

# Preliminary Reconciliation Report

16 SOUTH HARRISON

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	4	QFARM	3B	28700	2700	0	0	2700	31400	0	31400
2	6.09	2 Added	Assmt:	377700 2024	0 0	5400 5400	0	5400	105100	278000	383100
2.01	4	1		135800	-135800	0	0	-135800	0	0	0 **DELETED**
2.01	5	15F		385500	22900	0	0	22900	141900	266500	408400
3	2.09	QFARM	3B	3900	-200	0	0	-200	3700	0	3700
3	2.10	QFARM	3B	900	200	0	0	200	1100	0	1100
4	5.06	1		71700	-71700	0	0	-71700	0	0	0 **DELETED**
4	5.07	2		852400	46000	0	0	46000	155200	743200	898400
4	5.14	2 /1 Added	Assmt:	52800 2024	50000 0	950100 950100*	0	1000100	102800	950100	1052900
4	15	2 Added	Assmt:	425900 2023	0 0	22700 22700	0	22700	127900	320700	448600
4.01	9	2		281100	-40400	0	0	-40400	90000	150700	240700
4.01	9	QFARM	2	0	900	0	0	900	900	0	900 NEW RECORD
4.01	26	2 /1		117000	0	0	0	0	117000	0	117000
5	1	3A Added	Assmt:	321900 2024	0 0	15000 15000	0	15000	90000	246900	336900
5	1	QFARM	3B	72800	500	0	0	500	73300	0	73300
5	5	QFARM	3B	29000	4900	0	0	4900	33900	0	33900
5	5.04	3A /4A		559200	0	0	0	0	95000	464200	559200
5	8.01	4A		258100	12700	0	0	12700	127700	143100	270800
5	8.01	QFARM	3B	2200	-100	0	0	-100	2100	0	2100
6	3.02	2 Added	Assmt:	390700 2024	0 0	8600 8600	0	8600	100100	299200	399300
6	3.20	2 Added	Assmt:	461700 2024	0 0	18000 18000	0	18000	107400	372300	479700
6	4.01	QFARM	3B	9700	3900	0	0	3900	13600	0	13600
6	5	3A		209700	3800	0	0	3800	93800	119700	213500
6	5	QFARM	3B	1000	-100	0	0	-100	900	0	900
6	7	QFARM	3B	13100	2300	0	0	2300	15400	0	15400
6	8	QFARM	3B	26500	6800	0	0	6800	33300	0	33300
6	13	QFARM	3B	24000	1000	0	0	1000	25000	0	25000
6	39	QFARM	3B	4100	200	0	0	200	4300	0	4300
6	44	2 Added	Assmt:	254300 2024	0 0	5500 5500	0	5500	109100	150700	259800
6.01	8	2 Added	Assmt:	441100 2024	0 0	54800 54800	0	54800	100300	395600	495900
7	1.02	2 /3B Added	Assmt:	100 2024	103800 0	300200 300200*	0	404000	103900	300200	404100
7	2	3A		480700	38600	14600	0	53200	128600	405300	533900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2024	0	14600*					
7	2	QFARM	3B	27900	-1100	0	0	-1100	26800	0	26800
7	8	QFARM	3B	9900	1200	0	0	1200	11100	0	11100
7	8.02	QFARM	3B	3600	200	0	0	200	3800	0	3800
7	12	2	Assmt:	264900	700	15400	0	16100	113800	167200	281000
		Added	Assmt:	2024	0	15400*					
7	15	QFARM	3B	4100	100	0	0	100	4200	0	4200
7	16	QFARM	3B	6400	2300	0	0	2300	8700	0	8700
7	16.01	QFARM	3B	14800	800	0	0	800	15600	0	15600
7.01	7.20	2	Assmt:	528100	0	26800	0	26800	101700	453200	554900
		Added	Assmt:	2023	0	26800					
		Added	Assmt:	2024	0	26800					
8	3.16	2		315600	400	1700	0	2100	92600	225100	317700
8	4	QFARM	3B	26200	3000	0	0	3000	29200	0	29200
8	7	QFARM	3B	29900	1400	0	0	1400	31300	0	31300
8	10	3B	/1	130800	-123700	0	0	-123700	7100	0	7100
8	10.02	3A		390900	5000	0	0	5000	95000	300900	395900
8	10.03	3A		319100	5000	3000	0	8000	95000	232100	327100
8.02	20	2	Assmt:	355900	100	21100	0	21200	93400	283700	377100
		Added	Assmt:	2024	0	21100*					
9	4	QFARM	3B	63200	200	0	0	200	63400	0	63400
9	8	QFARM	3B	32800	600	0	0	600	33400	0	33400
11	2	2	Assmt:	280300	0	13900	0	13900	90100	204100	294200
		Added	Assmt:	2024	0	13900					
11	4.17	2	Assmt:	451500	0	36800	0	36800	106200	382100	488300
		Added	Assmt:	2024	0	36800					
11	6.26	2	Assmt:	462500	0	32300	0	32300	104000	390800	494800
		Added	Assmt:	2024	0	32300					
11	7	QFARM	3B	18200	400	0	0	400	18600	0	18600
12	5.04	2		400100	0	1300	0	1300	94800	306600	401400
12	14	2	Assmt:	228400	0	14700	0	14700	115800	127300	243100
		Added	Assmt:	2024	0	14700					
14	6	QFARM	3B	5100	1400	0	0	1400	6500	0	6500
14	6.02	QFARM	3B	5100	300	0	0	300	5400	0	5400
14	10	QFARM	3B	6200	600	0	0	600	6800	0	6800
14	11	QFARM	3B	9900	100	0	0	100	10000	0	10000
14	24	3A	Assmt:	156000	0	8700	0	8700	90000	74700	164700
		Added	Assmt:	2024	0	8700					
14	24	QFARM	3B	5500	300	0	0	300	5800	0	5800
14	27	QFARM	3B	8300	500	0	0	500	8800	0	8800
14	30.05	QFARM	3B	5700	1100	0	0	1100	6800	0	6800
14	31.03	2		355900	0	1700	0	1700	92800	264800	357600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
14	32.02	2	Assmt:	355300 2024	0 0	4900 4900	0	4900	94400	265800	360200
15	9.02	3A	Assmt:	94500 2024	0 0	519000 519000	0	519000	94500	519000	613500
15	14.18	2	Assmt:	409100 2023	0 0	5200 5200	0	5200	108800	305500	414300
15	15	1		104000	68200	0	0	68200	172200	0	172200
15	15	QFARM 3B	Assmt:	3400 2024	-3400 89045	0 0*	0	-3400	0	0	0 **DELETED**
		Omitted	Assmt:	2023	100547	0*					
		Omitted	Assmt:	2022	115525	0*					
15	17	3A		289800	20000	0	0	20000	110000	199800	309800
15	17	QFARM 3B		5400	-200	0	0	-200	5200	0	5200
15	26	QFARM 3B		6400	1000	0	0	1000	7400	0	7400
15	33	2	Assmt:	237600 2024	0 0	77800 77800	0	77800	90500	224900	315400
15	79	2 /1	Assmt:	117000 2024	0 0	469600 469600	0	469600	117000	469600	586600
15	98	2	Assmt:	380500 2024	0 0	75100 75100	0	75100	115100	340500	455600
15	100	2	Assmt:	379700 2024	-900 0	16500 16500*	0	15600	113400	281900	395300
15	109	2 /1	Assmt:	112900 2024	100 0	316900 316900*	0	317000	113000	316900	429900
15.03	1	2		447000	0	1200	0	1200	100100	348100	448200
15.03	2	2	Assmt:	402700 2024	0 0	29900 29900	0	29900	100100	332500	432600
17	4	QFARM 3B		40100	7000	0	0	7000	47100	0	47100
18	2	4A		2416900	0	-165900	0	-165900	957600	1293400	2251000
18	2	T01 4A		0	0	165900	0	165900	0	165900	165900 NEW RECORD
18	3.01	QFARM 3B		9600	200	0	0	200	9800	0	9800
20	2	QFARM 3B		95100	-200	0	0	-200	94900	0	94900
20	3.03	QFARM 3B		22000	2000	0	0	2000	24000	0	24000
20	4	QFARM 3B		6200	1200	0	0	1200	7400	0	7400
20	10	2	Assmt:	257300 2024	0 0	12000 12000	0	12000	138100	131200	269300
21	27	2	Assmt:	240300 2024	0 0	35200 35200	0	35200	91500	184000	275500
22	2	3A	Assmt:	614000 2024	0 0	1400 1400	0	1400	128500	486900	615400
23	4.01	2 /3B		96000	0	0	0	0	96000	0	96000
23	4.02	2 /3B		97000	0	0	0	0	97000	0	97000
23	4.03	2 /3B		97000	0	0	0	0	97000	0	97000
24	14	3A /2		206100	0	0	0	0	90000	116100	206100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
24	14		QFARM 3B /2	900	0	0	0	0	900	0	900
24	22		3A	239000	0	13900	0	13900	91900	161000	252900
			Added Assmt:	2024	0	13900					
24	40		2 /1	94600	1800	293200	0	295000	96400	293200	389600
			Added Assmt:	2024	0	293200*					
24	50		2	267700	0	47500	0	47500	84400	230800	315200
			Added Assmt:	2024	0	47500					
24	62		2	227900	0	1100	0	1100	79100	149900	229000
24	72		QFARM 3B	1300	1600	0	0	1600	2900	0	2900
27	4		QFARM 3B	0	33400	0	0	33400	33400	0	33400
28	1		QFARM 3B	57500	500	0	0	500	58000	0	58000
28	4		1	47400	-47400	0	0	-47400	0	0	0
28	4		QFARM 3B	0	26000	0	0	26000	26000	0	26000
28	7		2	206500	-900	8800	0	7900	87800	126600	214400
			Added Assmt:	2024	0	8800*					
28	23		2	263200	-3400	1500	0	-1900	76900	184400	261300
29	6		2	192500	0	3500	0	3500	101000	95000	196000
30	4		1 /2	63500	0	-21800	0	-21800	41700	0	41700
31	3		1 /3A	137200	19300	-47200	0	-27900	109300	0	109300
31	3		QFARM 3B	5400	1100	0	0	1100	6500	0	6500
32	2		QFARM 3B	9200	800	0	0	800	10000	0	10000
32	3.01		3A	3800	0	-2200	0	-2200	0	1600	1600
32	3.01		QFARM 3B	8400	800	0	0	800	9200	0	9200
32	3.02		QFARM 3B	7600	400	0	0	400	8000	0	8000
37	7		15F/2	274300	0	0	0	0	120800	153500	274300

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+82800	Land	Total
+3435300	Impr	Total
+0	Exmt	Total
+3518100	Net	Total

3	Total	Records Added
4	Total	Records Deleted
107	Total	Records Updated

-1 Net Change Total

\$3,580,545 Total Value of Added Assessments for 2024  
(Please Verify w/AA Table of Aggregates)

District: 16 SOUTH HARRISON

HISTORY 1 TOTALS 2024

11/02/24

Class	Items	Land	Impr	Exempt	Net	
1	59	4803500	0	0	4803500	
2	987	98161100	232035300	0	330196400	
3A	117	9914100	25938000	0	35852100	
3B	214	3672800	0	0	3672800	
4A	27	5738400	21216500	0	26954900	
4B	1	1750000	7962200	0	9712200	
4C	0	0	0	0	0	
RATABLES	1405	124039900	287152000	0	411191900	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	1	327200	5798000		6125200	
15B	0	0	0		0	
15C	15	12555800	2340500		14896300	
15D	5	591400	1136200		1727600	
15E	0	0	0		0	
15F	15	1394600	3417700		4812300	
EXEMPT	36	14869000	12692400		27561400	

Deduction	Qty	Amount
SENIOR	4	1000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	60	3000
WIDOW OF VET	7	350

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

1441	Total	Items Ratable and Exempt
138908900	Total	Land
299844400	Total	Impr
0	Total	Exmpt
438753300	Total	Ratables and Exempts

District: 16 SOUTH HARRISON

PRELIMINARY TAX LIST TOTALS - 11/02/24  
2024

Class	Items	Land	Impr	Exempt	Net
1	52	4142700	0	0	4142700
2	993	98850300	234674800	0	333525100
3A	118	10081500	27044500	0	37126000
3B	212	3498400	0	0	3498400
4A	27	5656100	20752300	0	26408400
4B	1	1750000	7962200	0	9712200
4C	0	0	0	0	0
RATABLES	1403	123979000	290433800	0	414412800 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	1	327200	5798000	0	6125200
15B	0	0	0	0	0
15C	15	12555800	2340500	0	14896300
15D	5	591400	1136200	0	1727600
15E	0	0	0	0	0
15F	16	1538300	3571200	0	5109500
EXEMPT	37	15012700	12845900	0	27858600

Deduction	Qty	Amount
SENIOR	4	1000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	58	14500
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

1440	Total	Items Ratable and Exempt
138991700	Total	Land
303279700	Total	Impr
0	Total	Exmpt
442271400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,441	1,440	1	Ok
Value Chg:	438,753,300	442,271,400	3,518,100	Ok

Sat Nov 3 2024 06:15:38  
 District: 16 SOUTH HARRISON

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: 1441  
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)