

Preliminary Reconciliation Report

01 ALLENDALE

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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
101	14		2	578700	20000	302900	0	322900	408000	493600	901600 PARTIAL REM'D
101	37		2	977100	0	30600	0	30600	455100	552600	1007700
201	2		2	936800	0	5100	0	5100	429900	512000	941900
		Added	Assmt:	2022	0	5100					
201	3		2	929200	0	5200	0	5200	429900	504500	934400
		Added	Assmt:	2022	0	5200					
201	5		2	913400	0	116100	0	116100	429900	599600	1029500
		Added	Assmt:	2022	0	116100					
202	6		2	1348700	15000	69200	0	84200	459300	973600	1432900
301	10		2	428700	0	7500	0	7500	253700	182500	436200
		Added	Assmt:	2022	0	7500					
401	7		2	1029500	0	8900	0	8900	309400	729000	1038400
		Added	Assmt:	2022	0	8900					
402	7		2	518100	0	104000	0	104000	310100	312000	622100
		Added	Assmt:	2022	0	104000					
406	20.04		2	1249700	0	7100	0	7100	438000	818800	1256800
		Added	Assmt:	2021	0	7100					
		Added	Assmt:	2022	0	7100					
406	20.05		2	1147100	0	15000	0	15000	431800	730300	1162100
		Added	Assmt:	2022	0	15000					
408	5		2	704100	0	13500	0	13500	394400	323200	717600
		Added	Assmt:	2022	0	13500					
502	8		2	468600	0	53500	0	53500	291700	230400	522100
		Added	Assmt:	2022	0	53500					
503	2		2	551000	0	6400	0	6400	332900	224500	557400
503	4.01		2	584700	0	70100	0	70100	359500	295300	654800
		Added	Assmt:	2022	0	70100					
503	11		2	784600	0	5100	0	5100	298900	490800	789700
		Added	Assmt:	2022	0	5100					
504	6		2	782400	0	47300	0	47300	415800	413900	829700
506	4.06		2	1442100	0	76600	0	76600	459600	1059100	1518700
		Added	Assmt:	2022	0	76600					
507	11		2	612100	0	7800	0	7800	340700	279200	619900
		Added	Assmt:	2022	0	7800					
509	1		2	767900	0	5100	0	5100	403800	369200	773000
		Added	Assmt:	2022	0	5100					
509	2		15F/2	672600	0	0	0	0	393800	278800	672600
511	5.22		2	1190800	0	5200	0	5200	490000	706000	1196000
		Added	Assmt:	2022	0	5200					
512	6		2	966200	0	5100	0	5100	389800	581500	971300
		Added	Assmt:	2022	0	5100					
605	6		2	1266500	0	-163600	0	-163600	403800	699100	1102900
701	9		15F	943500	0	5100	0	5100	334400	614200	948600
701	23		2	944800	0	4200	0	4200	468000	481000	949000
		Added	Assmt:	2022	0	4200					
701	30		2	1110500	0	5100	0	5100	409700	705900	1115600
		Added	Assmt:	2022	0	5100					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
702	3	2		657500	0	8600	0	8600	373500	292600	666100
		Added	Assmt:	2022	0	5100*					
		Added	Assmt:	2022	0	3500*					
702	4	C0017 2		596500	0	18600	0	18600	290000	325100	615100
		Added	Assmt:	2022	0	18600					
702	4	C0052 15F		538600	0	5700	0	5700	290000	254300	544300
801	1.04	2		537200	0	789500	0	789500	341100	985600	1326700
		Added	Assmt:	2022	0	789500					
801	26	2		1543100	0	5000	0	5000	335000	1213100	1548100
		Added	Assmt:	2022	0	5000					
801	30	2		562300	0	170500	0	170500	214900	517900	732800
801	31.07	2		735600	0	-85600	0	-85600	372500	277500	650000
801	31.18	2		817400	0	5200	0	5200	372500	450100	822600
		Added	Assmt:	2022	0	5200					
801	35	2		1341500	0	90500	0	90500	465000	967000	1432000
		Added	Assmt:	2022	0	90500					
801	43	2		1011400	0	31500	0	31500	391400	651500	1042900
		Added	Assmt:	2022	0	31500					
801	46	2		850100	0	5200	0	5200	412100	443200	855300
		Added	Assmt:	2022	0	5200					
905	20	2		377000	0	8500	0	8500	276300	109200	385500
		Added	Assmt:	2022	0	8500					
906	8	2		447200	0	7700	0	7700	248000	206900	454900
		Added	Assmt:	2022	0	7700					
907	11	2		512400	0	75300	0	75300	320100	267600	587700
		Added	Assmt:	2022	0	75300					
910	2.03	2		1593300	0	41000	0	41000	499800	1134500	1634300
		Added	Assmt:	2022	0	41000					
910	6	1		322900	-322900	0	0	-322900	0	0	0 **DELETED**
910	9.03	2		1046600	0	63600	0	63600	345700	764500	1110200
		Added	Assmt:	2022	0	63600					
911	17	2		1064400	0	5100	0	5100	328700	740800	1069500
		Added	Assmt:	2022	0	5100					
911	23	2		615400	0	5100	0	5100	328600	291900	620500
		Added	Assmt:	2022	0	5100					
1002	5	2		363900	0	123200	0	123200	245900	241200	487100
		Added	Assmt:	2022	0	123200					
1005	7	2		725100	0	5100	0	5100	324600	405600	730200
		Added	Assmt:	2022	0	5100					
1005	12	2		625500	0	64300	0	64300	336500	353300	689800
		Added	Assmt:	2022	0	64300					
1102	13	2		919200	0	5200	0	5200	411300	513100	924400
		Added	Assmt:	2022	0	5200					
1102	21	2		1024400	0	274800	0	274800	451800	847400	1299200
		Added	Assmt:	2022	0	274800					
1102	26	2		1121300	0	40400	0	40400	350200	811500	1161700
		Added	Assmt:	2022	0	40400					
1104	5	2		737800	0	24700	0	24700	295000	467500	762500

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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:	2022	0	19800*					
1104	6	2	Assmt:	494000 2022	0 0	4600 4600	0	4600	295000	203600	498600
1202	1	2	Assmt:	799400 2022	0 0	4500 4500	0	4500	479600	324300	803900
1202	4	2	Assmt:	1038800 2022	0 0	18500 18500	0	18500	467300	590000	1057300
1203	8.01	2	Assmt:	1313700 2022	0 0	225000 225000	0	225000	463500	1075200	1538700
1203	12	2	Assmt:	631100 2022	0 0	4800 4800	0	4800	416700	219200	635900
1206	21	2	Assmt:	575300 2022	0 0	7700 7700	0	7700	348800	234200	583000
1301	2	2		1389400	0	-597500	0	-597500	485700	306200	791900
1301	13	2	Assmt:	1118700 2022	0 0	1069400 1069400	0	1069400	471100	1717000	2188100 PARTIAL REM'D
1301	14	2	Assmt:	1042400 2022	0 0	104400 104400	0	104400	501400	645400	1146800
1302	8	2	Assmt:	1000600 2022	0 0	5200 5200	0	5200	465500	540300	1005800
1303	7	2	Assmt:	565800 2022	0 0	6700 6700	0	6700	315200	257300	572500
1304	15	2	Assmt:	886500 2022	0 0	157300 157300	0	157300	493700	550100	1043800
1304	18	2		1441900	0	20300	0	20300	511100	951100	1462200
1304	39	2	Assmt:	1047800 2022	0 0	5200 5200	0	5200	487800	565200	1053000
1401	2	2	Assmt:	1169700 2022	0 0	5200 5200	0	5200	485700	689200	1174900
1403	3	2	Assmt:	1562900 2022	0 0	15400 15400	0	15400	485000	1093300	1578300
1403	7	2	Assmt:	1031800 2022	0 0	5100 5100	0	5100	480800	556100	1036900
1403	21	2	Assmt:	694100 2022	0 0	5100 5100	0	5100	440200	259000	699200
1406	13	2	Assmt:	620100 2022	0 0	5700 5700	0	5700	389800	236000	625800
1407.01	23	2	Assmt:	1009000 2022	0 0	55900 55900	0	55900	434500	630400	1064900
1503	13	2	Assmt:	801600 2022	0 0	5200 5200	0	5200	439700	367100	806800
1601	3	2	Assmt:	684400 2022	0 0	5100 5100	0	5100	333000	356500	689500
1604	9	2	Assmt:	586900 2022	0 0	5100 5100	0	5100	307200	284800	592000
1604	32	2	Assmt:	577100 2022	0 0	24100 24100	0	24100	335400	265800	601200
1604	33	2	Assmt:	694700 2022	0 0	11500 11500	0	11500	328200	378000	706200

Preliminary Reconciliation Report

01 ALLENDALE

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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
1701	6	2 Added	Assmt:	561400 2022	0 0	4500 4500	0	4500	326100	239800	565900
1702	5	2 Added	Assmt:	543400 2022	0 0	4500 4500	0	4500	338500	209400	547900
1702	16	2		712700	0	14000	0	14000	305200	421500	726700
1702	26	2 Added	Assmt:	581800 2022	0 0	4500 4500	0	4500	346200	240100	586300
1703	11	2 Added	Assmt:	460100 2022	0 0	841000 841000	0	841000	335400	965700	1301100
1705	13	2 Added	Assmt:	678600 2022	0 0	65300 65300	0	65300	286600	457300	743900
1705	16	2 Added	Assmt:	560800 2022	0 0	4500 4500	0	4500	303300	262000	565300
1705	22	2 Added	Assmt:	625400 2022	0 0	9800 9800	0	9800	321700	313500	635200
1706	1	2 Added	Assmt:	463900 2022	0 0	192400 192400	0	192400	265300	391000	656300
1709	5	2 Added	Assmt:	609100 2022	0 0	5200 5200	0	5200	266900	347400	614300
1803	3	2 Added	Assmt:	1013300 2022	0 0	30800 30800	0	30800	371200	672900	1044100
1809	11	2		506800	0	-2100	0	-2100	293100	211600	504700
1901	2	2		964600	0	33100	0	33100	412400	585300	997700
1901	10	1 /2		567400	0	-196300	0	-196300	371100	0	371100
1903	1	2		801600	0	1300	0	1300	405000	397900	802900
1904	9	2 Added	Assmt:	847600 2022	0 0	11700 11700	0	11700	418200	441100	859300
1907	25	2 Added	Assmt:	693500 2022	0 0	5200 5200	0	5200	332500	366200	698700
2003	6	2		952900	0	-53900	0	-53900	384800	514200	899000
2005	1	2 Added	Assmt:	530000 2022	0 0	11400 11400	0	11400	322100	219300	541400
2005	10	2 Added	Assmt:	530700 2022	0 0	5100 5100	0	5100	308800	227000	535800
2008	2	2 Added	Assmt:	532500 2022	0 0	46700 46700	0	46700	308800	270400	579200
2009	1.02	2 Added	Assmt:	773400 2022	0 0	10000 10000	0	10000	319700	463700	783400
2101	1.1604	2		610200	0	-10300	0	-10300	307500	292400	599900
2101	1.1907	2 Added	Assmt:	506200 2022	0 0	16000 16000	0	16000	273100	249100	522200
2101	1.2102	2 Added	Assmt:	525500 2022	0 0	19900 19900	0	19900	287500	257900	545400
2101	9	C0039 2 Added	Assmt:	596700 2022	0 0	1700 1700	0	1700	300000	298400	598400
2201	15	2 Added	Assmt:	881600 2022	0 0	172100 7100*	0	172100	392700	661000	1053700

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
2201	24.01		2	1711000	0	-116400	0	-116400	508300	1086300	1594600
2201.01	1.04		2	1523700	0	-96200	0	-96200	513000	914500	1427500
2201.01	2		2	924200	0	-36800	0	-36800	354800	532600	887400
2203	12		2	936500	0	6600	0	6600	380400	562700	943100
			Added Assmt:	2022	0	6600					
2204	9		2	488300	0	4500	0	4500	337300	155500	492800
			Added Assmt:	2022	0	4500					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-287900 Land Total
+4796100 Impr Total
+0 Exmt Total
+4508200 Net Total

0 Total Records Added
1 Total Records Deleted
107 Total Records Updated

-1 Net Change Total

\$5,278,500 Total Value of Added Assessments for 2022
(Please Verify w/AA Table of Aggregates)

District: 01 ALLENDALE

01/03/23

Class	Items	Land	HISTORY 1 TOTALS 2022 Impr	Exempt	Net	
1	54	13187700	0	0	13187700	
2	2257	779900900	858183400	0	1638084300	
3A	1	360000	534700	0	894700	
3B	5	8300	0	0	8300	
4A	43	32862800	67236700	0	100099500	
4B	21	31613100	135764700	0	167377800	
4C	0	0	0	0	0	
RATABLES	2381	857932800	1061719500	0	1919652300	2022
5A	7	1645000	60000		1705000	
5B	0	0	0		0	
RAILROAD	7	1645000	60000		1705000	
6A	1	100000	10000		100000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			100000	
15A	5	23916200	50031400		73947600	
15B	0	0	0		0	
15C	40	45664900	11795100		57460000	
15D	6	7899600	9639600		17539200	
15E	0	0	0		0	
15F	14	4238800	12021700		16260500	
EXEMPT	65	81719500	83487800		165207300	

Deduction	Qty	Amount
SENIOR	4	1000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	80	4000
WIDOW OF VET	14	700

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

2446	Total	Items Ratable and Exempt
939652300	Total	Land
1145207300	Total	Impr
0	Total	Exmpt
2084859600	Total	Ratables and Exempts

District: 01 ALLENDALE

PRELIMINARY TAX LIST TOTALS - 01/03/23
2022

Class	Items	Land	Impr	Exempt	Net
1	54	13235900	0	0	13235900
2	2255	779171000	862689900	0	1641860900
3A	1	360000	534700	0	894700
3B	5	8300	0	0	8300
4A	43	32862800	67236700	0	100099500
4B	21	31613100	135764700	0	167377800
4C	0	0	0	0	0
RATABLES	2379	857251100	1066226000	0	1923477100 PRC
5A	7	1645000	60000		1705000
5B	0	0	0		0
RAILROAD	7	1645000	60000		1705000
6A	1	100000	10000		100000
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	100000			100000
15A	5	23916200	50031400		73947600
15B	0	0	0		0
15C	40	45664900	11795100		57460000
15D	6	7899600	9639600		17539200
15E	0	0	0		0
15F	15	4632600	12311300		16943900
EXEMPT	66	82113300	83777400		165890700

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	79	19750
WIDOW OF VET	13	3250

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

2445	Total	Items Ratable and Exempt
939364400	Total	Land
1150003400	Total	Impr
0	Total	Exmpt
2089367800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,446	2,445	1	Ok
Value Chg:	2,084,859,600	2,089,367,800	4,508,200	Ok

APPEAL/TAX LIST REPORT FOR 2022

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Tue Jan 4 2023 13:10:16

District: 01 ALLENDALE

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cl	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 01-2200010T	ALLENDALE PROPERTY LLC 1 PEARL COURT	601	4	4B	999400 7636400 0	0 0 0	0 0 0	0 0 0	999400 7636400 8635800 *
00/00/00 01-2200004T	ALLENDALE PROPERTY LLC 3 PEARL COURT	601	4.01	4B	1140000 6323800 0	0 0 0	0 0 0	0 0 0	1140000 6323800 7463800 *
00/00/00 01-2200005T	ALLENDALE PROPERTY LLC 5 PEARL COURT	601	4.02	4B	1140000 5675300 0	0 0 0	0 0 0	0 0 0	1140000 5675300 6815300 *
00/00/00 01-2200006T	ALLENDALE PROPERTY LLC 7 PEARL COURT	601	4.03	4B	2346500 5933900 0	0 0 0	0 0 0	0 0 0	2346500 5933900 8280400 *
00/00/00 01-2200007T	ALLENDALE PROPERTY LLC 2 PEARL COURT	601	4.04	4B	1140000 6058600 0	0 0 0	0 0 0	0 0 0	1140000 6058600 7198600 *
00/00/00 01-2200008T	ALLENDALE PROPERTY LLC 59 ROUTE 17 SOUTH	601	5	4B	2242000 7434200 0	0 0 0	0 0 0	0 0 0	2242000 7434200 9676200 *
00/00/00 01-2200009T	ALLENDALE PROPERTY LLC 6 PEARL COURT	601	6	4B	3308100 14918600 0	0 0 0	0 0 0	0 0 0	3308100 14918600 18226700 *
00/00/00 01-2200001T	ALLENDALE REAL PROPERTY LLC 85 STATE HIGHWAY 17 SOUTH	601	7	4A	9326600 23569500 0	0 0 0	0 0 0	0 0 0	9326600 23569500 32896100 *
07/27/22 01-2200109L 1	ROSANVALLON, MATTHIEU 11 GLORIA DR MARKET	605	6	2	403800 862700 0	0 0 0	403800 699100 0	0 0 0	403800 699100 1102900
00/00/00 01-2200002T	VELLI, JOSEPH M. & LAURA 16 MEADOW LANE	801	1.07	2	399100 1018000 0	0 0 0	0 0 0	0 0 0	399100 1018000 1417100 *
07/27/22 01-2200102D 3	JEFF RUGG & PAULINA RUGG 7 FOX RUN A/R	801	31.07	2	372500 363100 0	0 0 0	372500 277500 0	0 0 0	372500 277500 735600
07/27/22 01-2200110D 2A	SULLIVAN-REED, ANNE N. 125 HILLSIDE AVE	1102	15	2	295400 166800 0	0 0 0	295400 166800 0	0 0 0	295400 166800 462200
05/04/22 01-2200001A 3	TAYLOR, JILL 509 PAUL AVE ASSESSMENT CORRECTION REC FOR DECREASE--COMPLETION	1301	2	2	485700 903700 0	0 0 0	485700 306200 0	0 0 0	485700 306200 1389400
00/00/00 01-2200003T	WOODLAND, JAMES P & LAURA 3 BUTTERNUT RD	1304	35	2	500000 1362500 0	0 0 0	0 0 0	0 0 0	500000 1362500 1862500 *
00/00/00 01-2200011T	MONAGLE, WILLIAM C & DEBORAH 244 SCHUYLER RD	1401	8	2	485700 542000 0	0 0 0	0 0 0	485700 490300 0	485700 542000 1027700 *

APPEAL/TAX LIST REPORT FOR 2022

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Tue Jan 4 2023 13:10:16

District: 01 ALLENDALE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00	DRISCOLL TIMOTHY J	1503.01	17	2	475400	0	0	475400	475400
01-2200012T	36 CARTERET RD				2302600	0	0	485100	2302600
					0	0	0		
					2778000	0	0	960500	2778000 *
07/27/22	VAN TEYENS, CHRISTINE	1809	11	2	293100	0	293100	0	293100
01-2200106D	38 ELM ST				213700	0	211600	0	211600
1					0	0	0		
					506800	0	504700	0	504700
07/27/22	MORRISON, LAURIE	2003	6	2	384800	0	384800	0	384800
01-2200111D	73 FRANKLIN TPKE				568100	0	514200	0	514200
1					0	0	0		
					952900	0	899000	0	899000
07/27/22	KIM, JUNESANG & JEONGHEE	2004	9	2	329400	0	329400	0	329400
01-2200108D	20 WAIBEL DR				1000200	0	1000200	0	1000200
2A					0	0	0		
					1329600	0	1329600	0	1329600
07/27/22	JIN, PAUL & KIM, SUNGMIN	2007	3	2	308800	0	308800	0	308800
01-2200107D	87 HOMEWOOD AVE				314600	0	314600	0	314600
2A					0	0	0		
					623400	0	623400	0	623400
07/27/22	BENYOLA JR, PHILIP A	2101	1.1604	2	307500	0	307500	0	307500
01-2200105L	1604 WHITNEY LANE				302700	0	292400	0	292400
3	ASSESSOR'S RECOMMENDATION				0	0	0		
					610200	0	599900	0	599900
07/27/22	SADOWSKY, MATTHEW & GILLIAN	2201	24.01	2	508300	0	508300	0	508300
01-2200104D	67 NIDD COURT				1202700	0	1086300	0	1086300
1					0	0	0		
					1711000	0	1594600	0	1594600
07/27/22	CINELLI, TRACY (TRSTE)	2201.01	1.04	2	513000	0	513000	0	513000
01-2200101D	60 BURTWOOD CT.				1010700	0	912000	0	914500
1					0	0	0		
					1523700	0	1425000	0	1427500 *
05/04/22	GIANFREDI, RICHARD	2201.01	2	2	354800	0	354800	0	354800
01-2200002A	847 W. CRESCENT AVE				569400	0	532600	0	532600
3	ASSESSMENT CORRECTION REC FOR DECREASE--COMPLETION				0	0	0		
					924200	0	887400	0	887400
07/27/22	VERIZON C/O DUFF & PHELPS	2500	1	6A	100000	0	100000	0	100000
01-2200103L	VARIOUS				100	0	100	0	10000
6A					100	0	100	0	
					100000	0	100000	0	100000

* Tax List Does Not Match Judgement

25 Listed.

Total Assessed Land:	28,159,900	Impr:	90,253,900	Exmp:	100	Net:	118,413,700
Total Judged Land:	4,657,100	Impr:	6,313,600	Exmp:	100	Net:	10,970,600

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 2453
ok: 0 Line Items in current and not in Master File.

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