

Preliminary Reconciliation Report

04 BOGOTA

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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
1	2.01	2	Assmt:	288000 2022	0	11900	0	11900	147500	152400	299900
1	24.02	2	Assmt:	262500 2022	0	22900	0	22900	147000	138400	285400
4	9.03	2		249900	0	-49900	0	-49900	132300	67700	200000
4	11.03	1		0	0	0	0	0	0	0	0 NEW RECORD
5	11	2		250000	0	31800	0	31800	148800	133000	281800
5	12.03	2	Assmt:	318000 2022	0	12700	0	12700	148200	182500	330700
5	26	2		259400	0	13300	0	13300	130500	142200	272700
6	15	2	Assmt:	298600 2022	0	12800	0	12800	147500	163900	311400
6	16	2	Assmt:	290600 2022	0	7900	0	7900	147500	151000	298500
7	15	2		303000	0	32000	0	32000	147500	187500	335000
9	5	15F		711200	0	29100	0	29100	270000	470300	740300
9	15	2		289400	0	40600	0	40600	150000	180000	330000
12	1.01	1		0	0	0	0	0	0	0	0 NEW RECORD
12	1.01	C0481	1	0	0	0	0	0	0	0	0 **DELETED**
12	1.01	C0483	1	0	0	0	0	0	0	0	0 **DELETED**
12	1.01	C0485	1	0	0	0	0	0	0	0	0 **DELETED**
12	1.01	C0487	1	0	0	0	0	0	0	0	0 **DELETED**
12	1.01	C0489	1	0	0	0	0	0	0	0	0 **DELETED**
12	1.01	C0491	1	0	0	0	0	0	0	0	0 **DELETED**
14	10.01	2	/1	119700	0	0	0	0	119700	0	119700
15	7.01	1		0	0	0	0	0	0	0	0 NEW RECORD
16	1	2		253600	0	22100	0	22100	126000	149700	275700
16	7	2	Assmt:	236600 2022	0	22500	0	22500	140000	119100	259100
17	2	2		261800	0	10100	0	10100	144800	127100	271900
17	18	2	Assmt:	227000 2022	0	20200	0	20200	128100	119100	247200
17	19	2		255000	0	15900	0	15900	135800	135100	270900
18	9	2	Assmt:	253900 2022	0	2600	0	2600	126000	130500	256500
18	18	2	Assmt:	269200 2022	0	12700	0	12700	140000	141900	281900
19	9	2	Assmt:	238100 2022	0	13600	0	13600	140000	111700	251700
20	3	2	Assmt:	227800 2022	0	22400	0	22400	140000	110200	250200
20	9	2		331200	0	48000	0	48000	140000	239200	379200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
20	12.01	2		303400	0	8900	0	8900	126000	186300	312300	
		Added	Assmt:	2022	0	8900						
21	10	2		272800	0	12200	0	12200	140000	145000	285000	
		Added	Assmt:	2022	0	12200						
22	1	2		254400	0	10600	0	10600	141900	123100	265000	
		Added	Assmt:	2022	0	10600						
25	5	2		205700	0	15300	0	15300	134300	86700	221000	
25	7	2		276800	0	11300	0	11300	133800	154300	288100	
27	22	2		238400	0	10400	0	10400	123200	125600	248800	
27	30	2		309800	0	20700	0	20700	120200	210300	330500	
27.01	15	C4131	2	0	135100	167600	0	302700	135100	167600	302700	NEW RECORD
27.01	15	C4132	2	0	135700	153800	0	289500	135700	153800	289500	NEW RECORD
27.01	15	C413A	2	302700	-135100	-167600	0	-302700	0	0	0	**DELETED**
27.01	15	C413B	2	289500	-135700	-153800	0	-289500	0	0	0	**DELETED**
28	6	2		227400	0	8200	0	8200	131500	104100	235600	
		Added	Assmt:	2022	0	8200						
30	8	2		325600	0	9200	0	9200	152300	182500	334800	
		Added	Assmt:	2022	0	9200						
30	9	2		293900	0	23600	0	23600	167000	150500	317500	
37	4	2		216700	0	9800	0	9800	109100	117400	226500	
37	12	2		300300	0	17200	0	17200	118300	199200	317500	
		Added	Assmt:	2022	0	17200						
37	17	2		203000	0	14100	0	14100	107400	109700	217100	
40	14	4A		276100	0	22900	0	22900	120000	179000	299000	
41	6.01	2		331600	0	31800	0	31800	114300	249100	363400	
42	2	2		241900	0	7700	0	7700	118000	131600	249600	
		Added	Assmt:	2022	0	7700						
42	26	2		203200	0	10400	0	10400	132400	81200	213600	
		Added	Assmt:	2022	0	10400						
44	5.01	2		282600	0	12000	0	12000	141900	152700	294600	
		Added	Assmt:	2022	0	12000						
47	1	2		386500	0	20900	0	20900	140000	267400	407400	
47	15	2		241400	0	25600	0	25600	140000	127000	267000	
		Added	Assmt:	2022	0	25600						
50	9.01	2		262500	0	11600	0	11600	138400	135700	274100	
		Added	Assmt:	2022	0	11600						
51	8	2		229600	0	24400	0	24400	115100	138900	254000	
51	11	2		262700	0	53900	0	53900	139400	177200	316600	
52	10	C2521	2	0	60000	46100	0	106100	60000	46100	106100	NEW RECORD
52	10	C2522	2	0	60000	46100	0	106100	60000	46100	106100	NEW RECORD
52	10	C2523	2	0	60000	46100	0	106100	60000	46100	106100	NEW RECORD
52	10	C2524	2	0	60000	46100	0	106100	60000	46100	106100	NEW RECORD
52	10	C2525	2	0	60000	46100	0	106100	60000	46100	106100	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	
52	10	C2526	2	0	60000	46100	0	106100	60000	46100	106100	NEW RECORD
52	10	C252A	2	106100	-60000	-46100	0	-106100	0	0	0	**DELETED**
52	10	C252B	2	106100	-60000	-46100	0	-106100	0	0	0	**DELETED**
52	10	C252C	2	106100	-60000	-46100	0	-106100	0	0	0	**DELETED**
52	10	C252D	2	106100	-60000	-46100	0	-106100	0	0	0	**DELETED**
52	10	C252E	2	106100	-60000	-46100	0	-106100	0	0	0	**DELETED**
52	10	C252F	2	106100	-60000	-46100	0	-106100	0	0	0	**DELETED**
53	6	C1971	2	0	42000	28000	0	70000	42000	28000	70000	NEW RECORD
53	6	C1972	2	0	60000	37900	0	97900	60000	37900	97900	NEW RECORD
53	6	C1973	2	0	60000	37900	0	97900	60000	37900	97900	NEW RECORD
53	6	C1974	2	0	42000	29900	0	71900	42000	29900	71900	NEW RECORD
53	6	C1975	2	0	60000	41400	0	101400	60000	41400	101400	NEW RECORD
53	6	C1976	2	0	60000	41400	0	101400	60000	41400	101400	NEW RECORD
53	6	C1977	2	0	60000	41400	0	101400	60000	41400	101400	NEW RECORD
53	6	C1978	2	0	60000	49700	0	109700	60000	49700	109700	NEW RECORD
53	6	C197A	2	70000	-42000	-28000	0	-70000	0	0	0	**DELETED**
53	6	C197B	2	97900	-60000	-37900	0	-97900	0	0	0	**DELETED**
53	6	C197C	2	97900	-60000	-37900	0	-97900	0	0	0	**DELETED**
53	6	C197D	2	71900	-42000	-29900	0	-71900	0	0	0	**DELETED**
53	6	C197E	2	101400	-60000	-41400	0	-101400	0	0	0	**DELETED**
53	6	C197F	2	101400	-60000	-41400	0	-101400	0	0	0	**DELETED**
53	6	C197G	2	101400	-60000	-41400	0	-101400	0	0	0	**DELETED**
53	6	C197H	2	109700	-60000	-49700	0	-109700	0	0	0	**DELETED**
53	8	2 Added	Assmt :	232700 2022	0 0	215000 215000	0	215000	133800	313900	447700	
54	10	2		285800	0	333000	0	333000	156300	462500	618800	
57	11	2 Added	Assmt :	262200 2022	0 0	11500 11500	0	11500	123000	150700	273700	
60	1	4A		558900	0	-83900	0	-83900	165500	309500	475000	
60	4	4A		361600	0	-121600	0	-121600	166100	73900	240000	
61	3	2		213800	0	36900	0	36900	131700	119000	250700	
61	12	2 Added	Assmt :	269400 2022	0 0	7500 7500	0	7500	130600	146300	276900	
61	13	2		302000	0	-27000	0	-27000	130500	144500	275000	
61	31	2 Added	Assmt :	248700 2022	0 0	12700 12700	0	12700	131800	129600	261400	
62	20	2 Added	Assmt :	235800 2022	0 0	7500 7500	0	7500	126700	116600	243300	
62	21	2		225800	0	26800	0	26800	125000	127600	252600	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
63	5	2		341200	0	11700	0	11700	118900	234000	352900	
		Added	Assmt:	2022	0	11700						
66	5.01	4A		375000	0	-25000	0	-25000	58200	291800	350000	
67	8	2		227800	0	10000	0	10000	115900	121900	237800	
		Added	Assmt:	2022	0	10000						
69	10	2		325800	0	-25800	0	-25800	157700	142300	300000	
70	5	2		275900	0	8100	0	8100	160800	123200	284000	
		Added	Assmt:	2022	0	8100						
70	12	2		310100	0	107200	0	107200	168000	249300	417300	
		Added	Assmt:	2022	0	107200						
73	33	2		239000	0	17900	0	17900	123000	133900	256900	
77	5	2		273000	0	-9000	0	-9000	123000	141000	264000	
77	9	2		236900	0	22900	0	22900	123000	136800	259800	
79	1	2		223700	0	7600	0	7600	123000	108300	231300	
		Added	Assmt:	2022	0	7600						
79	32.01	2		246300	0	11500	0	11500	132000	125800	257800	
		Added	Assmt:	2022	0	11500						
80	5	2		222300	0	15200	0	15200	123000	114500	237500	
80	7	2		251100	0	24400	0	24400	120200	155300	275500	
81	1	4A		415000	0	-30000	0	-30000	137100	247900	385000	
82	15	15F/2		236200	0	0	0	0	123000	113200	236200	
83	5	2		245400	0	10000	0	10000	137000	118400	255400	
		Added	Assmt:	2022	0	10000						
83	8	2		229100	0	45200	0	45200	123000	151300	274300	
		Added	Assmt:	2022	0	30000*						
83	19	2		217500	0	30200	0	30200	123000	124700	247700	
85	4	2		263100	0	11200	0	11200	123000	151300	274300	
85	11	2		233200	0	16400	0	16400	123000	126600	249600	
86	30	2		234400	0	21400	0	21400	123000	132800	255800	
87	11	2		240000	0	8100	0	8100	123400	124700	248100	
		Added	Assmt:	2022	0	8100						
89	6	2		270300	0	30700	0	30700	123000	178000	301000	
		Added	Assmt:	2022	0	30700						
89	21	2		229400	0	28200	0	28200	123000	134600	257600	
91	12	2		271700	0	10600	0	10600	123000	159300	282300	
93	13	2		244600	0	15100	0	15100	123000	136700	259700	
		Added	Assmt:	2022	0	15100						
93	27	2		202600	0	7500	0	7500	123000	87100	210100	
98	11	2		214100	-24600	0	0	-24600	98500	91000	189500	PARTIAL REM'D
98	12	2		304700	-24200	0	0	-24200	96600	183900	280500	PARTIAL REM'D
98	13	2		189000	-23700	0	0	-23700	94400	70900	165300	PARTIAL REM'D
98	14	2		232200	-23200	0	0	-23200	92700	116300	209000	PARTIAL REM'D
98	16	2		237800	-22600	0	0	-22600	90300	124900	215200	PARTIAL REM'D

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
98	17		2	194300	-22800	0	0	-22800	91400	80100	171500	PARTIAL REM'D
98	18		2	156000	-18200	0	0	-18200	72800	65000	137800	PARTIAL REM'D
99	5		2	238300	0	5500	0	5500	127200	116600	243800	
100	5		2	222800	0	1900	0	1900	123000	101700	224700	
		Added	Assmt :	2022	0	1900						
100	20		2	229500	0	17700	0	17700	123000	124200	247200	
		Added	Assmt :	2022	0	17700						
101	27		2	229600	0	12200	0	12200	123000	118800	241800	
		Added	Assmt :	2022	0	12200						
101	30		2	257500	0	19800	0	19800	123000	154300	277300	
102	27		2	229900	0	19500	0	19500	123000	126400	249400	
103	5		2	258000	0	8000	0	8000	123000	143000	266000	
		Added	Assmt :	2022	0	8000						
103	17		2	331400	0	50600	0	50600	135900	246100	382000	
		Added	Assmt :	2022	0	50600						
103	22		2	217200	0	43100	0	43100	123000	137300	260300	
105	4		2	235300	0	8000	8000	0	123000	120300	235300	
		Added	Assmt :	2022	0	8000*						
105	9		2	252500	0	2600	0	2600	117000	138100	255100	
		Added	Assmt :	2022	0	2600						
105	13.01		2	200900	0	7100	0	7100	130000	78000	208000	
106	1.01		2	209000	0	10400	0	10400	111900	107500	219400	
		Added	Assmt :	2022	0	10400						
106	3		2	284000	0	8200	0	8200	126500	165700	292200	
		Added	Assmt :	2022	0	8200						
106	4		2	228300	0	20400	0	20400	126500	122200	248700	
106	14.02		2	249700	0	56800	0	56800	130600	175900	306500	
		Added	Assmt :	2022	0	56800						
108	9		2	244400	0	17100	0	17100	138900	122600	261500	
108	12.03		2	294200	0	9800	0	9800	140400	163600	304000	
109	2		2	172600	0	44100	0	44100	127300	89400	216700	
		Added	Assmt :	2022	0	44100						
155	3		5A	0	1000	0	0	1000	1000	0	1000	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	-158300	Land	Total									
	+1910400	Impr	Total									
	+8000	Exmt	Total									
	+1744100	Net	Total									
20	Total	Records	Added									
22	Total	Records	Deleted									
102	Total	Records	Updated									
-2	Net Change	Total										
\$1,020,500	Total Value of Added Assessments for 2022 (Please Verify w/AA Table of Aggregates)											

District: 04 BOGOTA

HISTORY 1 TOTALS 2022

01/03/23

Class	Items	Land	Impr	Exempt	Net	
1	47	2576400	0	0	2576400	
2	2023	263646700	270205500	0	533852200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	89	20517400	35709700	0	56227100	
4B	15	9520500	6703500	0	16224000	
4C	25	14998000	20928700	0	35926700	
RATABLES	2199	311259000	333547400	0	644806400	2022
5A	5	4000	0		4000	
5B	0	0	0		0	
RAILROAD	5	4000	0		4000	
6A	1	0	8978		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	6	3900800	17167000		21067800	
15B	2	319800	259200		579000	
15C	36	7327300	6695900		14023200	
15D	8	2133400	8947400		11080800	
15E	0	0	0		0	
15F	18	18010600	9605400		27616000	
EXEMPT	70	31691900	42674900		74366800	

Deduction	Qty	Amount
SENIOR	27	6750
SURVIVING SPOUSE	1	250
DISABLED PERSON	2	500
VETERAN	109	5450
WIDOW OF VET	23	1150

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

2269	Total	Items Ratable and Exempt
342950900	Total	Land
376222300	Total	Impr
0	Total	Exmpt
719173200	Total	Ratables and Exempts

District: 04 BOGOTA

PRELIMINARY TAX LIST TOTALS - 01/03/23
2022

Class	Items	Land	Impr	Exempt	Net	
1	43	2456700	0	0	2456700	
2	2023	263484100	272211200	8000	535687300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	89	20517400	35472100	0	55989500	
4B	15	9520500	6703500	0	16224000	
4C	25	14998000	20928700	0	35926700	
RATABLES	2195	310976700	335315500	8000	646284200	PRC
5A	6	5000	0		5000	
5B	0	0	0		0	
RAILROAD	6	5000	0		5000	
6A	1	0	8978		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	6	3900800	17167000		21067800	
15B	2	319800	259200		579000	
15C	36	7327300	6695900		14023200	
15D	8	2133400	8947400		11080800	
15E	0	0	0		0	
15F	19	18133600	9747700		27881300	
EXEMPT	71	31814900	42817200		74632100	

Deduction	Qty	Amount
SENIOR	29	7250
SURVIVING SPOUSE	2	500
DISABLED PERSON	2	500
VETERAN	101	25250
WIDOW OF VET	19	4750

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

2266	Total	Items Ratable and Exempt
342791600	Total	Land
378132700	Total	Impr
8000	Total	Exmpt
720916300	Total	Ratables and Exempts

	Prior	Current	Change		
Line Items:	2,269	2,266	2	ERROR	-1
Value Chg:	719,173,200	720,916,300	1,744,100	ERROR	-1000.00

APPEAL/TAX LIST REPORT FOR 2022

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Tue Jan 4 2023 13:11:14

District: 04 BOGOTA

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
07/27/22 04-2200112L 3	AFZAL, RAJA 111 HOMESTEAD PL A/R	4	9.03	2	132300 117600 0 249900	0 0 0 0	132300 77700 0 210000	0 0 0 0	132300 67700 0 200000 *
07/27/22 04-2200102L 6B	NOY, PEDIZUR&SOLOMOV, ARIEL&SHER 350 LARCH AVE AWOP	9	7	2	150000 280000 0 430000	0 0 0 0	150000 280000 0 430000	0 0 0 0	150000 280000 0 430000
07/27/22 04-2200106L 7	SANCHEZ, GIOVANNI H & LUISA A 386 LEONIA AVE W/D	26	16	2	117500 96200 0 213700	0 0 0 0	117500 96200 0 213700	0 0 0 0	117500 96200 0 213700
00/00/00 04-2200001T	OAK ST INVEST GRADE NET LEASE 321 PALISADE AVE	39	1	4A	656800 1425300 0 2082100	0 0 0 0	0 0 0 0	0 0 0 0	656800 1425300 0 2082100 *
07/27/22 04-2200103L 6B	BOGOTA ENTERPRISES, LLC 234 EAST FORT LEE RD AWOP	51	7	4A	459000 222600 0 681600	0 0 0 0	459000 222600 0 681600	0 0 0 0	459000 222600 0 681600
07/27/22 04-2200101L 3	187 WEST SHORE LLC 187 WEST SHORE AVE STIP	60	1	4A	165500 393400 0 558900	0 0 0 0	165500 334500 0 500000	0 0 0 0	165500 309500 0 475000 *
07/27/22 04-2200109L 3	SEVERINO HOLDINGS LLC NJ 203 WEST SHORE AVE A/R	60	4	4A	166100 195500 0 361600	0 0 0 0	166100 133900 0 300000	0 0 0 0	166100 73900 0 240000 *
07/27/22 04-2200111L 3	CEPEDA, SALUSTIANO ETALS 70 LINWOOD AVE A/R	61	13	2	130500 171500 0 302000	0 0 0 0	130500 154500 0 285000	0 0 0 0	130500 144500 0 275000 *
07/27/22 04-2200108L 7	GRACEN 529 LLC 52 WEST MAIN ST W/D	66	5.01	4A	58200 316800 0 375000	0 0 0 0	58200 316800 0 375000	0 0 0 0	58200 291800 0 350000 *
07/27/22 04-2200110L 3	AUDEL REALTY LLC 214 ELM AVE A/R	69	10	2	157700 168100 0 325800	0 0 0 0	157700 152300 0 310000	0 0 0 0	157700 142300 0 300000 *
07/27/22 04-2200107L 3	GOLDEN, DANIEL E & MARLENE P 127 QUEEN ANNE RD A/R	81	1	4A	137100 277900 0 415000	0 0 0 0	137100 257900 0 395000	0 0 0 0	137100 247900 0 385000 *
07/27/22 04-2200104L 6B	QUEEN ANNE ROAD REALTY BY LUKO 51 QUEEN ANNE RD AWOP	95	1.01	4A	642400 10200 0 652600	0 0 0 0	642400 10200 0 652600	0 0 0 0	642400 10200 0 652600
07/27/22 04-2200105L 6B	QUEEN ANNA LLC C/O LUKOIL NORT R 35 QUEEN ANNE RD AWOP	95	1.02	1	47400 0 0 47400	0 0 0 0	47400 0 0 47400	0 0 0 0	47400 0 0 47400

* Tax List Does Not Match Judgement

13 Listed:

Total Assessed Land:	3,020,500	Impr:	3,675,100	Exmp:	Net:	6,695,600
Total Judged Land:	2,363,700	Impr:	2,036,600	Exmp:	Net:	4,400,300

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 2273
ok: 0 Line Items in current and not in Master File.

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