

## Preliminary Reconciliation Report

25 HASBROUCK HEIGHTS

01/31/25 Page 1

| Block | Lot   | Qual                | Class            | PRIOR<br>Assessment    | Land        | NET CHANGE IN<br>Impr      | VALUE<br>Exempt | NET<br>CHANGE | Land   | NEW Assessment<br>Impr | Totl    |
|-------|-------|---------------------|------------------|------------------------|-------------|----------------------------|-----------------|---------------|--------|------------------------|---------|
| 1.02  | 16.01 | 2                   |                  | 653300                 | 0           | 39700                      | 0               | 39700         | 227500 | 465500                 | 693000  |
| 1.02  | 61    | 2<br>Added          | Assmt:           | 466900<br>2024         | 0<br>0      | 37300<br>37300             | 0               | 37300         | 227500 | 276700                 | 504200  |
| 4.01  | 15    | 2                   |                  | 419000                 | 0           | 9200                       | 0               | 9200          | 227500 | 200700                 | 428200  |
| 4.01  | 17    | 2<br>Added          | Assmt:           | 496900<br>2024         | 0<br>0      | 1200<br>1200               | 0               | 1200          | 237000 | 261100                 | 498100  |
| 6.01  | 37    | 2<br>Added          | Assmt:           | 893400<br>2024         | 0<br>0      | 106400<br>106400           | 0               | 106400        | 238700 | 761100                 | 999800  |
| 6.02  | 11    | 15F/2               |                  | 517100                 | 0           | 0                          | 0               | 0             | 250200 | 266900                 | 517100  |
| 7     | 22    | 2<br>Added          | Assmt:           | 414100<br>2024         | 0<br>0      | 182800<br>182800           | 0               | 182800        | 233500 | 363400                 | 596900  |
| 8     | 3     | 2<br>Added          | Assmt:           | 642100<br>2024         | 0<br>0      | 35900<br>35900             | 0               | 35900         | 232100 | 445900                 | 678000  |
| 10    | 23    | 15F/2               |                  | 440400                 | 0           | 0                          | 0               | 0             | 216100 | 224300                 | 440400  |
| 11    | 2     | 2<br>Added          | Assmt:           | 534200<br>2024         | 0<br>0      | 91300<br>91300             | 0               | 91300         | 237500 | 388000                 | 625500  |
| 11    | 31    | 2<br>Added<br>Added | Assmt:<br>Assmt: | 248400<br>2023<br>2024 | 0<br>0<br>0 | 879900<br>879900<br>879900 | 0               | 879900        | 247400 | 880900                 | 1128300 |
| 14    | 33    | 2<br>Added          | Assmt:           | 418600<br>2024         | 0<br>0      | 84900<br>84900             | 0               | 84900         | 236000 | 267500                 | 503500  |
| 14    | 45    | 2<br>Added          | Assmt:           | 657700<br>2024         | 0<br>0      | 30200<br>30200             | 0               | 30200         | 250800 | 437100                 | 687900  |
| 14    | 48    | 2<br>Added          | Assmt:           | 929600<br>2024         | 0<br>0      | 82100<br>82100             | 0               | 82100         | 250800 | 760900                 | 1011700 |
| 18    | 42    | 2<br>Added          | Assmt:           | 464500<br>2024         | 0<br>0      | 366100<br>366100           | 0               | 366100        | 230600 | 600000                 | 830600  |
| 18    | 54    | 2<br>Added<br>Added | Assmt:<br>Assmt: | 452400<br>2023<br>2024 | 0<br>0<br>0 | 470700<br>470700<br>470700 | 0               | 470700        | 242500 | 680600                 | 923100  |
| 19    | 15    | 2<br>Added          | Assmt:           | 771800<br>2024         | 0<br>0      | 27000<br>27000             | 0               | 27000         | 252500 | 546300                 | 798800  |
| 20    | 44    | 2<br>Added          | Assmt:           | 441400<br>2024         | 0<br>0      | 8000<br>8000               | 0               | 8000          | 216100 | 233300                 | 449400  |
| 22    | 13    | 2<br>Added          | Assmt:           | 403600<br>2024         | 0<br>0      | 91500<br>91500             | 0               | 91500         | 231600 | 263500                 | 495100  |
| 22    | 64    | 2<br>Added          | Assmt:           | 442700<br>2024         | 0<br>0      | 143400<br>143400           | 0               | 143400        | 231200 | 354900                 | 586100  |
| 24    | 9     | 2<br>Added          | Assmt:           | 478900<br>2024         | 0<br>0      | 22500<br>22500             | 0               | 22500         | 227900 | 273500                 | 501400  |
| 24    | 21    | 2<br>Added          | Assmt:           | 456300<br>2024         | 0<br>0      | 50600<br>50600             | 0               | 50600         | 227900 | 279000                 | 506900  |
| 24    | 35    | 2                   |                  | 442800                 | 0           | 4300                       | 0               | 4300          | 227900 | 219200                 | 447100  |
| 25    | 8     | 2<br>Added          | Assmt:           | 510800<br>2024         | 0<br>0      | 54700<br>54700             | 0               | 54700         | 216400 | 349100                 | 565500  |
| 25    | 39    | 2<br>Added          | Assmt:           | 389100<br>2024         | 0<br>0      | 5100<br>5100               | 0               | 5100          | 226200 | 168000                 | 394200  |
| 26    | 15    | 2                   |                  | 419800                 | 0           | 81300                      | 0               | 81300         | 226200 | 274900                 | 501100  |

## Preliminary Reconciliation Report

25 HASBROUCK HEIGHTS

01/31/25 Page 2

| Block | Lot   | Qual  | Class  | PRIOR<br>Assessment | Land    | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land   | NEW Assessment<br>Impr | Tot I   |               |
|-------|-------|-------|--------|---------------------|---------|-----------------------|-----------------|---------------|--------|------------------------|---------|---------------|
|       |       | Added | Assmt: | 2024                | 0       | 81300                 |                 |               |        |                        |         |               |
| 26    | 27    | 2     |        | 609600              | 0       | 33800                 | 0               | 33800         | 226200 | 417200                 | 643400  |               |
| 27    | 24    | 2     |        | 412700              | 0       | -170200               | 0               | -170200       | 222500 | 20000                  | 242500  | PARTIAL REM'D |
| 28    | 12    | 2     |        | 383500              | 0       | 6200                  | 0               | 6200          | 209200 | 180500                 | 389700  |               |
|       |       | Added | Assmt: | 2024                | 0       | 6200                  |                 |               |        |                        |         |               |
| 28    | 38    | 2     |        | 462600              | 0       | 14700                 | 0               | 14700         | 244700 | 232600                 | 477300  |               |
|       |       | Added | Assmt: | 2024                | 0       | 14700                 |                 |               |        |                        |         |               |
| 29    | 1.01  | 4A    |        | 2064300             | 0       | -264300               | 0               | -264300       | 212000 | 1588000                | 1800000 |               |
| 29    | 2     | 2 /1  |        | 375300              | -166300 | 895600                | 0               | 729300        | 209000 | 895600                 | 1104600 |               |
|       |       | Added | Assmt: | 2024                | 0       | 729300                |                 |               |        |                        |         |               |
| 29    | 3     | 2 /1  |        | 375300              | -228000 | 895600                | 0               | 667600        | 147300 | 895600                 | 1042900 |               |
|       |       | Added | Assmt: | 2024                | 0       | 667600                |                 |               |        |                        |         |               |
| 29    | 5.02  | 2     |        | 493800              | 0       | 40800                 | 0               | 40800         | 237500 | 297100                 | 534600  |               |
|       |       | Added | Assmt: | 2024                | 0       | 40800                 |                 |               |        |                        |         |               |
| 30    | 14    | 2     |        | 419100              | 0       | 1200                  | 0               | 1200          | 236000 | 184300                 | 420300  |               |
|       |       | Added | Assmt: | 2024                | 0       | 1200                  |                 |               |        |                        |         |               |
| 31    | 31    | 2     |        | 694300              | 0       | 10800                 | 0               | 10800         | 236000 | 469100                 | 705100  |               |
|       |       | Added | Assmt: | 2024                | 0       | 10800                 |                 |               |        |                        |         |               |
| 32    | 10    | 2     |        | 547000              | 0       | 7200                  | 0               | 7200          | 235500 | 318700                 | 554200  |               |
|       |       | Added | Assmt: | 2024                | 0       | 7200                  |                 |               |        |                        |         |               |
| 33    | 43    | 2     |        | 494000              | 0       | -19700                | 0               | -19700        | 215000 | 259300                 | 474300  |               |
| 34    | 1     | 2     |        | 472600              | 0       | 208500                | 0               | 208500        | 231200 | 449900                 | 681100  |               |
|       |       | Added | Assmt: | 2024                | 0       | 208500                |                 |               |        |                        |         |               |
| 35    | 29    | 2     |        | 407300              | 0       | 7700                  | 0               | 7700          | 228100 | 186900                 | 415000  |               |
|       |       | Added | Assmt: | 2024                | 0       | 7700                  |                 |               |        |                        |         |               |
| 38    | 42    | 2     |        | 444000              | 0       | 6900                  | 0               | 6900          | 246900 | 204000                 | 450900  |               |
| 38    | 49    | 2     |        | 468500              | 0       | 2400                  | 0               | 2400          | 231200 | 239700                 | 470900  |               |
| 40    | 63    | 2     |        | 885200              | -612500 | -272700               | 0               | -885200       | 0      | 0                      | 0       | **DELETED**   |
| 40    | 63.01 | 2     |        | 0                   | 237500  | 891400                | 0               | 1128900       | 237500 | 891400                 | 1128900 | NEW RECORD    |
|       |       | Added | Assmt: | 2024                | 0       | 891400*               |                 |               |        |                        |         |               |
| 40    | 63.02 | 2     |        | 0                   | 237500  | 892800                | 0               | 1130300       | 237500 | 892800                 | 1130300 | NEW RECORD    |
|       |       | Added | Assmt: | 2024                | 0       | 892800*               |                 |               |        |                        |         |               |
| 40    | 63.03 | 2     |        | 0                   | 237500  | 892800                | 0               | 1130300       | 237500 | 892800                 | 1130300 | NEW RECORD    |
|       |       | Added | Assmt: | 2024                | 0       | 892800*               |                 |               |        |                        |         |               |
| 43    | 28    | 2     |        | 461600              | 0       | 8600                  | 0               | 8600          | 226200 | 244000                 | 470200  |               |
|       |       | Added | Assmt: | 2024                | 0       | 8600                  |                 |               |        |                        |         |               |
| 43    | 36    | 2     |        | 469900              | 0       | 125600                | 0               | 125600        | 226200 | 369300                 | 595500  |               |
|       |       | Added | Assmt: | 2024                | 0       | 125600                |                 |               |        |                        |         |               |
| 44    | 8     | 2     |        | 431700              | 0       | 91400                 | 0               | 91400         | 225000 | 298100                 | 523100  |               |
|       |       | Added | Assmt: | 2024                | 0       | 91400                 |                 |               |        |                        |         |               |
| 44    | 16.02 | 4A    |        | 669200              | 0       | -34200                | 0               | -34200        | 95000  | 540000                 | 635000  |               |
| 44    | 27    | 2     |        | 435800              | 0       | 128900                | 0               | 128900        | 225000 | 339700                 | 564700  |               |
|       |       | Added | Assmt: | 2024                | 0       | 128900                |                 |               |        |                        |         |               |
| 48    | 33    | 2     |        | 720400              | 0       | 4200                  | 0               | 4200          | 236000 | 488600                 | 724600  |               |
|       |       | Added | Assmt: | 2024                | 0       | 4200                  |                 |               |        |                        |         |               |
| 49    | 18.02 | 4A    |        | 683600              | 0       | -208200               | 0               | -208200       | 82100  | 393300                 | 475400  |               |

## Preliminary Reconciliation Report

25 HASBROUCK HEIGHTS

01/31/25 Page 3

| Block | Lot   | Qual  | Class  | PRIOR<br>Assessment | Land    | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land   | NEW Assessment<br>Impr | Totl              |
|-------|-------|-------|--------|---------------------|---------|-----------------------|-----------------|---------------|--------|------------------------|-------------------|
| 50    | 39    | 2     |        | 381600              | 0       | 6300                  | 0               | 6300          | 215000 | 172900                 | 387900            |
|       |       | Added | Assmt: | 2024                | 0       | 6300                  |                 |               |        |                        |                   |
| 53    | 37    | 2     |        | 494800              | 0       | 341100                | 0               | 341100        | 237500 | 598400                 | 835900            |
|       |       | Added | Assmt: | 2024                | 0       | 341100                |                 |               |        |                        |                   |
| 55    | 29    | 2     |        | 482700              | 0       | 564500                | 0               | 564500        | 237500 | 809700                 | 1047200           |
|       |       | Added | Assmt: | 2024                | 0       | 564500                |                 |               |        |                        |                   |
| 57    | 34    | 2     |        | 480900              | 6300    | 0                     | 0               | 6300          | 231300 | 255900                 | 487200            |
| 63    | 4     | 2     |        | 453600              | 0       | 9400                  | 0               | 9400          | 237500 | 225500                 | 463000            |
|       |       | Added | Assmt: | 2024                | 0       | 9400                  |                 |               |        |                        |                   |
| 63    | 5     | 2     |        | 509700              | 0       | 176300                | 0               | 176300        | 237500 | 448500                 | 686000            |
|       |       | Added | Assmt: | 2024                | 0       | 176300                |                 |               |        |                        |                   |
| 63    | 6     | 2     |        | 608500              | 0       | 1200                  | 0               | 1200          | 237500 | 372200                 | 609700            |
|       |       | Added | Assmt: | 2024                | 0       | 1200                  |                 |               |        |                        |                   |
| 64    | 11.01 | 2     |        | 1220600             | 0       | -50000                | 0               | -50000        | 260000 | 910600                 | 1170600           |
| 75    | 34    | 2     |        | 945300              | 0       | 85800                 | 0               | 85800         | 250200 | 780900                 | 1031100           |
|       |       | Added | Assmt: | 2024                | 0       | 85800                 |                 |               |        |                        |                   |
| 75    | 53    | 2     |        | 353800              | 0       | 4000                  | 0               | 4000          | 226800 | 131000                 | 357800            |
|       |       | Added | Assmt: | 2024                | 0       | 4000                  |                 |               |        |                        |                   |
| 76    | 26    | 2     |        | 469300              | 0       | 9500                  | 0               | 9500          | 231200 | 247600                 | 478800            |
| 76    | 56    | 2     |        | 769900              | 0       | 29400                 | 0               | 29400         | 187900 | 611400                 | 799300            |
|       |       | Added | Assmt: | 2024                | 0       | 29400                 |                 |               |        |                        |                   |
| 76    | 58    | 2     |        | 623300              | 0       | 4500                  | 0               | 4500          | 187900 | 439900                 | 627800            |
|       |       | Added | Assmt: | 2024                | 0       | 4500                  |                 |               |        |                        |                   |
| 77.05 | 32    | 2     |        | 681700              | 0       | 222800                | 0               | 222800        | 240400 | 664100                 | 904500            |
|       |       | Added | Assmt: | 2024                | 0       | 222800                |                 |               |        |                        |                   |
| 81    | 21    | 2     |        | 344100              | 0       | 1800                  | 0               | 1800          | 225000 | 120900                 | 345900            |
|       |       | Added | Assmt: | 2024                | 0       | 1800                  |                 |               |        |                        |                   |
| 84    | 48    | 2     |        | 701800              | 0       | 41200                 | 0               | 41200         | 232500 | 510500                 | 743000            |
| 85    | 7     | 1     | /2     | 604600              | 0       | -373400               | 0               | -373400       | 231200 | 0                      | 231200            |
| 87    | 31    | 2     |        | 628200              | -255000 | -373200               | 0               | -628200       | 0      | 0                      | 0 **DELETED**     |
| 87    | 31.01 | 1     |        | 0                   | 225000  | 0                     | 0               | 225000        | 225000 | 0                      | 225000 NEW RECORD |
| 87    | 31.02 | 2     |        | 0                   | 250000  | 373200                | 0               | 623200        | 250000 | 373200                 | 623200 NEW RECORD |
| 90    | 5.01  | 2     |        | 405200              | 0       | 9700                  | 0               | 9700          | 225000 | 189900                 | 414900            |
|       |       | Added | Assmt: | 2024                | 0       | 9700                  |                 |               |        |                        |                   |
| 90    | 5.02  | 2     |        | 455000              | 0       | 10400                 | 0               | 10400         | 219900 | 245500                 | 465400            |
|       |       | Added | Assmt: | 2024                | 0       | 10400                 |                 |               |        |                        |                   |
| 90    | 9     | 2     |        | 500700              | 0       | 7200                  | 0               | 7200          | 225000 | 282900                 | 507900            |
|       |       | Added | Assmt: | 2024                | 0       | 7200                  |                 |               |        |                        |                   |
| 92    | 20    | 2     |        | 535200              | 0       | 11900                 | 0               | 11900         | 198300 | 348800                 | 547100            |
| 95    | 19.01 | 2     |        | 802000              | 0       | 29900                 | 0               | 29900         | 199200 | 632700                 | 831900            |
|       |       | Added | Assmt: | 2024                | 0       | 29900                 |                 |               |        |                        |                   |
| 95    | 19.02 | 2     |        | 787500              | 0       | -87500                | 0               | -87500        | 187600 | 512400                 | 700000            |
| 104   | 8     | 2     |        | 693500              | 0       | 9100                  | 0               | 9100          | 228700 | 473900                 | 702600            |
|       |       | Added | Assmt: | 2024                | 0       | 9100                  |                 |               |        |                        |                   |
| 104   | 18    | 2     | /15F   | 434100              | 0       | 0                     | 0               | 0             | 220100 | 214000                 | 434100            |
| 106   | 2     | 4C    | /4A    | 670300              | 0       | 130400                | 0               | 130400        | 184500 | 616200                 | 800700            |

# Preliminary Reconciliation Report

25 HASBROUCK HEIGHTS

01/31/25 Page 4

| Block  | Lot   | Qual  | Class  | PRIOR<br>Assessment | Land    | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land     | NEW Assessment<br>Impr | Tot I    |
|--------|-------|-------|--------|---------------------|---------|-----------------------|-----------------|---------------|----------|------------------------|----------|
|        |       | Added | Assmt: | 2024                | 0       | 130400                |                 |               |          |                        |          |
| 107    | 41    | 2     | Assmt: | 595500<br>2024      | 0<br>0  | 37100<br>37100        | 0               | 37100         | 215000   | 417600                 | 632600   |
| 115    | 19    | 2     | Assmt: | 489600<br>2024      | 0<br>0  | 8100<br>8100          | 0               | 8100          | 218500   | 279200                 | 497700   |
| 124.01 | 8     | 15F/2 |        | 458700              | 0       | 0                     | 0               | 0             | 215000   | 243700                 | 458700   |
| 125.01 | 12    | 2     | Assmt: | 429200<br>2024      | 0<br>0  | 479400<br>479400      | 0               | 479400        | 219600   | 689000                 | 908600   |
| 134.01 | 11    | 2     | Assmt: | 398900<br>2024      | 0<br>0  | 9100<br>9100          | 0               | 9100          | 202500   | 205500                 | 408000   |
| 134.01 | 14    | 2     |        | 396400              | 0       | 8200                  | 0               | 8200          | 202500   | 202100                 | 404600   |
| 134.01 | 25    | 2     |        | 415000              | 0       | 15300                 | 0               | 15300         | 202500   | 227800                 | 430300   |
| 134.02 | 4     | 4A    |        | 28443600            | 0       | -1443600              | 0               | -1443600      | 3237000  | 23763000               | 27000000 |
| 136.01 | 6     | 1     | /4A    | 15566900            | 7910400 | -9094800              | 0               | -1184400      | 14382500 | 0                      | 14382500 |
| 148    | 70    | 2     | Assmt: | 541400<br>2024      | 0<br>0  | 10200<br>10200        | 0               | 10200         | 237500   | 314100                 | 551600   |
| 149    | 3     | 2     |        | 429100              | 0       | -19100                | 0               | -19100        | 225000   | 185000                 | 410000   |
| 151.01 | 54    | 2     | Assmt: | 429500<br>2024      | 0<br>0  | 43600<br>43600        | 0               | 43600         | 227500   | 245600                 | 473100   |
| 151.01 | 57    | 2     | Assmt: | 749600<br>2024      | 0<br>0  | 1800<br>1800          | 0               | 1800          | 237500   | 513900                 | 751400   |
| 152    | 29    | 2     | Assmt: | 490100<br>2024      | 0<br>0  | 36800<br>36800        | 0               | 36800         | 208700   | 318200                 | 526900   |
| 158    | 13    | 2     | Assmt: | 353100<br>2024      | 0<br>0  | 6100<br>6100          | 0               | 6100          | 199300   | 159900                 | 359200   |
| 159    | 8     | 2     | Assmt: | 366700<br>2024      | 0<br>0  | 96000<br>96000        | 0               | 96000         | 204500   | 258200                 | 462700   |
| 163    | 49    | 2     | Assmt: | 442000<br>2024      | 0<br>0  | 22000<br>22000        | 0               | 22000         | 215000   | 249000                 | 464000   |
| 168.01 | 1.04  | 4A    |        | 14530000            | 0       | -2030000              | 0               | -2030000      | 5971500  | 6528500                | 12500000 |
| 172    | 21    | 2     | Assmt: | 552300<br>2024      | 0<br>0  | 62200<br>62200        | 0               | 62200         | 227500   | 387000                 | 614500   |
| 175    | 20.01 | 2     | Assmt: | 385900<br>2024      | 0<br>0  | 76800<br>76800        | 0               | 76800         | 195900   | 266800                 | 462700   |
| 180    | 5     | 15F/2 |        | 456200              | 0       | 0                     | 0               | 0             | 220000   | 236200                 | 456200   |
| 181    | 6     | 4A    |        | 1619600             | 0       | -119600               | 0               | -119600       | 906000   | 594000                 | 1500000  |
| 183    | 5     | 4B    |        | 1806600             | 0       | -156600               | 0               | -156600       | 771000   | 879000                 | 1650000  |
| 189    | 11    | 1     | /4A    | 1168200             | 0       | -174400               | 0               | -174400       | 993800   | 0                      | 993800   |
| 191.01 | 3     | 2     |        | 421700              | 0       | 1000                  | 0               | 1000          | 212500   | 210200                 | 422700   |
| 196    | 16    | 2     |        | 447300              | 0       | 11700                 | 0               | 11700         | 203500   | 255500                 | 459000   |
| 198    | 35    | 2     | Assmt: | 408000<br>2024      | 0<br>0  | 39200<br>39200        | 0               | 39200         | 203500   | 243700                 | 447200   |
| 198    | 38    | 2     |        | 416900              | 0       | 387700                | 0               | 387700        | 203100   | 601500                 | 804600   |
| 201    | 3     | 2     | Assmt: | 409400<br>2024      | 0<br>0  | 58000<br>58000        | 0               | 58000         | 205800   | 261600                 | 467400   |

# Preliminary Reconciliation Report

25 HASBROUCK HEIGHTS

01/31/25 Page 5

| Block | Lot | Qual | Class        | PRIOR<br>Assessment | Land | NET CHANGE IN VALUE<br>Impr | Exempt | NET<br>CHANGE | Land    | NEW Assessment<br>Impr | Total   |
|-------|-----|------|--------------|---------------------|------|-----------------------------|--------|---------------|---------|------------------------|---------|
| 201   | 7   |      | 2            | 402400              | 0    | 3400                        | 0      | 3400          | 184900  | 220900                 | 405800  |
|       |     |      | Added Assmt: | 2024                | 0    | 3400                        |        |               |         |                        |         |
| 204   | 1   |      | 6A           | 1263117             | 2220 | -1126                       | 0      | -140257       | 1265337 | 8874                   | 1122860 |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+7842400 Land Total  
-3325000 Impr Total  
+0 Exmt Total  
+4517400 Net Total

5 Total Records Added  
2 Total Records Deleted  
105 Total Records Updated

3 Net Change Total

\$10,216,200 Total Value of Added Assessments for 2024  
(Please Verify w/AA Table of Aggregates)

District: 25 HASBROUCK HEIGHTS

01/31/25

| Class    | Items | Land      | HISTORY 1 TOTALS 2024<br>Impr | Exempt | Net        |      |
|----------|-------|-----------|-------------------------------|--------|------------|------|
| 1        | 94    | 10456100  | 0                             | 0      | 10456100   |      |
| 2        | 3347  | 739138800 | 994548900                     | 0      | 1733687700 |      |
| 3A       | 0     | 0         | 0                             | 0      | 0          |      |
| 3B       | 0     | 0         | 0                             | 0      | 0          |      |
| 4A       | 180   | 134989600 | 232987900                     | 0      | 367977500  |      |
| 4B       | 13    | 11141200  | 31813200                      | 0      | 42954400   |      |
| 4C       | 24    | 24060200  | 84511300                      | 0      | 108571500  |      |
| RATABLES | 3658  | 919785900 | 1343861300                    | 0      | 2263647200 | 2024 |
| 5A       | 0     | 0         | 0                             |        | 0          |      |
| 5B       | 0     | 0         | 0                             |        | 0          |      |
| RAILROAD | 0     | 0         | 0                             |        | 0          |      |
| 6A       | 1     | 1263117   | 10000                         |        | 1263117    |      |
| 6B       | 0     | 0         | 0                             |        | 0          |      |
| 6C       | 0     | 0         | 0                             |        | 0          |      |
| PUB UTIL | 1     | 1263117   |                               |        | 1263117    |      |
| 15A      | 10    | 21262800  | 22521900                      |        | 43784700   |      |
| 15B      | 0     | 0         | 0                             |        | 0          |      |
| 15C      | 36    | 29099800  | 13231800                      |        | 42331600   |      |
| 15D      | 12    | 8425800   | 16981300                      |        | 25407100   |      |
| 15E      | 0     | 0         | 0                             |        | 0          |      |
| 15F      | 31    | 8883000   | 9996100                       |        | 18879100   |      |
| EXEMPT   | 89    | 67671400  | 62731100                      |        | 130402500  |      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 17  | 4250   |
| SURVIVING SPOUSE | 0   | 0      |
| DISABLED PERSON  | 2   | 500    |
| VETERAN          | 165 | 8250   |
| WIDOW OF VET     | 27  | 1350   |

| 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      |

|            |       |                          |
|------------|-------|--------------------------|
| 3747       | Total | Items Ratable and Exempt |
| 987457300  | Total | Land                     |
| 1406592400 | Total | Impr                     |
| 0          | Total | Exmpt                    |
| 2394049700 | Total | Ratables and Exempts     |

District: 25 HASBROUCK HEIGHTS

PRELIMINARY TAX LIST TOTALS - 01/31/25  
2024

| Class    | Items | Land      | Impr       | Exempt | Net        |     |
|----------|-------|-----------|------------|--------|------------|-----|
| 1        | 96    | 25538000  | 0          | 0      | 25538000   |     |
| 2        | 3347  | 738684000 | 1003862100 | 0      | 1742546100 |     |
| 3A       | 0     | 0         | 0          | 0      | 0          |     |
| 3B       | 0     | 0         | 0          | 0      | 0          |     |
| 4A       | 177   | 127339200 | 219133000  | 0      | 346472200  |     |
| 4B       | 13    | 11141200  | 31656600   | 0      | 42797800   |     |
| 4C       | 25    | 24244700  | 85127500   | 0      | 109372200  |     |
| RATABLES | 3658  | 926947100 | 1339779200 | 0      | 2266726300 | PRC |
| 5A       | 0     | 0         | 0          |        | 0          |     |
| 5B       | 0     | 0         | 0          |        | 0          |     |
| RAILROAD | 0     | 0         | 0          |        | 0          |     |
| 6A       | 1     | 1265337   | 8874       |        | 1122860    |     |
| 6B       | 0     | 0         | 0          |        | 0          |     |
| 6C       | 0     | 0         | 0          |        | 0          |     |
| PUB UTIL | 1     | 1265337   |            |        | 1122860    |     |
| 15A      | 10    | 21262800  | 22521900   |        | 43784700   |     |
| 15B      | 0     | 0         | 0          |        | 0          |     |
| 15C      | 36    | 29099800  | 13231800   |        | 42331600   |     |
| 15D      | 12    | 8425800   | 16981300   |        | 25407100   |     |
| 15E      | 0     | 0         | 0          |        | 0          |     |
| 15F      | 34    | 9564200   | 10753200   |        | 20317400   |     |
| EXEMPT   | 92    | 68352600  | 63488200   |        | 131840800  |     |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 14  | 3500   |
| SURVIVING SPOUSE | 0   | 0      |
| DISABLED PERSON  | 2   | 500    |
| VETERAN          | 148 | 37000  |
| WIDOW OF VET     | 23  | 5750   |

| 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      |

|            |       |                      |                    |
|------------|-------|----------------------|--------------------|
| 3750       | Total | Items                | Ratable and Exempt |
| 995299700  | Total | Land                 |                    |
| 1403267400 | Total | Impr                 |                    |
| 0          | Total | Exmpt                |                    |
| 2398567100 | Total | Ratables and Exempts |                    |

|             | Prior         | Current       | Change    |    |
|-------------|---------------|---------------|-----------|----|
| Line Items: | 3,747         | 3,750         | 3         | Ok |
| Value Chg:  | 2,394,049,700 | 2,398,567,100 | 4,517,400 | Ok |

Fri Feb 1 2025 17:40:29

District: 25 HASBROUCK HEIGHTS

Judged

| Appeal#                       | Owner / Property Location  | Block | Lot   | Cla | Assessed                           | Added            | Judged                          | Tax Ct           | Tax List                             |
|-------------------------------|--|-------|-------|-----|------------------------------------|------------------|---------------------------------|------------------|--------------------------------------|
| 07/24/24<br>25-2400119L<br>6B | GRACE, MENA<br>105 WOOD ST<br>AFFIRMED WITHOUT PREJUDICE                         | 5     | 82.01 | 2   | 241800<br>591700<br>0<br>833500    | 0<br>0<br>0<br>0 | 241800<br>591700<br>0<br>833500 | 0<br>0<br>0<br>0 | 241800<br>591700<br>0<br>833500      |
| 07/24/24<br>25-2400113L<br>7  | GEDNEY HOLY LAND LLC<br>WALTER AVE<br>WITHDRAWN                                  | 25    | 1.02  | 4A  | 32000<br>2700<br>0<br>34700        | 0<br>0<br>0<br>0 | 32000<br>2700<br>0<br>34700     | 0<br>0<br>0<br>0 | 32000<br>2700<br>0<br>34700          |
| 07/24/24<br>25-2400114L<br>7  | GEDNEY HOLY LAND LLC BY USPS<br>185-187 BOULEVARD<br>WITHDRAWN                   | 25    | 2     | 4A  | 228400<br>682100<br>0<br>910500    | 0<br>0<br>0<br>0 | 228400<br>682100<br>0<br>910500 | 0<br>0<br>0<br>0 | 228400<br>682100<br>0<br>910500      |
| 07/24/24<br>25-2400116L<br>6B | SOSINA, KAYODE & ZHANG, BEI<br>105 WALTER AVE<br>AFFIRMED WITHOUT PREJUDICE      | 25    | 33    | 2   | 228600<br>729200<br>0<br>957800    | 0<br>0<br>0<br>0 | 228600<br>729200<br>0<br>957800 | 0<br>0<br>0<br>0 | 228600<br>729200<br>0<br>957800      |
| 00/00/00<br>25-2400004T       | GUTTILLA VENTURE LLC<br>253 BOULEVARD  | 29    | 1.01  | 4A  | 212000<br>1852300<br>0<br>2064300  | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0 | 212000<br>1588000<br>0<br>1800000 *  |
| 07/24/24<br>25-2400103L<br>7  | MASON, NORMA M. & HEMPHILL M. TRU<br>331 BOULEVARD<br>WITHDRAWN                  | 32    | 1.01  | 4A  | 208000<br>522400<br>0<br>730400    | 0<br>0<br>0<br>0 | 208000<br>522400<br>0<br>730400 | 0<br>0<br>0<br>0 | 208000<br>522400<br>0<br>730400      |
| 07/24/24<br>25-2400108D<br>2A | MOSAID, MAGDI<br>243 COLUMBUS AVE  | 36    | 19    | 2   | 225000<br>135300<br>0<br>360300    | 0<br>0<br>0<br>0 | 225000<br>135300<br>0<br>360300 | 0<br>0<br>0<br>0 | 225000<br>135300<br>0<br>360300      |
| 07/24/24<br>25-2400121D<br>6B | RIOS, JUAN<br>227 DIVISION AVE<br>AFFIRMED WITHOUT PREJUDICE                     | 41    | 23    | 2   | 227900<br>715000<br>0<br>942900    | 0<br>0<br>0<br>0 | 227900<br>715000<br>0<br>942900 | 0<br>0<br>0<br>0 | 227900<br>715000<br>0<br>942900      |
| 07/24/24<br>25-2400115L<br>6B | GUTTILLA RESIDENTIAL REALTY LL<br>209 FRANKLIN AVE<br>AFFIRMED WITHOUT PREJUDICE | 44    | 16.02 | 4A  | 95000<br>574200<br>0<br>669200     | 0<br>0<br>0<br>0 | 95000<br>574200<br>0<br>669200  | 0<br>0<br>0<br>0 | 95000<br>540000<br>0<br>635000 *     |
| 07/24/24<br>25-2400102L<br>7  | MASON, NORMA M. & JAMES W. MASON<br>224-226 BOULEVARD<br>WITHDRAWN               | 44    | 18    | 4A  | 189700<br>725800<br>0<br>915500    | 0<br>0<br>0<br>0 | 189700<br>725800<br>0<br>915500 | 0<br>0<br>0<br>0 | 189700<br>725800<br>0<br>915500      |
| 07/24/24<br>25-2400101L<br>3  | MASON, NORMA M. & HEMPHILL M. - TRU<br>336 BOULEVARD<br>STIPULATION              | 49    | 18.02 | 4A  | 82100<br>601500<br>0<br>683600     | 0<br>0<br>0<br>0 | 82100<br>393300<br>0<br>475400  | 0<br>0<br>0<br>0 | 82100<br>393300<br>0<br>475400       |
| 07/24/24<br>25-2400120D<br>5A | HUANG, CHUNE<br>222 STANLEY AVE<br>D.L.P. @ 10:00 AM                             | 86    | 26    | 2   | 224400<br>235300<br>0<br>459700    | 0<br>0<br>0<br>0 | 224400<br>235300<br>0<br>459700 | 0<br>0<br>0<br>0 | 224400<br>235300<br>0<br>459700      |
| 00/00/00<br>25-2400010T       | THREE BUILDINGS LLC<br>69(REAR)ROUTE 17S   | 94.01 | 19.02 | 4B  | 3960000<br>1804700<br>0<br>5764700 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0 | 3960000<br>1804700<br>0<br>5764700 * |
| 00/00/00<br>25-2400009T       | THREE BUILDINGS LLC<br>65-69 ROUTE 17S   | 94.01 | 19.11 | 4A  | 2246600<br>2943500<br>0<br>5190100 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0 | 2246600<br>2943500<br>0<br>5190100 * |
| 07/24/24<br>25-2400105D<br>3  | BRITT, TAMARA J<br>408 PASSAIC AVE<br>ASSESSOR'S RECOMMENDATION                  | 95    | 19.02 | 2   | 187600<br>599900<br>0<br>787500    | 0<br>0<br>0<br>0 | 187600<br>512400<br>0<br>700000 | 0<br>0<br>0<br>0 | 187600<br>512400<br>0<br>700000      |



Fri Feb 1 2025 17:40:29

District: 25 HASBROUCK HEIGHTS

Judged

| Appeal#                       | Owner / Property Location   | Block  | Lot  | Cla | Assessed                              | Added            | Judged                          | Tax Ct                             | Tax List                               |
|-------------------------------|---|--------|------|-----|---------------------------------------|------------------|---------------------------------|------------------------------------|--|
| 00/00/00<br>25-2400008T       | THREE BUILDINGS LLC<br>75 ROUTE 17 SO                                   | 99     | 1    | 4A  | 1687500<br>1500700<br>0<br>3188200    | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0                   | 1687500<br>1500700<br><br>3188200 *    |
| 07/24/24<br>25-2400111D<br>2A | FUNYIMA SHERPA, ALINA RAYAMAJH<br>424 FRANKLIN AVE                      | 104    | 9.02 | 2   | 227500<br>214100<br>0<br>441600       | 0<br>0<br>0<br>0 | 227500<br>214100<br>0<br>441600 | 0<br>0<br>0<br>0                   | 227500<br>214100<br><br>441600         |
| 07/24/24<br>25-2400109D<br>2A | MOSAID, MAGDI<br>2 MICHIGAN AVE C000A                                   | 106    | 4    | 2   | 186200<br>166300<br>0<br>352500       | 0<br>0<br>0<br>0 | 186200<br>166300<br>0<br>352500 | 0<br>0<br>0<br>0                   | 186200<br>166300<br><br>352500         |
| 07/24/24<br>25-2400110D<br>2A | MOSAID, MAGDI<br>8 MICHIGAN AVE C000B                                   | 106    | 4    | 2   | 186200<br>166400<br>0<br>352600       | 0<br>0<br>0<br>0 | 186200<br>166400<br>0<br>352600 | 0<br>0<br>0<br>0                   | 186200<br>166400<br><br>352600         |
| 07/24/24<br>25-2400107D<br>2A | MOSAID, MAGDI<br>425 KIPP AVE   | 108.02 | 52   | 2   | 207000<br>183400<br>0<br>390400       | 0<br>0<br>0<br>0 | 207000<br>183400<br>0<br>390400 | 0<br>0<br>0<br>0                   | 207000<br>183400<br><br>390400         |
| 07/24/24<br>25-2400118L<br>6A | GRAND MADISON LLC<br>436 WASHINGTON PL<br>AFFIRMED WITHOUT PREJUDICE    | 112    | 11   | 2   | 232700<br>116000<br>0<br>348700       | 0<br>0<br>0<br>0 | 232700<br>116000<br>0<br>348700 | 0<br>0<br>0<br>0                   | 232700<br>116000<br><br>348700         |
| 07/24/24<br>25-2400117L<br>6B | MICHIGAN AVE ASSOC LLC<br>11 MICHIGAN AVE<br>AFFIRMED WITHOUT PREJUDICE | 115    | 1    | 4C  | 218100<br>635700<br>0<br>853800       | 0<br>0<br>0<br>0 | 218100<br>635700<br>0<br>853800 | 0<br>0<br>0<br>0                   | 218100<br>635700<br><br>853800         |
| 07/24/24<br>25-2400112L<br>6A | ACOSTA, SAILLY<br>424 OTTAWA AVE<br>AFFIRMED WITHOUT PREJUDICE          | 121    | 30   | 2   | 211000<br>258700<br>0<br>469700       | 0<br>0<br>0<br>0 | 211000<br>258700<br>0<br>469700 | 0<br>0<br>0<br>0                   | 211000<br>258700<br><br>469700         |
| 00/00/00<br>25-2400005T       | 423 HEIGHTS, LLC<br>ST HWY 17 HILLSIDE                                  | 127.02 | 4    | 4A  | 984000<br>376000<br>0<br>1360000      | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0                   | 984000<br>376000<br><br>1360000 *      |
| 00/00/00<br>25-2400006T       | 423 HEIGHTS, LLC<br>RT#17&HILLSIDE AVE                                  | 127.02 | 11   | 4A  | 261000<br>400<br>0<br>261400          | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0                   | 261000<br>400<br><br>261400 *          |
| 00/00/00<br>25-2400007T       | HEIGHTS PLAZA ASSO. %ALFRED SA<br>777 TERRACE AVE                       | 134.02 | 4    | 4A  | 3237000<br>25206600<br>0<br>28443600  | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0                   | 3237000<br>23763000<br><br>27000000 *  |
| 00/00/00<br>25-2400003T       | 650 TERRACE AVE LLC<br>650 TERRACE AVE                                  | 135.02 | 14   | 4A  | 11310000<br>17831000<br>0<br>29141000 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0                   | 11310000<br>17831000<br><br>29141000 * |
| 00/00/00<br>25-2400002T       | SUNCROFT HIHH LLC DL<br>283 ROUTE 17                                    | 168.01 | 1.04 | 4A  | 5971500<br>8558500<br>0<br>14530000   | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 5971500<br>6528500<br><br>12500000 | 5971500<br>6528500<br><br>12500000 *   |
| 07/24/24<br>25-2400104D<br>7  | DISHY, MICHAEL & BLANCO, CYNTHI<br>300 PASADENA AVE<br>WITHDRAWN        | 174    | 15   | 2   | 217500<br>245100<br>0<br>462600       | 0<br>0<br>0<br>0 | 217500<br>245100<br>0<br>462600 | 0<br>0<br>0<br>0                   | 217500<br>245100<br><br>462600         |
| 00/00/00<br>25-2400001T       | POWER TEST RLTY CO LIMITED %GE<br>119 ROUTE 17                          | 181    | 6    | 4A  | 906000<br>713600<br>0<br>1619600      | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0                | 906000<br>594000<br><br>1500000    | 906000<br>594000<br><br>1500000 *      |

APPEAL/TAX LIST REPORT FOR 2024

Page: 3

Fri Feb 1 2025 17:40:29

District: 25 HASBROUCK HEIGHTS

Judged

| Appeal#     | Owner / Property Location | Block | Lot | Cla | Assessed | Added | Judged  | Tax Ct | Tax List  |
|-------------|---------------------------|-------|-----|-----|----------|-------|---------|--------|-----------|
| 07/24/24    | NNN REIT LP               | 183   | 5   | 4B  | 771000   | 0     | 771000  | 0      | 771000    |
| 25-2400106L | 146 ROUTE 17 NORTH        |       |     |     | 1035600  | 0     | 929000  | 0      | 879000    |
| 3           | STIPULATION               |       |     |     | 0        | 0     | 0       | 0      | 0         |
|             |                           |       |     |     | 1806600  | 0     | 1700000 | 0      | 1650000 * |
| 00/00/00    | NNN REIT LP               | 183   | 5   | 4B  | 771000   | 0     | 0       | 0      | 771000    |
| 25-2400011T | 146 ROUTE 17 NORTH        |       |     |     | 1035600  | 0     | 0       | 0      | 879000    |
|             |                           |       |     |     | 0        | 0     | 0       | 0      | 0         |
|             |                           |       |     |     | 1806600  | 0     | 0       | 0      | 1650000 * |

\* Tax List Does Not Match Judgement

32 Listed.

|                      |            |       |            |       |      |             |
|----------------------|------------|-------|------------|-------|------|-------------|
| Total Assessed Land: | 36,174,300 | Impr: | 70,959,300 | Exmp: | Net: | 107,133,600 |
| Total Judged Land:   | 4,627,700  | Impr: | 8,734,100  | Exmp: | Net: | 13,361,800  |

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 3751  
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)