

Preliminary Reconciliation Report

01 BERKELEY HEIGHTS

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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	7		2	275200	0	100	0	100	111500	163800	275300
205	1.04		2	222400	0	83000	0	83000	108500	196900	305400
208	9		2	216300	0	5100	0	5100	114500	106900	221400
211	9		2	181900	0	357300	0	357300	111500	427700	539200
		Added	Assmt:	2023	0	357300					
212	1		2	214300	8100	0	0	8100	111300	111100	222400
212	1.01		1	54300	-54300	0	0	-54300	0	0	0 **DELETED**
301.04	1	CONDO	2	236000	0	3400	0	3400	105000	134400	239400
		Added	Assmt:	2022	0	3400					
		Added	Assmt:	2023	0	3400					
504	19		2	292600	0	-85900	0	-85900	120800	85900	206700
504	65		2	259600	0	23800	0	23800	150700	132700	283400
		Added	Assmt:	2023	0	23800					
504	77		2	218300	0	174200	0	174200	147300	245200	392500
		Added	Assmt:	2023	0	174200					
504	79		2	249000	0	-100	0	-100	148900	100000	248900
504	81		2	378500	0	-74000	0	-74000	149200	155300	304500
603	6		2	248000	0	46500	0	46500	124400	170100	294500
609	1		2	247100	0	28500	0	28500	125300	150300	275600
		Added	Assmt:	2023	0	28500					
615	1		15C	380000	0	6900	0	6900	380000	6900	386900
703	4		1 /4B	3245700	0	0	0	0	3245700	0	3245700
802	4		2	320800	0	27500	0	27500	140500	207800	348300
803	1		2	178100	0	166900	0	166900	114200	230800	345000
		Added	Assmt:	2023	0	166900					
803	3		2	245500	0	-47100	0	-47100	114200	84200	198400
803	4		2	234800	0	14500	0	14500	117500	131800	249300
804	15		2	324300	0	23400	0	23400	166200	181500	347700
901	10		2	200800	0	18600	0	18600	117100	102300	219400
		Added	Assmt:	2023	0	18600					
901	13		2	190800	0	4000	0	4000	124300	70500	194800
902	20		2	271800	0	3600	0	3600	152000	123400	275400
		Omitted	Added:	2022	0	3600					
		Added	Assmt:	2023	0	3600					
903	30		15F/2	220300	0	0	0	0	146700	73600	220300
903.03	1	CONDO	2	230300	0	7700	0	7700	135000	103000	238000
		Added	Assmt:	2023	0	7700					
903.16	2	CONDO	2	234500	0	46000	0	46000	135000	145500	280500
904.05	3	CONDO	2	191400	0	11200	0	11200	75000	127600	202600
905	8		2	280300	0	6200	0	6200	144300	142200	286500
		Added	Assmt:	2023	0	6200					
1001	2		2	277500	0	1300	0	1300	155200	123600	278800
1001	11		2	301400	0	9800	0	9800	153200	158000	311200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE	Impr	Exempt	NET CHANGE	Land	NEW Assessment	Impr	Totl
		Added	Assmt:	2023	0	9800							
1001	12	2	Omitted	Added: 258500	0	11400	0	11400	153900	116000	269900		
		Added	Assmt:	2022	0	11400							
		Added	Assmt:	2023	0	11400							
1002	6	2	Added	Assmt: 246900	0	15500	0	15500	150400	112000	262400		
		Added	Assmt:	2023	0	15500							
1002	14	15F/2		270400	0	0	0	0	155200	115200	270400		
1002	15	2	Added	Assmt: 288500	0	3700	0	3700	150700	141500	292200		
		Added	Assmt:	2022	0	3700							
		Added	Assmt:	2023	0	3700							
1002	21	2	Added	Assmt: 271100	0	17200	0	17200	153500	134800	288300		
		Added	Assmt:	2023	0	17200							
1002	24	2	Added	Assmt: 258500	0	3200	0	3200	150400	111300	261700		
		Added	Assmt:	2023	0	3200							
1002	25	2	Added	Assmt: 243700	0	8800	0	8800	150400	102100	252500		
		Added	Assmt:	2023	0	8800							
1002	32	2		299400	0	10600	0	10600	150400	159600	310000		
1002	56	2		289900	0	19900	0	19900	151300	158500	309800		
1002	93	2	Omitted	Added: 263500	0	5600	0	5600	150700	118400	269100		
		Added	Assmt:	2022	0	5600							
		Added	Assmt:	2023	0	5600							
1004	16	2		261700	0	4700	0	4700	153500	112900	266400		
1005	7	2	Added	Assmt: 270900	0	2900	0	2900	133900	139900	273800		
		Added	Assmt:	2023	0	2900							
		Added	Assmt:	2022	0	2900							
1006	4	2		253500	0	44600	0	44600	150000	148100	298100		
1101	8	2	Omitted	Added: 326900	0	12200	0	12200	154900	184200	339100		
		Added	Assmt:	2022	0	12200							
		Added	Assmt:	2023	0	12200							
1108	1	2		298800	0	-7300	0	-7300	158700	132800	291500		
1205	2	2	Omitted	Added: 359300	0	17600	0	17600	149600	227300	376900		
		Added	Assmt:	2022	0	17600							
		Added	Assmt:	2023	0	17600							
1205	3	2	Omitted	Added: 271000	0	22500	0	22500	151600	141900	293500		
		Added	Assmt:	2022	0	22500							
		Added	Assmt:	2023	0	22500							
1301	7.26	CONDO 2	Omitted	Added: 217800	0	10600	0	10600	90000	138400	228400		
		Added	Assmt:	2022	0	10600							
		Added	Assmt:	2023	0	10600							
1301	19	C001 2	/1	Added: 110000	0	471900	0	471900	110000	471900	581900		
		Added	Assmt:	2023	0	471900							
1301	19	C002 2	/1	Added: 110000	0	433400	0	433400	110000	433400	543400		
		Added	Assmt:	2023	0	433400							
1301	19	C004 2	/1	Added: 110000	0	438400	0	438400	110000	438400	548400		
		Added	Assmt:	2023	0	438400							
1301	19	C005 2	/1	Added: 110000	0	534400	0	534400	110000	534400	644400		
		Added	Assmt:	2023	0	534400							
1301	19	C017 2	/1	Added: 110000	0	564400	0	564400	110000	564400	674400		
		Added	Assmt:	2023	0	564400							
1301	19	C018 2	/1	110000	0	499500	0	499500	110000	499500	609500		

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2023	0	499500					
1301	19	C029	2 /1 Added Assmt:	110000 2023	0 0	466300 466300	0	466300	110000	466300	576300
1301	19	C030	2 /1 Added Assmt:	110000 2023	0 0	444800 444800	0	444800	110000	444800	554800
1301	19	C031	2 /1 Added Assmt:	110000 2023	0 0	519100 519100	0	519100	110000	519100	629100
1301	19	C033	2 /1 Added Assmt:	110000 2023	0 0	479900 479900	0	479900	110000	479900	589900
1301	19	C034	2 /1 Added Assmt:	110000 2023	0 0	499200 499200	0	499200	110000	499200	609200
1301	19	C036	2 /1 Added Assmt:	110000 2023	0 0	522200 522200	0	522200	110000	522200	632200
1301	19	C039	2 /1 Added Assmt:	110000 2023	0 0	536800 536800	0	536800	110000	536800	646800
1301	19	C045	2 /1 Added Assmt:	110000 2023	0 0	410300 410300	0	410300	110000	410300	520300
1301	19	C046	2 /1 Added Assmt:	110000 2023	0 0	425900 425900	0	425900	110000	425900	535900
1301	19	C047	2 /1 Added Assmt:	110000 2023	0 0	495500 495500	0	495500	110000	495500	605500
1301	19	C048	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C049	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C050	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C051	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C052	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C053	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C054	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C055	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C056	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C057	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C058	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C059	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C060	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C061	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C062	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C063	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C064	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C065	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C066	1	55000	-45000	0	0	-45000	10000	0	10000
1301	19	C067	1	55000	-45000	0	0	-45000	10000	0	10000
1301	22	2 Omitted	Added:	236300 2022	0 0	31300 31300	0	31300	145400	122200	267600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2023	0	31300					
1301	23		15F/2	243100	0	0	0	0	147200	95900	243100
1302	7	2		193500	0	3200	0	3200	128000	68700	196700
		Added	Assmt:	2022	0	3200					
		Added	Assmt:	2023	0	3200					
1305	3	2		375700	0	36700	0	36700	167300	245100	412400
1401	24	2		263000	0	16600	0	16600	144200	135400	279600
		Added	Assmt:	2022	0	16600					
		Added	Assmt:	2023	0	16600					
1401	31	2		443300	0	169000	0	169000	173200	439100	612300
		Omitted	Added:	2022	0	169000					
		Added	Assmt:	2023	0	169000					
1401	32	2		363600	0	29700	0	29700	171000	222300	393300
1401	43	2		342900	0	28200	0	28200	164700	206400	371100
		Added	Assmt:	2023	0	28200					
1403	4	2		268700	0	29000	0	29000	146800	150900	297700
1403	18	2		292500	0	33100	0	33100	146200	179400	325600
		Added	Assmt:	2023	0	33100					
1404	7	2		314200	0	3500	0	3500	147400	170300	317700
		Omitted	Added:	2022	0	3500					
		Added	Assmt:	2023	0	3500					
1503	33	2		375000	0	7800	0	7800	149600	233200	382800
		Omitted	Added:	2022	0	7800					
		Added	Assmt:	2023	0	7800					
1601	15	2		258000	0	8400	0	8400	152000	114400	266400
		Added	Assmt:	2023	0	8400					
1602	9	2		304100	0	2100	0	2100	150500	155700	306200
1602	13	2		259500	0	1200	0	1200	150500	110200	260700
1604	11	2		255800	0	9600	0	9600	145300	120100	265400
		Omitted	Added:	2022	0	9600					
		Added	Assmt:	2023	0	9600					
1605	4	2		225000	0	7900	0	7900	140100	92800	232900
		Added	Assmt:	2023	0	7900					
1606	4	2		310000	0	11400	0	11400	153800	167600	321400
		Added	Assmt:	2023	0	11400					
1606	12	2		301800	0	7100	0	7100	159900	149000	308900
		Omitted	Added:	2022	0	7100					
		Added	Assmt:	2023	0	7100					
1607	32	2		261000	0	23000	0	23000	135600	148400	284000
		Added	Assmt:	2023	0	23000					
1711	4	2		262200	0	19100	0	19100	157500	123800	281300
		Added	Assmt:	2023	0	19100					
1714	3	2		319000	0	7700	0	7700	153500	173200	326700
1714	33	2		283900	0	7800	0	7800	148500	143200	291700
1715	34	2		269800	0	37600	0	37600	147600	159800	307400
		Added	Assmt:	2023	0	37600					
1805	4	2		521300	0	8400	0	8400	145800	383900	529700
		Added	Assmt:	2023	0	8400					
1816	16	2		439800	0	19000	0	19000	171500	287300	458800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1816	17		2	293400	0	47000	0	47000	168000	172400	340400
1901	10		2	312400	-10600	6800	0	-3800	159100	149500	308600
1901	30		2	277700	0	5600	0	5600	164300	119000	283300
1901	35		15F/1	5095000	0	0	0	0	5095000	0	5095000
1901	35	X	15F	5095000	-5095000	0	0	-5095000	0	0	0 **DELETED**
1901	49		4B	1200000	0	-125000	0	-125000	344000	731000	1075000
1902	1		2 Added Assmt:	261700 2023	0 0	403400 403400	0	403400	161900	503200	665100
2001	1		2	408700	0	4100	0	4100	180500	232300	412800
2004	1		2	516200	0	7400	0	7400	145000	378600	523600
2006	17		2 Omitted Added: Added Assmt:	580800 2022 2023	0 0 0	3500 3500 3500	0	3500	174300	410000	584300
2006	28		2 Added Assmt:	312700 2023	0 0	16300 16300	0	16300	154500	174500	329000
2006	39		2 Added Assmt:	264000 2023	0 0	6200 6200	0	6200	138300	131900	270200
2101	18		2 Added Assmt:	410700 2023	0 0	20000 20000	0	20000	191300	239400	430700
2104	13		2 Omitted Added: Added Assmt:	391600 2022 2023	0 0 0	6100 6100 6100	0	6100	179000	218700	397700
2105	1		2	357800	0	-7900	0	-7900	178100	171800	349900
2105	13		2 Added Assmt:	597400 2023	0 0	34800 34800	0	34800	174800	457400	632200
2106	14		2 Omitted Added: Added Assmt:	313600 2022 2023	0 0 0	31700 31700 31700	0	31700	170900	174400	345300
2106	21		2	399600	0	700	0	700	190600	209700	400300
2107	20		2	416200	0	122300	0	122300	193900	344600	538500
2201	6		2	264000	0	18400	0	18400	163400	119000	282400
2301	3		2 Added Assmt:	308700 2023	0 0	3000 3000	0	3000	165800	145900	311700
2301	8		2 Omitted Added: Added Assmt:	219800 2022 2023	0 0 0	28100 28100 28100	0	28100	164300	83600	247900
2301	12		2	244900	0	-900	0	-900	160500	83500	244000
2301	22		2	240300	0	1000	0	1000	145700	95600	241300
2302	5		2	259800	0	-7700	0	-7700	164900	87200	252100
2302	7		2 Omitted Added: Added Assmt:	310600 2022 2023	0 0 0	6000 6000 6000	0	6000	166400	150200	316600
2303	2		2 Added Assmt:	314900 2023	0 0	6500 6500	0	6500	171300	150100	321400
2303	11		2 Added Assmt:	284600 2023	0 0	159500 159500	0	159500	175500	268600	444100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
2303	25	2		383300	0	4300	0	4300	174400	213200	387600
		Omitted	Added:	2022	0	4300					
		Added	Assmt:	2023	0	4300					
2303	38	2		373300	0	54000	0	54000	172800	254500	427300
		Omitted	Added:	2022	0	54000					
		Added	Assmt:	2023	0	54000					
2401	1	2		374000	0	12700	0	12700	176900	209800	386700
		Omitted	Added:	2022	0	12700					
		Added	Assmt:	2023	0	12700					
2401	2	2		347100	0	11500	0	11500	172500	186100	358600
		Omitted	Added:	2022	0	11500					
		Added	Assmt:	2023	0	11500					
2401	6	2		308200	0	200	0	200	163600	144800	308400
2402	2.01	2		627400	0	60200	0	60200	199600	488000	687600
		Omitted	Added:	2022	0	60200					
		Added	Assmt:	2023	0	60200					
2402	33	2		284100	0	4700	0	4700	167700	121100	288800
		Omitted	Added:	2022	0	4700					
		Added	Assmt:	2023	0	4700					
2402	36	2		556900	0	10000	0	10000	173000	393900	566900
		Omitted	Added:	2022	0	10000					
		Added	Assmt:	2023	0	10000					
2402	47	2		344900	0	9500	0	9500	180600	173800	354400
		Omitted	Added:	2022	0	9500					
		Added	Assmt:	2023	0	9500					
2502	21	2		457200	0	21700	0	21700	177700	301200	478900
		Added	Assmt:	2023	0	21700					
2503	8	2		297100	0	40800	0	40800	174600	163300	337900
		Added	Assmt:	2023	0	40800					
2503	20	2		292400	0	13300	0	13300	169800	135900	305700
		Omitted	Added:	2022	0	13300					
		Added	Assmt:	2023	0	13300					
2506	1	2		640200	0	16600	0	16600	273000	383800	656800
		Added	Assmt:	2023	0	16600					
2506	21	2		547000	0	2300	0	2300	176500	372800	549300
2601	4	2		339800	0	3000	0	3000	197500	145300	342800
		Added	Assmt:	2023	0	3000					
2601	10	2		369200	0	12300	0	12300	196500	185000	381500
		Omitted	Added:	2022	0	12300					
		Added	Assmt:	2023	0	12300					
2601	14	2 / 1		193100	0	406900	0	406900	193100	406900	600000 PARTIAL REM'D
		Omitted	Added:	2022	0	406900					
		Added	Assmt:	2023	0	406900					
2601	19	2		284600	0	21300	0	21300	176400	129500	305900
		Added	Assmt:	2023	0	21300					
2602	9	2		375500	0	28100	0	28100	195700	207900	403600
2603	7	2		416600	0	15100	0	15100	196400	235300	431700
		Omitted	Added:	2022	0	15100					
		Added	Assmt:	2023	0	15100					
2603	13	2		379000	0	4100	0	4100	199800	183300	383100
		Omitted	Added:	2022	0	4100					
		Added	Assmt:	2023	0	4100					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
2604	36	2		476000	0	3900	0	3900	144200	335700	479900
		Omitted	Added:	2022	0	3900					
		Added	Assmt:	2023	0	3900					
2606	9	2		583500	0	9400	0	9400	145100	447800	592900
		Added	Assmt:	2023	0	9400					
2606	18	2		304200	0	4500	0	4500	139500	169200	308700
		Added	Assmt:	2023	0	4500					
2801	22	2		412500	0	8300	0	8300	193800	227000	420800
		Added	Assmt:	2023	0	8300					
2801	27	2		551300	0	14100	0	14100	187200	378200	565400
		Added	Assmt:	2023	0	14100					
2801	39	2		379800	0	7700	0	7700	167300	220200	387500
		Omitted	Added:	2022	0	7700					
		Added	Assmt:	2023	0	7700					
2801	46	2		363400	0	9100	0	9100	181000	191500	372500
		Omitted	Added:	2022	0	9100					
		Added	Assmt:	2023	0	9100					
2801	51	2		334800	0	5200	0	5200	184600	155400	340000
		Omitted	Added:	2022	0	5200					
		Added	Assmt:	2023	0	5200					
2901	1.35	2		168900	0	5400	0	5400	0	174300	174300
2901	1.56	2		200900	0	8100	0	8100	0	209000	209000
		Omitted	Added:	2022	0	8100					
		Added	Assmt:	2023	0	8100					
2901	1.62	2		115500	0	36000	0	36000	0	151500	151500
		Added	Assmt:	2023	0	36000					
2901	1.70	2		244100	0	16400	0	16400	0	260500	260500
		Omitted	Added:	2022	0	16400					
		Added	Assmt:	2023	0	16400					
2901	1.71	2		210500	0	3600	0	3600	0	214100	214100
		Added	Assmt:	2023	0	3600					
2901	5	2		355400	0	5100	0	5100	150800	209700	360500
		Added	Assmt:	2023	0	5100					
2901	8	2		339400	0	59500	0	59500	166000	232900	398900
3001	8	2		327600	0	8900	0	8900	173600	162900	336500
		Added	Assmt:	2023	0	8900					
3001	14	2		389200	0	-1800	0	-1800	191000	196400	387400
3001	25	2		329800	0	3900	0	3900	158800	174900	333700
		Added	Assmt:	2023	0	3900					
3001	67.01	2		369100	-4300	0	0	-4300	133500	231300	364800
3001	70.01	2		415800	0	79400	0	79400	168100	327100	495200
3001	74	2		340500	0	6300	0	6300	182800	164000	346800
		Added	Assmt:	2023	0	6300					
3101	2	2		305000	0	6300	0	6300	146800	164500	311300
		Omitted	Added:	2022	0	6300					
		Added	Assmt:	2023	0	6300					
3101	10	2		282700	0	44600	0	44600	158200	169100	327300
		Added	Assmt:	2022	0	44600					
		Added	Assmt:	2023	0	44600					
3101	17	2		299700	0	5600	0	5600	159600	145700	305300

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3102	21	2		294800	0	6700	0	6700	148100	153400	301500
		Omitted	Added:	2022	0	6700					
		Added	Assmt:	2023	0	6700					
3102	23	2		527600	0	24700	0	24700	149300	403000	552300
		Omitted	Added:	2022	0	24700					
		Added	Assmt:	2023	0	24700					
3102.3901	16	CONDO	2	242200	0	6500	0	6500	100000	148700	248700
3201	4.01	2		287900	0	5400	0	5400	137600	155700	293300
3201	14	2		433100	0	34200	0	34200	148100	319200	467300 PARTIAL REM'D
		Omitted	Added:	2022	0	153100*					
		Added	Assmt:	2023	0	153100*					
3201	16	2		291600	0	18400	0	18400	151800	158200	310000
		Omitted	Added:	2022	0	18400					
		Added	Assmt:	2023	0	18400					
3202	5	2		280500	0	27900	0	27900	164200	144200	308400
3203	14	2		341300	0	27000	0	27000	164000	204300	368300
3204	8	2		287900	0	29300	0	29300	169200	148000	317200
3204	13	2		292200	0	15400	0	15400	163700	143900	307600
		Omitted	Added:	2022	0	15400					
		Added	Assmt:	2023	0	15400					
3301	16	2		275600	0	18300	0	18300	167000	126900	293900
3303	14.05	2		354300	0	23000	0	23000	195600	181700	377300
		Added	Assmt:	2023	0	23000					
3401	22	2		629700	0	22900	0	22900	171400	481200	652600
		Added	Assmt:	2023	0	22900					
3501	6	2		198900	0	35200	0	35200	152300	81800	234100
		Added	Assmt:	2023	0	35200					
3501	22	2		562600	0	10000	0	10000	239500	333100	572600
		Omitted	Added:	2022	0	10000					
		Added	Assmt:	2023	0	10000					
3503	10	2		251500	0	22100	0	22100	178500	95100	273600
		Added	Assmt:	2023	0	22100					
3503	18	2		318200	0	20400	0	20400	174800	163800	338600
3503	25	2		318800	0	15900	0	15900	181400	153300	334700
		Omitted	Added:	2022	0	15900					
		Added	Assmt:	2023	0	15900					
3504	29	2		666400	0	8700	0	8700	183000	492100	675100
		Added	Assmt:	2023	0	8700					
3504	34	2		310600	0	16600	0	16600	175500	151700	327200
		Added	Assmt:	2023	0	16600					
3505	38	2		491800	0	13900	0	13900	227700	278000	505700
		Added	Assmt:	2023	0	13900					
3505	44	2		452800	0	-2900	0	-2900	208400	241500	449900
3506	9	2		464000	0	95500	0	95500	240500	319000	559500
3803	12	2		332300	0	400	0	400	175400	157300	332700
3803	24	2		374800	0	13600	0	13600	180700	207700	388400
		Omitted	Added:	2022	0	13600					
		Added	Assmt:	2023	0	13600					
3804	3	2		312600	0	26700	0	26700	176100	163200	339300

Preliminary Reconciliation Report

01 BERKELEY HEIGHTS

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE	NET CHANGE	Land	NEW Assessment	Totl	
						Impr	Exempt		Impr		
				Omitted Added: 2022	0	26700					
				Added Assmt: 2023	0	26700					
3805	9		2	294800	0	3000	0	3000	175500	122300	297800
3806	11		2	350200	0	6500	0	6500	178000	178700	356700
3901	3		2	371500	0	10500	0	10500	174400	207600	382000
				Omitted Added: 2022	0	10500					
				Added Assmt: 2023	0	10500					
3901	5		2	355900	0	58400	0	58400	180000	234300	414300
3901	6		1	0	0	0	0	0	0	0	0 NEW RECORD
3902	1		2	597100	0	-4900	0	-4900	179100	413100	592200
3903	16		2	346200	0	9900	0	9900	175500	180600	356100
				Added Assmt: 2023	0	9900					
3903	23		2	473600	0	-123600	0	-123600	278400	71600	350000
3905	13		2	497100	0	5400	0	5400	287300	215200	502500
				Omitted Added: 2022	0	5400					
				Added Assmt: 2023	0	5400					
3905	27		2	388400	0	7000	0	7000	253100	142300	395400
3906	5		2	449100	0	8300	0	8300	254300	203100	457400
				Added Assmt: 2023	0	8300					
4101	11		1 /2	170000	0	-78300	0	-78300	91700	0	91700
4101	12		1 /2	144600	0	-58700	0	-58700	85900	0	85900
4101	19		2	237200	0	67400	0	67400	101700	202900	304600
4403	5		2	533600	0	7300	0	7300	236600	304300	540900
				Added Assmt: 2022	0	7300					
				Added Assmt: 2023	0	7300					
4501	4		2	197200	0	2900	0	2900	105800	94300	200100
				Added Assmt: 2022	0	2900					
				Added Assmt: 2023	0	2900					
4501	10		2	226100	0	24700	0	24700	134800	116000	250800
				Added Assmt: 2023	0	24700					
4501	13		2	269900	0	15200	0	15200	134800	150300	285100
				Omitted Added: 2022	0	15200					
				Added Assmt: 2023	0	15200					
4501	18		2	208100	0	139600	0	139600	132500	215200	347700 PARTIAL REM'D
				Added Assmt: 2022	0	139600					
				Added Assmt: 2023	0	139600					
4502	21		2	278000	0	2100	0	2100	136000	144100	280100
4602	3		2	255600	0	10800	0	10800	141200	125200	266400
				Omitted Added: 2022	0	10800					
				Added Assmt: 2023	0	10800					
4602	18		2	316500	0	41000	0	41000	136700	220800	357500
4603	21		2	256700	0	1900	0	1900	134700	123900	258600
				Omitted Added: 2022	0	1900					
				Added Assmt: 2023	0	1900					
4701	1		2	354300	0	14400	0	14400	118400	250300	368700
4802	5		2	388600	0	4000	0	4000	196200	196400	392600
				Added Assmt: 2023	0	4000					
4806	3		2	365200	0	7900	0	7900	175500	197600	373100

Preliminary Reconciliation Report

01 BERKELEY HEIGHTS

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
			Added Assmt:	2023	0	7900					
4806	9	2	Added Assmt:	404100 2023	0 0	10300 10300	0	10300	176800	237600	414400
4806	18	2	Added Assmt:	380200 2023	0 0	83100 83100	0	83100	179300	284000	463300
4902	7	2	Added Assmt:	371000 2023	0 0	14800 14800	0	14800	181600	204200	385800
4903	12	2		459900	0	99200	0	99200	189300	369800	559100
4903	27	2		458100	-12800	72400	0	59600	281500	236200	517700
4903	32	2		465200	0	24000	0	24000	284900	204300	489200
			Added Assmt:	2022	0	24000					
			Added Assmt:	2023	0	24000					
5000	1	6A		929335	0	-393	0	-72929	1855700	4615	856406

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-6068900	Land	Total
+12287800	Impr	Total
+0	Exmt	Total
+6218900	Net	Total

1	Total	Records	Added
2	Total	Records	Deleted
237	Total	Records	Updated

-1 Net Change Total

\$11,554,400 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 01 BERKELEY HEIGHTS

12/13/23

Class	Items	Land	HISTORY 1 TOTALS 2023 Impr	Exempt	Net	
1	169	32611400	0	0	32611400	
2	4435	663115000	741637500	0	1404752500	
3A	0	0	0	0	0	
3B	1	420	0	0	420	
4A	108	110531100	252311900	0	362843000	
4B	31	14744300	19032400	0	33776700	
4C	3	2118700	3704200	0	5822900	
RATABLES	4747	823120920	1016686000	0	1839806920	2023
5A	6	0	0		0	
5B	0	0	0		0	
RAILROAD	6	0	0		0	
6A	1	1855700	5008		929335	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1855700			929335	
15A	8	16540300	27631500		44171800	
15B	0	0	0		0	
15C	114	69937500	9930500		79868000	
15D	16	3521700	3529200		7050900	
15E	1	5500	0		5500	
15F	19	8000500	1729700		9730200	
EXEMPT	158	98005500	42820900		140826400	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	166	8300
WIDOW OF VET	39	1950

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

4905	Total Items Ratable and Exempt
921126420	Total Land
1059506900	Total Impr
0	Total Exmpt
1980633320	Total Ratables and Exempts

District: 01 BERKELEY HEIGHTS

PRELIMINARY TAX LIST TOTALS -

12/13/23
2023

Class	Items	Land	Impr	Exempt	Net
1	154	28032300	0	0	28032300
2	4447	664421800	753758700	0	1418180500
3A	0	0	0	0	0
3B	1	420	0	0	420
4A	108	110531100	252311900	0	362843000
4B	30	11498600	18907400	0	30406000
4C	3	2118700	3704200	0	5822900
RATABLES	4743	816602920	1028682200	0	1845285120 PRC
5A	6	0	0	0	0
5B	0	0	0	0	0
RAILROAD	6	0	0	0	0
6A	1	1855700	4615	0	856406
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1855700	0	0	856406
15A	8	16540300	27631500	0	44171800
15B	0	0	0	0	0
15C	114	69937500	9937400	0	79874900
15D	16	3521700	3529200	0	7050900
15E	1	5500	0	0	5500
15F	22	8449600	2014400	0	10464000
EXEMPT	161	98454600	43112500	0	141567100

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	143	35750
WIDOW OF VET	37	9250

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

4904	Total	Items Ratable and Exempt
915057520	Total	Land
1071794700	Total	Impr
0	Total	Exmpt
1986852220	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,905	4,904	1	Ok
Value Chg:	1,980,633,320	1,986,852,220	6,218,900	Ok

APPEAL/TAX LIST REPORT FOR 2023

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District: 01 BERKELEY HEIGHTS

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/02/23 01-2300029L 6A	BERKELEY HTS CENTER LLC 411-417 SPRINGFIELD AVE	208	18	4A	321000 609900 0 930900	0 0 0 0	321000 609900 0 930900	0 0 0 0	321000 609900 0 930900
05/02/23 01-2300028L 6A	BERKELEY HTS CENTER LLC 425-427 SPRINGFIELD AVE	208	18.01	4A	170500 142900 0 313400	0 0 0 0	170500 142900 0 313400	0 0 0 0	170500 142900 0 313400
05/02/23 01-2300003L 1B	BHAGAT, SWAPNIL & POOJA 43 RIVER BEND RD	504	81	2	149200 229300 0 378500	0 0 0 0	149200 155300 0 304500	0 0 0 0	149200 155300 0 304500
05/02/23 01-2300034L 2B	KWAN, SHI CHUN HARRY 6 COTTAGE COURT CONDO	614.01	3	2	90000 114600 0 204600	0 0 0 0	90000 114600 0 204600	0 0 0 0	90000 114600 0 204600
05/02/23 01-2300004L 6A	G AND S BODNAR LLC 230 SHERMAN AVE	702	6	4A	222600 357400 0 580000	0 0 0 0	222600 357400 0 580000	0 0 0 0	222600 357400 0 580000
05/02/23 01-2300008L 7	TOLL HAMILTON LLC 48 HAWFINCH DR C048	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300009L 3	TOLL HAMILTON LLC 49 HAWFINCH DR C049	1301	19	1	55000 0 0 55000	0 0 0 0	20000 0 0 20000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300010L 3	TOLL HAMILTON LLC 50 HAWFINCH DR C050	1301	19	1	55000 0 0 55000	0 0 0 0	20000 0 0 20000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300011L 3	TOLL HAMILTON LLC 51 HAWFINCH DR C051	1301	19	1	55000 0 0 55000	0 0 0 0	10000 0 0 10000	0 0 0 0	10000 0 0 10000
05/02/23 01-2300012L 3	TOLL HAMILTON LLC 52 HAWFINCH DR C052	1301	19	1	55000 0 0 55000	0 0 0 0	20000 0 0 20000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300013L 7	TOLL HAMILTON LLC 53 HAWFINCH DR C053	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300014L 7	TOLL HAMILTON LLC 54 HAWFINCH DR C054	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300015L 7	TOLL HAMILTON LLC 55 HAWFINCH DR C055	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300016L 3	TOLL HAMILTON LLC 56 HAWFINCH DR C056	1301	19	1	55000 0 0 55000	0 0 0 0	25000 0 0 25000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300017L 7	TOLL HAMILTON LLC 57 HAWFINCH DR C057	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *

APPEAL/TAX LIST REPORT FOR 2023

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District: 01 BERKELEY HEIGHTS

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/02/23 01-2300018L 7	TOLL HAMILTON LLC 58 HAWFINCH DR C058	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300019L 3	TOLL HAMILTON LLC 59 HAWFINCH DR C059	1301	19	1	55000 0 0 55000	0 0 0 0	20000 0 0 20000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300020L 3	TOLL HAMILTON LLC 60 HAWFINCH DR C060	1301	19	1	55000 0 0 55000	0 0 0 0	20000 0 0 20000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300021L 3	TOLL HAMILTON LLC 61 HAWFINCH DR C061	1301	19	1	55000 0 0 55000	0 0 0 0	10000 0 0 10000	0 0 0 0	10000 0 0 10000
05/02/23 01-2300022L 3	TOLL HAMILTON LLC 62 HAWFINCH DR C062	1301	19	1	55000 0 0 55000	0 0 0 0	20000 0 0 20000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300023L 7	TOLL HAMILTON LLC 63 HAWFINCH DR C063	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300024L 7	TOLL HAMILTON LLC 64 HAWFINCH DR C064	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300025L 7	TOLL HAMILTON LLC 65 HAWFINCH DR C065	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300026L 3	TOLL HAMILTON LLC 66 HAWFINCH DR C066	1301	19	1	55000 0 0 55000	0 0 0 0	25000 0 0 25000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300027L 7	TOLL HAMILTON LLC 67 HAWFINCH DR C067	1301	19	1	55000 0 0 55000	0 0 0 0	55000 0 0 55000	0 0 0 0	10000 0 0 10000 *
05/02/23 01-2300031A 1E	SNYDER AVENUE BERKELEY HEIGHTS 330 SNYDER AVE NEW ASSESSOR UNAWARE OF PREVIOUS TAX COURT SETTLEMENT CAMA VALUES WERE NOT CHANGES. FREEZE ACT NOT APPLICABLE	1901	49	4B	344000 856000 0 1200000	0 0 0 0	344000 731000 0 1075000	0 0 0 0	344000 731000 0 1075000
05/02/23 01-2300001L 6A	GLYNOS, RENA 10 DORSET ROAD	2106	20	2	196500 252800 0 449300	0 0 0 0	196500 252800 0 449300	0 0 0 0	196500 252800 0 449300
05/02/23 01-2300002L 6A	ROTH, THOMAS D JR & EILEEN F 77 EXETER DR	2401	15	2	180000 224000 0 404000	0 0 0 0	180000 224000 0 404000	0 0 0 0	180000 224000 0 404000
05/02/23 01-2300033L 7	PARMAR, ADVID K & BHAN, RASHMI 350 TIMBER DR	2502	20	2	177300 156700 0 334000	0 0 0 0	177300 156700 0 334000	0 0 0 0	177300 156700 0 334000
05/02/23 01-2300032D 2A	FILIPPOV, ALEXANDER 183 HILLSIDE AV	2503	13	2	159600 171200 0 330800	0 0 0 0	159600 171200 0 330800	0 0 0 0	159600 171200 0 330800

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District: 01 BERKELEY HEIGHTS

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/02/23 01-2300005D 7	COSTANZO, BARBARA 141 LENAPE LA	2601	7	2	208900 233800 0 442700	0 0 0 0	208900 233800 0 442700	0 0 0 0	208900 233800 0 442700
05/02/23 01-2300030D 7	GLIBOWSKI, MICHAEL D & CARR, D 20 OVERHILL WAY	3501	11	2	232500 275700 0 508200	0 0 0 0	232500 275700 0 508200	0 0 0 0	232500 275700 0 508200
05/02/23 01-2300035D 3	CARLSON, ANDREW B & ELIZABETH 139 COUNTRYSIDE DR	3903	23	2	278400 195200 0 473600	0 0 0 0	278400 71600 0 350000	0 0 0 0	278400 71600 0 350000
05/02/23 01-2300006L 7	LOONEY, JEAN C 42 CLUB DRIVE	3905	5	2	282500 182500 0 465000	0 0 0 0	282500 182500 0 465000	0 0 0 0	282500 182500 0 465000
05/02/23 01-2300007D 2A	ZHOU, AMY S & WANG, YIBIN 19 GREGORY COURT	4201	2.02	2	238500 326200 0 564700	0 0 0 0	238500 326200 0 564700	0 0 0 0	238500 326200 0 564700

* Tax List Does Not Match Judgement

35 Listed.

Total Assessed Land:	4,351,500	Impr:	4,328,200	Exmp:	Net:	8,679,700
Total Judged Land:	3,991,500	Impr:	4,005,600	Exmp:	Net:	7,997,100

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 4911
ok: 0 Line Items in current and not in Master File.

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