

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
101	5		15C	0	45700	0	0	45700	45700	0	45700	NEW RECORD
101	6		15C	0	6000	0	0	6000	6000	0	6000	NEW RECORD
102	5	2 Added	Assmt:	480200 2024	0 0	27500 27500	0	27500	244500	263200	507700	
102	19		15F	544800	0	-21200	0	-21200	304700	218900	523600	
102	40		2	426000	0	8700	0	8700	232300	202400	434700	
201	7		2	687300	0	23000	0	23000	432500	277800	710300	
201	16		2	855200	0	-21200	0	-21200	444500	389500	834000	
204	1	2 Added	Assmt:	741000 2024	0 0	191400 191400	0	191400	426000	506400	932400	
204	16	2 Added	Assmt:	822300 2024	0 0	211300 211300	0	211300	447100	586500	1033600	
206	2		2	847300	0	4100	0	4100	421000	430400	851400	
208	4	2 Added	Assmt:	591200 2024	0 0	32500 32500	0	32500	373900	249800	623700	
209	2	2 Added	Assmt:	599600 2024	0 0	21500 21500	0	21500	374200	246900	621100	
209	16	2 Added	Assmt:	517800 2024	0 0	4300 4300	0	4300	356100	166000	522100	
210	15		2	1227800	-1600	0	0	-1600	417200	809000	1226200	
211	6	2 Added	Assmt:	557600 2024	0 0	6000 6000	0	6000	362500	201100	563600	
213	1	2 Added	Assmt:	550100 2024	0 0	32900 32900	0	32900	348600	234400	583000	
215	3	2 Added	Assmt:	550000 2024	0 0	31000 31000	0	31000	395100	185900	581000	
215	7	2 Added	Assmt:	755300 2024	0 0	10200 10200	0	10200	427400	338100	765500	
217	5	2 Added	Assmt:	603200 2024	0 0	3300 3300	0	3300	330900	275600	606500	
219	8	2 Added	Assmt:	565700 2024	0 0	1500 1500	0	1500	353000	214200	567200	
301	1.01		2	0	300000	475000	0	775000	300000	475000	775000	NEW RECORD
301	1.01	C001	2	775000	-300000	-475000	0	-775000	0	0	0	**DELETED**
301	1.02		2	0	300000	588100	0	888100	300000	588100	888100	NEW RECORD
301	1.02	C002	2	888100	-300000	-588100	0	-888100	0	0	0	**DELETED**
301	1.03		2	0	300000	565800	0	865800	300000	565800	865800	NEW RECORD
301	1.03	C003	2	865800	-300000	-565800	0	-865800	0	0	0	**DELETED**
301	1.04		2	0	300000	613800	0	913800	300000	613800	913800	NEW RECORD
301	1.04	C004	2	913800	-300000	-613800	0	-913800	0	0	0	**DELETED**
301	1.05		2	0	300000	641100	0	941100	300000	641100	941100	NEW RECORD
301	1.05	C005	2	941100	-300000	-641100	0	-941100	0	0	0	**DELETED**
301	1.06		2	0	300000	580600	0	880600	300000	580600	880600	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	
301	1.06	C006	2	880600	-300000	-580600	0	-880600	0	0	0	**DELETED**
301	1.07		2	0	300000	455000	0	755000	300000	455000	755000	NEW RECORD
301	1.07	C007	2	755000	-300000	-455000	0	-755000	0	0	0	**DELETED**
301	1.08		2	0	300000	643300	0	943300	300000	643300	943300	NEW RECORD
301	1.08	C008	2	943300	-300000	-643300	0	-943300	0	0	0	**DELETED**
301	1.09		2	0	300000	575000	0	875000	300000	575000	875000	NEW RECORD
301	1.09	C009	2	875000	-300000	-575000	0	-875000	0	0	0	**DELETED**
301	1.10		2	0	300000	536200	0	836200	300000	536200	836200	NEW RECORD
301	1.10	C0010	2	836200	-300000	-536200	0	-836200	0	0	0	**DELETED**
301	1.11		2	0	300000	582100	0	882100	300000	582100	882100	NEW RECORD
301	1.11	C0011	2	882100	-300000	-582100	0	-882100	0	0	0	**DELETED**
301	1.12		2	0	300000	562500	0	862500	300000	562500	862500	NEW RECORD
301	1.12	C0012	2	862500	-300000	-562500	0	-862500	0	0	0	**DELETED**
301	1.13		2	0	300000	519000	0	819000	300000	519000	819000	NEW RECORD
301	1.13	C0013	2	819000	-300000	-519000	0	-819000	0	0	0	**DELETED**
301	1.14		2	0	300000	540200	0	840200	300000	540200	840200	NEW RECORD
301	1.14	C0014	2	840200	-300000	-540200	0	-840200	0	0	0	**DELETED**
301	1.15		2	0	300000	549800	0	849800	300000	549800	849800	NEW RECORD
301	1.15	C0015	2	849800	-300000	-549800	0	-849800	0	0	0	**DELETED**
301	1.16		2	0	300000	563700	0	863700	300000	563700	863700	NEW RECORD
301	1.16	C0016	2	863700	-300000	-563700	0	-863700	0	0	0	**DELETED**
301	1.17		2	0	300000	500000	0	800000	300000	500000	800000	NEW RECORD
301	1.17	C0017	2	800000	-300000	-500000	0	-800000	0	0	0	**DELETED**
301	1.18		2	0	300000	475000	0	775000	300000	475000	775000	NEW RECORD
301	1.18	C0018	2	775000	-300000	-475000	0	-775000	0	0	0	**DELETED**
301	1.19		2	0	300000	543400	0	843400	300000	543400	843400	NEW RECORD
301	1.19	C0019	2	843400	-300000	-543400	0	-843400	0	0	0	**DELETED**
301	1.20		2	0	300000	593800	0	893800	300000	593800	893800	NEW RECORD
301	1.20	C0020	2	893800	-300000	-593800	0	-893800	0	0	0	**DELETED**
301	1.21		2	0	300000	591000	0	891000	300000	591000	891000	NEW RECORD
301	1.21	C0021	2	891000	-300000	-591000	0	-891000	0	0	0	**DELETED**
301	1.22		2	0	300000	570900	0	870900	300000	570900	870900	NEW RECORD
301	1.22	C0022	2	870900	-300000	-570900	0	-870900	0	0	0	**DELETED**
301	1.23		2	0	300000	540000	0	840000	300000	540000	840000	NEW RECORD
301	1.23	C0023	2	840000	-300000	-540000	0	-840000	0	0	0	**DELETED**
301	1.24		2	0	300000	560600	0	860600	300000	560600	860600	NEW RECORD
301	1.24	C0024	2	860600	-300000	-560600	0	-860600	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
305	4	2	Assmt:	1798600 2024	0 0	8700 8700	0	8700	549000	1258300	1807300
306	4	2	Assmt:	915600 2024	0 0	35300 35300	0	35300	485000	465900	950900
306	12	2 /1	Assmt:	505000 2024	0 0	1349800 1349800	0	1349800	505000	1349800	1854800
306	20	2	Assmt:	720700 2024	0 0	272800 272800	0	272800	484800	508700	993500
402	12	1 /2		587400	0	-24000	0	-24000	563400	0	563400
403	12	2	Assmt:	819000 2024	0 0	383700 383700	0	383700	540400	662300	1202700
404	2.02	2 /1		627000	0	116700	0	116700	627000	116700	743700
404	7	2	Assmt:	915100 2024	0 0	222300 222300	0	222300	551000	586400	1137400
501	4	2	Assmt:	1192100 2024	0 0	27500 27500	0	27500	551000	668600	1219600
501	14	2		1557900	0	-180000	0	-180000	554000	823900	1377900
502	3	2	Assmt:	2290800 2024	0 0	57500 57500	0	57500	575000	1773300	2348300
502	10	2	Assmt:	1005500 2024	0 0	16000 16000	0	16000	500000	521500	1021500
502	28	2		1100000	0	-348300	0	-348300	543400	208300	751700
502	38.02	2		2668800	0	-26200	0	-26200	672000	1970600	2642600
503	2	2	Assmt:	1150000 2024	0 0	13100 13100	0	13100	560500	602600	1163100
601	15	2	Assmt:	854900 2024	0 0	18600 18600	0	18600	451500	422000	873500
601	21.02	2	Assmt:	1040400 2024	0 0	72400 72400	0	72400	318800	794000	1112800
601	23	2		487400	0	6100	0	6100	283600	209900	493500
602	11	2	Assmt:	447900 2023 2024	0 0 0	43300 43300 43300	0	43300	278800	212400	491200
603	2	5A /5B		476600	382100	0	0	382100	858700	0	858700
603	5	15C		0	25500	0	0	25500	25500	0	25500 NEW RECORD
603	6	15C		0	13800	0	0	13800	13800	0	13800 NEW RECORD
604	8	2		580900	0	5400	0	5400	272100	314200	586300
605	7	2	Assmt:	467900 2024	0 0	6000 6000	0	6000	300000	173900	473900
701	10	2	Assmt:	591700 2024	0 0	13200 13200	0	13200	329500	275400	604900
702	19	2		652500	0	-4900	0	-4900	313100	334500	647600
703	21	2	Assmt:	448700 2024	0 0	25200 25200	0	25200	294500	179400	473900
704	21	2	Assmt:	665000 2024	0 0	19000 19000	0	19000	366200	317800	684000

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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	
705	12	2 Added	Assmt:	574200 2024	0 0	414400 414400	0	414400	338400	650200	988600	
705	15	15C		0	49900	0	0	49900	49900	0	49900	NEW RECORD
801	1.01	2 Added	Assmt:	698800 2024	0 0	23200 23200	0	23200	302000	420000	722000	
801	8	2		509100	0	9300	0	9300	308100	210300	518400	
802	6	2 Added	Assmt:	1067500 2024	0 0	5700 5700	0	5700	339100	734100	1073200	
805	1	2		420700	0	-79700	0	-79700	331000	10000	341000	
805	10	2 Added	Assmt:	484600 2024	0 0	6000 6000	0	6000	315600	175000	490600	
808	5	2 Added	Assmt:	501600 2024	0 0	160500 160500	0	160500	306000	356100	662100	
808	6	2 Added	Assmt:	701200 2024	0 0	24100 24100	0	24100	305700	419600	725300	
808	8	2 Added	Assmt:	525900 2024	0 0	65500 65500	0	65500	306500	284900	591400	
810	1.02	2 Added Added	Assmt: Assmt:	537900 2024 2024	0 0 0	1234100 1211300* 22800*	0	1234100	537900	1234100	1772000	
810	1.03	2 Added Added	Assmt: Assmt:	575500 2023 2024	0 0 0	2105500 2105500 2105500	0	2105500	575500	2105500	2681000	
901	4	1 /2		982100	0	-452900	0	-452900	529200	0	529200	
903	3	2 Added Added	Assmt: Assmt:	1068300 2023 2024	0 0 0	189900 189900 189900	0	189900	555000	703200	1258200	
903	7.02	2 Added	Assmt:	2255000 2024	0 0	639100 639100	0	639100	597000	2297100	2894100	
903	13	2 Added	Assmt:	1329600 2024	0 0	1700 1700	0	1700	530100	801200	1331300	
903	18	2		2665900	0	-100000	0	-100000	650000	1915900	2565900	
1001	9	15C		0	40000	0	0	40000	40000	0	40000	NEW RECORD
1001	10	15C		0	23200	0	0	23200	23200	0	23200	NEW RECORD
1007	10	15C		0	96500	0	0	96500	96500	0	96500	NEW RECORD
1009	1	4A /15C		132900	536400	222600	0	759000	657700	234200	891900	
1009	1	X 15C		0	121300	11600	0	132900	121300	11600	132900	NEW RECORD
1009	1.01	4A		891900	-657700	-234200	0	-891900	0	0	0	**DELETED**
1010	12	15F		0	0	0	0	0	0	0	0	NEW RECORD
1010	12.01	4A		0	137500	45700	0	183200	137500	45700	183200	NEW RECORD
1010	12.01	C001 4A		183200	-137500	-45700	0	-183200	0	0	0	**DELETED**
1010	12.02	4A		0	137500	50200	0	187700	137500	50200	187700	NEW RECORD
1010	12.02	C002 4A		187700	-137500	-50200	0	-187700	0	0	0	**DELETED**
1010	12.03	4A		0	137500	81800	0	219300	137500	81800	219300	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	
1010	12.03	C003	4A	219300	-137500	-81800	0	-219300	0	0	0	**DELETED**
1012	2		2	575500	0	4100	0	4100	307100	272500	579600	
1013	2		4A	941900	0	-405900	0	-405900	436000	100000	536000	PARTIAL REM'D
1014	10		15F	0	4400	0	0	4400	4400	0	4400	NEW RECORD
1014	11		15C	4000	4000	0	0	4000	8000	0	8000	
1016	3		1	1960800	-1960800	0	0	-1960800	0	0	0	**DELETED**
1016	3.01		15F	0	2565000	15448100	0	18013100	2565000	15448100	18013100	NEW RECORD
1016	5		1	638400	-638400	0	0	-638400	0	0	0	**DELETED**
1016	12		4A	499600	-42300	-7300	0	-49600	400000	50000	450000	
1101	1		2	733900	0	6900	0	6900	345500	395300	740800	
		Added	Assmt:	2024	0	6900						
1101	12		2	703100	0	46600	0	46600	349300	400400	749700	
		Added	Assmt:	2024	0	46600						
1102	11		2	758900	0	17800	0	17800	356700	420000	776700	
		Added	Assmt:	2024	0	17800						
1103	11		2	641800	0	90800	0	90800	329300	403300	732600	
		Added	Assmt:	2024	0	90800						
1103	19		2	512300	0	7600	0	7600	296600	223300	519900	
		Added	Assmt:	2024	0	7600						
1103	39		2	339700	0	29200	0	29200	246800	122100	368900	
		Added	Assmt:	2024	0	29200						
1104	10		2	521100	0	23400	0	23400	300000	244500	544500	
		Added	Assmt:	2024	0	23400						
1104	12		2	668400	0	9500	0	9500	295100	382800	677900	
		Added	Assmt:	2024	0	9500						
1109	11		2	505000	0	41000	0	41000	298100	247900	546000	
		Added	Assmt:	2024	0	41000						
1109	13		2	624600	0	414100	0	414100	315000	723700	1038700	
		Added	Assmt:	2024	0	414100						
1201	4		2	429700	0	594300	0	594300	302500	721500	1024000	
		Added	Assmt:	2024	0	594300						
1202	10		2	964200	0	17400	0	17400	300000	681600	981600	
		Added	Assmt:	2024	0	17400						
1202	22		2	1222200	0	-119600	0	-119600	305600	797000	1102600	
1202	26		2	1281600	0	53200	0	53200	377200	957600	1334800	
		Added	Assmt:	2024	0	53200						
1203	9		2	312500	0	685500	0	685500	302500	695500	998000	
		Added	Assmt:	2024	0	685500						
1206	5		2	1070000	0	37600	0	37600	616600	491000	1107600	
		Added	Assmt:	2024	0	37600						
1206	15		2	1061100	0	44800	0	44800	550000	555900	1105900	
		Added	Assmt:	2024	0	44800						
1207	3		2	876200	0	21700	0	21700	525900	372000	897900	
		Added	Assmt:	2024	0	21700						
1302	4		2	982400	0	-21100	0	-21100	538700	422600	961300	
1303	13		2	963900	0	45400	0	45400	493000	516300	1009300	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
Added Assmt:				2024	0	45400					
TOTAL NET CHANGE: (Excluding Railroad & Public Util)											
	+613000	Land	Total								
	+24027500	Impr	Total								
	+0	Exmt	Total								
	+24640500	Net	Total								
39	Total	Records	Added								
30	Total	Records	Deleted								
84	Total	Records	Updated								
9	Net Change	Total									
\$10,214,300	Total Value of Added Assessments for 2024 (Please Verify w/AA Table of Aggregates)										

District: 28 HOHOKUS

HISTORY 1 TOTALS 2024

01/31/25

Class	Items	Land	Impr	Exempt	Net	
1	52	14110400	0	0	14110400	
2	1440	538373700	594580900	0	1132954600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	39	18016800	19497600	0	37514400	
4B	1	1500000	13800000	0	15300000	
4C	1	668000	2285300	0	2953300	
RATABLES	1533	572668900	630163800	0	1202832700	2024
5A	0	0	0		0	
5B	1	476600	0		476600	
RAILROAD	1	476600	0		476600	
6A	1	100	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			100	
15A	5	4587600	6881600		11469200	
15B	2	2197100	2916500		5113600	
15C	36	14320500	5823900		20144400	
15D	7	3750600	4181500		7932100	
15E	4	886000	17700		903700	
15F	8	2202400	2247100		4449500	
EXEMPT	62	27944200	22068300		50012500	

Deduction	Qty	Amount
SENIOR	1	250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	58	2900
WIDOW OF VET	8	400

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

1595	Total	Items Ratable and Exempt
600613100	Total	Land
652232100	Total	Impr
0	Total	Exmpt
1252845200	Total	Ratables and Exempts

District: 28 HOHOKUS

PRELIMINARY TAX LIST TOTALS - 01/31/25
2024

Class	Items	Land	Impr	Exempt	Net	
1	50	11471800	0	0	11471800	
2	1440	538411500	603594700	0	1142006200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	39	17974500	19084400	0	37058900	
4B	1	1500000	13800000	0	15300000	
4C	1	668000	2285300	0	2953300	
RATABLES	1531	570025800	638764400	0	1208790200	PRC
5A	1	858700	0		858700	
5B	0	0	0		0	
RAILROAD	1	858700	0		858700	
6A	1	100	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			0	
15A	5	4587600	6881600		11469200	
15B	2	2197100	2916500		5113600	
15C	44	14625100	5823900		20449000	
15D	7	3750600	4181500		7932100	
15E	4	886000	17700		903700	
15F	11	4771800	17674000		22445800	
EXEMPT	73	30818200	37495200		68313400	

Deduction	Qty	Amount
SENIOR	1	250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	53	13250
WIDOW OF VET	7	1750

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

1604	Total	Items Ratable and Exempt
600844000	Total	Land
676259600	Total	Impr
0	Total	Exmpt
1277103600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,595	1,604	9	Ok
Value Chg:	1,252,845,200	1,277,103,600	24,640,500	ERROR -382100.00

APPEAL/TAX LIST REPORT FOR 2024

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Fri Feb 1 2025 17:44:01

District: 28 HOHOKUS

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
07/24/24 28-2400101D 3	MATANO, BRIAN & JENNIFER 7 SADDLE RIDGE RD ASSESSOR'S RECOMMENDATION	501	14	2	554000 1003900 0 1557900	0 0 0 0	554000 823900 0 1377900	0 0 0 0	554000 823900 0 1377900
07/24/24 28-2400106L 6B	ORITANI S&L ASS.ACCTS PAYABLE 30 SHERIDAN AV AFFIRMED WITHOUT PREJUDICE	1008	1	4A	396500 289300 0 685800	0 0 0 0	396500 289300 0 685800	0 0 0 0	396500 289300 0 685800
07/24/24 28-2400104L 6B	ALIOTTA, JOSEPH & CARMELLA 18 SYCAMORE AVE AFFIRMED WITHOUT PREJUDICE	1010	13	4A	787500 928100 0 1715600	0 0 0 0	787500 928100 0 1715600	0 0 0 0	787500 928100 0 1715600
07/24/24 28-2400105L 3	HCDM LLC 208 E FRANKLIN TP ASSESSOR'S RECOMMENDATION	1016	12	4A	442300 57300 0 499600	0 0 0 0	400000 50000 0 450000	0 0 0 0	400000 50000 0 450000
07/24/24 28-2400103D 3	MORELLI, MICHAEL F & JILL C 622 WEST SADDLE RIVER RD ASSESSOR'S RECOMMENDATION	1202	22	2	305600 916600 0 1222200	0 0 0 0	305600 797000 0 1102600	0 0 0 0	305600 797000 0 1102600
07/24/24 28-2400102L 6A	VERIZON C/O DUFF & PHELPS VARIOUS AFFIRMED WITHOUT PREJUDICE	1400	1	6A	100 0 0 100	0 0 0 0	100 0 0 100	0 0 0 0	100 0 0 100

* Tax List Does Not Match Judgement

6 Listed.

Total Assessed Land:	2,486,000	Impr:	3,195,200	Exmp:	Net:	5,681,200
Total Judged Land:	2,443,700	Impr:	2,888,300	Exmp:	Net:	5,332,000

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 1606
ok: 0 Line Items in current and not in Master File.

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