

## Preliminary Reconciliation Report

31 LODI

01/03/23 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
4	1	2	/1	172200	0	356300	0	356300	172200	356300	528500
		Added	Assmt:	2022	0	356300					
5	5	2		435000	0	32700	0	32700	177500	290200	467700
		Added	Assmt:	2022	0	32700					
5	23.01	4A		420000	0	1500	0	1500	155200	266300	421500
		Added	Assmt:	2022	0	1500					
42	13	2		329500	0	116800	0	116800	164400	281900	446300
42	24	2		500000	0	43800	0	43800	164400	379400	543800
		Added	Assmt:	2022	0	43800					
44	14	2		368900	0	35200	0	35200	168800	235300	404100
		Added	Assmt:	2022	0	35200					
50	22	2		287000	0	381200	0	381200	159800	508400	668200
		Added	Assmt:	2022	0	381200					
53	11	2		444000	0	1100	0	1100	160000	285100	445100
		Added	Assmt:	2022	0	1100					
53	21	2		464500	0	38200	0	38200	160000	342700	502700
		Added	Assmt:	2022	0	38200					
53	38	2		297900	0	38800	0	38800	160000	176700	336700
		Added	Assmt:	2022	0	38800					
56	1	2		419700	0	16000	0	16000	160000	275700	435700
		Added	Assmt:	2022	0	16000					
58	35	2		337900	0	23800	0	23800	153000	208700	361700
		Added	Assmt:	2022	0	23800					
59	20	2		343300	0	17600	0	17600	160000	200900	360900
65	1.02	2		354200	0	38200	0	38200	153000	239400	392400
68	64	2		426300	0	38700	0	38700	144000	321000	465000
		Added	Assmt:	2022	0	38700					
96	9	2		273100	0	82000	0	82000	162700	192400	355100
		Added	Assmt:	2022	0	82000					
98	8	2		304900	0	50900	0	50900	160000	195800	355800
		Added	Assmt:	2022	0	50900					
115	24	2		290000	0	56500	0	56500	168800	177700	346500
		Added	Assmt:	2022	0	56500					
119	1	4A		403500	0	226400	0	226400	179400	450500	629900
		Added	Assmt:	2022	0	226400					
120	11	2		346200	0	27800	0	27800	168300	205700	374000
		Added	Assmt:	2022	0	27800					
123	15	2		277100	0	14900	0	14900	177500	114500	292000
		Added	Assmt:	2022	0	14900					
128	5	2		303900	0	3100	0	3100	177500	129500	307000
		Added	Assmt:	2022	0	3100					
151	86	2		249400	0	2900	0	2900	161200	91100	252300
		Added	Assmt:	2022	0	2900					
152	15	2		526600	0	10900	0	10900	162300	375200	537500
		Added	Assmt:	2022	0	10900					
		Added	Assmt:	2021	0	10900					
155	41	4A		845000	0	791800	0	791800	458600	1178200	1636800
		Added	Assmt:	2022	0	791800					

## Preliminary Reconciliation Report

31 LODI

01/03/23 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
157	11		2	318700	7000	0	0	7000	167000	158700	325700	
157	16		2	150000	-63300	-11700	0	-75000	63400	11600	75000	
157	16	X	15F	0	63400	11600	0	75000	63400	11600	75000	NEW RECORD
170	28.01		2 / 1	130700	0	444800	0	444800	130700	444800	575500	
			Added Assmt:	2022	0	444800						
176.04	3		2	335300	0	22700	0	22700	165000	193000	358000	
			Added Assmt:	2022	0	22700						
176.05	1		2	615800	0	3100	0	3100	186800	432100	618900	
			Added Assmt:	2022	0	3100						
176.06	11		2	334200	0	3600	0	3600	156800	181000	337800	
			Added Assmt:	2022	0	3600						
176.10	6		2	275000	0	6600	0	6600	168400	113200	281600	
			Added Assmt:	2022	0	6600						
176.11	9		2 / 15F	242200	0	0	0	0	150500	91700	242200	
212	5		2	366300	0	5300	0	5300	185000	186600	371600	
			Added Assmt:	2022	0	5300						
			Omitted Added:	2021	0	5300						
217	6		2	296200	0	3900	0	3900	165000	135100	300100	
			Added Assmt:	2022	0	3900						
231	1.01		2	345900	0	15100	0	15100	157900	203100	361000	
			Added Assmt:	2022	0	15100						
233	14		2	410000	0	34900	0	34900	137800	307100	444900	
			Added Assmt:	2022	0	34900						
233.03	61.06	C0021	2	135000	0	21800	0	21800	60000	96800	156800	
			Added Assmt:	2022	0	21800						
248	54		2	352100	0	23200	0	23200	152900	222400	375300	
			Added Assmt:	2022	0	23200						
251	65		2	215700	0	16400	0	16400	155000	77100	232100	
			Added Assmt:	2022	0	16400						
252	39.01		2	488000	0	10200	0	10200	149000	349200	498200	
			Added Assmt:	2022	0	10200						
256	290		2	377900	0	2700	0	2700	160900	219700	380600	
			Added Assmt:	2022	0	2700						
260	197		2	238000	0	6800	0	6800	159000	85800	244800	
			Added Assmt:	2022	0	6800						
264	121		2	289500	0	17400	0	17400	186300	120600	306900	
			Added Assmt:	2022	0	17400						
			Omitted Added:	2021	0	17400						
277	45		2	308200	0	48400	0	48400	161600	195000	356600	
			Added Assmt:	2022	0	48400						
			Omitted Added:	2021	0	48400						
278	13		2	337300	0	24800	0	24800	156500	205600	362100	
			Added Assmt:	2022	0	24800						
278	14		2	332500	0	15100	0	15100	156500	191100	347600	
			Added Assmt:	2022	0	15100						
290	1		6A	74160	0	-550	0	-5500	100000	6866	68660	

## 31 LOD1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
-------	-----	------	-------	---------------------	------	-----------------------------	--------	---------------	------	------------------------	-------

+7100	Land	Total
+3173800	Impr	Total
+0	Exmt	Total
+3180900	Net	Total

1	Total	Records	Added
0	Total	Records	Deleted
48	Total	Records	Updated

1 Net Change Total

District: 31 LODI

01/03/23

Class	Items	Land	HISTORY 1 TOTALS 2022 Impr	Exempt	Net	
1	61	5644200	0	0	5644200	
2	4457	679572450	748184950	0	1427757400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	295	132248200	149801200	0	282049400	
4B	110	62425600	93536400	0	155962000	
4C	95	52900500	83250400	0	136150900	
RATABLES	5018	932790950	1074772950	0	2007563900	2022
5A	2	0	0		0	
5B	0	0	0		0	
RAILROAD	2	0	0		0	
6A	1	100000	7416		74160	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			74160	
15A	15	8094500	31679300		39773800	
15B	2	1594600	21882700		23477300	
15C	81	35205500	27071700		62277200	
15D	17	12418800	59747700		72166500	
15E	9	13292400	2046900		15339300	
15F	27	3674650	3254050		6928700	
EXEMPT	151	74280450	145682350		219962800	

Deduction	Qty	Amount
SENIOR	89	22250
SURVIVING SPOUSE	5	1250
DISABLED PERSON	13	3250
VETERAN	170	8500
WIDOW OF VET	61	3050

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

5169	Total	Items Ratable and Exempt
1007071400	Total	Land
1220455300	Total	Impr
0	Total	Exmpt
2227526700	Total	Ratables and Exempts

District: 31 LODI

PRELIMINARY TAX LIST TOTALS - 01/03/23  
2022

Class	Items	Land	Impr	Exempt	Net	
1	59	5341300	0	0	5341300	
2	4460	679969550	750419150	0	1430388700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	295	132248200	150820900	0	283069100	
4B	110	62425600	93536400	0	155962000	
4C	95	52900500	83250400	0	136150900	
RATABLES	5019	932885150	1078026850	0	2010912000	PRC
5A	2	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	2	0	0	0	0	
6A	1	100000	6866	0	68660	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100000	0	0	68660	
15A	15	8094500	31679300	0	39773800	
15B	2	1594600	21882700	0	23477300	
15C	81	35205500	27071700	0	62277200	
15D	17	12418800	59747700	0	72166500	
15E	9	13292400	2046900	0	15339300	
15F	27	3587550	3173950	0	6761500	
EXEMPT	151	74193350	145602250	0	219795600	

Deduction	Qty	Amount
SENIOR	80	20000
SURVIVING SPOUSE	4	1000
DISABLED PERSON	11	2750
VETERAN	156	39000
WIDOW OF VET	57	14250

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

5170	Total	Items	Ratable and Exempt
1007078500	Total	Land	
1223629100	Total	Impr	
0	Total	Exempt	
2230707600	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	5,169	5,170	1	Ok
Value Chg:	2,227,526,700	2,230,707,600	3,180,900	Ok

APPEAL/TAX LIST REPORT FOR 2022

Page: 1

Tue Jan 4 2023 13:21:37

District: 31 LODI

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
07/27/22 31-2200125L 7	ALKEO LLC 172-174 WESTMINSTER PL W/D	5	23.01	4A	155200 264800 0	0 0 0	155200 264800 0	0 0 0	155200 266300 421500 *
07/27/22 31-2200117L 3	MEDINA, ORLANDO & EMMA 100 GARFIELD AVE A/R	12	24	2	159700 715200 0	0 0 0	159700 575300 0	0 0 0	159700 715200 874900 *
07/27/22 31-2200118L 6B	VALENZUELA, ROBERTI A 20 PATTON ST AWOP	21.01	41	2	173800 122300 0	0 0 0	173800 122300 0	0 0 0	173800 122300 296100
07/27/22 31-2200106L 3	CONTE, DANIEL P & KENNETH S 57 CHESTNUT ST	23	24	2	153000 232100 0	0 0 0	153000 162100 0	0 0 0	153000 232100 385100 *
07/27/22 31-2200122D 6B	KIM, HWA 63 SO MAIN ST AWOP	36	10	4A	140700 117700 0	0 0 0	140700 117700 0	0 0 0	140700 117700 258400
07/27/22 31-2200123D 6B	KIM, HWA 65 SO MAIN ST AWOP	36	11	4A	120000 21600 0	0 0 0	120000 21600 0	0 0 0	120000 21600 141600
00/00/00 31-2200018T	VON HOLDINGS LLC 118 ARNOT ST	58	5	4A	357100 975000 0	0 0 0	0 0 0	0 0 0	357100 975000 1332100 *
07/27/22 31-2200110L 6B	SHIMANSKY, PHYLLIS TRSTES/ETAL 475 WESTMINSTER PL AWOP	73	19	4B	320000 111300 0	0 0 0	320000 111300 0	0 0 0	320000 111300 431300
07/27/22 31-2200111L 6B	SHIMANSKY, JOHN & PHYLLIS 477 WESTMINSTER PL AWOP	73	23	4B	160000 62800 0	0 0 0	160000 62800 0	0 0 0	160000 62800 222800
07/27/22 31-2200112L 6B	SHIMANSKY, JOHN & PHYLLIS 15 HILLSIDE PL AWOP	73	30	4B	164600 175500 0	0 0 0	164600 175500 0	0 0 0	164600 175500 340100
07/27/22 31-2200113L 6B	SHIMANSKY, JOHN & PHYLLIS 494 FARNHAM AVE AWOP	73	31	4B	237500 144300 0	0 0 0	237500 144300 0	0 0 0	237500 144300 381800
07/27/22 31-2200114L 6B	SHIMANSKY, JOHN & PHYLLIS FARNHAM AVE AWOP	73	34	1	35000 0 0	0 0 0	35000 0 0	0 0 0	35000 0 35000
00/00/00 31-2200003T	LODI MANOR & WHITE MANOR LLC 562 HARRISON AVE	76	16.05	4C	521800 979600 0	0 0 0	0 0 0	0 0 0	521800 979600 1501400 *
00/00/00 31-2200008T	KW LODI LLC 147 MAIN ST	81.01	1.02	4A	1190100 1442800 0	0 0 0	0 0 0	0 0 0	1190100 1442800 2632900 *
07/27/22 31-2200103D 1	PEREZ, SAMANTHA 11-15 CENTRAL AVE	82	17	2	177500 393500 0	0 0 0	177500 359400 0	0 0 0	177500 393500 571000 *

APPEAL/TAX LIST REPORT FOR 2022

Page: 2

Tue Jan 4 2023 13:21:37

District: 31 LODI

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 31-2200009T	LODI COMMONS SOUTH LLC DL 4 MEMORIAL DRIVE	85	1.02	4A	3409400 2500000 0 5909400	0 0 0 0	0 0 0 0	0 0 0 0	3409400 2500000  5909400 *
00/00/00 31-2200010T	UE LODI DELAWARE, LLC 5 & 25 WASHINGTON ST	87	1.02	4A	2189700 1250000 0 3439700	0 0 0 0	0 0 0 0	0 0 0 0	2189700 1250000  3439700 *
00/00/00 31-2200011T	UE LODI DELAWARE, LLC 15 WASHINGTON ST	87	1.03	4A	1701900 1364400 0 3066300	0 0 0 0	0 0 0 0	0 0 0 0	1701900 1364400  3066300 *
07/27/22 31-2200102L 6B	ZALODI, INC 1 UNION ST AWOP	89	1.01	4A	400000 318800 0 718800	0 0 0 0	400000 318800 0 718800	0 0 0 0	400000 318800  718800
00/00/00 31-2200102T	ZALODI, INC 1 UNION ST	89	1.01	4A	400000 318800 0 718800	0 0 0 0	0 0 0 0	0 0 0 0	400000 318800  718800 *
07/27/22 31-2200115L 6B	WATFA PROPERTIES LLC 25 UNION ST AWOP	89	23.02	4B	237200 437800 0 675000	0 0 0 0	237200 437800 0 675000	0 0 0 0	237200 437800  675000
07/27/22 31-2200120D 7	ALMACHE CARLOS & BIBIANA 86 PROSPECT ST W/D	92	30	2	140200 201300 0 341500	0 0 0 0	140200 201300 0 341500	0 0 0 0	140200 201300  341500
07/27/22 31-2200124L 6B	LEFKANDINOS, GEORGE 51 WASHINGTON ST AWOP	96	18.01	2	161700 236900 0 398600	0 0 0 0	161700 236900 0 398600	0 0 0 0	161700 236900  398600
07/27/22 31-2200105L 6B	GRAND MADISON LLC 145 UNION ST AWOP	97	6.02	4A	643300 181800 0 825100	0 0 0 0	643300 181800 0 825100	0 0 0 0	643300 181800  825100
00/00/00 31-2200004T	EXTRA SPACE STORAGE, INC 104 ROUTE 46	122	1	4A	882700 9996000 0 10878700	0 0 0 0	0 0 0 0	0 0 0 0	882700 9996000  10878700 *
00/00/00 31-2200015T	JEMCIL INC 449 MAIN ST	169.02	21.04	4A	451700 1298300 0 1750000	0 0 0 0	0 0 0 0	0 0 0 0	451700 1298300  1750000 *
00/00/00 31-2200005T	JMP 150-174 ESSEX ST LLC 150 ESSEX ST	174.01	11.02	4A	640800 1450000 0 2090800	0 0 0 0	0 0 0 0	0 0 0 0	640800 1450000  2090800 *
00/00/00 31-2200017T	72 ESSEX LLC 72 ESSEX ST	174.03	12	4A	574800 700200 0 1275000	0 0 0 0	0 0 0 0	0 0 0 0	574800 700200  1275000 *
00/00/00 31-2200006T	JMP 150-174 ESSEX ST LLC 160 ESSEX ST	186.01	1.01	4A	1886600 5082400 0 6969000	0 0 0 0	0 0 0 0	0 0 0 0	1886600 5082400  6969000 *
00/00/00 31-2200007T	JMP 150-174 ESSEX ST LLC 170 ESSEX ST	186.01	1.02	4A	612000 1307400 0 1919400	0 0 0 0	0 0 0 0	0 0 0 0	612000 1307400  1919400 *

APPEAL/TAX LIST REPORT FOR 2022

Page: 3

Tue Jan 4 2023 13:21:37

District: 31 LODI

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 31-2200012T	LODI UE LLC 1 NO ROUTE 17	192.02	2	4A	8020300 12282600 0 20302900	0 0 0 0	0 0 0 0	0 0 0 0	8020300 12282600  20302900 *
00/00/00 31-2200016T	HUDSON PARK REALTY ASSOCIATES 316-330 ESSEX ST	192.02	4	4A	915900 763900 0 1679800	0 0 0 0	0 0 0 0	0 0 0 0	915900 763900  1679800 *
00/00/00 31-2200013T	LODI II UE, LLC ROUTE 17 (VACANT LOT)	192.02	6	4A	494800 82000 0 576800	0 0 0 0	0 0 0 0	0 0 0 0	494800 82000  576800 *
00/00/00 31-2200014T	LODI UE LLC ESSEX ST.(VACANT LOT)	192.02	7	4A	229500 20800 0 250300	0 0 0 0	0 0 0 0	0 0 0 0	229500 20800  250300 *
07/27/22 31-2200107D 6B	S. & V. LASCARI REALTY COMPANY NO MAIN ST AWOP	204	5	4B	182500 46000 0 228500	0 0 0 0	182500 46000 0 228500	0 0 0 0	182500 46000  228500
07/27/22 31-2200109L 6B	ALVAREZ PROPERTIES LLC 372 MAIN ST AWOP	204	6	4B	184700 83900 0 268600	0 0 0 0	184700 83900 0 268600	0 0 0 0	184700 83900  268600
07/27/22 31-2200108L 6B	S. & V. LASCARI REALTY CO. 10 AVE B AWOP	204	87	4A	100000 2900 0 102900	0 0 0 0	100000 2900 0 102900	0 0 0 0	100000 2900  102900
00/00/00 31-2200001T	ROTHMAN, LEONARD & MILDRED 300-2 COLUMBIA AVE	224	5.01	4B	1384700 7402400 0 8787100	0 0 0 0	0 0 0 0	0 0 0 0	1384700 7402400  8787100 *
00/00/00 31-2200002T	ROTHMAN, LEONARD & MILDRED 300-1 COLUMBIA AVE	224	6.01	4B	1287100 3080500 0 4367600	0 0 0 0	0 0 0 0	0 0 0 0	1287100 3080500  4367600 *
07/27/22 31-2200126L 3	GENE DE ANGELO 145 ROUTE 46 A/R	227	11	4A	502000 198000 0 700000	0 0 0 0	502000 198000 0 600000	0 0 0 0	502000 198000  700000 *
07/27/22 31-2200119L 3	MATHAI, MONACHAN 171 ROUTE 46 A/R	228	17	4A	288300 150000 0 438300	0 0 0 0	288300 130700 0 419000	0 0 0 0	288300 150000  438300 *
07/27/22 31-2200101D 6B	AMERICAN ONE INVESTMENT LLC 206 ROUTE 46 AWOP	238	1	4A	615000 270200 0 885200	0 0 0 0	615000 270200 0 885200	0 0 0 0	615000 270200  885200
07/27/22 31-2200121D 6B	AMAR, ALINE 17 MAC ARTHUR AVE AWOP	276	9	2	165000 196200 0 361200	0 0 0 0	165000 196200 0 361200	0 0 0 0	165000 196200  361200
07/27/22 31-2200116L 3	BARKHO, MATTHEW 4 JAMES CT A/R	279	9	2	176800 234900 0 411700	0 0 0 0	176800 223200 0 400000	0 0 0 0	176800 234900  411700 *
07/27/22 31-2200104L 6B	NEW JERSEY BELL TELEPHONE CO. VARIOUS AWOP	290	1	6A	100000 74 25914 74160	0 0 0 0	100000 74 25914 74160	0 0 0 0	100000 6866  68660 *



APPEAL/TAX LIST REPORT FOR 2022

Page: 4

Tue Jan 4 2023 13:21:37

District: 31 LODI

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
04/06/22	NEW JERSEY BELL TELEPHONE CO.	290	1	6A	100000	0	100000	0	100000
31-2200001A	VARIOUS				7416	0	7199	0	6866
3	ASSESSMENT CORRECTION REC FOR DECREASE				33256		35209		
					74160	0	71990	0	68660 *

\* Tax List Does Not Match Judgement

46 Listed.

Total Assessed Land:	33,144,600	Impr:	57,224,390	Exmp:	59,170	Net:	90,309,820
Total Judged Land:	5,993,700	Impr:	4,552,073	Exmp:	61,123	Net:	10,484,650

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 5173  
ok: 0 Line Items in current and not in Master File.

See also  
[http://www.njcourts.gov/courts/tax/docketed\\_lists.html](http://www.njcourts.gov/courts/tax/docketed_lists.html)