

Preliminary Reconciliation Report

07 CLOSTER

01/03/23 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
205	6	2	Assmt:	457400 2022	0 0	12600 12600	0	12600	313800	156200	470000
308	16	2		837200	0	17600	0	17600	365300	489500	854800
308	27	2	Assmt:	797200 2022	0 0	2800 2800	0	2800	335700	464300	800000
404	6	2	Assmt:	666700 2022	0 0	194800 194800	0	194800	435300	426200	861500
503	7	2	Assmt:	483400 2022	0 0	3500 3500	0	3500	377500	109400	486900
504	4	2	Assmt:	789200 2022	0 0	3500 3500	0	3500	425100	367600	792700
504	66	2	Assmt:	940600 2022	0 0	44700 44700	0	44700	430000	555300	985300
504	74	2	Assmt:	534400 2021	0 0	2800 2800	0	2800	398200	139000	537200
		Added	Assmt:	2022	0	2800					
506	11	2	Assmt:	408800 2021	0 0	33200 3500*	0	33200	313800	128200	442000
		Omitted	Assmt:	2022	0	3500*					
508	10	2	Assmt:	537300 2022	0 0	248400 214700*	0	248400	313800	471900	785700 PARTIAL REM'D
511	8	2	Assmt:	938800 2021	0 0	3500 3500	0	3500	316600	625700	942300
		Omitted	Assmt:	2022	0	3500					
519	11	2	Assmt:	415500 2022	0 0	37600 37600	0	37600	313800	139300	453100
520	8	2	Assmt:	612500 2022	0 0	3500 3500	0	3500	356300	259700	616000
601	15	2	Assmt:	549200 2021	0 0	3500 3500	0	3500	351300	201400	552700
		Omitted	Assmt:	2022	0	3500					
601	23	2	Assmt:	458600 2022	0 0	88600 88600	0	88600	313800	233400	547200
603	15.04	2	Assmt:	1336700 2022	0 0	3500 3500	0	3500	416600	923600	1340200
603	15.05	2	Assmt:	1318200 2021	0 0	41400 41400	0	41400	414500	945100	1359600
		Omitted	Assmt:	2022	0	41400					
606	29	2	Assmt:	528500 2021	0 0	3500 3500	0	3500	335000	197000	532000
		Omitted	Assmt:	2022	0	3500					
606	33	2	Assmt:	1399700 2022	0 0	3500 3500	0	3500	356300	1046900	1403200
611	11	2	Assmt:	526200 2022	0 0	53700 53700	0	53700	386300	193600	579900
612	18	2	Assmt:	566700 2022	0 0	56700 56700	0	56700	393100	230300	623400
613	6	2	Assmt:	2536600 2022	0 0	35200 35200	0	35200	454400	2117400	2571800
613	7	2	Assmt:	774300 2022	0 0	3500 3500	0	3500	374100	403700	777800
		Added	Assmt:								

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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
613	13	2	Assmt:	540000 2022	0 0	29400 29400	0	29400	392600	176800	569400
701	28	2	Assmt:	800600 2022	0 0	3500 3500	0	3500	360700	443400	804100
702	11	2	Assmt:	556200 2022	0 0	198300 198300	0	198300	308000	446500	754500
804	5	2	Assmt:	427300 2022	0 0	7800 7800	0	7800	352600	82500	435100
901	13	2		634600	0	4000	0	4000	373600	265000	638600
901	20	2		516300	0	-17300	0	-17300	363900	135100	499000
901	25	2		713500	0	3800	0	3800	390500	326800	717300
901	36	2	Assmt:	475700 2022	0 0	26300 26300	0	26300	324900	177100	502000
907	4	2	Assmt:	402500 2022	0 0	3500 3500	0	3500	329000	77000	406000
907	33	2	Assmt:	487900 2022	0 0	3500 3500	0	3500	311300	180100	491400
907	39	2		553300	0	1900	0	1900	341700	213500	555200
910	9	2	Assmt:	527500 2022	0 0	3500 3500	0	3500	321300	209700	531000
1002	25	2 /15F	Assmt:	469000 2022	0 321300	14600 162300*	0	14600	321300	162300	483600
1004	2	2	Omitted Added:	515600 2021	0 0	3500 3500	0	3500	338100	181000	519100
		2	Assmt:	2022	0	3500					
1005	3	2	Assmt:	486200 2022	0 0	5100 5100	0	5100	309400	181900	491300
1008	6	4A	Assmt:	1365000 2022	0 0	58300 58300	0	58300	505000	918300	1423300
1203	11	2	Assmt:	387500 2021	0 0	187600 187600	0	187600	274800	300300	575100
		2	Assmt:	2022	0	187600					
1204	4	2	Omitted Added:	402300 2021	0 0	7300 7300	0	7300	296000	113600	409600
		2	Assmt:	2022	0	7300					
1402	10	2	Assmt:	523200 2022	0 0	293400 293400	0	293400	355900	460700	816600
1404	3	2	Assmt:	511800 2021	0 0	3000 3000	0	3000	355100	159700	514800
		2	Assmt:	2022	0	3000					
1407	16	2	Assmt:	557200 2022	0 0	85500 85500	0	85500	354700	288000	642700
1606	3	2	Assmt:	966800 2022	0 0	10100 10100	0	10100	499700	477200	976900
1606	5	2	Assmt:	990700 2022	0 0	5100 5100	0	5100	504800	491000	995800
1709	12	2		847100	22500	69400	0	91900	321800	617200	939000
1721	12	2	Assmt:	846800 2022	0 0	62700 22100*	0	62700	386200	523300	909500

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
		Added	Assmt:	2022	0	32000*					
1806	27	2	Assmt:	927200 2022	0	5900 5900	0	5900	445300	487800	933100
1901	27	2		734700	0	6900	0	6900	401100	340500	741600
1901	33.01	2		677800	33200	128400	0	161600	447800	391600	839400
1901	34	2		959500	0	9300	0	9300	433700	535100	968800
1905	6	2	Assmt:	770900 2022	0	21900 21900	0	21900	516900	275900	792800
2003	10	2	Assmt:	803100 2022	0	114500 114500	0	114500	494600	423000	917600
2004	13	2	Assmt:	825100 2022	0	3500 3500	0	3500	478100	350500	828600
2004	23	2	Assmt:	769700 2022	0	79900 79900	0	79900	499800	349800	849600
2005	2	2	Assmt:	650500 2022	0	47000 47000	0	47000	497000	200500	697500
2005	3	2	Omitted Added: Assmt:	675000 2021 2022	0 0 0	14200 14200 14200	0	14200	497000	192200	689200
2006	5	2	Omitted Added: Assmt:	866100 2021 2022	0 0 0	46000 46000 46000	0	46000	541700	370400	912100
2007	20	2	Assmt:	934700 2022	0	26000 26000	0	26000	499700	461000	960700
2011	9	2	Assmt:	1168700 2022	0	4600 4600	0	4600	505500	667800	1173300
2102	4	2	Assmt:	1308500 2022	0	3500 3500	0	3500	499500	812500	1312000
2102	55	3A	Assmt:	1544900 2022	0	82100 82100	0	82100	595400	1031600	1627000
2103	7	2	Assmt:	992200 2022	0	6400 6400	0	6400	701000	297600	998600
2104	7	2	/1	494900	0	0	0	0	494900	0	494900
2104	8	2	/1	497000 2022	0	1613900 1613900	0	1613900	497000	1613900	2110900
2105	10	2	Omitted Added: Assmt:	1428100 2021 2022	0 0 0	32200 32200 32200	0	32200	498000	962300	1460300
2202	3	2	Omitted Added: Assmt:	2736900 2021 2022	0 0 0	7000 7000 7000	0	7000	528200	2215700	2743900
2203	7	1	/2	570900	0	-89000	0	-89000	481900	0	481900
2204	6	2		653100	0	-156100	0	-156100	497000	0	497000 PARTIAL REM'D
2204	22	1	/2	707400	17500	-196300	0	-178800	528600	0	528600
2206	14	2	Assmt:	1081900 2022	0	5500 5500	0	5500	484800	602600	1087400
2207	11	2		1450500	0	52600	0	52600	502100	1001000	1503100
2208	8	2		1263700	0	2500	0	2500	455400	810800	1266200

Preliminary Reconciliation Report

07 CLOSTER

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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	2500					
2208	18	2		553700	0	1041900	0	1041900	449100	1146500	1595600 PARTIAL REM'D
2211	3	2		1509300	0	3500	0	3500	476800	1036000	1512800
		Added	Assmt:	2022	0	3500					
2211	8	2		1038500	0	538300	0	538300	454600	1122200	1576800
		Added	Assmt:	2022	0	538300					
2211	21	15F/2		1243100	0	0	0	0	497100	746000	1243100
2302	31	2		1684000	0	35100	0	35100	508700	1210400	1719100
		Omitted	Added:	2021	0	35100					
		Added	Assmt:	2022	0	35100					
2302	48	2		1741700	0	338400	0	338400	573200	1506900	2080100
2302	53	2		1237700	0	4900	0	4900	497000	745600	1242600
2302	54	2		1608800	0	6100	0	6100	473000	1141900	1614900
		Added	Assmt:	2022	0	6100					
2302	58	2		1321100	0	68500	0	68500	470900	918700	1389600
		Added	Assmt:	2022	0	68500					
2303	1	2		620900	0	104200	0	104200	489400	235700	725100
		Omitted	Added:	2021	0	104200					
		Added	Assmt:	2022	0	104200					
2305	12	2		2379000	0	5000	0	5000	502800	1881200	2384000
2305	21	2		1504800	0	-149300	0	-149300	491700	863800	1355500
2306	23	2		1126700	0	21000	0	21000	497000	650700	1147700
		Added	Assmt:	2022	0	21000					
2401	42	2		920600	0	5600	0	5600	536600	389600	926200
		Omitted	Added:	2021	0	5600					
		Added	Assmt:	2022	0	5600					
2401	46	2		690800	0	102300	0	102300	426500	366600	793100
		Added	Assmt:	2022	0	102300					
2401	56	2		1113900	0	-33600	0	-33600	452500	627800	1080300
2402	6	2		584100	0	876300	0	876300	449600	1010800	1460400
		Added	Assmt:	2022	0	876300					
2402	17	2		1146400	0	21700	0	21700	426500	741600	1168100
		Added	Assmt:	2022	0	21700					
2402	18	2		1187600	0	49500	0	49500	507800	729300	1237100
		Omitted	Added:	2021	0	49500					
		Added	Assmt:	2022	0	49500					
2403	3	2		629200	0	3500	0	3500	342000	290700	632700
		Added	Assmt:	2022	0	3500					
2404	15	2		660200	0	8600	0	8600	456100	212700	668800
		Added	Assmt:	2022	0	8600					
2404	24	1	/2	743300	0	-311300	0	-311300	432000	0	432000
2406	10	2		785000	0	239900	0	239900	414100	610800	1024900
		Added	Assmt:	2022	0	239900					
2406	16	2		1144000	0	3500	0	3500	453900	693600	1147500
		Added	Assmt:	2022	0	3500					
2407	3	2		1205300	0	3500	0	3500	457300	751500	1208800
		Added	Assmt:	2022	0	3500					
2407	9	2		696400	0	4100	0	4100	458600	241900	700500

07 CLOSTER

Block	Lot	Qual	Class	PRIOR Assessment	NET CHANGE IN VALUE			NET CHANGE	NEW Assessment		Tot l
					Land	Impr	Exempt		Land	Impr	
		Omitted	Added:	2021	0	4100					
		Added	Assmt:	2022	0	4100					

+73200	Land	Total
+6839000	Impr	Total
+0	Exmt	Total
+6912200	Net	Total

0	Total Records Added
0	Total Records Deleted
97	Total Records Updated
0	Net Change Total

\$6,504,800	Total Value of Added Assessments for 2022 (Please Verify w/AA Table of Aggregates)
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District: 07 CLOSTER

01/03/23

Class	Items	Land	HISTORY 1 TOTALS 2022 Impr	Exempt	Net	
1	53	17045800	0	0	17045800	
2	2701	1084302700	965512400	0	2049815100	
3A	4	1694700	4018000	0	5712700	
3B	4	25100	0	0	25100	
4A	165	106507500	186919900	0	293427400	
4B	8	9125600	35100200	0	44225800	
4C	0	0	0	0	0	
RATABLES	2935	1218701400	1191550500	0	2410251900	2022
5A	5	200000	0		200000	
5B	0	0	0		0	
RAILROAD	5	200000	0		200000	
6A	1	100000	10000		100000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			100000	
15A	2	8228000	17571600		25799600	
15B	1	4391800	264800		4656600	
15C	113	100270200	10341000		110611200	
15D	13	10724900	29245600		39970500	
15E	1	110500	0		110500	
15F	21	10012900	12193000		22205900	
EXEMPT	151	133738300	69616000		203354300	

Deduction	Qty	Amount
SENIOR	13	3250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	93	4650
WIDOW OF VET	20	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

3086	Total	Items Ratable and Exempt
1352439700	Total	Land
1261166500	Total	Impr
0	Total	Exmpt
2613606200	Total	Ratables and Exempts

District: 07 CLOSTER

PRELIMINARY TAX LIST TOTALS - 01/03/23
2022

Class	Items	Land	Impr	Exempt	Net
1	54	17496400	0	0	17496400
2	2700	1083749500	971612700	0	2055362200
3A	4	1694700	4100100	0	5794800
3B	4	25100	0	0	25100
4A	165	106507500	186978200	0	293485700
4B	8	9125600	35100200	0	44225800
4C	0	0	0	0	0
RATABLES	2935	1218598800	1197791200	0	2416390000 PRC
5A	5	200000	0	0	200000
5B	0	0	0	0	0
RAILROAD	5	200000	0	0	200000
6A	1	100000	10000	0	100000
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100000	0	0	100000
15A	2	8228000	17571600	0	25799600
15B	1	4391800	264800	0	4656600
15C	113	100270200	10341000	0	110611200
15D	13	10724900	29245600	0	39970500
15E	1	110500	0	0	110500
15F	21	10188700	12791300	0	22980000
EXEMPT	151	133914100	70214300	0	204128400

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	86	21500
WIDOW OF VET	16	4000

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

3086	Total	Items Ratable and Exempt
1352512900	Total	Land
1268005500	Total	Impr
0	Total	Exmpt
2620518400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,086	3,086		Ok
Value Chg:	2,613,606,200	2,620,518,400	6,912,200	Ok

APPEAL/TAX LIST REPORT FOR 2022

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District: 07 CLOSTER

Judged

Appeal#	Owner / Property Location	Block	Lot	Cl	Assessed	Added	Judged	Tax Ct	Tax List
07/27/22 07-2200115D 2A	WU, WENYUE & HE, XUEFEI 11 RODEN WAY	301	1	2	276900 832600 0 1109500	0 0 0 0	276900 832600 0 1109500	0 0 0 0	276900 832600 0 1109500
07/27/22 07-2200107L 6B	MARTON, FREDERIC & NINA Z 115 DEMAREST AVE AWOP	510	13	2	407100 467800 0 874900	0 0 0 0	407100 467800 0 874900	0 0 0 0	407100 467800 0 874900
07/27/22 07-2200112D 7	LEE, CHRISTINA ELIZABETH & ENZO 4 LOCKWOOD LANE W/D	603	2	2	372500 220800 0 593300	0 0 0 0	372500 220800 0 593300	0 0 0 0	372500 220800 0 593300
07/27/22 07-2200106D 7	REILLY, JAMES E & BLANCA E 70 OAK ST W/D	611	10	2	386300 361300 0 747600	0 0 0 0	386300 361300 0 747600	0 0 0 0	386300 361300 0 747600
07/27/22 07-2200113D 1	LEE, ROSEANN & LEE, CHARLES M. 17 MORRISON ST	901	20	2	363900 152400 0 516300	0 0 0 0	363900 135100 0 499000	0 0 0 0	363900 135100 0 499000
07/27/22 07-2200108L 6B	STAVROU FAMILY LLC 217 CLOSTER DOCK RD AWOP	1302	20	4A	248600 553100 0 801700	0 0 0 0	248600 553100 0 801700	0 0 0 0	248600 553100 0 801700
07/27/22 07-2200102L 6A	COHEN, EDWARD H (T/A) COHEN CHI 277 CLOSTER DOCK RD AWOP	1309	5.06	4A	149100 371100 0 520200	0 0 0 0	149100 371100 0 520200	0 0 0 0	149100 371100 0 520200
00/00/00 07-2200002T	DWL MONMOUTH C/O DANIEL CHO CLOSTER COMMONS UNIT D1	1607	3.32	4A	2014200 2922000 0 4936200	0 0 0 0	0 0 0 0	0 0 0 0	2014200 2922000 0 4936200 *
00/00/00 07-2200001T	DWL MONMOUTH, C/O DANIEL CHO CLOSTER COMMONS UNIT D2	1607	3.33	4A	318900 808600 0 1127500	0 0 0 0	0 0 0 0	0 0 0 0	318900 808600 0 1127500 *
07/27/22 07-2200111D 2A	CHO, CHARLES & KIM, SUNG YUN 522 HIGH ST	1704	8	2	336500 412000 0 748500	0 0 0 0	336500 412000 0 748500	0 0 0 0	336500 412000 0 748500
07/27/22 07-2200105D 2A	MORGAN, JONATHAN & JACQUELYN 364 BLANCH AVE	1806	4	2	442600 549500 0 992100	0 0 0 0	442600 549500 0 992100	0 0 0 0	442600 549500 0 992100
07/27/22 07-2200101D 2A	KIM, DAE JOONG & KAY LEE 8 WALKER AVE	1904	8	2	502400 98200 0 600600	0 0 0 0	502400 98200 0 600600	0 0 0 0	502400 98200 0 600600
07/27/22 07-2200104D 2A	LEE, JAY & KIM, JANE 23 SUSAN DR	2101	13	2	483500 1279800 0 1763300	0 0 0 0	483500 1279800 0 1763300	0 0 0 0	483500 1279800 0 1763300
07/27/22 07-2200114L 2A	JANG, JIN HYUCK 14 CHURCH CT	2202	3	2	528200 2208700 0 2736900	0 0 0 0	528200 2208700 0 2736900	0 0 0 0	528200 2215700 0 2743900 *
00/00/00 07-2200004T	MC GUIRE, ERIC 386 ANDERSON AVE	2304	32	2	492200 631200 0 1123400	0 0 0 0	0 0 0 0	0 0 0 0	492200 631200 0 1123400 *

APPEAL/TAX LIST REPORT FOR 2022

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District: 07 CLOSTER

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
07/27/22 07-2200109L 3	MALONE, ELLIOTT & ARSOVSKA, JA 471 HOMANS AVE STIP	2305	21	2	491700 1013100 0 1504800	0 0 0 0	491700 863800 0 1355500	0 0 0 0	491700 863800 0 1355500
07/27/22 07-2200110D 3	FRIEDMAN, ROY 12 HENMAR DRIVE A/R	2401	56	2	452500 661400 0 1113900	0 0 0 0	452500 627800 0 1080300	0 0 0 0	452500 627800 0 1080300
00/00/00 07-2200003T	TILANI, MOHAN & SUNITA 1 BLACKLEDGE CT	2402	31	2	587700 712600 0 1300300	0 0 0 0	0 0 0 0	0 0 0 0	587700 712600 0 1300300 *
07/27/22 07-2200103L 6A	VERIZON NJ C/O DUFF & PHELPS VARIOUS AWOP	2510	1.01	6A	100000 100 100 100000	0 0 0 0	100000 100 100 100000	0 0 0 0	100000 10000 100 100000

* Tax List Does Not Match Judgement

19 Listed.

Total Assessed Land:	8,954,800	Impr:	14,256,300	Exmp:	100	Net:	23,211,000
Total Judged Land:	5,541,800	Impr:	8,981,700	Exmp:	100	Net:	14,523,400

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 3092
ok: 0 Line Items in current and not in Master File.

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