

Preliminary Reconciliation Report

25 HASBROUCK HEIGHTS

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
6.03	3	2 Added	Assmt:	375200 2020	0 0	160100 160100	0	160100	190500	344800	535300 PARTIAL REM'D
6.03	24	2	/15F	389700	0	0	0	0	203200	186500	389700
7	40.02	2 Added	Assmt:	348800 2020	0 0	326900 326900	0	326900	183700	492000	675700
10	46.07	2 Added	Assmt:	408000 2020	0 0	22800 22800	0	22800	183100	247700	430800
13	24	2 Added	Assmt:	412200 2020	0 0	189200 189200	0	189200	203300	398100	601400
14	19	2 Added	Assmt:	351400 2020	0 0	8000 8000	0	8000	188500	170900	359400
14	34	2 Added	Assmt:	358200 2020	0 0	375600 375600	0	375600	191400	542400	733800
14	41	2 Added	Assmt:	540100 2020	0 0	23300 23300	0	23300	188500	374900	563400
16	27.01	2 Added	Assmt:	440400 2020	0 0	7700 7700	0	7700	188300	259800	448100
17	31	2		556000	0	-27000	0	-27000	177500	351500	529000
17	47	2 Added	Assmt:	402900 2020	0 0	7000 7000	0	7000	183700	226200	409900
22	37	2 Added	Assmt:	594700 2020	0 0	92000 92000	0	92000	199400	487300	686700
23	13	2 Added	Assmt:	362400 2020	0 0	6500 6500	0	6500	183700	185200	368900
25	37	2 Added	Assmt:	338400 2020	0 0	40300 40300	0	40300	178700	200000	378700
30	7	2 Added	Assmt:	339600 2020	0 0	365900 365900	0	365900	188500	517000	705500
32	9	2 Added Added	/15F Assmt: Assmt:	410500 2020 2020	0 187700 0	344500 222800* 344500	0	344500	187700	567300	755000
33	14.01	2 Added	/1 Assmt:	185800 2020	0 0	693000 693000	0	693000	185800	693000	878800
33	14.03	2 Added	/1 Assmt:	185900 2020	0 0	479800 479800	0	479800	185900	479800	665700
48	13	2 Added	Assmt:	314900 2020	0 0	900 900	0	900	183500	132300	315800
49	11	2		459700	0	-30700	0	-30700	182700	246300	429000
50	26	2 Added	Assmt:	356000 2020	0 0	140000 140000	0	140000	185000	311000	496000
52	10	2 Added	Assmt:	322100 2020	0 0	154800 154800	0	154800	184500	292400	476900
53	7	2 Added	Assmt:	450800 2020	0 0	3500 3500	0	3500	182500	271800	454300
62	4	2		837900	0	-80900	0	-80900	191200	565800	757000
75	20	2 Added	Assmt:	374600 2020	0 0	13800 13800	0	13800	187100	201300	388400
76	37.01	2		404600	0	35600	0	35600	146600	293600	440200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2020	0	35600					
77.01	4	2	/15F	349200	0	0	0	0	180100	169100	349200
77.04	16	2		360600	0	7100	0	7100	166000	201700	367700
		Added	Assmt:	2020	0	7100					
81	17	2		460000	0	25400	0	25400	172500	312900	485400
		Added	Assmt:	2020	0	25400					
81	27	2	/15F	339400	0	0	0	0	172500	166900	339400
86	21	2		676500	0	10200	0	10200	161000	525700	686700
		Added	Assmt:	2020	0	10200					
95	19.02	2		638900	0	2800	0	2800	157700	484000	641700
		Added	Assmt:	2020	0	2800					
103	5	2		829000	0	33000	0	33000	212500	649500	862000
		Added	Assmt:	2020	0	33000					
103	10.01	2		583400	0	1500	0	1500	208900	376000	584900
		Added	Assmt:	2020	0	1500					
103	10.04	2		353000	0	28000	0	28000	174700	206300	381000
		Added	Assmt:	2020	0	28000					
104	14	2		459500	0	10000	0	10000	187300	282200	469500
		Added	Assmt:	2020	0	10000					
104	18	2	/15F	353000	0	0	0	0	177600	175400	353000
107	66	2		310200	0	106700	0	106700	173500	243400	416900
		Added	Assmt:	2020	0	106700					
112	6.01	2		594300	0	-44300	0	-44300	180700	369300	550000
114	13.01	2		263100	0	24200	0	24200	172500	114800	287300
		Added	Assmt:	2020	0	24200					
120.01	32	2		320900	0	900	0	900	170500	151300	321800
		Added	Assmt:	2020	0	900					
124.02	25	2		407300	0	8800	0	8800	174500	241600	416100
		Added	Assmt:	2020	0	8800					
125.01	24	2		330600	0	151300	0	151300	140400	341500	481900
		Added	Assmt:	2020	0	151300					
134.01	26	2		252200	0	397200	0	397200	166000	483400	649400
		Added	Assmt:	2020	0	397200					
145	34	2		332900	0	129200	0	129200	167600	294500	462100
		Added	Assmt:	2020	0	129200					
150	14	2		305900	0	236900	0	236900	177500	365300	542800
		Added	Assmt:	2020	0	236900					
154	14	4C		813200	0	239100	0	239100	200000	852300	1052300
		Added	Assmt:	2020	0	239100					
161	33	2		291800	0	1300	0	1300	124200	168900	293100
		Added	Assmt:	2020	0	1300					
164	11	2		324400	0	4900	0	4900	172500	156800	329300
		Added	Assmt:	2020	0	4900					
172	5	2		380200	0	140400	0	140400	180200	340400	520600 PARTIAL REM'D
		Added	Assmt:	2020	0	140400					
174	13	2		255900	0	16600	0	16600	135300	137200	272500
		Added	Assmt:	2020	0	16600					
189	11	B01	4A	11100	0	-11100	0	-11100	0	0	0 **DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	+0	Land	Total									
	+4872700	Impr	Total									
	+0	Exmt	Total									
	+4872700	Net	Total									
	0	Total	Records Added									
	1	Total	Records Deleted									
	49	Total	Records Updated									
	-1	Net Change	Total									
	\$5,477,200	Total Value of Added Assessments for 2020 (Please Verify w/AA Table of Aggregates)										

Class	Items	Land	HISTORY 1 TOTALS 2020 Impr	Exempt	Net	
1	98	9863200	0	0	9863200	
2	3332	588472000	749750000	0	1338222000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	188	124056400	211263000	551000	334768400	
4B	13	8961400	22812200	0	31773600	
4C	24	23887700	58085800	0	81973500	
RATABLES	3655	755240700	1041911000	551000	1796600700	2020
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1166587	10000		1166587	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1166587			1166587	
15A	10	21262800	22417100		43679900	
15B	0	0	0		0	
15C	34	27503900	13120700		40624600	
15D	12	8391100	16100400		24491500	
15E	0	0	0		0	
15F	30	11238800	7560900		18799700	
EXEMPT	86	68396600	59199100		127595700	

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	190	9500
WIDOW OF VET	33	1650

Exemption	Amount
E	551000
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

3741	Total Items Ratable and Exempt
823637300	Total Land
1101110100	Total Impr
551000	Total Exmpt
1924196400	Total Ratables and Exempts

District: 25 HASBROUCK HEIGHTS

PRELIMINARY TAX LIST TOTALS - 12/15/20
2020

Class	Items	Land	Impr	Exempt	Net	
1	96	9491500	0	0	9491500	
2	3339	589764800	755315400	0	1345080200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	187	124056400	211251900	551000	334757300	
4B	13	8961400	22812200	0	31773600	
4C	24	23887700	58324900	0	82212600	
RATABLES	3659	756161800	1047704400	551000	1803315200	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1166587	10000		1166587	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1166587			1166587	
15A	10	21262800	22417100		43679900	
15B	0	0	0		0	
15C	34	27503900	13120700		40624600	
15D	12	8391100	16100400		24491500	
15E	0	0	0		0	
15F	25	10317700	6640200		16957900	
EXEMPT	81	67475500	58278400		125753900	

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	190	47500
WIDOW OF VET	33	8250

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

3740	Total	Items	Ratable and Exempt
823637300	Total	Land	
1105982800	Total	Impr	
551000	Total	Exmpt	
1929069100	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	3,741	3,740	1	Ok
Value Chg:	1,924,196,400	1,929,069,100	4,872,700	Ok

APPEAL/TAX LIST REPORT FOR 2020

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District: 25 HASBROUCK HEIGHTS

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
11/04/20 25-2000121D 3	CUNNINGHAM, CHRISTOPHER H & JA 92 WOODSIDE AVE ASSESSOR'S RECOMMENDATION	9	45	2	202000 409400 0 611400	0 0 0 0	202000 389400 0 591400	0 0 0 0	202000 409400 0 611400 *
11/04/20 25-2000103L 7	CHO, MICHAEL 38 KIPP AVE WITHDRAWN	11	9	2	203700 699600 0 903300	0 0 0 0	203700 699600 0 903300	0 0 0 0	203700 699600 0 903300
11/04/20 25-2000107L 1A	HERNANDEZ, RYAN & GINA 48 WOOD ST	17	31	2	177500 378500 0 556000	0 0 0 0	177500 351500 0 529000	0 0 0 0	177500 351500 0 529000
00/00/00 25-2000001T	199 BOULEVARD INVESTMENTS, LLC 199 BOULEVARD	26	1	4A	230000 1162800 0 1392800	0 0 0 0	0 0 0 0	0 0 0 0	230000 1162800 0 1392800 *
11/04/20 25-2000125L 6B	PISANI, ANTHONY & FRANK 247 BOULEVARD AFFIRMED WITHOUT PREJUDICE	28	47	4A	300000 100500 0 400500	0 0 0 0	300000 100500 0 400500	0 0 0 0	300000 100500 0 400500
11/04/20 25-2000124L 6B	PISANI, ANTHONY & FRANK 249 BOULEVARD AFFIRMED WITHOUT PREJUDICE	28	48.01	4A	174200 179100 0 353300	0 0 0 0	174200 179100 0 353300	0 0 0 0	174200 179100 0 353300
11/04/20 25-2000112L 6B	GUTTILLA REALTY LLC 305-307 BOULEVARD AFFIRMED WITHOUT PREJUDICE	31	1.01	4A	95500 515800 0 611300	0 0 0 0	95500 515800 0 611300	0 0 0 0	95500 515800 0 611300
11/04/20 25-2000111L 6B	GUTTILLA REAL EST HOLDING LLC 315 BOULEVARD AFFIRMED WITHOUT PREJUDICE	31	1.03	4A	105000 495000 0 600000	0 0 0 0	105000 495000 0 600000	0 0 0 0	105000 495000 0 600000
11/04/20 25-2000110L 6B	MASON, NORMA M. & HEMPHILL M. TRU 331 BOULEVARD AFFIRMED WITHOUT PREJUDICE	32	1.01	4A	208000 439700 0 647700	0 0 0 0	208000 439700 0 647700	0 0 0 0	208000 439700 0 647700
11/04/20 25-2000117D 2A	MOSAID, MAGDI 243 COLUMBUS AVE	36	19	2	182500 162200 0 344700	0 0 0 0	182500 162200 0 344700	0 0 0 0	182500 162200 0 344700
11/04/20 25-2000101L 3	174 BOULEVARD LLC 174 BOULEVARD STIPULATION	41	34	4A	223400 676600 0 900000	0 0 0 0	223400 676600 0 900000	0 0 0 0	223400 676600 0 900000
11/04/20 25-2000102L 7	DELACALLE, ANTONIO & DANIELLE 238 WALTER AVE WITHDRAWN	41	55	2	189400 304700 0 494100	0 0 0 0	189400 304700 0 494100	0 0 0 0	189400 304700 0 494100
11/04/20 25-2000113L 6B	GUTTILLA RESIDENTIAL REALTY LL 209 FRANKLIN AVE AFFIRMED WITHOUT PREJUDICE	44	16.02	4A	95000 581600 0 676600	0 0 0 0	95000 581600 0 676600	0 0 0 0	95000 581600 0 676600
11/04/20 25-2000109L 6B	MASON, NORMA M. & JAMES W. MASON 224-226 BOULEVARD AFFIRMED WITHOUT PREJUDICE	44	18	4A	189700 535300 0 725000	0 0 0 0	189700 535300 0 725000	0 0 0 0	189700 535300 0 725000
11/04/20 25-2000126L 6B	PISANI (ETALS), ANTHONY 244 BOULEVARD AFFIRMED WITHOUT PREJUDICE	45	36.01	4A	200000 611600 0 811600	0 0 0 0	200000 611600 0 811600	0 0 0 0	200000 611600 0 811600

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District: 25 HASBROUCK HEIGHTS

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
11/04/20 25-2000106D 1A	DESAI, KAUSHIK 231 MADISON AVE	49	11	2	182700 277000 0 459700	0 0 0 0	182700 246300 0 429000	0 0 0 0	182700 246300 0 429000
11/04/20 25-2000115L 6B	MASON, NORMA M. & HEMPHILL M. - TRU 336 BOULEVARD AFFIRMED WITHOUT PREJUDICE	49	18.02	4A	82100 500400 0 582500	0 0 0 0	82100 500400 0 582500	0 0 0 0	82100 500400 0 582500
11/04/20 25-2000108L 7	NJ NORTH PROPERTY LLC 309 HENRY ST WITHDRAWN	56	19	2	194400 641000 0 835400	0 0 0 0	194400 641000 0 835400	0 0 0 0	194400 641000 0 835400
11/04/20 25-2000104L 1A	BASHIR, SHAHBAZ 321 JEFFERSON AVE	62	4	2	191200 646700 0 837900	0 0 0 0	191200 565800 0 757000	0 0 0 0	191200 565800 0 757000
11/04/20 25-2000123L 6B	MIKHAIL, GAMIL S. & LUCY 54 TERRACE AVE AFFIRMED WITHOUT PREJUDICE	67	7	4A	156000 544700 0 700700	0 0 0 0	156000 544700 0 700700	0 0 0 0	156000 544700 0 700700
11/04/20 25-2000122D 2A	NDREU, LEJLA & MERSIN 219 WILLIAMS AVE	86	6	2	163600 308600 0 472200	0 0 0 0	163600 308600 0 472200	0 0 0 0	163600 308600 0 472200
00/00/00 25-2000008T	THREE BUILDINGS LLC 69(REAR)ROUTE 17S	94.01	19.02	4B	3960000 1387000 0 5347000	0 0 0 0	0 0 0 0	0 0 0 0	3960000 1387000 0 5347000 *
11/04/20 25-2000118D 2A	MOSAID, MAGDI 2 MICHIGAN AVE C000A	106	4	2	141400 132800 0 274200	0 0 0 0	141400 132800 0 274200	0 0 0 0	141400 132800 0 274200
11/04/20 25-2000119D 2A	MOSAID, MAGDI 8 MICHIGAN AVE C000B	106	4	2	141300 132900 0 274200	0 0 0 0	141300 132900 0 274200	0 0 0 0	141300 132900 0 274200
11/04/20 25-2000120D 2A	MOSAID, MAGDI 425 KIPP AVE	108.02	52	2	157600 203100 0 360700	0 0 0 0	157600 203100 0 360700	0 0 0 0	157600 203100 0 360700
11/04/20 25-2000105L 3	PARK, GINA 269 OLDFIELD AV STIPULATION	112	6.01	2	180700 413600 0 594300	0 0 0 0	180700 369300 0 550000	0 0 0 0	180700 369300 0 550000
11/04/20 25-2000116L 6B	GRAND MADISON LLC 436 WASHINGTON PL AFFIRMED WITHOUT PREJUDICE	112	11	2	190200 80200 0 270400	0 0 0 0	190200 80200 0 270400	0 0 0 0	190200 80200 0 270400
00/00/00 25-2000006T	EAS PROPERTIES LLC 380 TERRACE AVE	122	20	4A	600000 1421300 0 2021300	0 0 0 0	0 0 0 0	0 0 0 0	600000 1421300 0 2021300 *
11/04/20 25-2000114L 6B	NUNEZ, MARIA A & JORGE M 171 HASBROUCK AVE AFFIRMED WITHOUT PREJUDICE	125.02	42.01	2	172500 421400 0 593900	0 0 0 0	172500 421400 0 593900	0 0 0 0	172500 421400 0 593900
00/00/00 25-2000004T	HEIGHTS PLAZA, LLC-STEVEN ALBE 459 ROUTE 17 SOUTH	125.03	34.01	4A	6780000 18050000 0 24830000	0 0 0 0	0 0 0 0	0 0 0 0	6780000 18050000 0 24830000 *

APPEAL/TAX LIST REPORT FOR 2020

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District: 25 HASBROUCK HEIGHTS

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
10/07/20 25-2001001D 5E	KARKLIN, JOHN 142 HASBROUCK AVE DISMISSED FOR LATE FILING	127.01	8	2	168800 155200 0 324000	0 0 0 0	168800 155200 0 324000	0 0 0 0	168800 155200 0 324000
00/00/00 25-2000003T	PAL-MAR REALTY ASSOCIATES 60 RAILROAD ST	129	1	4B	515600 3138700 0 3654300	0 0 0 0	0 0 0 0	0 0 0 0	515600 3138700 0 3654300 *
00/00/00 25-2000007T	COLFIN 2018-7 INDUSTRIAL OWNER 10 PLANT ROAD	132.01	4.02	4B	882000 4359500 0 5241500	0 0 0 0	0 0 0 0	0 0 0 0	882000 4359500 0 5241500 *
00/00/00 25-2000002T	611 ROUTE 46 PARTNERS LLC 611 RT 46 WEST	136.01	6	4A	4445000 9654200 551000 13548200	0 0 0 0	0 0 0 0	0 0 0 0	4445000 9654200 0 13548200 *
00/00/00 25-2000005T	GJP INVESTORS, LLC 125-137 RT 17	181	5	4A	907500 387900 0 1295400	0 0 0 0	0 0 0 0	0 0 0 0	907500 387900 0 1295400 *
00/00/00 25-2000009T	MT FUJI JAPANESE STEAK HOUSE 193 ROUTE 17	189	11	4A	795000 837700 0 1632700	0 0 0 0	0 0 0 0	0 0 0 0	795000 837700 0 1632700 *

* Tax List Does Not Match Judgement

36 Listed.

Total Assessed Land:	23,783,500	Impr:	50,946,300	Exmp:	551,000	Net:	74,178,800
Total Judged Land:	4,668,400	Impr:	10,344,300	Exmp:		Net:	15,012,700

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 3741
ok: 0 Line Items in current and not in Master File.

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