

## Preliminary Reconciliation Report

01 ALLENDALE

12/28/23 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	15	2 Added	Assmt:	816900 2023	0 0	7600 7600	0	7600	414000	410500	824500
104	8	2		530000	0	-12000	0	-12000	317300	200700	518000
104	15	2 Added	Assmt:	1586200 2023	0 0	64900 64900	0	64900	385100	1266000	1651100
201	14	2 Added	Assmt:	1085300 2023	0 0	699300 739600*	0	699300	423200	1361400	1784600
202	1	2 Added	Assmt:	1038200 2023	0 0	78700 78700	0	78700	453900	663000	1116900
203	2	2 Added	Assmt:	1017500 2023	0 0	169400 169400	0	169400	451500	735400	1186900
203	7	2 Added	Assmt:	885700 2023	0 0	138700 138700	0	138700	412500	611900	1024400
301	10	2		458000	7500	9500	0	17000	273700	201300	475000
301	16	2 Added	Assmt:	508900 2023	0 0	32800 32800	0	32800	313600	228100	541700
303	7	2 Added	Assmt:	799800 2023	0 0	11000 11000	0	11000	380100	430700	810800
401	6	2 Added	Assmt:	505100 2023	0 0	330400 330400	0	330400	301300	534200	835500
404	5	2 Added	Assmt:	937900 2023	0 0	399600 399600	0	399600	368800	968700	1337500
406	2	2 Added	Assmt:	751900 2023	0 0	4800 4800	0	4800	357500	399200	756700
406	10	2 Added	Assmt:	757800 2023	0 0	31200 31200	0	31200	406100	382900	789000
506	4.01	2 Added	Assmt:	1437900 2023	0 0	154300 154300	0	154300	485900	1106300	1592200
508	8	2 Added	Assmt:	687400 2023	0 0	28500 28500	0	28500	415500	300400	715900
508	10	2 Added	Assmt:	815900 2023	0 0	29200 29200	0	29200	427300	417800	845100
509	11	2		598200	0	-38200	0	-38200	406600	153400	560000
511	5.19	2 Added	Assmt:	969800 2023	0 0	5400 5400	0	5400	291300	683900	975200
511	7	2 Added	Assmt:	499100 2023	0 0	258200 258200	0	258200	296700	460600	757300
511	15	2 Added	Assmt:	801400 2023	0 0	4800 4800	0	4800	465100	341100	806200
511	24	2 Added	Assmt:	1051000 2023	0 0	90400 90400	0	90400	417100	724300	1141400
601	1	4B		8099300	0	-951200	0	-951200	1843000	5305100	7148100
601	2	4B		8034100	0	-725500	0	-725500	1167400	6141200	7308600
601	3	4B		7804500	0	-704800	0	-704800	1149500	5950200	7099700
701	30	2 Added	Assmt:	1163700 2023	0 0	25500 25500	0	25500	422000	767200	1189200
702	4	C0003 2		635500	0	28100	0	28100	325000	338600	663600

## 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
		Added	Assmt:	2023	0	28100					
702	14		4B	18736600	0	-1693800	0	-1693800	3309100	13733700	17042800
702	15		4B	13564000	0	-1226100	0	-1226100	2123600	10214300	12337900
702	16		4B	11920700	0	-1077300	0	-1077300	1932000	8911400	10843400
801	5	2	Assmt:	822700	0	5400	0	5400	359200	468900	828100
		Added	Assmt:	2023	0	5400					
801	19	2	Assmt:	1171800	0	371600	0	371600	313100	1230300	1543400
		Added	Assmt:	2023	0	371600					
801	27	2	Assmt:	439100	0	4700	0	4700	302400	141400	443800
		Added	Assmt:	2023	0	4700					
801	31.07	2	Assmt:	650400	0	7300	0	7300	385000	272700	657700
		Added	Assmt:	2023	0	7300					
801	31.14	2	Assmt:	882900	0	5400	0	5400	385000	503300	888300
		Added	Assmt:	2023	0	5400					
801	34	2	Assmt:	932600	0	34400	0	34400	453000	514000	967000
		Added	Assmt:	2023	0	34400					
904	22	2	Assmt:	408100	0	8000	0	8000	254000	162100	416100
		Added	Assmt:	2023	0	8000					
904	25	2	Assmt:	624900	0	40200	0	40200	253400	411700	665100
		Added	Assmt:	2023	0	40200					
910	5	1	/2	788800	0	-149600	0	-149600	639200	0	639200
911	12	2	Assmt:	495900	0	932500	0	932500	346400	1082000	1428400
		Added	Assmt:	2023	0	932500					
911	15.01	2	Assmt:	608100	0	8200	0	8200	320600	295700	616300
		Added	Assmt:	2023	0	8200					
911	17	2	Assmt:	1118300	0	50400	0	50400	340000	828700	1168700
		Added	Assmt:	2023	0	50400					
916	5	2	Assmt:	718500	0	9400	0	9400	383400	344500	727900
		Added	Assmt:	2023	0	9400					
1005	2	4B	Assmt:	2833800	0	816200	0	816200	1040000	2610000	3650000
		Added	Assmt:	2023	0	816200					
1102	3	1	/2	746500	0	-258200	0	-258200	488300	0	488300
1201.01	9	2	Assmt:	1677800	0	10900	0	10900	530900	1157800	1688700
		Added	Assmt:	2023	0	10900					
1202	8	2		2518300	0	-118300	0	-118300	473100	1926900	2400000
1203	16	2	Assmt:	812600	0	7900	0	7900	398300	422200	820500
		Added	Assmt:	2023	0	7900					
1204	3	2	Assmt:	1104800	0	5400	0	5400	527300	582900	1110200
		Added	Assmt:	2023	0	5400					
1301	17	2	Assmt:	1564400	0	103000	0	103000	510700	1156700	1667400
		Added	Assmt:	2023	0	103000					
1304	19	2		1258400	0	-20200	0	-20200	510700	727500	1238200
1304	20	2	Assmt:	705200	0	200800	0	200800	500500	405500	906000
		Added	Assmt:	2023	0	200800					
1304	34	2	Assmt:	1069500	0	9100	0	9100	525000	553600	1078600
		Added	Assmt:	2023	0	9100					
1304	37	2		974200	0	31400	0	31400	520500	485100	1005600

# Preliminary Reconciliation Report

01 ALLENDALE

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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
		Added	Assmt:	2023	0	31400					
1403	2	2	Assmt:	986900 2023	0	142100 142100	0	142100	507100	621900	1129000
1406	5	2	Assmt:	824300 2023	0	90000 90000	0	90000	469900	444400	914300
1406	15	2	Assmt:	640700 2023	0	287600 287600	0	287600	311000	617300	928300
1407	12	2	Assmt:	929700 2023	0	34500 34500	0	34500	453900	510300	964200
1407	14	2	Assmt:	997000 2023	0	5400 5400	0	5400	468500	533900	1002400
1501	1	2	Assmt:	1055100 2023	0	5400 5400	0	5400	510700	549800	1060500
1602	2	2	Assmt:	650000 2023	0	60500 60500	0	60500	330800	379700	710500
1602	5	2	Assmt:	616600 2023	0	90400 90400	0	90400	339300	367700	707000
1701	25	2	Assmt:	733900 2023	0	9900 9900	0	9900	378600	365200	743800
1703	11	2		1373900	-12900	0	0	-12900	350000	1011000	1361000
1709	8	2		516200	0	-41200	0	-41200	252600	222400	475000
1802	3	X 2	Assmt:	0 2023	117300 0	208400 325700	0	325700	117300	208400	325700 NEW RECORD
1809	14	C0015 2	Assmt:	529700 2023	0	40300 40300	0	40300	275000	295000	570000
1905	3	2	Assmt:	721600 2023	0	95200 95200	0	95200	436600	380200	816800
2003	3	2		1235200	0	191900	0	191900	397800	1029300	1427100
2003	13	2		495800	0	-35800	0	-35800	319000	141000	460000
2004	19.01	2	Assmt:	1056100 2023	0	5400 5400	0	5400	328300	733200	1061500
2004	30	2	Assmt:	589400 2023	0	73100 73100	0	73100	312300	350200	662500
2004	31.01	2	Assmt:	656700 2023	0	49200 49200	0	49200	321300	384600	705900
2009	11	2	Assmt:	617600 2023	0	8300 8300	0	8300	317800	308100	625900
2101	1.204	2		629000	0	-14000	0	-14000	306400	308600	615000
2103	19	2	Assmt:	800700 2023	0	27400 27400	0	27400	389400	438700	828100
2201.01	2	2	Assmt:	950800 2023	0	5400 5400	0	5400	390500	565700	956200
2203	18	2	Assmt:	620200 2023	0	38900 38900	0	38900	373000	286100	659100
2204	8	2	Assmt:	583600 2023	0	4700 4700	0	4700	351500	236800	588300
2205	6	2	Assmt:	577400 2023	0	7300 7300	0	7300	361100	223600	584700

# Preliminary Reconciliation Report

01 ALLENDALE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2206	9	2	Added Assmt:	692600 2023	0 0	3800 3800	0	3800	397500	298900	696400

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+111900	Land Total
-316600	Impr Total
+0	Exmt Total
-204700	Net Total

1	Total	Records Added
0	Total	Records Deleted
80	Total	Records Updated

1	Net Change Total
\$6,705,800	Total Value of Added Assessments for 2023 (Please Verify w/AA Table of Aggregates)

District: 01 ALLENDALE

12/28/23

Class	Items	Land	HISTORY 1 TOTALS 2023 Impr	Exempt	Net	
1	55	16094500	0	0	16094500	
2	2256	826398500	912735000	0	1739133500	
3A	1	648000	570600	0	1218600	
3B	5	8300	0	0	8300	
4A	43	34308700	61908900	0	96217600	
4B	21	31613100	151545900	0	183159000	
4C	0	0	0	0	0	
RATABLES	2381	909071100	1126760400	0	2035831500	2023
5A	7	1645000	60000		1705000	
5B	0	0	0		0	
RAILROAD	7	1645000	60000		1705000	
6A	1	100000	10000		100000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100000			100000	
15A	5	23940100	50038800		73978900	
15B	0	0	0		0	
15C	39	44495700	11810700		56306400	
15D	5	7652300	9415600		17067900	
15E	0	0	0		0	
15F	15	4932700	12589600		17522300	
EXEMPT	64	81020800	83854700		164875500	

Deduction	Qty	Amount
SENIOR	3	750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	79	3950
WIDOW OF VET	13	650

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

2445	Total	Items Ratable and Exempt
990091900	Total	Land
1210615100	Total	Impr
0	Total	Exmpt
2200707000	Total	Ratables and Exempts

District: 01 ALLENDALE

PRELIMINARY TAX LIST TOTALS - 12/28/23  
2023

Class	Items	Land	Impr	Exempt	Net
1	57	17222000	0	0	17222000
2	2255	825382900	917980900	0	1743363800
3A	1	648000	570600	0	1218600
3B	5	8300	0	0	8300
4A	43	34308700	61908900	0	96217600
4B	21	31613100	145983400	0	177596500
4C	0	0	0	0	0
RATABLES	2382	909183000	1126443800	0	2035626800 PRC
5A	7	1645000	60000		1705000
5B	0	0	0		0
RAILROAD	7	1645000	60000		1705000
6A	1	100000	10000		100000
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	100000			100000
15A	5	23940100	50038800		73978900
15B	0	0	0		0
15C	39	44495700	11810700		56306400
15D	5	7652300	9415600		17067900
15E	0	0	0		0
15F	15	4932700	12589600		17522300
EXEMPT	64	81020800	83854700		164875500

Deduction	Qty	Amount
SENIOR	2	500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	76	19000
WIDOW OF VET	13	3250

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

2446	Total	Items Ratable and Exempt
990203800	Total	Land
1210298500	Total	Impr
0	Total	Exmpt
2200502300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,445	2,446	1	Ok
Value Chg:	2,200,707,000	2,200,502,300	204,700	Ok

APPEAL/TAX LIST REPORT FOR 2023

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Thu Dec 29 2023 10:17:13

District: 01 ALLENDALE

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/02/23 01-2300105D 1	SCHISLER, MAXIM C. & BROOKE, EMM 528 HILLSIDE AVE MARKET----- CORRECTED JUDGMENT	104	8	2	317300 212700 0 530000	0 0 0 0	317300 200700 0 518000	0 0 0 0	317300 200700 0 518000
08/02/23 01-2300114L 6A	POWELL JR, ROBERT A 56 BONNIE WAY AWOP	204	5	2	453200 998900 0 1452100	0 0 0 0	453200 998900 0 1452100	0 0 0 0	453200 998900 0 1452100
08/02/23 01-2300104D 7	MOUTINHO, MATTHEW & DANIELLE 46 HARRETON RD WITHDRAWN	509	1	2	436300 387900 0 824200	0 0 0 0	436300 387900 0 824200	0 0 0 0	436300 387900 0 824200
08/02/23 01-2300111L 3	PECILE, DONALD & CARDONE, RENE 2 HARRETON RD STIP	509	11	2	406600 191600 0 598200	0 0 0 0	406600 153400 0 560000	0 0 0 0	406600 153400 0 560000
05/03/23 01-2300002A 3	ALLENDALE CORPORATE CENTER LLC 110 COMMERCE DRIVE ASSESSMENT CORRECTION REC FOR DECREASE-- TX CT SETTLEMEN	601	1	4B	1843000 6256300 0 8099300	0 0 0 0	1843300 5304800 0 7148100	0 0 0 0	1843000 5305100 0 7148100
05/03/23 01-2300003A 3	ALLENDALE CORPORATE CENTER LLC 80 COMMERCE DRIVE ASSESSMENT CORRECTION REC FOR DECREASE-- TX CT SETTLEMEN	601	2	4B	1167400 6866700 0 8034100	0 0 0 0	1167400 6141200 0 7308600	0 0 0 0	1167400 6141200 0 7308600
05/03/23 01-2300004A 3	ALLENDALE CORPORATE CENTER LLC 50 COMMERCE DRIVE ASSESSMENT CORRECTION REC FOR DECREASE-- TX CT SETTLEMEN	601	3	4B	1149500 6655000 0 7804500	0 0 0 0	1149500 5950200 0 7099700	0 0 0 0	1149500 5950200 0 7099700
00/00/00 01-2300004T	ALLENDALE PROPERTY LLC 1 PEARL COURT	601	4	4B	999400 8441400 0 9440800	0 0 0 0	0 0 0 0	0 0 0 0	999400 8441400 0 9440800 *
00/00/00 01-2300005T	ALLENDALE PROPERTY LLC 3 PEARL COURT	601	4.01	4B	1140000 7019600 0 8159600	0 0 0 0	0 0 0 0	0 0 0 0	1140000 7019600 0 8159600 *
00/00/00 01-2300006T	ALLENDALE PROPERTY LLC 5 PEARL COURT	601	4.02	4B	1140000 6310600 0 7450600	0 0 0 0	0 0 0 0	0 0 0 0	1140000 6310600 0 7450600 *
00/00/00 01-2300007T	ALLENDALE PROPERTY LLC 7 PEARL COURT	601	4.03	4B	2346500 6705800 0 9052300	0 0 0 0	0 0 0 0	0 0 0 0	2346500 6705800 0 9052300 *
00/00/00 01-2300008T	ALLENDALE PROPERTY LLC 2 PEARL COURT	601	4.04	4B	1140000 6729700 0 7869700	0 0 0 0	0 0 0 0	0 0 0 0	1140000 6729700 0 7869700 *
00/00/00 01-2300009T	ALLENDALE PROPERTY LLC 59 ROUTE 17 SOUTH	601	5	4B	2242000 8336200 0 10578200	0 0 0 0	0 0 0 0	0 0 0 0	2242000 8336200 0 10578200 *
00/00/00 01-2300010T	ALLENDALE PROPERTY LLC 6 PEARL COURT	601	6	4B	3308100 16617700 0 19925800	0 0 0 0	0 0 0 0	0 0 0 0	3308100 16617700 0 19925800 *
05/03/23 01-2300007A 3	ALLENDALE CORPORATE CENTER LLC 40 BOROLINE ROAD ASSESSMENT CORRECTION REC FOR DECREASE-- TX CT SETTLEMEN	702	14	4B	3309100 15427500 0 18736600	0 0 0 0	3309100 13733700 0 17042800	0 0 0 0	3309100 13733700 0 17042800

APPEAL/TAX LIST REPORT FOR 2023

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Thu Dec 29 2023 10:17:13

District: 01 ALLENDALE

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/03/23 01-2300006A 3	ALLENDALE CORPORATE CENTER LLC 90 BOROLINE ROAD ASSESSMENT CORRECTION REC FOR DECREASE-- TX CT SETTLEMEN	702	15	4B	2123600 11440400 0 13564000	0 0 0 0	2123600 10214300 0 12337900	0 0 0 0	2123600 10214300 0 12337900
05/03/23 01-2300005A 3	ALLENDALE CORPORATE CENTER LLC 25 COMMERCE DRIVE ASSESSMENT CORRECTION REC FOR DECREASE-- TX CT SETTLEMEN	702	16	4B	1932000 9988700 0 11920700	0 0 0 0	1932000 8911400 0 10843400	0 0 0 0	1932000 8911400 0 10843400
08/02/23 01-2300113D 5A	OBRIEN, RORY & KAITLIN 171 E ALLENDALE AVE DLP @ 10 AM	801	3	2	330000 567900 0 897900	0 0 0 0	330000 567900 0 897900	0 0 0 0	330000 567900 0 897900
08/02/23 01-2300107L 6B	BILMAR PROPERTIES, LLC 260 W CRESCENT AVE AWOP	1005	1	4A	760000 4109100 0 4869100	0 0 0 0	760000 4109100 0 4869100	0 0 0 0	760000 4109100 0 4869100
08/02/23 01-2300108L 6B	BILMAR PROPTY LLC 240 W CRESCENT AVE AWOP	1005	2	4B	1040000 1793800 0 2833800	0 0 0 0	1040000 1793800 0 2833800	0 0 0 0	1040000 2610000 0 3650000 *
08/02/23 01-2300112D 1A	SHAH, CHIRAG 234 MAC INTYRE LANE	1202	8	2	473100 2045200 0 2518300	0 0 0 0	473100 1926900 0 2400000	0 0 0 0	473100 1926900 0 2400000
08/02/23 01-2300101D 3	NUNZIATA, TIMOTHY & MARITSA 498 MARK RD STIP	1304	19	2	510700 747700 0 1258400	0 0 0 0	510700 727500 0 1238200	0 0 0 0	510700 727500 0 1238200
08/02/23 01-2300109L 6B	SIMUNEK, MARK & JULIA 25 ALLEN ST AWOP	1701	2	2	353600 592100 0 945700	0 0 0 0	353600 592100 0 945700	0 0 0 0	353600 592100 0 945700
05/03/23 01-2300001A 3	FOSTER, CRAIG JOHN & LESLIE VI 146 PARK AVE ASSESSMENT CORRECTION REC FOR DECREASE-- TO CORRECT SF LO	1703	11	2	362900 1011000 0 1373900	0 0 0 0	350000 1011000 0 1361000	0 0 0 0	350000 1011000 0 1361000
08/02/23 01-2300116D 3	GREENE, NANCY K. 42 PARK AVE ASSESSOR'S RECOMMENDATION	1709	8	2	252600 263600 0 516200	0 0 0 0	252600 222400 0 475000	0 0 0 0	252600 222400 0 475000
08/02/23 01-2300106D 5A	PETERSON, TODD R 43 MALLINSON ST DLP @ 10 AM	1709	16	2	281900 444900 0 726800	0 0 0 0	281900 444900 0 726800	0 0 0 0	281900 444900 0 726800
08/02/23 01-2300118L 6B	ALLENDALE PLAZA % AZARIAN BLDG 29-63 W. ALLENDALE AVE. AWOP	1807	1	4A	5179500 15971000 0 21150500	0 0 0 0	5179500 15971000 0 21150500	0 0 0 0	5179500 15971000 0 21150500
00/00/00 01-2300003T	ABC VAULT PARTNERS LLC 22 MAPLE ST	1808	2	4A	1100000 1000 0 1101000	0 0 0 0	0 0 0 0	0 0 0 0	1100000 1000 0 1101000 *
00/00/00 01-2300001T	54 W ALLENDALE AVE LLC 54 W ALLENDALE AVE	1808	17	4A	564400 694800 0 1259200	0 0 0 0	0 0 0 0	0 0 0 0	564400 694800 0 1259200 *
08/02/23 01-2300110L 6B	DEEPER LIFE A N J CORPORATION 96 W ALLENDALE AVE AWOP	1809	2	4A	638800 1262300 0 1901100	0 0 0 0	638800 1262300 0 1901100	0 0 0 0	638800 1262300 0 1901100



APPEAL/TAX LIST REPORT FOR 2023

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Thu Dec 29 2023 10:17:13

District: 01 ALLENDALE

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

00/00/00	ABC VAULT PARTNERS LLC	1809	3	4A	183700	0	0	0	183700
01-2300002T	90 W ALLENDALE AVE				727400	0	0	0	727400
					911100	0	0	0	911100 *
08/02/23	VAN TEYENS, CHRISTINE	1809	11	2	315400	0	315400	0	315400
01-2300117D	38 ELM ST				232200	0	232200	0	232200
2A					547600	0	547600	0	547600
08/02/23	D	2003	13	2	319000	0	319000	0	319000
01-2300115D	157 FRANKLIN TPKE				176800	0	141000	0	141000
3	A/R				495800	0	460000	0	460000
08/02/23	FALKENSTERN, ROBERT & SINISI, VA	2101	1.204	2	306400	0	306400	0	306400
01-2300103D	204 WHITNEY LANE				322600	0	308600	0	308600
3	STIP				629000	0	615000	0	615000
08/02/23	VERIZON C/O DUFF & PHELPS	2500	1	6A	100000	0	100000	0	100000
01-2300102L	VARIOUS				100	0	100	0	10000
6B	AWOP				100	0	100	0	10000
					100000	0	100000	0	100000

\* Tax List Does Not Match Judgement

35 Listed.

Total Assessed Land:	38,526,000	Impr:	149,550,200	Exmp:	100	Net:	188,076,100
Total Judged Land:	24,349,300	Impr:	81,307,300	Exmp:	100	Net:	105,656,500

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 2454  
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)