

Preliminary Reconciliation Report

28 HOHOKUS

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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	26		2	394800	0	19100	0	19100	237300	176600	413900
103	12		2	606300	0	175100	0	175100	341000	440400	781400
			Added Assmt:	2020	0	175100					
			Omitted Assmt:	2019	0	175100					
202	1.01		2	1121800	0	79500	0	79500	355600	845700	1201300
			Added Assmt:	2020	0	79500					
202	2.01		2 /1	354900	0	842100	0	842100	354900	842100	1197000
			Added Assmt:	2020	0	842100					
202	2.02		2 /1	357900	0	848600	0	848600	357900	848600	1206500
			Added Assmt:	2020	0	848600					
203	3		2	774800	0	44600	0	44600	426600	392800	819400
			Added Assmt:	2020	0	44600					
204	7		2	882700	0	276300	0	276300	441300	717700	1159000
			Added Assmt:	2020	0	276300					
204	14		2	909700	0	19200	0	19200	446700	482200	928900
			Added Assmt:	2020	0	19200					
207	4		2	575400	0	52200	0	52200	320600	307000	627600
			Added Assmt:	2020	0	52200					
209	20		2	586000	0	98000	0	98000	372500	311500	684000
			Added Assmt:	2020	0	98000					
209	27		2	688900	0	226100	0	226100	354200	560800	915000
			Added Assmt:	2020	0	226100					
210	3		2	761300	0	54300	0	54300	421900	393700	815600
			Added Assmt:	2020	0	54300					
210	18		2	643200	0	248800	0	248800	412800	479200	892000
			Added Assmt:	2020	0	248800					
212	3		2	695700	0	15000	0	15000	347500	363200	710700
			Added Assmt:	2020	0	15000					
217	9		2	565600	0	112100	0	112100	335700	342000	677700
			Added Assmt:	2020	0	112100					
218	6		2	620100	0	9900	0	9900	375800	254200	630000
			Added Assmt:	2020	0	9900					
218	20		2	642500	0	219400	0	219400	397500	464400	861900
			Added Assmt:	2020	0	219400					
218	21		2	609700	0	6700	0	6700	379700	236700	616400
			Added Assmt:	2020	0	6700					
219	4		2	617000	0	-5600	0	-5600	353000	258400	611400
219	15		2	513500	0	212000	0	212000	353000	372500	725500
			Added Assmt:	2020	0	212000					
301	1.12	C0012	2	844100	0	18400	0	18400	300000	562500	862500
			Added Assmt:	2020	0	18400					
301	9		2	1038300	0	6400	0	6400	490800	553900	1044700
			Added Assmt:	2020	0	6400					
306	3		2	1650000	0	-250000	0	-250000	485000	915000	1400000
306	5		2	2580000	0	-455000	0	-455000	485000	1640000	2125000
306	15		2	864300	0	234800	0	234800	486000	613100	1099100
			Added Assmt:	2020	0	234800					
402	8		2	808500	0	1528800	0	1528800	608200	1729100	2337300

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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:	2020	0	1528800					
403	3.01	2		1955800	0	-105800	0	-105800	1096000	754000	1850000
501	6	2		2123500	0	37900	0	37900	569000	1592400	2161400
		Added	Assmt:	2020	0	37900					
501	7	1	/2	844300	0	-285300	0	-285300	559000	0	559000
501	16	2		994400	0	12800	0	12800	550000	457200	1007200
		Added	Assmt:	2020	0	12800					
502	10	2		803000	0	-164300	0	-164300	500000	138700	638700
502	19	2		1439800	0	-139800	0	-139800	551000	749000	1300000
502	29	2		1425000	0	-25000	0	-25000	522500	877500	1400000
502	32	2		899100	0	5800	0	5800	534400	370500	904900
502	37	2		2500000	0	-400000	0	-400000	925000	1175000	2100000
503	6	2		1381600	0	-231600	0	-231600	503400	646600	1150000
601	24	2		528400	0	6600	0	6600	289300	245700	535000
		Added	Assmt:	2020	0	6600					
601	43	2		651900	0	3400	0	3400	252300	403000	655300
		Added	Assmt:	2020	0	3400					
606	7	2		629400	0	17300	0	17300	313600	333100	646700
		Added	Assmt:	2020	0	17300					
607	16	2		655400	0	5900	0	5900	342300	319000	661300
		Added	Assmt:	2020	0	5900					
702	12	2		441800	0	187600	0	187600	318300	311100	629400
		Added	Assmt:	2020	0	187600					
702	15	2		665100	0	153000	0	153000	318300	499800	818100
		Added	Assmt:	2020	0	153000					
703	6	2		509000	0	26700	0	26700	331000	204700	535700
		Added	Assmt:	2020	0	26700					
705	2	2		762000	-16100	0	0	-16100	306300	439600	745900
705	9	2		442400	0	65500	0	65500	277300	230600	507900
		Added	Assmt:	2020	0	65500					
706	15	1	/2	504100	0	-225700	0	-225700	278400	0	278400
804	2	2		438800	0	583300	0	583300	285400	736700	1022100
		Added	Assmt:	2020	0	583300					
807	1	2		479200	0	6600	0	6600	301300	184500	485800
		Added	Assmt:	2020	0	6600					
808	1	2		632200	0	11300	0	11300	298000	345500	643500
		Added	Assmt:	2020	0	11300					
809	3	2		884700	0	218500	0	218500	446500	656700	1103200
		Added	Assmt:	2020	0	218500					
809	5	2		842100	0	4200	0	4200	430000	416300	846300
		Added	Assmt:	2020	0	4200					
810	1.01	2		2300500	-851300	-1449200	0	-2300500	0	0	0 **DELETED**
810	1.02	1		0	537900	0	0	537900	537900	0	537900 NEW RECORD
810	1.03	1		0	575500	0	0	575500	575500	0	575500 NEW RECORD
810	1.04	2		0	650600	959400	0	1610000	650600	959400	1610000 NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
810	3.01	2 Added	Assmt:	1603200 2020	0 0	23000 23000	0	23000	545400	1080800	1626200
811	1	1	/2	832400	0	-308000	0	-308000	524400	0	524400
902	5	2		1474300	0	-174300	0	-174300	522500	777500	1300000
902	7	2		1196800	0	-121800	0	-121800	603000	472000	1075000
903	13	2 Added	Assmt:	1290300 2020	0 0	39300 39300	0	39300	530100	799500	1329600
903	15	2		2169300	0	-369300	0	-369300	663100	1136900	1800000
903	20	2		1682400	0	-225900	0	-225900	553000	903500	1456500
1003	4	2		551800	0	60500	0	60500	255700	356600	612300
1003	6	2 Added	Assmt:	455500 2020	0 0	31000 31000	0	31000	226300	260200	486500
1004	4	2 Added	Assmt:	607100 2020	0 0	400 400	0	400	281700	325800	607500
1010	5	2 Added	Assmt:	584900 2020	0 0	8000 8000	0	8000	308800	284100	592900
1011	4	2 Added	Assmt:	521100 2020	0 0	9600 9600	0	9600	330400	200300	530700
1102	7	2 Added	Assmt:	618500 2020	0 0	133900 133900	0	133900	360000	392400	752400
1102	20	2 Added	Assmt:	759900 2020	0 0	65900 65900	0	65900	334300	491500	825800
1103	4	2 Added	Assmt:	826300 2020	0 0	60300 60300	0	60300	332500	554100	886600
1103	30	2 Added	Assmt:	373800 2020	0 0	68600 68600	0	68600	238400	204000	442400
1109	7	2 Added	Assmt:	566300 2020	0 0	41600 41600	0	41600	326300	281600	607900
1110	22	2 Added	Assmt:	439800 2020	0 0	6100 6100	0	6100	273900	172000	445900
1111	9	2 Added	Assmt:	383400 2020	0 0	45800 45800	0	45800	240200	189000	429200
1112	2	2 Added	Assmt:	469500 2020	0 0	14300 14300	0	14300	300000	183800	483800
1201	14	2 Added	Assmt:	440100 2020	0 0	646300 646300	0	646300	307100	779300	1086400
1206	1	1		640700	-195700	0	0	-195700	445000	0	445000
1206	2	2		1200000	0	-105000	0	-105000	560700	534300	1095000
1301	14	2		690000	-9100	0	0	-9100	506900	174000	680900
1301	15	2 Added	Assmt:	772600 2020	0 0	43000 43000	0	43000	502000	313600	815600
1301	17	2 Added Added	Assmt: 2019 Assmt:	574100 2019 2020	0 0 0	1620800 1620800 1620800	0	1620800	558000	1636900	2194900
1301	29	2 Added	Assmt:	825300 2020	0 0	323200 543500*	0	323200	488000	660500	1148500

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment	Tot l
						Impr	Exempt			Impr	
1303	1		2	1380000	0	-100000	0	-100000	511000	769000	1280000
1303	2		2	2350000	0	-550000	0	-550000	486000	1314000	1800000
1303	10		2	1518300	0	-100000	0	-100000	570000	848300	1418300

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+691800 Land Total
+5103200 Impr Total
+0 Exmt Total
+5795000 Net Total

3 Total Records Added
1 Total Records Deleted
81 Total Records Updated

2 Net Change Total

\$10,070,300 Total Value of Added Assessments for 2020
(Please Verify w/AA Table of Aggregates)

District: 28 HOHOKUS

12/15/20

		HISTORY 1		TOTALS	2020		
Class	Items	Land	Impr	Exempt	Net		
1	61	15484900	0	0	15484900		
2	1429	534989100	562226300	0	1097215400		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	42	20351300	20628800	0	40980100		
4B	1	1500000	13800000	0	15300000		
4C	0	0	0	0	0		
RATABLES	1533	572325300	596655100	0	1168980400	2020	
5A	0	0	0	0	0		
5B	1	476600	0	0	476600		
RAILROAD	1	476600	0	0	476600		
6A	1	100	0	0	0		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	100	0	0	100		
15A	5	4587600	6881600	0	11469200		
15B	2	2197100	2916500	0	5113600		
15C	35	13719800	5508600	0	19228400		
15D	7	3750600	4181500	0	7932100		
15E	4	886000	17700	0	903700		
15F	6	1767700	1034700	0	2802400		
EXEMPT	59	26908800	20540600	0	47449400		

Deduction	Qty	Amount
SENIOR	1	250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	67	3350
WIDOW OF VET	16	800

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

1592	Total	Items Ratable and Exempt
599234100	Total	Land
617195700	Total	Impr
0	Total	Exmpt
1216429800	Total	Ratables and Exempts

District: 28 HOHOKUS

PRELIMINARY TAX LIST TOTALS - 12/15/20
2020

Class	Items	Land	Impr	Exempt	Net
1	64	17051600	0	0	17051600
2	1428	534114200	567329500	0	1101443700
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	42	20351300	20628800	0	40980100
4B	1	1500000	13800000	0	15300000
4C	0	0	0	0	0
RATABLES	1535	573017100	601758300	0	1174775400 PRC
5A	0	0	0	0	0
5B	1	476600	0	0	476600
RAILROAD	1	476600	0	0	476600
6A	1	100	0	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	0
15A	5	4587600	6881600	0	11469200
15B	2	2197100	2916500	0	5113600
15C	35	13719800	5508600	0	19228400
15D	7	3750600	4181500	0	7932100
15E	4	886000	17700	0	903700
15F	6	1767700	1034700	0	2802400
EXEMPT	59	26908800	20540600	0	47449400

Deduction	Qty	Amount
SENIOR	1	250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	67	16750
WIDOW OF VET	12	3000

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

1594	Total	Items Ratable and Exempt
599925900	Total	Land
622298900	Total	Impr
0	Total	Exmpt
1222224800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,592	1,594	2	Ok
Value Chg:	1,216,429,800	1,222,224,800	5,795,000	Ok

APPEAL/TAX LIST REPORT FOR 2020

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Tue Dec 16 2020 12:48:44

District: 28 HOHOKUS

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
09/09/20 28-2001001D 5E	GOVERNARA, DANIEL J & JESSICA 5 BROOKVIEW CT DISMISSED FOR LATE FILING	306	3	2	485000 1165000 0 1650000	0 0 0 0	485000 1165000 0 1650000	0 0 0 0	485000 915000 0 1400000 *
09/09/20 28-2000109D 3	KELLY, CHRISTOPHER J & NANETTE 9 BROOKVIEW CT ASSESSORS RECOMMENDATION	306	5	2	485000 2095000 0 2580000	0 0 0 0	485000 1640000 0 2125000	0 0 0 0	485000 1640000 0 2125000
09/09/20 28-2000108D 3	ELAYAN, MOURAD & KARIMA 58 JACQUELIN AVE ASSESSORS RECOMMENDATION	403	3.01	2	1096000 859800 0 1955800	0 0 0 0	1096000 754000 0 1850000	0 0 0 0	1096000 754000 0 1850000
09/09/20 28-2000113L 3	ROTHMAN, DOUGLAS & JACQUELINE 15 ACADEMY RD ASSESSORS RECOMMENDATION	502	19	2	551000 888800 0 1439800	0 0 0 0	551000 749000 0 1300000	0 0 0 0	551000 749000 0 1300000
00/00/00 28-2000001T	SASSO, ADAM 35 ACADEMY RD	502	21	2	551000 1009800 0 1560800	0 0 0 0	0 0 0 0	0 0 0 0	551000 1009800 0 1560800 *
09/09/20 28-2000110L 3	PENN CAPITAL INC 387 WEARIMUS RD. STIPULATION	502	29	2	522500 902500 0 1425000	0 0 0 0	522500 877500 0 1400000	0 0 0 0	522500 877500 0 1400000
09/09/20 28-2000105L 3	ROLL III, WILLIAM & EMILIA NACC 225 WEARIMUS RD STIPULATION	502	37	2	925000 1575000 0 2500000	0 0 0 0	925000 1175000 0 2100000	0 0 0 0	925000 1175000 0 2100000
09/09/20 28-2000111L 1A	HAMM, GORDON R & LAURIE M 35 PADDOCK RD	503	6	2	503400 878200 0 1381600	0 0 0 0	503400 646600 0 1150000	0 0 0 0	503400 646600 0 1150000
09/09/20 28-2000102L 3	GALLAGHER, FRANK & BRENDA J 9 POWDERHORN RD STIPULATION	902	5	2	522500 951800 0 1474300	0 0 0 0	522500 777500 0 1300000	0 0 0 0	522500 777500 0 1300000
11/04/20 28-2000112L 3	STEINER, STEVEN M TRSTE 453 BIRCH LANE STIPULATION	902	7	2	603000 593800 0 1196800	0 0 0 0	603000 472000 0 1075000	0 0 0 0	603000 472000 0 1075000
00/00/00 28-2000002T	COBB-LAMB, LORI 191 WEARIMUS RD	903	8.01	2	758100 1750900 0 2509000	0 0 0 0	0 0 0 0	0 0 0 0	758100 1750900 0 2509000 *
00/00/00 28-2000003T	ANDREW, KIRKLAND & CAITLIN 209 WEARIMUS RD F.A. 2020	903	15	2	663100 1506200 0 2169300	0 0 0 0	0 0 0 0	663100 1136900 0 1800000	663100 1136900 0 1800000 *
09/09/20 28-2000103D 2A	DAVIES, LES & CORINNE 696 WEST SADDLE RIVER RD	1202	31	2	334800 1293200 0 1628000	0 0 0 0	334800 1293200 0 1628000	0 0 0 0	334800 1293200 0 1628000
09/09/20 28-2000106L 3	HOLUBA V INVESTMT LLC 1 FOX RUN ASSESSORS RECOMMENDATION	1206	1	1	640700 0 0 640700	0 0 0 0	445000 0 0 445000	0 0 0 0	445000 0 0 445000
09/09/20 28-2000104L 3	DEVITO (TRSTES/ETAL), FRANCIS 4 FOX RUN STIPULATION	1206	2	2	560700 639300 0 1200000	0 0 0 0	560700 534300 0 1095000	0 0 0 0	560700 534300 0 1095000

APPEAL/TAX LIST REPORT FOR 2020

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District: 28 HOHOKUS

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
09/09/20	BROWN, MARK T & DIANE M	1303	1	2	511000	0	511000	0	511000
28-2000101D	30 DEERHILL DR				869000	0	769000	0	769000
3	ASSESSORS RECOMMENDATION				0		0		
					1380000	0	1280000	0	1280000
09/09/20	VERIZON C/O DUFF & PHELPS	1400	1	6A	100	0	100	0	100
28-2000107L	VARIOUS				0	0	0	0	0
6B	AFFIRMED WITHOUT PREJUDICE				0		0		
					100	0	100	0	100

* Tax List Does Not Match Judgement

17 Listed.

Total Assessed Land:	9,712,900	Impr:	16,978,300	Exmp:	Net:	26,691,200
Total Judged Land:	7,545,000	Impr:	10,853,100	Exmp:	Net:	18,398,100

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 1596
ok: 0 Line Items in current and not in Master File.

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