

Preliminary Reconciliation Report

01 BASS RIVER

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2	6		1	68200	-68200	0	0	-68200	0	0	0	**DELETED**
2	6	QFARM	3B	0	3200	0	0	3200	3200	0	3200	NEW RECORD
2	8		1	7200	-7200	0	0	-7200	0	0	0	**DELETED**
2	8	QFARM	3B	0	100	0	0	100	100	0	100	NEW RECORD
5	4.20		2	0	95400	57400	0	152800	95400	57400	152800	NEW RECORD
5	6		2	152700	-95300	-57400	0	-152700	0	0	0	**DELETED**
9.03	11		1	0	200	0	0	200	200	0	200	NEW RECORD
12	3		15C/1	6300	0	0	0	0	6300	0	6300	
27	1		15C	314300	-60800	0	0	-60800	253500	0	253500	
27	2		15C	0	60900	0	0	60900	60900	0	60900	NEW RECORD
27	12		15C	0	200000	0	0	200000	200000	0	200000	NEW RECORD
31	6.D	QFARM	3B	1300	-1300	0	0	-1300	0	0	0	**DELETED**
31.E	26.01		2	205100	-65000	-140100	0	-205100	0	0	0	**DELETED**
31.E	26.02		1	58900	-58900	0	0	-58900	0	0	0	**DELETED**
31.01	4.1		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
31.01	4.2		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
31.01	4.3		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
31.01	4.4		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
31.01	4.5		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
31.01	4.6		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
31.01	4.7		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
31.01	4.8		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
31.01	4.9		1	15000	-15000	0	0	-15000	0	0	0	**DELETED**
31.01	4.01		1	0	15000	0	0	15000	15000	0	15000	NEW RECORD
31.01	4.02		1	0	15000	0	0	15000	15000	0	15000	NEW RECORD
31.01	4.03		1	0	15000	0	0	15000	15000	0	15000	NEW RECORD
31.01	4.04		1	0	15000	0	0	15000	15000	0	15000	NEW RECORD
31.01	4.05		1	0	15000	0	0	15000	15000	0	15000	NEW RECORD
31.01	4.06		1	0	15000	0	0	15000	15000	0	15000	NEW RECORD
31.01	4.07		1	0	15000	0	0	15000	15000	0	15000	NEW RECORD
31.01	4.08		1	0	15000	0	0	15000	15000	0	15000	NEW RECORD
31.01	4.09		1	0	15000	0	0	15000	15000	0	15000	NEW RECORD
31.01	6.05	QFARM	3B	0	1300	0	0	1300	1300	0	1300	NEW RECORD
31.02	1		2	150900	0	700	0	700	58700	92900	151600	
		Added	Assmt:	2023	0	700						
31.06	26.01		2	0	65000	140100	0	205100	65000	140100	205100	NEW RECORD
31.06	26.02		1	0	58900	0	0	58900	58900	0	58900	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
34	3.01	QFARM	3B	2500	100	0	0	100	2600	0	2600	
34	3.03	QFARM	3B	5400	100	0	0	100	5500	0	5500	
34	3.04		3A	447100	1300	0	0	1300	88800	359600	448400	
34	5	QFARM	3B	100	100	0	0	100	200	0	200	
35	7	QFARM	3B	26100	700	0	0	700	26800	0	26800	
37	2.01	QFARM	3B	1000	100	0	0	100	1100	0	1100	
37	8	QFARM	3B	8500	200	0	0	200	8700	0	8700	
37	13.04	QFARM	3B	1000	100	0	0	100	1100	0	1100	
37	16	QFARM	3B	3300	100	0	0	100	3400	0	3400	
37	17	QFARM	3B	3900	100	0	0	100	4000	0	4000	
37	27	QFARM	3B	5100	200	0	0	200	5300	0	5300	
37	28	QFARM	3B	6700	200	0	0	200	6900	0	6900	
37	31	QFARM	3B	7000	200	0	0	200	7200	0	7200	
37	47	QFARM	3B	15200	500	0	0	500	15700	0	15700	
38	17	QFARM	3B	9900	300	0	0	300	10200	0	10200	
39	1		3A / 2	303200	-15300	0	0	-15300	87500	200400	287900	
39	1	QFARM	3B	0	1000	0	0	1000	1000	0	1000	NEW RECORD
49	14		15C	13700	-13700	0	0	-13700	0	0	0	**DELETED**
49	14. A		1	6600	-6600	0	0	-6600	0	0	0	**DELETED**
49	14. B		1	38800	-38800	0	0	-38800	0	0	0	**DELETED**
49	14.01		15C	0	13700	0	0	13700	13700	0	13700	NEW RECORD
49	14.02		1	0	6600	0	0	6600	6600	0	6600	NEW RECORD
49	14.03		1	0	38800	0	0	38800	38800	0	38800	NEW RECORD
51	3		2	142300	0	16800	0	16800	69000	90100	159100	
		Added Assmt:	2023	0	0	16800						
		Omitted Added:	2022	0	0	16800						
54	6		2	202100	-62900	-139200	0	-202100	0	0	0	**DELETED**
54	6.01		2	0	62900	139200	0	202100	62900	139200	202100	NEW RECORD
54	6.02		1	0	0	0	0	0	0	0	0	NEW RECORD
54	21.02		2	394300	0	69900	0	69900	156000	308200	464200	
		Added Assmt:	2023	0	0	69900						
56	12		15C/1	12300	0	0	0	0	12300	0	12300	
56	13.01		2	209600	-69000	-140600	0	-209600	0	0	0	**DELETED**
56	13.02		2	0	69000	140600	0	209600	69000	140600	209600	NEW RECORD
56	15		2	142000	0	-47100	0	-47100	89500	5400	94900	
56	36		4A / 15A	439800	0	-150000	0	-150000	89800	200000	289800	
		Added Assmt:	2023	89800	89800	200000*						
		Omitted Added:	2022	89800	89800	200000*						
56	37		4A / 15A	1090600	0	-500000	0	-500000	90600	500000	590600	
		Added Assmt:	2023	90600	90600	500000*						
		Omitted Added:	2022	90600	90600	500000*						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
57	11	QFARM	3B	5000	200	0	0	200	5200	0	5200	
57	52		15C/1	800	0	0	0	0	800	0	800	
57	64	QFARM	3B	4700	-4700	0	0	-4700	0	0	0	**DELETED**
57	64.01	QFARM	3B	0	4900	0	0	4900	4900	0	4900	NEW RECORD
57	70	QFARM	3B	11700	300	0	0	300	12000	0	12000	
57	72	QFARM	3B	3200	100	0	0	100	3300	0	3300	
57	75	QFARM	3B	10400	400	0	0	400	10800	0	10800	
58	10	QFARM	3B	5400	200	0	0	200	5600	0	5600	
58	12	QFARM	3B	3900	100	0	0	100	4000	0	4000	
58	13	QFARM	3B	9100	300	0	0	300	9400	0	9400	
59	5.01	QFARM	3B	12400	400	0	0	400	12800	0	12800	
59	5.02	QFARM	3B	5100	200	0	0	200	5300	0	5300	
63	20.04		1	700	-700	0	0	-700	0	0	0	**DELETED**
63	23		1	3300	-3300	0	0	-3300	0	0	0	**DELETED**
63	24		1	7400	-7400	0	0	-7400	0	0	0	**DELETED**
63	26		1	1000	-1000	0	0	-1000	0	0	0	**DELETED**
63	30		1	16300	-16300	0	0	-16300	0	0	0	**DELETED**
63.01	20.04		1	0	700	0	0	700	700	0	700	NEW RECORD
63.01	22		15C/1	2000	0	0	0	0	2000	0	2000	
63.01	23		1	0	3300	0	0	3300	3300	0	3300	NEW RECORD
63.01	24		1	0	7400	0	0	7400	7400	0	7400	NEW RECORD
63.01	26		1	0	1000	0	0	1000	1000	0	1000	NEW RECORD
63.01	30		1	0	16300	0	0	16300	16300	0	16300	NEW RECORD
63.03	3		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
63.04	1		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
63.05	1		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
63.06	1		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
63.07	1		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
63.08	1		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
63.09	1		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
63.11	1		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
63.12	1		15C	0	1000	0	0	1000	1000	0	1000	NEW RECORD
68	5	QFARM	3B	8000	300	0	0	300	8300	0	8300	
68	9	QFARM	3B	19800	600	0	0	600	20400	0	20400	
68	10	QFARM	3B	17300	500	0	0	500	17800	0	17800	
69	21.01	QFARM	3B	4700	100	0	0	100	4800	0	4800	
69	21.03	QFARM	3B	4700	100	0	0	100	4800	0	4800	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
69	26	QFARM	3B	4600	200	0	0	200	4800	0	4800
69	27	QFARM	3B	3800	100	0	0	100	3900	0	3900
69	34		15C	0	161300	0	0	161300	161300	0	161300 NEW RECORD
69	36	QFARM	3B	5700	200	0	0	200	5900	0	5900
70	1		15C	162400	65800	0	0	65800	228200	0	228200
75	2	QFARM	3B	14600	500	0	0	500	15100	0	15100
76	1	QFARM	3B	17900	500	0	0	500	18400	0	18400
83	2.02		15C	6700	84600	0	0	84600	91300	0	91300
83	16	QFARM	3B	11500	400	0	0	400	11900	0	11900
100	1		15C	169500	391400	0	0	391400	560900	0	560900
100	3		15C	293800	-293800	0	0	-293800	0	0	0 **DELETED**
100	3.01		15C	0	293800	0	0	293800	293800	0	293800 NEW RECORD
103	1.02		15C	93600	-93600	0	0	-93600	0	0	0 **DELETED**
103.01	1.02		15C	0	93600	0	0	93600	93600	0	93600 NEW RECORD
103.01	10		15C	0	250000	0	0	250000	250000	0	250000 NEW RECORD
103.01	201		15C/1	8500	0	0	0	0	8500	0	8500
104	1	QFARM	3B	224900	6800	0	0	6800	231700	0	231700
109	11	QFARM	3B	309500	8100	0	0	8100	317600	0	317600
115	19.A		1	3400	-3400	0	0	-3400	0	0	0 **DELETED**
115	19.02		1	0	3400	0	0	3400	3400	0	3400 NEW RECORD
116	11		15C/15F	17000	0	0	0	0	17000	0	17000
116	15		15C/15F	6800	0	0	0	0	6800	0	6800
116	16		15C/15F	13100	0	0	0	0	13100	0	13100
119	1		15C/15F	304900	0	0	0	0	269900	35000	304900
120	15		15C/15F	18800	0	0	0	0	18800	0	18800
999	9		6A	86	0	-891	0	-9	100	7733	77

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+1101200	Land	Total
-609700	Impr	Total
+0	Exmt	Total
+491500	Net	Total

45	Total	Records Added
29	Total	Records Deleted
59	Total	Records Updated

16 Net Change Total

\$967,800 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 01 BASS RIVER

HISTORY 1 TOTALS 2023

11/01/23

Class	Items	Land	Impr	Exempt	Net	
1	306	7020900	0	0	7020900	
2	547	45374900	74042200	0	119417100	
3A	16	1465500	6162400	0	7627900	
3B	55	843100	0	0	843100	
4A	40	12375100	27317700	0	39692800	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	964	67079500	107522300	0	174601800	2023
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	8624		86	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			86	
15A	2	180400	1350000		1530400	
15B	0	0	0		0	
15C	610	41003200	2409900		43413100	
15D	5	263900	740000		1003900	
15E	6	156300	0		156300	
15F	12	845200	696200		1541400	
EXEMPT	635	42449000	5196100		47645100	
Deduction	Qty	Amount				
SENIOR	5	1250				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	3	750				
VETERAN	38	1900				
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					
1599	Total	Items Ratable and Exempt				
109528500	Total	Land				
112718400	Total	Impr				
0	Total	Exmpt				
222246900	Total	Ratables and Exempts				

District: 01 BASS RIVER

PRELIMINARY TAX LIST TOTALS -

11/01/23
2023

Class	Items	Land	Impr	Exempt	Net
1	301	6915800	0	0	6915800
2	546	45272200	73882100	0	119154300
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	964	67169000	108262600	0	175431600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	7733	0	77
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	77
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	633	42520900	2444900	0	44965800
15D	5	263900	740000	0	1003900
15E	6	156300	0	0	156300
15F	7	519600	661200	0	1180800
EXEMPT	651	43460700	3846100	0	47306800

Deduction	Qty	Amount
SENIOR	4	1000
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	36	9000
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
110629700	Total	Land
112108700	Total	Impr
0	Total	Exmpt
222738400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,599	1,615	16	Ok
Value Chg:	222,246,900	222,738,400	491,500	Ok

Wed Nov 2 2023 08:37:48

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