

Preliminary Reconciliation Report

37 MOONACHIE

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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
6	5	2	Assmt:	409000 2023	0 0	181200 181200	0	181200	192400	397800	590200
46	6	2	Assmt:	394700 2023	0 0	228000 228000	0	228000	207700	415000	622700
49	13	2	Assmt:	391200 2023	0 0	14500 14500	0	14500	210400	195300	405700
51	6	2	Assmt:	305500 2023	0 0	60800 60800	0	60800	209200	157100	366300
67	5	4B		5727000	-980000	-4747000	0	-5727000	0	0	0 **DELETED**
67	5.01	4B		0	1390400	6109600	0	7500000	1390400	6109600	7500000 NEW RECORD
67	8	4B		2404100	-200000	-2204100	0	-2404100	0	0	0 **DELETED**
73	7.03	2	Assmt:	255700 2023	0 0	21700 21700	0	21700	146300	131100	277400
75	6	2	Assmt:	334300 2023	0 0	146000 146000	0	146000	146300	334000	480300

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+210400 Land Total
-189300 Impr Total
+0 Exmt Total
+21100 Net Total

1 Total Records Added
2 Total Records Deleted
6 Total Records Updated

-1 Net Change Total

\$652,200 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 37 MOONACHIE

12/28/23

Class	Items	Land	HISTORY 1 TOTALS 2023 Impr	Exempt	Net	
1	18	4659400	0	0	4659400	
2	593	113729600	138835800	0	252565400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	43	21083700	63093500	0	84177200	
4B	143	141727000	583040400	0	724767400	
4C	0	0	0	0	0	
RATABLES	797	281199700	784969700	0	1066169400	2023
5A	1	0	0		0	
5B	0	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1265103	10000		1265103	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1265103			1265103	
15A	2	6230100	3554200		9784300	
15B	0	0	0		0	
15C	18	5695900	6271200		11967100	
15D	2	567700	464800		1032500	
15E	0	0	0		0	
15F	8	192126000	821000		192947000	
EXEMPT	30	204619700	11111200		215730900	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	35	1750
WIDOW OF VET	2	100

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

827	Total	Items Ratable and Exempt
485819400	Total	Land
796080900	Total	Impr
0	Total	Exmpt
1281900300	Total	Ratables and Exempts

District: 37 MOONACHIE

PRELIMINARY TAX LIST TOTALS -

12/28/23
2023

Class	Items	Land	Impr	Exempt	Net	
1	18	4659400	0	0	4659400	
2	593	113729600	139488000	0	253217600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	43	21083700	63093500	0	84177200	
4B	142	141937400	582198900	0	724136300	
4C	0	0	0	0	0	
RATABLES	796	281410100	784780400	0	1066190500	PRC
5A	1	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	1	0	0	0	0	
6A	1	1265103	10000	0	1265103	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1265103	0	0	1265103	
15A	2	6230100	3554200	0	9784300	
15B	0	0	0	0	0	
15C	18	5695900	6271200	0	11967100	
15D	2	567700	464800	0	1032500	
15E	0	0	0	0	0	
15F	8	192126000	821000	0	192947000	
EXEMPT	30	204619700	11111200	0	215730900	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	35	8750
WIDOW OF VET	2	500

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

826	Total	Items Ratable and Exempt
486029800	Total	Land
795891600	Total	Impr
0	Total	Exmpt
1281921400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	827	826	1	Ok
Value Chg:	1,281,900,300	1,281,921,400	21,100	Ok

APPEAL/TAX LIST REPORT FOR 2023

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Thu Dec 29 2023 10:27:05

District: 37 MOONACHIE

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

00/00/00 37-2300001T	EAST PARK ASSOCIATES LLC 300 E PARK ST	18	17.01	4B	524000 2302800 0 2826800	0 0 0 0	0 0 0 0	0 0 0 0	524000 2302800 2826800 *
00/00/00 37-2300006T	PANZERA INVEST/UNITY BANK 141 MOONACHIE RD HM	37	2.01	4B	183600 1262800 0 1446400	0 0 0 0	0 0 0 0	0 0 0 0	183600 1262800 1446400 *
08/02/23 37-2300101L 6B	FISCHER WENDY 64 EDSTAN DR AFFIRMED WITHOUT PREJUDICE	43	3	2	214600 148500 0 363100	0 0 0 0	214600 148500 0 363100	0 0 0 0	214600 148500 363100
00/00/00 37-2300005T	XAVIER II LLC 131 W. COMMERCIAL	61	8	4B	1960000 9238200 0 11198200	0 0 0 0	0 0 0 0	0 0 0 0	1960000 9238200 11198200 *
00/00/00 37-2300007T	GLASER HOLDINGS LLC 114 MOONACHIE AVE HM	62	1	4B	360000 2846500 0 3206500	0 0 0 0	0 0 0 0	0 0 0 0	360000 2846500 3206500 *
00/00/00 37-2300002T	E.M.C. REALTY CORP 110 MOONACHIE AVE HM	62	3	4A	402600 743100 0 1145700	0 0 0 0	0 0 0 0	0 0 0 0	402600 743100 1145700 *
00/00/00 37-2300003T	ANDERSON 155 SG LLC 155 ANDERSON AVE HM	66	5.02	4B	388000 1784100 0 2172100	0 0 0 0	0 0 0 0	0 0 0 0	388000 1784100 2172100 *
08/02/23 37-2300102D 3	DPIF3 NJ KNICKERBOCKER ROAD LL 80 KNICKERBOCKER RD HM STIPULATION	67	5	4B	980000 4747000 0 5727000	0 0 0 0	980000 4747000 0 5727000	0 0 0 0	0 0 0 *
08/02/23 37-2300103L 3	DPIF3 NJ 7 KNICKERBOCKER RD LL KNICKERBOCKER RD. HM STIPULATION	67	8	4B	200000 2204100 0 2404100	0 0 0 0	200000 2204100 0 2404100	0 0 0 0	0 0 0 *
00/00/00 37-2300004T	VERIZON-NEW JERSEY/DUFF & PHEL VARIOUS	100	1	6A	1265103 10000 10000 1265103	0 0 0 0	0 0 0 0	0 0 0 0	1265103 10000 1265103 *

* Tax List Does Not Match Judgement

10 Listed.

Total Assessed Land:	6,477,903	Impr:	25,287,100	Exmp:	10,000	Net:	31,755,003
Total Judged Land:	1,394,600	Impr:	7,099,600	Exmp:		Net:	8,494,200

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 828
ok: 0 Line Items in current and not in Master File.

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