

Preliminary Reconciliation Report

31 LODI

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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
2	46	2 Added	Assmt:	241000 2023	0 0	32400 32400	0	32400	157500	115900	273400
6	44	2 Added	Assmt:	301300 2023	0 0	12900 12900	0	12900	160000	154200	314200
9	3	2 Added	Assmt:	318100 2023	0 0	6400 6400	0	6400	150200	174300	324500
9	49	2		710000	0	-18100	0	-18100	177500	514400	691900
10	36	2 Added	Assmt:	347900 2023	0 0	10200 10200	0	10200	168800	189300	358100
18	9	2 Added	Assmt:	314500 2023	0 0	37200 37200	0	37200	149900	201800	351700
21	30	2 Added	Assmt:	250700 2023	0 0	11400 11400	0	11400	162700	99400	262100
21.01	47	2 Added	Assmt:	266100 2023	0 0	7400 7400	0	7400	160000	113500	273500
30	1	2 / 15D Added	Assmt:	789000 2023	0 347600	0 441400*	0	0	347600	441400	789000
38	23	2 Added	Assmt:	308100 2023	0 0	2200 2200	0	2200	160000	150300	310300
40	42.01	2 Added	Assmt:	307500 2023	0 0	3900 3900	0	3900	160000	151400	311400
40	45	2		302200	0	700	0	700	152400	150500	302900
44	17	2		319600	0	42300	0	42300	168800	193100	361900
61	11	2		292300	0	-1900	0	-1900	160000	130400	290400
64	7	2 Added	Assmt:	278500 2023	0 0	59200 59200	0	59200	160000	177700	337700
65	18	2		271300	0	-18600	0	-18600	128300	124400	252700
96	4.01	2		399100	0	27900	0	27900	201400	225600	427000
100	10	2		391300	0	-12900	0	-12900	159000	219400	378400
108	25	2 Added	Assmt:	304300 2023	0 0	4700 4700	0	4700	164400	144600	309000
125.01	24.07	2 Added	Assmt:	300300 2023	0 0	800 800	0	800	170200	130900	301100
125.02	8	2		257700	0	700	0	700	157300	101100	258400
125.05	7	2 Added	Assmt:	271800 2023	0 0	51400 51400	0	51400	160200	163000	323200
125.06	3	2 Added	Assmt:	305700 2023	0 0	27300 27300	0	27300	146100	186900	333000
128	12	2 Added	Assmt:	279600 2023	0 0	900 900	0	900	160000	120500	280500
151	71	2 Added	Assmt:	407600 2023	0 0	6100 6100	0	6100	175400	238300	413700
157	27	2 Added	Assmt:	431800 2023	0 0	18900 18900	0	18900	171300	279400	450700
174.04	11.01	4A Added	Assmt:	604700 2023	0 0	434600 434600	0	434600	514300	525000	1039300

Preliminary Reconciliation Report

31 LODI

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
174.16	6.01	2		362800	0	23500	0	23500	152900	233400	386300	
		Added	Assmt:	2023	0	23500						
204	35	2		380200	0	-190100	0	-190100	155000	35100	190100	
204	35	X	15F	0	155000	35100	0	190100	155000	35100	190100	NEW RECORD
205.02	4.04	2	/1	921200	0	6988000	0	6988000	921200	6988000	7909200	
		Added	Assmt:	2023	0	4310500*						
217	35	2		251100	0	2900	0	2900	148500	105500	254000	
		Added	Assmt:	2023	0	2900						
220	43	2		528600	0	18000	0	18000	165000	381600	546600	
		Added	Assmt:	2023	0	18000						
233	53	2		241800	0	812400	0	812400	177500	876700	1054200	
		Added	Assmt:	2023	0	812400						
233	53	C0001	2	0	88800	412700	0	501500	88800	412700	501500	NEW RECORD
233	53	C0002	2	0	88800	412700	0	501500	88800	412700	501500	NEW RECORD
233.03	61.06	C0063	2	134600	0	11600	0	11600	60000	86200	146200	
250	5	2		245600	0	5700	0	5700	155000	96300	251300	
		Added	Assmt:	2023	0	5700						
252	30.01	2		260600	0	-12300	0	-12300	158900	89400	248300	
253	7	2		201200	0	1200	0	1200	132800	69600	202400	
		Added	Assmt:	2023	0	1200						
270	3	2		254500	0	21300	0	21300	160000	115800	275800	
		Added	Assmt:	2023	0	21300						
274	1		15C/5A	0	0	0	0	0	0	0	0	
274	2		15C/5A	0	0	0	0	0	0	0	0	
276	27.03	2		327700	0	10400	0	10400	155500	182600	338100	
279	18	2		357100	0	58400	0	58400	155500	260000	415500	
		Added	Assmt:	2023	0	58400						

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+332600	Land	Total
+9359500	Impr	Total
+0	Exmt	Total
+9692100	Net	Total

3	Total	Records	Added
0	Total	Records	Deleted
42	Total	Records	Updated
3	Net	Change	Total

\$6,770,800 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 31 LODI

12/28/23

		HISTORY 1		TOTALS	2023		
Class	Items	Land	Impr	Exempt	Net		
1	61	5678800	0	0	5678800		
2	4456	679237550	749322750	0	1428560300		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	294	132073100	150501700	0	282574800		
4B	110	62425600	93536400	0	155962000		
4C	95	52900500	83250400	0	136150900		
RATABLES	5016	932315550	1076611250	0	2008926800	2023	
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	82	35380600	27271600	0	62652200		
15D	17	12418800	59747700	0	72166500		
15E	9	13292400	2046900	0	15339300		
15F	30	3982050	3676350	0	7658400		
EXEMPT	155	74762950	146304550	0	221067500		

Deduction	Qty	Amount
SENIOR	79	19750
SURVIVING SPOUSE	4	1000
DISABLED PERSON	10	2500
VETERAN	149	7450
WIDOW OF VET	55	2750

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

5171	Total	Items Ratable and Exempt
1007078500	Total	Land
1222915800	Total	Impr
0	Total	Exmpt
2229994300	Total	Ratables and Exempts

District: 31 LODI

PRELIMINARY TAX LIST TOTALS -

12/28/23
2023

Class	Items	Land	Impr	Exempt	Net	
1	60	4757600	0	0	4757600	
2	4460	680683950	758653950	0	1439337900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	294	132073100	150936300	0	283009400	
4B	110	62425600	93536400	0	155962000	
4C	95	52900500	83250400	0	136150900	
RATABLES	5019	932840750	1086377050	0	2019217800	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100000	6866		68660	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			68660	
15A	15	8094500	31679300		39773800	
15B	2	1594600	21882700		23477300	
15C	84	35380600	27271600		62652200	
15D	16	12071200	59306300		71377500	
15E	9	13292400	2046900		15339300	
15F	31	4137050	3711450		7848500	
EXEMPT	157	74570350	145898250		220468600	

Deduction	Qty	Amount
SENIOR	75	18750
SURVIVING SPOUSE	3	750
DISABLED PERSON	10	2500
VETERAN	136	34000
WIDOW OF VET	53	13250

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

5176	Total	Items	Ratable and Exempt
1007411100	Total	Land	
1232275300	Total	Impr	
0	Total	Exmpt	
2239686400	Total	Ratables and Exempts	

	Prior	Current	Change		
Line Items:	5,171	5,176	3	ERROR	2
Value Chg:	2,229,994,300	2,239,686,400	9,692,100	Ok	

APPEAL/TAX LIST REPORT FOR 2023

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District: 31 LODI

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/02/23 31-2300128L 5A	NR DEED, LLC 385 PASSAIC AVE DLP 09:30	9	60	4B	235600 233000 0	0 0 0	235600 233000 0	0 0 0	235600 233000 0
08/02/23 31-2300123D 1	S&N REALTY HOLDINGS LLC 61 RIVER ST	65	18	2	128300 143000 0	0 0 0	128300 124400 0	0 0 0	128300 124400 0
08/02/23 31-2300107L 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 0
08/02/23 31-2300108L 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 0
08/02/23 31-2300110L 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 0
08/02/23 31-2300111L 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 0
08/02/23 31-2300109L 6B	SHIMANSKY, JOHN & PHYLLIS FARNHAM AVE AWOP	73	34	1	35000 0 0	0 0 0	35000 0 0	0 0 0	35000 0 0
08/02/23 31-2300125D 6B	509 WESTMINSTER PLACE 509 WESTMINSTER PL AWOP	74	1	4A	196100 231900 0	0 0 0	196100 231900 0	0 0 0	196100 231900 0
08/02/23 31-2300126D 6B	511 WESTMINSTER PLACE LLC 511 WESTMINSTER PL AWOP	74	26	4A	194700 291400 0	0 0 0	194700 291400 0	0 0 0	194700 291400 0
00/00/00 31-2300003T	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 0
00/00/00 31-2300007T	UE LODI DELAWARE, LLC 5 & 25 WASHINGTON ST	87	1.02	4A	2189700 1250000 0	0 0 0	0 0 0	0 0 0	2189700 1250000 0
00/00/00 31-2300008T	UE LODI DELAWARE, LLC 15 WASHINGTON ST	87	1.03	4A	1701900 1364400 0	0 0 0	0 0 0	0 0 0	1701900 1364400 0
08/02/23 31-2300103L 6B	ZALODI, INC 1 UNION ST AWOP	89	1.01	4A	400000 318800 0	0 0 0	400000 318800 0	0 0 0	400000 318800 0
08/02/23 31-2300124D 6B	COWAN, KEVIN & MICHELLE L 34 PROSPECT ST AWOP	96	9	2	162700 192400 0	0 0 0	162700 192400 0	0 0 0	162700 192400 0
08/02/23 31-2300106L 6B	GRAND MADISON LLC 145 UNION ST AWOP	97	6.02	4A	643300 181800 0	0 0 0	643300 181800 0	0 0 0	643300 181800 0

APPEAL/TAX LIST REPORT FOR 2023

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District: 31 LODI

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/02/23 31-2300119D 1A	FOSTER, JOHN S 71 GROVE ST	109	25	2	177500 160900 0 338400	0 0 0 0	177500 150900 0 328400	0 0 0 0	177500 160900 338400 *
00/00/00 31-2300012T	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 *
08/02/23 31-2300105L 6B	MOSAID, MAGDI 7 BARBARA CT AWOP	125.01	4	2	174400 302800 0 477200	0 0 0 0	174400 302800 0 477200	0 0 0 0	174400 302800 477200
08/02/23 31-2300115L 6B	M&B ASSOCIATES ROUTE 46 AWOP	164	9	4A	210600 23800 0 234400	0 0 0 0	210600 23800 0 234400	0 0 0 0	210600 23800 234400
08/02/23 31-2300116L 6B	M&B ASSOCS, NJ 76 SIDNEY ST AWOP	164	46.01	4A	165600 100000 0 265600	0 0 0 0	165600 100000 0 265600	0 0 0 0	165600 100000 265600
00/00/00 31-2300001T	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 31-2300006T	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 31-2300002T	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 *
08/02/23 31-2300101D 5A	SALEH, SMAHER 4 BRANCA CT DLP @ 930 AM	174.08	22	2	143900 194000 0 337900	0 0 0 0	143900 194000 0 337900	0 0 0 0	143900 194000 337900
00/00/00 31-2300004T	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 31-2300005T	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 *
00/00/00 31-2300009T	LODI UE LLC 1 NO ROUTE 17	192.02	2	4A	8020300 12282600 0 20302900	0 0 0 0	0 0 0 0	8020300 6152600 0 14172900	8020300 12282600 20302900 *
00/00/00 31-2300010T	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 31-2300011T	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 *
08/02/23 31-2300112L 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

APPEAL/TAX LIST REPORT FOR 2023

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District: 31 LODI

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/02/23 31-2300113L 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 0 268600
08/02/23 31-2300120D 6B	TOLENTINO, AUGUSTO 40 AVE B AWOP	204	74	2	143300 151700 0 295000	0 0 0 0	143300 151700 0 295000	0 0 0 0	143300 151700 0 295000
08/02/23 31-2300114L 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 0 102900
08/02/23 31-2300121D 6B	DE MAIO VICTORIA 149 ROUTE 46 AWOP	227	5	4A	438300 56900 0 495200	0 0 0 0	438300 56900 0 495200	0 0 0 0	438300 56900 0 495200
08/02/23 31-2300122D 6B	FEINBERG, BORIS & FELDMAN, MARINA 2 STAAL LN C0002 AWOP	233.02	60	2	125000 167100 0 292100	0 0 0 0	125000 167100 0 292100	0 0 0 0	125000 167100 0 292100
08/02/23 31-2300102D 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 0 885200
08/02/23 31-2300117L 6B	M&B ASSOCIATES FRANKLIN AVE AWOP	243.01	9	4B	639000 361000 0 1000000	0 0 0 0	639000 361000 0 1000000	0 0 0 0	639000 361000 0 1000000
08/02/23 31-2300118L 6B	M & B ASSOCIATES 650 OUTWATER LN AWOP	243.01	42	4B	347200 308800 0 656000	0 0 0 0	347200 308800 0 656000	0 0 0 0	347200 308800 0 656000
08/02/23 31-2300127L 2A	BARKHO, SOLOMON 49 MAC ARTHUR AVE AWOP	276	25	2	166000 185600 0 351600	0 0 0 0	166000 185600 0 351600	0 0 0 0	166000 185600 0 351600
08/02/23 31-2300104L 6B	NEW JERSEY BELL TELEPHONE CO. VARIOUS AWOP	290	1	6A	100000 68 31408 68660	0 0 0 0	100000 68 31408 68660	0 0 0 0	100000 6866 68660 68660

* Tax List Does Not Match Judgement

40 Listed.

Total Assessed Land:	25,665,700	Impr:	40,778,768	Exmp:	31,408	Net:	66,413,060
Total Judged Land:	6,790,800	Impr:	4,473,268	Exmp:	31,408	Net:	11,232,660

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 5177
ok: 0 Line Items in current and not in Master File.

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