

Preliminary Reconciliation Report

27 HILLSDALE

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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
101	3.01		15D/2	775000	0	0	0	0	275600	499400	775000
101	5.03		2	950000	0	-150000	0	-150000	349600	450400	800000
101	5.05		2	875000	0	-125000	0	-125000	350800	399200	750000
107	12.01		2	544700	0	-231000	0	-231000	313700	0	313700
107	12.02		2	753900	0	69900	0	69900	311900	511900	823800
		Added	Assmt :	2024	0	69900					
202	24		2	651800	0	13400	0	13400	325000	340200	665200
		Added	Assmt :	2024	0	13400					
302	24		2	752100	0	41000	0	41000	307500	485600	793100
405	3		2	505900	0	33600	0	33600	300000	239500	539500
506	1	C0022	2 /1	191300	0	433400	0	433400	191300	433400	624700
		Added	Assmt :	2024	0	433400					
506	17		2	504600	0	20800	0	20800	305100	220300	525400
708	12		2	371700	0	1900	0	1900	230100	143500	373600
717	3		2	415400	0	11300	0	11300	215000	211700	426700
717	7		15C	12500	12500	140500	0	153000	25000	140500	165500
801	2		2	403900	0	8200	0	8200	236900	175200	412100
		Added	Assmt :	2024	0	8200					
801	12		2	479200	0	106100	0	106100	263500	321800	585300
		Added	Assmt :	2024	0	106100					
802	14		2	623200	0	34000	0	34000	268800	388400	657200
802	19		2	792700	0	20300	0	20300	257100	555900	813000
804	9		2	358100	0	13000	0	13000	219200	151900	371100
		Added	Assmt :	2024	0	13000					
805	12		2	383200	0	9500	0	9500	256200	136500	392700
		Added	Assmt :	2024	0	9500					
806	13		15F/2	484700	0	0	0	0	260300	224400	484700
903	14		2	576200	0	-13300	0	-13300	261600	301300	562900
905	18		2	585500	0	49900	0	49900	263300	372100	635400
		Added	Assmt :	2024	0	49900					
907	14		2	521800	0	101900	0	101900	292100	331600	623700
		Added	Assmt :	2024	0	101900					
908	6		2	427800	0	55200	0	55200	263500	219500	483000
		Added	Assmt :	2024	0	55200					
1008	25		2	754200	0	-84200	0	-84200	286400	383600	670000
1102	2		4A	2055000	0	-200000	0	-200000	1050000	805000	1855000
1107	9		15F/2	158900	0	0	0	0	158900	0	158900
1107	13		2	290800	0	5100	0	5100	154500	141400	295900
1114	4.03		2 /15F	695600	0	0	0	0	245200	450400	695600
		Added	Assmt :	2024	245200	450400*					
1116	6		2	413700	0	12000	0	12000	225100	200600	425700
1117	4		2	447300	0	13600	0	13600	264300	196600	460900
		Added	Assmt :	2024	0	13600					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1118	5	2 Added	Assmt:	378200 2024	0 0	114300 114300	0	114300	239200	253300	492500
1203	8	2 Added	Assmt:	400600 2024	0 0	23900 23900	0	23900	209500	215000	424500
1210	10	4B		1992800	5184000	-976800	0	4207200	6200000	0	6200000
1210	11	4A		760900	-375000	-385900	0	-760900	0	0	0 **DELETED**
1211	1	4B		1136900	-1050000	-86900	0	-1136900	0	0	0 **DELETED**
1211	2	4B		1800100	-900000	-900100	0	-1800100	0	0	0 **DELETED**
1303	20	2 Added	Assmt:	376500 2024	0 0	6600 6600	0	6600	249300	133800	383100
1306	7	2		324800	0	49500	0	49500	229300	145000	374300
1311	8	15F/2		375900	0	15900	0	15900	233500	158300	391800
1312	7	2 Added	Assmt:	376200 2024	0 0	6600 6600	0	6600	258500	124300	382800
1315	7	2		414900	0	10200	0	10200	255400	169700	425100
1403	9	2		359700	0	19700	0	19700	237500	141900	379400
1405	1	2 Added	Assmt:	343700 2024	0 0	101700 101700	0	101700	228900	216500	445400
1412	4	2 Added	Assmt:	393800 2024	0 0	103300 103300	0	103300	263900	233200	497100
1416	10	2 Added	Assmt:	363100 2024	0 0	8600 8600	0	8600	236000	135700	371700
1504	11	2		448600	0	26200	0	26200	247500	227300	474800
1512	13	2 Added	Assmt:	386100 2024	0 0	54700 54700	0	54700	263000	177800	440800
1513	12	2		394400	0	21300	0	21300	218800	196900	415700
1516	1	2 Added	Assmt:	389800 2024	0 0	9000 9000	0	9000	260000	138800	398800
1518	13	2 Added	Assmt:	488200 2024	0 0	8800 8800	0	8800	260000	237000	497000
1519	6	2 Added	Assmt:	629900 2024	0 0	16100 16100	0	16100	247500	398500	646000
1520	4	2		412400	0	16300	0	16300	247500	181200	428700
1521	7	2		383600	0	-108600	0	-108600	247500	27500	275000
1525	2	2 Added	Assmt:	406300 2024	0 0	1700 1700	0	1700	249000	159000	408000
1613	15	2 Added	Assmt:	413800 2024	0 0	101200 101200	0	101200	260000	255000	515000
1622	9	2		454500	0	-2800	0	-2800	237000	214700	451700
1703	10	2 Added	Assmt:	588100 2024	0 0	3600 3600	0	3600	303900	287800	591700
1704	9	2 Added	Assmt:	457500 2024	0 0	65300 65300	0	65300	261300	261500	522800
1706	2	2 Added	Assmt:	567400 2024	0 0	9800 9800	0	9800	309500	267700	577200

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	Tot l
1706	35		15F/2	428600	0	0	0	0	264000	164600	428600
1706	36		2 Added Assmt:	435300 2024	0 0	70300 70300	0	70300	262000	243600	505600
1801	27		2	475000	0	10600	0	10600	249500	236100	485600
1801	36		2 Added Assmt:	423400 2024	0 0	104600 104600	0	104600	268500	259500	528000
1801	52		2	346900	0	18200	0	18200	222900	142200	365100
1804	19		2 Added Assmt:	396800 2024	0 0	14000 14000	0	14000	283500	127300	410800
1806	13		2 Added Assmt:	710300 2024	0 0	27000 27000	0	27000	290200	447100	737300
1807	5		2 Added Assmt:	351500 2024	0 0	7100 7100	0	7100	213800	144800	358600
1910	29.01	C00G2	2	578900	0	-25900	0	-25900	300000	253000	553000
2003	4		2 Added Assmt:	464000 2024	0 0	10700 10700	0	10700	320900	153800	474700
2004	3		15F/2	314100	0	0	0	0	314100	0	314100
2101	13.09		2 Added Assmt:	809700 2024	0 0	25500 25500	0	25500	337000	498200	835200
2102	1		2 Added Assmt:	517800 2024	0 0	91500 91500	0	91500	315900	293400	609300
2306	6		2 Added Assmt:	621000 2024	0 0	189100 189100	0	189100	387700	422400	810100

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2871500	Land	Total
-733000	Impr	Total
+0	Exmt	Total
+2138500	Net	Total

0	Total	Records Added
3	Total	Records Deleted
71	Total	Records Updated
-3	Net	Change Total

\$2,744,700 Total Value of Added Assessments for 2024
(Please Verify w/AA Table of Aggregates)

District: 27 HILLSDALE

HISTORY 1 TOTALS 2024

01/31/25

Class	Items	Land	Impr	Exempt	Net	
1	48	4993100	0	0	4993100	
2	3331	877485700	708427600	0	1585913300	
3A	2	251200	370600	0	621800	
3B	2	12200	0	0	12200	
4A	94	51051700	43490000	0	94541700	
4B	15	8392900	4775100	0	13168000	
4C	5	2801400	11818300	0	14619700	
RATABLES	3497	944988200	768881600	0	1713869800	2024
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	6	22968200	22878600		45846800	
15B	1	2150800	4996600		7147400	
15C	90	49466100	4644500		54110600	
15D	8	5771200	11015100		16786300	
15E	1	92500	0		92500	
15F	19	9819500	9182400		19001900	
EXEMPT	125	90268300	52717200		142985500	
Deduction	Qty	Amount				
SENIOR	7	1750				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	0	0				
VETERAN	139	6950				
WIDOW OF VET	43	2150				
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					
3622	Total	Items Ratable and Exempt				
1035256500	Total	Land				
821598800	Total	Impr				
0	Total	Exmpt				
1856855300	Total	Ratables and Exempts				

District: 27 HILLSDALE

PRELIMINARY TAX LIST TOTALS - 01/31/25
2024

Class	Items	Land	Impr	Exempt	Net	
1	47	4801800	0	0	4801800	
2	3327	876415800	709507500	0	1585923300	
3A	2	251200	370600	0	621800	
3B	2	12200	0	0	12200	
4A	93	50676700	42904100	0	93580800	
4B	13	11626900	2811300	0	14438200	
4C	5	2801400	11818300	0	14619700	
RATABLES	3489	946586000	767411800	0	1713997800	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	6	22968200	22878600		45846800	
15B	1	2150800	4996600		7147400	
15C	90	49478600	4785000		54263600	
15D	9	6046800	11514500		17561300	
15E	1	92500	0		92500	
15F	23	10805100	9279300		20084400	
EXEMPT	130	91542000	53454000		144996000	

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	128	32000
WIDOW OF VET	38	9500

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

3619	Total	Items Ratable and Exempt
1038128000	Total	Land
820865800	Total	Impr
0	Total	Exmpt
1858993800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,622	3,619	3	Ok
Value Chg:	1,856,855,300	1,858,993,800	2,138,500	Ok

Fri Feb 1 2025 17:42:40

District: 27 HILLSDALE

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
07/24/24 27-2400107D 3	MATEAR, GRAEME&JENNIFER 2 ARIGOT COURT ASSESSOR'S RECOMMENDATION	101	5.03	2	349600 600400 0 950000	0 0 0 0	349600 500400 0 850000	0 0 0 0	349600 450400 0 800000 *
07/24/24 27-2400101L 3	MEHRA, KAVIT & KHYATI 3 ARIGOT COURT ASSESSOR'S RECOMMENDATION	101	5.05	2	350800 524200 0 875000	0 0 0 0	350800 499200 0 850000	0 0 0 0	350800 399200 0 750000 *
07/24/24 27-2400110L 5A	TS POTOMAC LLC 45 PASCACK RD. D.L.P. @ 9:58 AM	504	50	4A	234500 562400 0 796900	0 0 0 0	234500 562400 0 796900	0 0 0 0	234500 562400 0 796900
07/24/24 27-2400106D 3	BORTNIKER, KEITH & ELIZABETH GR 4 NANCY DRIVE ASSESSOR'S RECOMMENDATION	1008	25	2	286400 467800 0 754200	0 0 0 0	286400 413600 0 700000	0 0 0 0	286400 383600 0 670000 *
00/00/00 27-2400001T	BANK OF AMERICA, CREA NC1-001- 84 PARK AVE	1102	2	4A	1050000 1005000 0 2055000	0 0 0 0	0 0 0 0	0 0 0 0	1050000 805000 0 1855000 *
00/00/00 27-2400002T	BANK OF AMERICA, C.R.E.A. 135 BROADWAY	1102	3	1	245000 0 0 245000	0 0 0 0	0 0 0 0	0 0 0 0	245000 0 0 245000 *
07/24/24 27-2400108L 3	W.L.M. ASSOC LLC NJ 445 HILLSDALE AVE STIPULATION	1106	1	4A	338800 236200 0 575000	0 0 0 0	338800 236200 0 575000	0 0 0 0	338800 236200 0 575000
07/24/24 27-2400109L 3	NEW CREEK LLC 377 WASHINGTON AVE STIPULATION	1107	20	4A	5146900 6025800 0 11172700	0 0 0 0	5146900 6025800 0 11172700	0 0 0 0	5146900 6025800 0 11172700
07/24/24 27-2400103L 6A	100 WEST ST LLC 101 WEST STREET AFFIRMED WITHOUT PREJUDICE	1205	10	4A	285800 591200 0 877000	0 0 0 0	285800 591200 0 877000	0 0 0 0	285800 591200 0 877000
07/24/24 27-2400104L 6A	100 WEST ST LLC 100 WEST ST AFFIRMED WITHOUT PREJUDICE	1205	11	4A	253000 18500 0 271500	0 0 0 0	253000 18500 0 271500	0 0 0 0	253000 18500 0 271500
07/24/24 27-2400105L 7	LAMBRINOS, SIMON N & LAURA C 240 MAGNOLIA AVE WITHDRAWN	1514	13	2	251600 405200 0 656800	0 0 0 0	251600 405200 0 656800	0 0 0 0	251600 405200 0 656800
07/24/24 27-2400111L 3	BROWN, CHRISTOPHER 32 LEGION PL ***CORRECTED JUDGMENT*** ASSESSOR'S RECOMMENDATION	1521	7	2	247500 136100 0 383600	0 0 0 0	247500 77500 0 325000	0 0 0 0	247500 27500 0 275000 *
07/24/24 27-2400102L 3	STEARNS, NEIL TRSTE 15 DRAKE DR (305) ASSESSOR'S RECOMMENDATION	1910	29.01	2	300000 278900 0 578900	0 0 0 0	300000 263900 0 563900	0 0 0 0	300000 253000 0 553000 *

* Tax List Does Not Match Judgement

13 Listed:

Total Assessed Land:	9,339,900	Impr:	10,851,700	Exmp:	Net:	20,191,600
Total Judged Land:	8,044,900	Impr:	9,593,900	Exmp:	Net:	17,638,800

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 3620
ok: 0 Line Items in current and not in Master File.

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