

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	
106	27	2 Added	Assmt:	250600 2023	0 0	45900 45900	0	45900	155000	141500	296500	
107	8	C0001	2	219800	-134000	-85800	0	-219800	0	0	0	**DELETED**
107	8.01		15F	0	0	0	0	0	0	0	0	NEW RECORD
107	8.01	C0001	2	0	134000	85800	0	219800	134000	85800	219800	NEW RECORD
107	8.01	C0002	2	0	50000	64300	0	114300	50000	64300	114300	NEW RECORD
107	10		15F	0	0	0	0	0	0	0	0	NEW RECORD
107	12	C0002	2	114300	-50000	-64300	0	-114300	0	0	0	**DELETED**
109	1		15F	0	0	0	0	0	0	0	0	NEW RECORD
109	4.01		15F/2	322300	0	0	0	0	168400	153900	322300	
109	14		15F	0	0	0	0	0	0	0	0	NEW RECORD
110	9		15F	0	0	0	0	0	0	0	0	NEW RECORD
110	9	C0001	2	109700	-25000	-84700	0	-109700	0	0	0	**DELETED**
110	9.01	C0001	2	0	25000	84700	0	109700	25000	84700	109700	NEW RECORD
110	9.01	C0002	2	0	25000	85000	0	110000	25000	85000	110000	NEW RECORD
110	14		15F	0	0	0	0	0	0	0	0	NEW RECORD
110	14	C0002	2	110000	-25000	-85000	0	-110000	0	0	0	**DELETED**
112	12	2 Added	Assmt:	317200 2023	0 0	90700 90700	0	90700	173000	234900	407900	
112	15	2 Added	Assmt:	307100 2023	0 0	8000 8000	0	8000	177500	137600	315100	
115	15	2 Added	/1 Assmt:	177500 2023	0 0	598200 598200	0	598200	177500	598200	775700	
117	4	2 Added	Assmt:	236800 2023	0 0	41100 41100	0	41100	152100	125800	277900	
117	19		1	0	0	0	0	0	0	0	0	NEW RECORD
117	20		1	0	0	0	0	0	0	0	0	NEW RECORD
118	9		1	0	0	0	0	0	0	0	0	NEW RECORD
203	2		15F	0	0	0	0	0	0	0	0	NEW RECORD
204	3		4A	1700000	0	-200000	0	-200000	612700	887300	1500000	
212	15	2 Added	Assmt:	588900 2023	0 0	113000 113000	0	113000	205100	496800	701900	
214	3	2 Added	Assmt:	273400 2023	0 0	8500 8500	0	8500	168800	113100	281900	
502	15		15F/2	297500	0	0	0	0	166000	131500	297500	
510	1		15F	0	0	0	0	0	0	0	0	NEW RECORD
601	20		15F	0	0	0	0	0	0	0	0	NEW RECORD
603	17	2 Added	Assmt:	320300 2023	0 0	8800 8800	0	8800	171000	158100	329100	
604	24		15F	0	0	0	0	0	0	0	0	NEW RECORD
705.01	2.01		15F	0	0	0	0	0	0	0	0	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
801	14	2 Added	Assmt:	334100 2023	0 0	47500 47500	0	47500	180000	201600	381600
802	15	2 Added	Assmt:	315400 2023	0 0	16200 16200	0	16200	190000	141600	331600
804	14	2 Added	Assmt:	422700 2023	0 0	27600 27600	0	27600	184500	265800	450300
807	13	2 Added	Assmt:	442500 2023	0 0	44200 44200	0	44200	180000	306700	486700
809	10	2 Added	Assmt:	411300 2023	0 0	42000 42000	0	42000	185400	267900	453300
809	14	2 Added	Assmt:	317000 2023	0 0	165800 165800	0	165800	182000	300800	482800
815	6	2 Added	Assmt:	447900 2023	0 0	246200 246200	0	246200	213000	481100	694100
816	7	15F/2		303400	0	0	0	0	171000	132400	303400
816	28	2		293800	0	-3100	0	-3100	168800	121900	290700
817	10	4A		2372500	0	-191000	0	-191000	433700	1747800	2181500
818	5	15F		0	0	0	0	0	0	0	0 NEW RECORD
901	36	15C		0	0	0	0	0	0	0	0 NEW RECORD
902	4	2 Added	Assmt:	304000 2023	0 0	31000 31000	0	31000	163600	171400	335000
910	10	2 Added	Assmt:	320900 2023	0 0	18100 18100	0	18100	182700	156300	339000
910	41	2 Added	Assmt:	373300 2023	0 0	55400 55400	0	55400	189000	239700	428700
1001	24	2 Added	Assmt:	495000 2023	0 0	267000 267000	0	267000	268500	493500	762000
1001	34	2 Added	Assmt:	330000 2023	0 0	93800 93800	0	93800	254600	169200	423800
1103	19	2 /1 Added	Assmt:	374800 2023	0 0	963700 963700	0	963700	374800	963700	1338500
1103	45	2 Added	Assmt:	703600 2023	0 0	117500 117500	0	117500	373000	448100	821100
1107	4	2 Added	Assmt:	384200 2023	0 0	8200 8200	0	8200	266400	126000	392400
1111	18	2 /1 Added	Assmt:	331300 2023	0 0	609100 609100	0	609100	331300	609100	940400
1207	3	2 Added	Assmt:	1011000 2023	0 0	9900 9900	0	9900	365200	655700	1020900
1209	1	2		643900	0	-33900	0	-33900	372700	237300	610000
1209	5	2		485100	0	-85100	0	-85100	307600	92400	400000
1211	8	2		4425000	0	-675000	0	-675000	962900	2787100	3750000
1503	14	2 Added	Assmt:	294800 2023	0 0	25100 25100	0	25100	180200	139700	319900
1507	4	2 Added	Assmt:	382300 2023	0 0	30400 30400	0	30400	190800	221900	412700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1507	7	2		427400	0	23700	0	23700	212000	239100	451100
		Added	Assmt:	2023	0	23700					
1601	2	2		528300	0	359700	0	359700	257400	630600	888000
		Added	Assmt:	2023	0	359700					
1602	5	2		683500	0	869100	0	869100	381500	1171100	1552600
		Added	Assmt:	2023	0	869100					
1614	3	1	/2	424100	0	-162500	0	-162500	261600	0	261600
1618	1	1	/15C	100800	0	0	0	0	100800	0	100800
		Added	Assmt:	2023	60000	0					
1706	1	2		385800	0	261000	0	261000	224200	422600	646800
		Added	Assmt:	2023	0	261000					
1715	6	2		598000	0	29600	0	29600	258000	369600	627600
		Added	Assmt:	2023	0	29600					
1716	18	2		489700	0	196800	0	196800	245000	441500	686500
		Added	Assmt:	2023	0	196800					
1720	7	2		433400	0	378700	0	378700	222000	590100	812100
		Added	Assmt:	2023	0	378700					
1801	8	2		510000	0	427900	0	427900	334900	603000	937900
		Added	Assmt:	2023	0	427900					
1801	11.01	1	/2	934700	0	-551300	0	-551300	383400	0	383400
1803	29	2	/1	744600	0	1511800	0	1511800	744600	1511800	2256400
		Added	Assmt:	2023	0	1511800					
1803	41	2		1501300	0	-101300	0	-101300	600000	800000	1400000
1805	15	2		1086400	0	-56400	0	-56400	455700	574300	1030000
1806	4	2		1212400	0	37000	0	37000	433400	816000	1249400
		Added	Assmt:	2023	0	37000					
1812	5	2		1171300	0	30600	0	30600	365200	836700	1201900
		Added	Assmt:	2023	0	30600					
1812	10	2		641900	0	39600	0	39600	336400	345100	681500
		Added	Assmt:	2023	0	39600					
1814	13.01	2		944000	0	31700	0	31700	410500	565200	975700
		Added	Assmt:	2023	0	31700					
1909	19	2		473300	0	9700	0	9700	287500	195500	483000
		Added	Assmt:	2022	0	9700					
		Added	Assmt:	2023	0	9700					
2001	6	2		587500	0	36200	0	36200	290000	333700	623700
		Added	Assmt:	2023	0	36200					
2003	1.01	2		803700	-376600	-427100	0	-803700	0	0	0 **DELETED**
2003	2	2		0	376600	427100	0	803700	376600	427100	803700 NEW RECORD
2003	23	1	/2	480700	0	-190500	0	-190500	290200	0	290200
2005	13	2		508800	0	78100	0	78100	286400	300500	586900
		Added	Assmt:	2023	0	78100					
2006	9	2	/15F	473500	0	0	0	0	261400	212100	473500
		Omitted	Added:	2022	261400	212100*					
		Added	Assmt:	2023	261400	212100*					
		Added	Assmt:	2023	261400	212100*					
2008	9	15D/2		458600	0	0	0	0	286400	172200	458600
2010	24	2		1020000	-290200	-729800	0	-1020000	0	0	0 **DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2010	24.01		2	0	376600	729800	0	1106400	376600	729800	1106400	NEW RECORD
2010	25		2	431000	-261400	-169600	0	-431000	0	0	0	**DELETED**
2101	6		2	407900	0	360500	0	360500	229200	539200	768400	
		Added	Assmt:	2023	0	360500						
2101	7		2	404900	0	202400	0	202400	229200	378100	607300	
		Added	Assmt:	2023	0	202400						
2102	19		2	475400	0	-6100	0	-6100	229200	240100	469300	
2102	24		1 /2	397400	0	-153200	0	-153200	244200	0	244200	
2104	14		2	416000	0	33000	0	33000	229200	219800	449000	
		Added	Assmt:	2023	0	33000						
2104	38		15F/2	402900	0	0	0	0	229200	173700	402900	
2104	42		2	456400	0	183300	0	183300	229200	410500	639700	
		Added	Assmt:	2023	0	340100*						
2107	12		2	410800	0	52900	0	52900	223300	240400	463700	
		Added	Assmt:	2023	0	52900						
2109	16		2	440000	0	191200	0	191200	205000	426200	631200	
		Added	Assmt:	2023	0	191200						
2209	3		2	387700	0	31200	0	31200	214400	204500	418900	
		Added	Assmt:	2023	0	31200						
2302	12		2	392700	0	325700	0	325700	205000	513400	718400	
		Added	Assmt:	2023	0	325700						
2309	1		15F	0	0	0	0	0	0	0	0	NEW RECORD
2401	1		5A /5B	0	0	0	0	0	0	0	0	
2401	1	X	5A	0	0	0	0	0	0	0	0	**DELETED**
2402	1		C0401 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0402 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0403 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0404 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0405 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0406 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0501 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0502 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0503 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0504 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0505 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0506 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0601 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0602 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0603 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0604 1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1		C0605 1	0	0	0	0	0	0	0	0	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2402	1	C0606	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0701	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0702	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0703	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0704	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0705	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0706	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0801	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0802	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0803	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0804	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0805	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	1	C0806	1	0	0	0	0	0	0	0	0	NEW RECORD
2402	11	2 Added	Assmt:	305600 2023	0 0	123900 123900	0	123900	163300	266200	429500	
2404	1	2 Added	Assmt:	466000 2023	0 0	113800 113800	0	113800	226000	353800	579800	
2406	5	1	/2	396100	0	-172600	0	-172600	223500	0	223500	
2409	13	2 Added	Assmt:	304400 2023	0 0	55200 55200	0	55200	185000	174600	359600	
2502	9	2 Added	Assmt:	838600 2023	0 0	398700 398700	0	398700	299600	937700	1237300	
2507	4	15F		0	0	0	0	0	0	0	0	NEW RECORD
2507	5	15F		0	0	0	0	0	0	0	0	NEW RECORD
2508	3	2		370800	0	-30800	0	-30800	201400	138600	340000	
2603	5	2 Added	Assmt:	282800 2023	0 0	95400 95400	0	95400	174800	203400	378200	
2603	15	15F		0	0	0	0	0	0	0	0	NEW RECORD
2603	15	C07.1	4A	556600	-282700	-273900	0	-556600	0	0	0	**DELETED**
2603	15	C07.2	4A	419200	-197800	-221400	0	-419200	0	0	0	**DELETED**
2603	15	C0701	4A	0	282700	273900	0	556600	282700	273900	556600	NEW RECORD
2603	15	C0702	4A	0	197800	221400	0	419200	197800	221400	419200	NEW RECORD
2604	4	2 Added	Assmt:	325600 2022	0 0	361200 361200	0	361200	194000	492800	686800	
2607	13	2 Added	Assmt:	212100 2023	0 0	625200 625200	0	625200	212100	625200	837300	
2608	14	2	/15F	423900	0	0	0	0	207500	216400	423900	
2806	15	15F/2		404700	0	0	0	0	181300	223400	404700	
2903	19	2 Added	Assmt:	545100 2023	0 0	32100 32100	0	32100	259200	318000	577200	

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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	
2904	6	2		452900	0	19300	0	19300	218000	254200	472200	
		Added	Assmt:	2023	0	19300						
2908	16	2		457700	0	211100	0	211100	225200	443600	668800	
		Added	Assmt:	2023	0	211100						
2909	13	2		331000	0	15600	0	15600	177800	168800	346600	
		Added	Assmt:	2023	0	15600						
2915	3	4A		674000	-380000	-294000	0	-674000	0	0	0	**DELETED**
2915	3.01	4A		0	380000	294000	0	674000	380000	294000	674000	NEW RECORD
2915	4	4A		450000	-345000	-105000	0	-450000	0	0	0	**DELETED**
2916	4	2		686800	0	-111800	0	-111800	233300	341700	575000	
2916	7	2		376500	0	62200	0	62200	194600	244100	438700	
		Added	Assmt:	2023	0	62200						
2916	11	4A		785000	0	-110000	0	-110000	429000	246000	675000	
2917	26	15F		0	0	0	0	0	0	0	0	NEW RECORD
2917	26	C0011 4A		144000	0	-24000	0	-24000	91200	28800	120000	
3003	2	1 /2		419500	0	-190800	0	-190800	228700	0	228700	
3003	3	1 /2		384500	0	-163900	0	-163900	220600	0	220600	
3003	12	1 /2		474800	0	-252500	0	-252500	222300	0	222300	
3003	14	1 /2		450200	0	-242100	0	-242100	208100	0	208100	
3005	1	15D		1322500	-268500	-1054000	0	-1322500	0	0	0	**DELETED**
3005	1.01	15D		0	434000	1054000	0	1488000	434000	1054000	1488000	NEW RECORD
3005	2	15D		541400	-267700	-273700	0	-541400	0	0	0	**DELETED**
3006	2	2		699800	0	27200	0	27200	267700	459300	727000	
		Added	Assmt:	2023	0	27200						
3009	12	2		433500	0	41300	0	41300	205500	269300	474800	
		Added	Assmt:	2023	0	41300						
3010	19	2		368200	0	357600	0	357600	216900	508900	725800	
		Added	Assmt:	2023	0	357600						
3102	15	2		198000	0	663200	0	663200	195500	665700	861200	
		Added	Assmt:	2023	0	663200						
3103	11	2		344300	0	115000	0	115000	200000	259300	459300	
		Added	Assmt:	2023	0	115000						
3112.01	26	2		790100	0	51500	0	51500	205700	635900	841600	
		Added	Assmt:	2023	0	51500						
3112.01	63	2 /1		228500	0	752600	0	752600	228500	752600	981100	
		Added	Assmt:	2023	0	752600						
3114	29	2 /1		218700	0	716400	0	716400	218700	716400	935100	
		Added	Assmt:	2023	0	716400						
3204	39	15F		0	0	0	0	0	0	0	0	NEW RECORD
3209	28	15D/2		326500	0	0	0	0	202500	124000	326500	
3211	33	15F/2		318100	0	0	0	0	202500	115600	318100	
3213	7	2		298500	0	-9500	0	-9500	202500	86500	289000	
3215	1	2		366600	0	20500	0	20500	198700	188400	387100	
		Added	Assmt:	2023	0	20500						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
3215	19	2	Added Assmt:	353300 2023	0 0	83600 83600	0	83600	202500	234400	436900	
3301	2	15F		0	0	0	0	0	0	0	0	NEW RECORD
3301	11	15F		0	0	0	0	0	0	0	0	NEW RECORD
3306	17	15F		0	0	0	0	0	0	0	0	NEW RECORD
3306	17	C0001	1	3400	-3400	0	0	-3400	0	0	0	**DELETED**
3306	17	C0002	1	3400	-3400	0	0	-3400	0	0	0	**DELETED**
3306	17	C0003	1	3400	-3400	0	0	-3400	0	0	0	**DELETED**
3306	17	C0004	1	3200	-3200	0	0	-3200	0	0	0	**DELETED**
3306	17	C0005	1	3400	-3400	0	0	-3400	0	0	0	**DELETED**
3306	17	C0006	1	3400	-3400	0	0	-3400	0	0	0	**DELETED**
3306	17	C0007	1	3400	-3400	0	0	-3400	0	0	0	**DELETED**
3306	17	C0008	1	3400	-3400	0	0	-3400	0	0	0	**DELETED**
3410	1	15F/2		289900	0	0	0	0	172500	117400	289900	
3504	8	15F		0	0	0	0	0	0	0	0	NEW RECORD
3505	7	15F		0	0	0	0	0	0	0	0	NEW RECORD
3601	3	15F		0	0	0	0	0	0	0	0	NEW RECORD
3609	8.01	15F		0	0	0	0	0	0	0	0	NEW RECORD
3701	7	2	Added Assmt:	327800 2023	0 0	89800 89800	0	89800	209400	208200	417600	
3709	1	15F/2		496900	0	0	0	0	189000	307900	496900	
3710.01	4	2 /1	Added Assmt:	220200 2023	0 0	708400 708400	0	708400	220200	708400	928600	
3712.01	5	15F		0	0	0	0	0	0	0	0	NEW RECORD
3712.01	5	C0414	2	412400	0	-37400	0	-37400	120000	255000	375000	
3712.01	5	C1104	2	412400	0	-37400	0	-37400	120000	255000	375000	
3801	4	15F		0	0	0	0	0	0	0	0	NEW RECORD
3804	26	2	Added Assmt:	317800 2023	0 0	34000 34000	0	34000	205300	146500	351800	
3808	18	2	Added Assmt:	312700 2023	0 0	46000 46000	0	46000	180000	178700	358700	
3816	4	15F		0	0	0	0	0	0	0	0	NEW RECORD
3904	8	2	Added Assmt:	379200 2023	0 0	51800 51800	0	51800	217100	213900	431000	
3908	2	2	Added Assmt:	475600 2023	0 0	27500 27500	0	27500	213900	289200	503100	
3908	9	1 /2		473400	0	-251100	0	-251100	222300	0	222300	
3908	11	2	Added Assmt:	417900 2023	0 0	27700 27700	0	27700	212500	233100	445600	
4001	1	2	Added Assmt:	297700 2023	0 0	19700 19700	0	19700	145300	172100	317400	

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	
4004	1	2		542000	0	111400	0	111400	237200	416200	653400	
		Added	Assmt:	2023	0	111400						
4006	17	2		410000	0	117400	0	117400	220300	307100	527400	
		Added	Assmt:	2023	0	117400						
4008	2	2		388200	0	77900	0	77900	202600	263500	466100	
		Added	Assmt:	2023	0	77900						
4015	2	2		357700	0	222900	0	222900	199000	381600	580600	
		Added	Assmt:	2023	0	222900						
4015	14	15F/2		320100	0	0	0	0	190000	130100	320100	
4016	29	2		445800	0	16300	0	16300	202600	259500	462100	
		Added	Assmt:	2023	0	16300						
4020	2	2		214700	0	117900	0	117900	166300	166300	332600	
		Added	Assmt:	2023	0	117900						
4021	2	15F		0	0	0	0	0	0	0	0	NEW RECORD
4021	3	15F		0	0	0	0	0	0	0	0	NEW RECORD
4022	1	15F		0	0	0	0	0	0	0	0	NEW RECORD
4102	1	2		435400	0	159800	0	159800	212500	382700	595200	
		Added	Assmt:	2023	0	159800						
4302	14	15F		0	0	0	0	0	0	0	0	NEW RECORD
4304	10	2		273000	0	242700	0	242700	163600	352100	515700	
		Added	Assmt:	2023	0	242700						
4801	28.02	2		337000	0	11200	0	11200	138300	209900	348200	
		Added	Assmt:	2023	0	11200						
4802	27	2		259000	0	73400	0	73400	157500	174900	332400	
		Added	Assmt:	2023	0	73400						
4805	13	2		245000	0	112300	0	112300	140000	217300	357300	
		Added	Assmt:	2023	0	112300						
4807	10.01	4A		800000	0	-50000	0	-50000	681200	68800	750000	
4807	14	15F		0	0	0	0	0	0	0	0	NEW RECORD
4807	18	2		296800	0	-20000	0	-20000	141300	135500	276800	
4813	4	2		211000	0	83100	0	83100	113000	181100	294100	
		Added	Assmt:	2023	0	83100						
4904	65	15F		0	0	0	0	0	0	0	0	NEW RECORD
4905	11	15F		0	0	0	0	0	0	0	0	NEW RECORD
4906	18	15F		0	0	0	0	0	0	0	0	NEW RECORD
4906	20	15F		0	0	0	0	0	0	0	0	NEW RECORD
4906	22	15F		0	0	0	0	0	0	0	0	NEW RECORD
4907	17	15D/4A		2083200	0	0	0	0	746800	1336400	2083200	
4912	1	2		320900	0	30700	0	30700	177300	174300	351600	
		Added	Assmt:	2023	0	30700						
4913	5	2 /15F		268100	0	0	0	0	157500	110600	268100	
5004	2	15F		0	0	0	0	0	0	0	0	NEW RECORD
5008	7	15F		0	0	0	0	0	0	0	0	NEW RECORD
5008	8.01	15F		0	0	0	0	0	0	0	0	NEW RECORD

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	Total
5010	11		4C	1670000	0	-120000	0	-120000	320000	1230000	1550000
5106	2		4C	678000	0	-43000	0	-43000	145700	489300	635000
5206	17		15F/2	248000	0	0	0	0	131700	116300	248000
5207	1	2	Added Assmt:	237700 2023	0 0	77500 77500	0	77500	151600	163600	315200
5404	32	1		0	0	0	0	0	0	0	0 NEW RECORD
5406	25	2	Added Assmt:	359500 2023	0 0	14000 14000	0	14000	155000	218500	373500
5606	70	2	Added Assmt:	290700 2023	0 0	65200 65200	0	65200	135400	220500	355900
5608	7	2	Added Assmt:	210500 2023	0 0	8300 8300	0	8300	121500	97300	218800
5612	11	1	/15C	152500	0	0	0	0	152500	0	152500
5701	23	2	Added Assmt:	228900 2023	0 0	16000 16000	0	16000	122800	122100	244900
5702	17	2	Added Assmt:	191300 2023	0 0	26900 26900	0	26900	111300	106900	218200
5704	18	2	Added Assmt:	158700 2023	0 0	22000 22000	0	22000	107500	73200	180700
5712	8	2	/15F Added Assmt:	244500 2023	0 139000	0 105500*	0	0	139000	105500	244500
5712	16		15F/2	278700	0	0	0	0	139000	139700	278700
5816	4	2	Added Assmt:	323100 2023	0 0	35500 35500	0	35500	129500	229100	358600
5909	1.01		15F	0	0	0	0	0	0	0	0 NEW RECORD
5913	11	2	Added Assmt:	245200 2023	0 0	39400 39400	0	39400	125000	159600	284600
5915	10	2	Added Assmt:	290800 2023	0 0	25000 25000	0	25000	142500	173300	315800

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-649200	Land	Total
+12264000	Impr	Total
+0	Exmt	Total
+11614800	Net	Total

87	Total	Records Added
22	Total	Records Deleted
155	Total	Records Updated

65 Net Change Total

\$18,496,900 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 60 TEANECK

12/28/23

Class	Items	Land	HISTORY 1 TOTALS Impr	2023	Exempt	Net	
1	139	34513300		0	0	34513300	
2	11064	2092565400	2231158700	0	0	4323724100	
3A	0	0	0	0	0	0	
3B	0	0	0	0	0	0	
4A	381	175239800	341844400	0	0	517084200	
4B	12	10128400	19897900	0	0	30026300	
4C	67	74462600	271995500	0	0	346458100	
RATABLES	11663	2386909500	2864896500	0	0	5251806000	2023
5A	1	0	0	0	0	0	
5B	1	0	0	0	0	0	
RAILROAD	2	0	0	0	0	0	
6A	0	0	0	0	0	0	
6B	0	0	0	0	0	0	
6C	0	0	0	0	0	0	
PUB UTIL	0	0	0	0	0	0	
15A	11	24608800	58443000	0	0	83051800	
15B	16	22997700	58665100	0	0	81662800	
15C	183	179028600	50115400	0	0	229144000	
15D	82	31670900	67519500	0	0	99190400	
15E	1	257700	0	0	0	257700	
15F	68	19646100	75069900	0	0	94716000	
EXEMPT	361	278209800	309812900	0	0	588022700	

Deduction	Qty	Amount
SENIOR	53	13250
SURVIVING SPOUSE	1	250
DISABLED PERSON	9	2250
VETERAN	243	12150
WIDOW OF VET	87	4350

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

12024	Total	Items Ratable and Exempt
2665119300	Total	Land
3174709400	Total	Impr
0	Total	Exmpt
5839828700	Total	Ratables and Exempts

District: 60 TEANECK

PRELIMINARY TAX LIST TOTALS -

12/28/23
2023

Class	Items	Land	Impr	Exempt	Net	
1	169	34736800	0	0	34736800	
2	11052	2090729100	2243145900	0	4333875000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	379	174148000	339828000	0	513976000	
4B	12	10128400	19897900	0	30026300	
4C	67	74462600	271832500	0	346295100	
RATABLES	11679	2384204900	2874704300	0	5258909200	PRC
5A	1	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	1	0	0	0	0	
6A	0	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	0	0	0	0	0	
15A	11	24608800	58443000	0	83051800	
15B	16	22997700	58665100	0	81662800	
15C	182	178775300	50115400	0	228890700	
15D	84	32804400	68878400	0	101682800	
15E	1	257700	0	0	257700	
15F	117	20821300	76167200	0	96988500	
EXEMPT	411	280265200	312269100	0	592534300	

Deduction	Qty	Amount
SENIOR	56	14000
SURVIVING SPOUSE	1	250
DISABLED PERSON	8	2000
VETERAN	231	57750
WIDOW OF VET	86	21500

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

12090	Total	Items	Ratable and Exempt
2664470100	Total	Land	
3186973400	Total	Impr	
0	Total	Exmpt	
5851443500	Total	Ratables and Exempts	

	Prior	Current	Change		
Line Items:	12,024	12,090	65	ERROR	1
Value Chg:	5,839,828,700	5,851,443,500	11,614,800	Ok	

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District: 60 TEANECK

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
04/05/23 60-2300001A 3	560 CEDAR LLC 560-570 CEDAR LANE ASSESSMENT CORRECTION REC FOR DECREASE--'22 STC JUDGMENT	204	3	4A	612700 1087300 0 1700000	0 0 0 0	612700 887300 0 1500000	0 0 0 0	612700 887300 1500000 1500000 *
00/00/00 60-2300011T	560 CEDAR LLC 560-570 CEDAR LANE	204	3	4A	612700 1087300 0 1700000	0 0 0 0	0 0 0 0	612700 887300 0 1500000	612700 887300 1500000 1500000 *
00/00/00 60-2300004T	CEDAR LANE TEANECK CORP. 473-507 CEDAR LANE	818	10	4A	1781500 4001500 0 5783000	0 0 0 0	0 0 0 0	0 0 0 0	1781500 4001500 5783000 5783000 *
00/00/00 60-2300010T	CEDAR LANE REALTY, LLC 467 CEDAR LANE	819	2	4A	382500 817500 0 1200000	0 0 0 0	0 0 0 0	0 0 0 0	382500 817500 1200000 1200000 *
00/00/00 60-2300002T	TEANECK ASSOCIATES, LLC 405 CEDAR LANE	819	11	4A	401500 869500 0 1271000	0 0 0 0	0 0 0 0	0 0 0 0	401500 869500 1271000 1271000 *
00/00/00 60-2300003T	TEANECK ASSOCIATES, LLC 820 WINDSOR RD	819	13	4A	135800 8600 0 144400	0 0 0 0	0 0 0 0	0 0 0 0	135800 8600 144400 144400 *
08/02/23 60-2300111D 7	DISKIND, ADAM JAY ETAL 786 DOWNING ST WITHDRAWN	1201	7	2	384400 946500 0 1330900	0 0 0 0	384400 946500 0 1330900	0 0 0 0	384400 946500 1330900 1330900
08/02/23 60-2300104L 3	LORA, JOSE L & PAULA G 751 RUTLAND AVE A/R	1209	1	2	372700 271200 0 643900	0 0 0 0	372700 237300 0 610000	0 0 0 0	372700 237300 610000 610000
08/02/23 60-2300110L 3	MARCUS ERAN 642 MAITLAND AVE STIP	1209	5	2	307600 177500 0 485100	0 0 0 0	307600 92400 0 400000	0 0 0 0	307600 92400 400000 400000
08/02/23 60-2300102D 3	FULD, YOEL & CHAYAH 1500 RIVER RD STIP	1211	8	2	962900 3462100 0 4425000	0 0 0 0	962900 2787100 0 3750000	0 0 0 0	962900 2787100 3750000 3750000
08/02/23 60-2300118L 6B	NEUER, ETZION & CARMEN 1094 BROMLEY AVE AWOP	1507	19	2	203800 552200 0 756000	0 0 0 0	203800 552200 0 756000	0 0 0 0	203800 552200 756000 756000
05/03/23 60-2301001D 5E	LUCHFELD FLAMHOLZ, BEVERLY 1433 JEFFERSON ST APPEAL NOT TIMELY FILED - CORRECTED JUDGMENT	1702	1	2	361100 222600 0 583700	0 0 0 0	361100 222600 0 583700	0 0 0 0	361100 222600 583700 583700
08/02/23 60-2300115D 3	ROSENBAUM, NATHANIEL ELLIOT ETA 483 WINTHROP RD STIP	1803	41	2	600000 901300 0 1501300	0 0 0 0	600000 800000 0 1400000	0 0 0 0	600000 800000 1400000 1400000
08/02/23 60-2300122L 7	552 MAITLAND LLC 552 MAITLAND AVE WITHDRAWN	1809	9	2	336400 280200 0 616600	0 0 0 0	336400 280200 0 616600	0 0 0 0	336400 280200 616600 616600
08/02/23 60-2300113L 2A	BIN-NUN, RIFAEEL & ROBIN 300 WINTHROP RD	2002	5	2	250000 455900 0 705900	0 0 0 0	250000 455900 0 705900	0 0 0 0	250000 455900 705900 705900

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District: 60 TEANECK

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
04/03/23 60-2300002A 3	SCHNAIDMAN, MANUEL J & RENA D 1413 RUGBY RD ASSESSMENT CORRECTION REC FOR DECREASE--HOME DEMO'D	2010	25	2	261400 169600 0 431000	0 0 0 0	261400 0 0 261400	0 0 0 0	0 0 0 0 *
08/02/23 60-2300123L 7	VILLALONA, ARGENIS & REYES, CA 155 GRAY ST WITHDRAWN	2303	8	2	186000 210500 0 396500	0 0 0 0	186000 210500 0 396500	0 0 0 0	186000 210500 0 396500
08/02/23 60-2300119D 2A	FEUER, RACHELLE 650 QUEEN ANNE RD	2404	7	2	267800 490200 0 758000	0 0 0 0	267800 490200 0 758000	0 0 0 0	267800 490200 0 758000
00/00/00 60-2300001T	OWENSLER, LLC 730 PALISADE AVE	2507	1	4A	744600 3298400 0 4043000	0 0 0 0	0 0 0 0	744600 2155400 0 2900000	744600 3298400 0 4043000 *
08/02/23 60-2300132L 3	ALLI, DEVI V 362 DEMOTT AVE A/R	2508	3	2	201400 169400 0 370800	0 0 0 0	201400 138600 0 340000	0 0 0 0	201400 138600 0 340000
08/02/23 60-2300112D 3	US BANK NA TRSTE 108 MERRISON ST A/R	2916	4	2	233300 453500 0 686800	0 0 0 0	233300 341700 0 575000	0 0 0 0	233300 341700 0 575000
08/02/23 60-2300103L 3	ANGELI FAMILY LIMITED PTNRSH 139-149 CEDAR LANE STIP	2916	11	4A	429000 356000 0 785000	0 0 0 0	429000 246000 0 675000	0 0 0 0	429000 246000 0 675000
08/02/23 60-2300124L 3	185 U4 CEDAR LLC NJ 185 CEDAR LANE A/R C0011	2917	26	4A	91200 52800 0 144000	0 0 0 0	91200 28800 0 120000	0 0 0 0	91200 28800 0 120000
08/02/23 60-2300129D 2A	JOHNSON EQUITIES LLC 160 JOHNSON AVE	3102	1	2	215200 274600 0 489800	0 0 0 0	215200 274600 0 489800	0 0 0 0	215200 274600 0 489800
08/02/23 60-2300117L 6B	KLEIN, ROBIN & DEBRA N 16 JOHNSON AVE AWOP	3103	17.01	1	193800 0 0 193800	0 0 0 0	193800 0 0 193800	0 0 0 0	193800 0 0 193800
08/02/23 60-2300116L 6B	KLEIN, ROBIN & DEBRA N 646 TEANECK RD AWOP	3103	17.02	2	198600 534400 0 733000	0 0 0 0	198600 534400 0 733000	0 0 0 0	198600 534400 0 733000
00/00/00 60-2300005T	CARE ONE AT TEANECK LLC 544 TEANECK RD	3112.01	55	4A	2304000 8182000 0 10486000	0 0 0 0	0 0 0 0	0 0 0 0	2304000 8182000 0 10486000 *
08/02/23 60-2300105L 7	KHALIL, MARWA A & BKHIETE, AHM 156 COPLEY AVE WITHDRAWN	3114	18	2	218600 537800 0 756400	0 0 0 0	218600 537800 0 756400	0 0 0 0	218600 537800 0 756400
08/02/23 60-2300114D 2A	TAX-BERMAN, ELIJAH ETAL 152 OAKDENE AVE	3201	15	2	193800 197900 0 391700	0 0 0 0	193800 197900 0 391700	0 0 0 0	193800 197900 0 391700
08/02/23 60-2300130D 5A	JONES, VICKIE S 42 HILLSIDE AVE 1030 AM D.L.P	3204	8	2	196000 102500 0 298500	0 0 0 0	196000 102500 0 298500	0 0 0 0	196000 102500 0 298500

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District: 60 TEANECK

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/02/23 60-2300109D 7	NORWOOD, JOY & WILLIAM 388 WOODBINE ST WITHDRAWN	3208	8	2	202500 205700 0 408200	0 0 0 0	202500 205700 0 408200	0 0 0 0	202500 205700 0 408200
08/02/23 60-2300101D 1A	FRANCIS, HUGH & JACINTH (TIMOL 328 MORNINGSIDE TERR	3213	7	2	202500 96000 0 298500	0 0 0 0	202500 86500 0 289000	0 0 0 0	202500 86500 0 289000
00/00/00 60-2300007T	A. SANZARI ENTERPRISES C/O HAMM 100 FRANK W BURR BLVD	3606	5	4A	7245000 26984800 0 34229800	0 0 0 0	0 0 0 0	0 0 0 0	7245000 26984800 0 34229800 *
00/00/00 60-2300008T	A. SANZARI ENTERPRISES C/O HAMM FRANK W BURR BLVD	3606	6	4A	1613600 386400 0 2000000	0 0 0 0	0 0 0 0	0 0 0 0	1613600 386400 0 2000000 *
08/02/23 60-2300108L 3	JOHNSON, JAMES A&D 14 CARLYLE COURT STIP C0414	3712.01	5	2	120000 292400 0 412400	0 0 0 0	120000 255000 0 375000	0 0 0 0	120000 255000 0 375000
08/02/23 60-2300134L 3	SHEPARD, RODERICK 4 SINCLAIR COURT A/R C1104	3712.01	5	2	120000 292400 0 412400	0 0 0 0	120000 255000 0 375000	0 0 0 0	120000 255000 0 375000
08/02/23 60-2300125L 7	RAMPERSAD, SUSAN ROMAINE 911-921 TEANECK RD WITHDRAWN C0011	4021	2	2	80000 57500 0 137500	0 0 0 0	80000 57500 0 137500	0 0 0 0	80000 57500 0 137500
08/02/23 60-2300126L 7	TAVERAS, RANSA 929 TEANECK RD WITHDRAWN C0001	4021	3	2	50000 33600 0 83600	0 0 0 0	50000 33600 0 83600	0 0 0 0	50000 33600 0 83600
00/00/00 60-2300009T	GLENPOINTE ASSOCIATES IV LLC 1 GLENWOOD AVENUE	4403	1	4A	9975000 32550000 0 42525000	0 0 0 0	0 0 0 0	0 0 0 0	9975000 32550000 0 42525000 *
08/02/23 60-2300127L 3	TEANECK MANAGEMENT ENTERPRISES 1150 TEANECK RD A/R	4807	10.01	4A	681200 118800 0 800000	0 0 0 0	681200 68800 0 750000	0 0 0 0	681200 68800 0 750000
08/02/23 60-2300120D 1A	BASTARDO, FEDERICO A ETAL 1141 KATHERINE ST	4807	18	2	141300 155500 0 296800	0 0 0 0	141300 135500 0 276800	0 0 0 0	141300 135500 0 276800
00/00/00 60-2300012T	NORTH JERSEY FRIENDSHIP HOUSE 61 CHURCH ST FREEZE ACT 2023	4907	17	4A	746800 1336400 0 2083200	0 0 0 0	0 0 0 0	746800 853200 0 1600000	746800 1336400 0 2083200 *
08/02/23 60-2300106L 6B	BJW ASSOCIATES 1436 TEANECK RD AWOP	5003	4	4A	636800 53700 0 690500	0 0 0 0	636800 53700 0 690500	0 0 0 0	636800 53700 0 690500
08/02/23 60-2300107L 6B	BJW ASSOCIATES 42 AYERS CT AWOP	5003	18	4A	198900 12900 0 211800	0 0 0 0	198900 12900 0 211800	0 0 0 0	198900 12900 0 211800
08/02/23 60-2300128L 6B	100 STATE STREET DEVELOPMENT L 100 STATE ST AFFIRMED WITHOUT PREJUDICE	5004	4.01	1	3060000 0 0 3060000	0 0 0 0	3060000 0 0 3060000	0 0 0 0	3060000 0 0 3060000

APPEAL/TAX LIST REPORT FOR 2023

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District: 60 TEANECK

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 60-2300006T	PLAZA VENTURE LLC 189 THE PLAZA	5005	1.01	4A	2400000 0 0 2400000	0 0 0 0	0 0 0 0	0 0 0 0	2400000 0 2400000 *
08/02/23 60-2300131L 3	BERGEN REALTY ASSOC LLC 139 W ENGLEWOOD AVE A/R	5010	11	4C	320000 1350000 0 1670000	0 0 0 0	320000 1230000 0 1550000	0 0 0 0	320000 1230000 1550000
08/02/23 60-2300133L 3	TRYON LLC 17 TRYON AVE WEST A/R	5106	2	4C	145700 532300 0 678000	0 0 0 0	145700 489300 0 635000	0 0 0 0	145700 489300 635000
08/02/23 60-2300121L 7	STATE MORTGAGE CORP 1193 OVERLOOK AVE WITHDRAWN	5814	1	2	125000 281900 0 406900	0 0 0 0	125000 281900 0 406900	0 0 0 0	125000 281900 406900

* Tax List Does Not Match Judgement

49 Listed.

Total Assessed Land:	41,704,600	Impr:	94,911,100	Exmp:	Net:	136,615,700
Total Judged Land:	13,361,600	Impr:	13,529,900	Exmp:	Net:	26,891,500

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 12091
ok: 0 Line Items in current and not in Master File.

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