100		1618800	
EXEMPT	652	43551800	4193000		47744800	

Deduction	Qty	Amount
SENIOR	4	1000
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	35	1750
WIDOW OF VET	5	250

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

1615	Total	Items Ratable and Exempt
110629700	Total	Land
112088300	Total	Impr
0	Total	Exmpt
222718000	Total	Ratables and Exempts

District: 01 BASS RIVER

PRELIMINARY TAX LIST TOTALS - 10/23/24
2024

Class	Items	Land	Impr	Exempt	Net
1	303	6966600	0	0	6966600
2	547	45300800	74156500	0	119457300
3A	16	1534300	6313200	0	7847500
3B	57	865900	0	0	865900
4A	42	12555500	28767700	0	41323200
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	965	67223100	109237400	0	176460500 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	7084	0	71
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	71
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	631	42512300	2444900	0	44957200
15D	5	263900	740000	0	1003900
15E	6	156300	0	0	156300
15F	8	610700	1008100	0	1618800
EXEMPT	650	43543200	4193000	0	47736200

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	34	8500
WIDOW OF VET	5	1250

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

1615	Total	Items Ratable and Exempt
110766300	Total	Land
113430400	Total	Impr
0	Total	Exmpt
224196700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,615	1,615		Ok
Value Chg:	222,718,000	224,196,700	1,478,700	Ok

Wed Oct 24 2024 08:49:57

District: 01 BASS RIVER

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: 1616
ok: 0 Line Items in current and not in Master File.

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