

Preliminary Reconciliation Report

02 ALPINE

01/15/21 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
11	2.09	2		11747300	0	-3747300	0	-3747300	5435200	2564800	8000000	
20	5	2 Added	Assmt:	3775000 2020	0 0	36800 36800	0	36800	2019700	1792100	3811800	
21	3	2	/ 1	2000000	0	3000000	0	3000000	2000000	3000000	5000000	
22	17.03	2		3528300	0	-378300	0	-378300	1668300	1481700	3150000	
30	1	2		1691000	-293500	-197500	0	-491000	1096500	103500	1200000	
30	7	2		2367400	0	-392400	0	-392400	1360000	615000	1975000	
30	11	2 Added	Assmt:	2713700 2020	0 0	9900 9900	0	9900	1545000	1178600	2723600	
39.01	9.06	2		2137300	0	-200000	0	-200000	1500000	437300	1937300	
39.01	9.16	2		3019800	0	-619800	0	-619800	1520000	880000	2400000	
39.01	13.02	2	/ 1	850500	1694500	855000	0	2549500	2545000	855000	3400000	
39.01	13.03	2 Added	Assmt:	3729200 2020	0 0	48800 48800	0	48800	1350000	2428000	3778000	
39.02	13.01	1		0	850500	0	0	850500	850500	0	850500	NEW RECORD
39.02	13.02	2		4947100	-2545000	-2402100	0	-4947100	0	0	0	**DELETED**
39.02	16.06	2		1927800	0	2031700	0	2031700	1485000	2474500	3959500	PARTIAL REM'D
41	6	2 Added	Assmt:	536700 2020	0 0	100700 100700	0	100700	386000	251400	637400	
47	10	2 Added	Assmt:	883200 2020	0 0	107600 107600	0	107600	435200	555600	990800	
49	40	2		2568900	0	-968900	0	-968900	1089500	510500	1600000	
49	46	2 Added	Assmt:	1957000 2020	0 0	170300 170300	0	170300	975800	1151500	2127300	
49.02	3	2 Added	Assmt:	2013100 2020	0 0	10400 10400	0	10400	1059500	964000	2023500	
49.02	10	2		1308600	0	373400	0	373400	1182000	500000	1682000	PARTIAL REM'D
53	5.01	2 Added	Assmt:	637800 2020	0 0	33200 33200	0	33200	516000	155000	671000	
54	12	2		682100	0	1034100	0	1034100	526000	1190200	1716200	
55	20	2	/ 1	1948600	0	1028400	0	1028400	1948600	1028400	2977000	PARTIAL REM'D
55	24.01	2		6500000	0	500000	0	500000	4000000	3000000	7000000	
59	3	2		1671900	0	750000	0	750000	935000	1486900	2421900	
60	10	2 Added	Assmt:	544500 2020	0 0	402900 402900	0	402900	403500	543900	947400	
71	2.01	2		8107800	0	-232800	0	-232800	2881500	4993500	7875000	
71	14	2		983000	0	-117700	0	-117700	768000	97300	865300	PARTIAL REM'D
72	8	2 Added	Assmt:	1134000 2020	0 0	50000 50000	0	50000	660500	523500	1184000	
73	3.01	2		3863100	0	-663100	0	-663100	1249100	1950900	3200000	
74	10	2		2982300	0	-182300	0	-182300	1075300	1724700	2800000	PARTIAL REM'D
74	12	2		2923100	0	14800	0	14800	1105000	1832900	2937900	

Preliminary Reconciliation Report

02 ALPINE

01/15/21 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2020	0	14800					
75	11	2	Added Assmt:	1286300 2020	0 0	29700 29700	0	29700	850000	466000	1316000
77	9	2		3393000	0	-368000	0	-368000	2295000	730000	3025000
79	1	2		3666200	0	-1791200	0	-1791200	1875000	0	1875000 PARTIAL REM'D
79.01	3	2		9540100	0	121600	0	121600	2109000	7552700	9661700
79.01	5	2		6610000	0	-1622400	0	-1622400	1800000	3187600	4987600
81.04	1	2		5184700	0	-1395700	0	-1395700	1830000	1959000	3789000
81.04	15	2		5214100	0	-1214100	0	-1214100	1800000	2200000	4000000
81.04	16	2		5800000	0	-1000000	0	-1000000	2700000	2100000	4800000
81.04	17	1		3197300	-797300	0	0	-797300	2400000	0	2400000
81.06	7	2		3413500	0	-300000	0	-300000	1800000	1313500	3113500
81.06	8	2		5795000	0	-1545000	0	-1545000	1710000	2540000	4250000
81.06	12	2	Added Assmt:	5161000 2020	0 0	7900 7900	0	7900	1800000	3368900	5168900
81.06	18	2		2641900	-360000	-681900	0	-1041900	1440000	160000	1600000
81.06	24	2		7446100	0	-646100	0	-646100	1800000	5000000	6800000
81.07	6	2		7849800	280000	-4879800	0	-4599800	3080000	170000	3250000
120	4.01	1		1877800	-677800	0	0	-677800	1200000	0	1200000
121	3	2		2520000	0	2074700	0	2074700	1067600	3527100	4594700 PARTIAL REM'D

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1848600 Land Total
-12754500 Impr Total
+0 Exmt Total
-14603100 Net Total

1 Total Records Added
1 Total Records Deleted
40 Total Records Updated
0 Net Change Total

\$1,023,000 Total Value of Added Assessments for 2020
(Please Verify w/AA Table of Aggregates)

District: 02 ALPINE

01/15/21

Class	Items	Land	HISTORY 1 TOTALS Impr	2020 Exempt	Net	
1	59	81023400	0	0	81023400	
2	657	897858200	925054600	0	1822912800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	18	79713400	14442600	0	94156000	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	734	1058595000	939497200	0	1998092200	2020
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	4831500	3872900		8704400	
15B	0	0	0		0	
15C	57	951929400	4533800		956463200	
15D	2	2601000	628300		3229300	
15E	0	0	0		0	
15F	3	350083000	5929500		356012500	
EXEMPT	63	1309444900	14964500		1324409400	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	17	850
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

797	Total	Items Ratable and Exempt
2368039900	Total	Land
954461700	Total	Impr
0	Total	Exmpt
3322501600	Total	Ratables and Exempts

District: 02 ALPINE

PRELIMINARY TAX LIST TOTALS - 01/15/21
2020

Class	Items	Land	Impr	Exempt	Net	
1	57	75599700	0	0	75599700	
2	659	901433300	912300100	0	1813733400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	18	79713400	14442600	0	94156000	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	734	1056746400	926742700	0	1983489100	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	4831500	3872900	0	8704400	
15B	0	0	0	0	0	
15C	57	951929400	4533800	0	956463200	
15D	2	2601000	628300	0	3229300	
15E	0	0	0	0	0	
15F	3	350083000	5929500	0	356012500	
EXEMPT	63	1309444900	14964500	0	1324409400	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	18	4500
WIDOW OF VET	4	1000

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

797	Total	Items Ratable and Exempt
2366191300	Total	Land
941707200	Total	Impr
0	Total	Exempt
3307898500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	797	797		Ok
Value Chg:	3,322,501,600	3,307,898,500	14,603,100	Ok

APPEAL/TAX LIST REPORT FOR 2020

Page: 1

Fri Jan 16 2021 09:38:01

District: 02 ALPINE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 02-2000001T	MONTAMMY GOLF CLUB ROUTE 9W	11	2	4A	45002900 5335100 0	0 0 0	0 0 0	0 0 0	45002900 5335100 0
					50338000	0	0	0	50338000 *
10/07/20 02-2000111L 6B	SCHMIDT, PAUL & JOYCE 190 VACCARO DRIVE AFFIRMED WITHOUT PRREJUDICE	11	2.02	1	1257400 0 0	0 0 0	1257400 0 0	0 0 0	1257400 0 0
					1257400	0	1257400	0	1257400
10/07/20 02-2000133L 7	SINGER CHILDREN'S MANAGEMENT T 212 VACCARO DRIVE WITHDRAWN	11	2.05	2	1700000 6150000 0	0 0 0	1700000 6150000 0	0 0 0	1700000 6150000 0
					7850000	0	7850000	0	7850000
00/00/00 02-2000002T	ALPINE FUN LLC 34 TAMCREST COURT	11	2.09	2	5435200 6312100 0	0 0 0	0 0 0	0 0 0	5435200 2564800 0
					11747300	0	0	0	8000000 *
00/00/00 02-2000008T	AHUJA, SUNIL C/O AT LAST SPORT 27 RIO VISTA DRIVE	20	10	2	2000000 6823500 0	0 0 0	0 0 0	0 0 0	2000000 6823500 0
					8823500	0	0	0	8823500 *
10/07/20 02-2000103L 3	LIM, KEUNG SOOK 22 THE ESPLANADE STIPULATION	21	1	2	2000000 3900000 0	0 0 0	2000000 3900000 0	0 0 0	2000000 3900000 0
					5900000	0	5900000	0	5900000
11/20/20 02-2000110L 3	DUAD-AHMAD, SAMEERA 24 TULIP TREE LANE ASSESSORS RECOMMENDATION	22	17.03	2	1668300 1860000 0	0 0 0	1668300 1481700 0	0 0 0	1668300 1481700 0
					3528300	0	3150000	0	3150000
11/04/20 02-2000114L 3	ESTATE OF MARY C. CAMPBELL 16 HIGHWOOD PLACE STIPULATION	30	1	2	1390000 301000 0	0 0 0	1100000 100000 0	0 0 0	1096500 103500 0
					1691000	0	1200000	0	1200000
00/00/00 02-2000010T	TABAK, ALEKSANDRIYA 12 HIGHWOOD PLACE	30	2	2	1500000 3302300 0	0 0 0	0 0 0	0 0 0	1500000 3302300 0
					4802300	0	0	0	4802300 *
10/07/20 02-2000131D 3	TRUST OF 12/12/12 FBO AMTUL HU 15 HIGHWOOD PLACE STIPULATION	30	7	2	1360000 1007400 0	0 0 0	1360000 615000 0	0 0 0	1360000 615000 0
					2367400	0	1975000	0	1975000
10/07/20 02-2000128L 1	ZAHEDI, TOORAJ & NASSRIN IROML 27 ROBIN LANE MARKET	39.01	9.06	2	1500000 637300 0	0 0 0	1500000 437300 0	0 0 0	1500000 437300 0
					2137300	0	1937300	0	1937300
10/07/20 02-2000102D 3	WANDERMAN, MICHAEL 12 GRAHAM STREET STIPULATION	39.01	9.16	2	1520000 1499800 0	0 0 0	1520000 880000 0	0 0 0	1520000 880000 0
					3019800	0	2400000	0	2400000
10/07/20 02-2000107L 3	HE, NINGNING 7 GRAHAM STREET ASSESSORS RECOMMENDATION	39.02	13.02	2	2545000 2402100 0	0 0 0	2545000 1355000 0	0 0 0	0 0 0
					4947100	0	3900000	0	0 *
10/07/20 02-2000115L 3	ZHANG, LAIJU 6 RIONDA COURT STIPULATION	49	40	2	1089500 1479400 0	0 0 0	1089500 1210500 0	0 0 0	1089500 510500 0
					2568900	0	2300000	0	1600000 *
00/00/00 02-2000003T	F.E. ALPINE, INC 18 FRICK DRIVE	55	22.01	2	12000000 23500000 0	0 0 0	0 0 0	0 0 0	12000000 23500000 0
					35500000	0	0	0	35500000 *

APPEAL/TAX LIST REPORT FOR 2020

Page: 2

Fri Jan 16 2021 09:38:01

District: 02 ALPINE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
10/07/20 02-2000116L 10	F.E. ALPINE, INC 14 FRICK DRIVE FARMLAND ASSESSMENT DENIED	55	23.01	1	11520000 0 0 11520000	0 0 0	11520000 0 0 11520000	0 0 0	11520000 0 0 11520000
00/00/00 02-2000004T	F.E. ALPINE, INC 14 FRICK DRIVE	55	23.01	1	11520000 0 0 11520000	0 0 0	0 0 0	0 0 0	11520000 0 0 11520000 *
10/07/20 02-2000117L 10	F.E. ALPINE, INC 2 FRICK DRIVE FARMLAND ASSESSMENT DENIED	55	25.01	2	16540000 1978600 0 18518600	0 0 0	16540000 1978600 0 18518600	0 0 0	16540000 1978600 0 18518600
00/00/00 02-2000005T	F.E. ALPINE, INC 2 FRICK DRIVE	55	25.01	2	16540000 1978600 0 18518600	0 0 0	0 0 0	0 0 0	16540000 1978600 0 18518600 *
10/07/20 02-2000118L 10	SYLCO INVESTMENTS #4, LLC % KA 858 CLOSTER DOCK ROAD FARMLAND ASSESSMENT DENIED	55	26	2	3559500 231200 0 3790700	0 0 0	3559500 231200 0 3790700	0 0 0	3559500 231200 0 3790700
00/00/00 02-2000006T	SYLCO INVESTMENTS #4, LLC % KA 858 CLOSTER DOCK ROAD	55	26	2	3559500 231200 0 3790700	0 0 0	0 0 0	0 0 0	3559500 231200 0 3790700 *
00/00/00 02-2000007T	SYLCO INVESTMENTS #5, LLC % KA 1 APPLETREE LANE	55	30	2	1096000 81600 0 1177600	0 0 0	0 0 0	0 0 0	1096000 81600 0 1177600 *
10/07/20 02-2000124D 7	SIMOTAS, PHILIP & LINDA 827 CLOSTER DOCK ROAD WITHDRAWN	71	2.01	2	2881500 5226300 0 8107800	0 0 0	2881500 5226300 0 8107800	0 0 0	2881500 4993500 0 7875000 *
10/07/20 02-2000104L 2A	POPPER, BRIAN & JANET 36 LITCHFIELD WAY	71	20	2	1890500 3788200 0 5678700	0 0 0	1890500 3788200 0 5678700	0 0 0	1890500 3788200 0 5678700
10/07/20 02-2000105L 2A	CANTY, CHRISTOPHER L 26 BERKERY PLACE	72	13	2	1063000 2787600 0 3850600	0 0 0	1063000 2787600 0 3850600	0 0 0	1063000 2787600 0 3850600
10/07/20 02-2000112L 1	887 CLOSTER DOCK ROAD ASSOC LL 887 CLOSTER DOCK ROAD MARKET	72	20	2	4630000 16329700 0 20959700	0 0 0	4630000 14870000 0 19500000	0 0 0	4630000 16329700 0 20959700 *
00/00/00 02-2000011T	LEE, INNA 43 WARREN LANE	72	27	2	1091000 2570000 0 3661000	0 0 0	0 0 0	0 0 0	1091000 2570000 0 3661000 *
10/07/20 02-2000119D 3	AGIRNASLI, MURAT & ENDER 911 CLOSTER DOCK ROAD STIPULATION	73	3.01	2	1249100 2614000 0 3863100	0 0 0	1249100 2450900 0 3700000	0 0 0	1249100 1950900 0 3200000 *
10/07/20 02-2000121L 7	SMITH, GARRETT H&SHABETAYEV, LI 36 DOGWOOD LANE WITHDRAWN	74	10	2	1075300 1907000 0 2982300	0 0 0	1075300 1907000 0 2982300	0 0 0	1075300 1724700 0 2800000 *
10/07/20 02-2000129L 6B	HOBEIKA, BOULOS & LINDA DISHER 1 BIRCH ROAD AFFIRMED WITHOUT PREJUDICE	74	11	2	1115000 1938200 0 3053200	0 0 0	1115000 1938200 0 3053200	0 0 0	1115000 1938200 0 3053200

APPEAL/TAX LIST REPORT FOR 2020

Page: 3

Fri Jan 16 2021 09:38:01

District: 02 ALPINE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
10/07/20 02-2000101D 3	ALTMAN, ROBERT GIL 19 MARIE MAJOR DRIVE STIPULATION	77	9	2	2295000 1098000 0 3393000	0 0 0 0	2295000 730000 0 3025000	0 0 0 0	2295000 730000 0 3025000
11/04/20 02-2000123L 3	LUK, CHARLES K & VICKY 16 MARIE MAJOR DRIVE STIPULATION	79	1	2	1875000 1791200 0 3666200	0 0 0 0	1875000 1125000 0 3000000	0 0 0 0	1875000 0 1875000 *
10/07/20 02-2000113L 1	CASSANDRA TRUST I & TRUST II 11 CASSANDRA DRIVE MARKET	79.01	3	2	2109000 7431100 0 9540100	0 0 0 0	2109000 6891000 0 9000000	0 0 0 0	2109000 7552700 0 9661700
10/07/20 02-2000106L 2A	MEHRAN ALPINE LLC 49 ALLISON ROAD	79.01	5	2	1800000 4810000 0 6610000	0 0 0 0	1800000 4810000 0 6610000	0 0 0 0	1800000 3187600 0 4987600
00/00/00 02-2000009T	FEINBERG, HERBERT & DEANNA 5 AUTUMN TERRACE	81.04	10	2	1950000 1395800 0 3345800	0 0 0 0	0 0 0 0	0 0 0 0	1950000 1395800 0 3345800
11/04/20 02-2000135L 3	14 BUCKINGHAM DRIVE, LLC 14 BUCKINGHAM DRIVE STIPULATION	81.04	15	2	1800000 3414100 0 5214100	0 0 0 0	1800000 3200000 0 5000000	0 0 0 0	1800000 2200000 0 4000000
11/20/20 02-2000108L 3	YEUNG, KI TAI & YEUNG, KIN WA 14 AUTUMN TERRACE STIPULATION	81.04	16	2	2700000 3100000 0 5800000	0 0 0 0	2700000 2800000 0 5500000	0 0 0 0	2700000 2100000 0 4800000
11/04/20 02-2000134L 3	WU, LEWIS & YUN, HYEYEON 18 AUTUMN TERRACE STIPULATION	81.04	17	1	3197300 0 0 3197300	0 0 0 0	2650000 0 0 2650000	0 0 0 0	2400000 0 2400000 *
10/07/20 02-2000130L 1	GAFORI, IRAJ & NEJAD MARZIE 3 TIMBERLINE DRIVE MARKET	81.06	7	2	1800000 1613500 0 3413500	0 0 0 0	1800000 1313500 0 3113500	0 0 0 0	1800000 1313500 0 3113500
11/20/20 02-2000109L 3	MEKHJIAN, HAROUTUNE & SHAKE 2 TIMBERLINE DRIVE STIPULATION	81.06	8	2	1710000 4085000 0 5795000	0 0 0 0	1710000 3425000 0 5135000	0 0 0 0	1710000 2540000 0 4250000
10/07/20 02-2000125L 6A	KIM, CHARLES & ROSEMARY 2 SCHAFER ROAD AFFIRMED WITHOUT PREJUDICE- TAX COURT PENDING	81.06	9	2	1808000 3692000 0 5500000	0 0 0 0	1808000 3692000 0 5500000	0 0 0 0	1808000 3692000 0 5500000
11/04/20 02-2000127D 3	DANIEL KO 27 SCHAFER ROAD STIPULATION	81.06	18	2	1800000 841900 0 2641900	0 0 0 0	1800000 200000 0 2000000	0 0 0 0	1440000 160000 0 1600000
11/04/20 02-2000120L 7	LEE, HYANG JA & LEE, HYUNG RO 4 SCHAFER ROAD WITHDRAWN	81.06	24	2	1800000 5646100 0 7446100	0 0 0 0	1800000 5646100 0 7446100	0 0 0 0	1800000 5000000 0 6800000
10/07/20 02-2000132L 7	LEE, HYANG JA & LEE, HYUNG RO 4 SCHAFER ROAD WITHDRAWN	81.06	24	2	1800000 5646100 0 7446100	0 0 0 0	1800000 5646100 0 7446100	0 0 0 0	0 0 0 0
11/04/20 02-2000122D 3	OABOODI/KADIMA HOLDINGS LLC 27 TIMBERLINE DRIVE ASSESSOR'S RECOMMENDATION	81.07	6	2	2800000 5049800 0 7849800	0 0 0 0	2800000 2200000 0 5000000	0 0 0 0	3080000 170000 0 3250000

APPEAL/TAX LIST REPORT FOR 2020

Page: 4

Fri Jan 16 2021 09:38:01

District: 02 ALPINE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
11/04/20	LIN, JENNIFER	120	4.01	1	1877800	0	1350000	0	1200000
02-2000126L	433-437 ROUTE 9W				0	0	0	0	0
3	STIPULATION				1877800	0	1350000	0	1200000 *

* Tax List Does Not Match Judgement

46 Listed.

Total Assessed Land:	194,420,800	Impr:	155,786,800	Exmp:	Net:	350,207,600
Total Judged Land:	91,361,100	Impr:	92,986,200	Exmp:	Net:	184,347,300

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:

54	12	Partial Assmt:	CURRENT:	
			M4 TAPE:	P
54	12	Impr:	CURRENT:	1190200
			M4 TAPE:	156100
54	12	Net Assmt:	CURRENT:	1716200
			M4 TAPE:	682100
55	20	Property Class:	CURRENT:	2
			M4 TAPE:	1
55	20	Impr:	CURRENT:	1028400
			M4 TAPE:	0
55	20	Net Assmt:	CURRENT:	2977000
			M4 TAPE:	1948600

Total Lines Compared: 798

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

See also

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