

# Preliminary Reconciliation Report

40 NORTHVALE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
105	4		2	378100	0	4300	0	4300	260600	121800	382400
107	4.02		2 /1 Added Assmt:	279800 2023	0 0	574300 574300	0	574300	279800	574300	854100
112	3		1	309200	-92800	0	0	-92800	216400	0	216400
112	13		2 Added Assmt:	379800 2023	0 0	13000 13000	0	13000	244000	148800	392800
113	3		2 Added Assmt:	449700 2023	0 0	19100 19100	0	19100	245300	223500	468800
115	15		2 Added Assmt:	368100 2023	0 0	15100 15100	0	15100	232500	150700	383200
202	27		2 Added Assmt:	419000 2023	0 0	11400 11400	0	11400	244800	185600	430400
206	11		2 Added Assmt:	329000 2023	0 0	2800 2800	0	2800	233500	98300	331800
401	10		2 Added Assmt:	462200 2023	0 0	8900 8900	0	8900	325800	145300	471100
409	27		2 Added Assmt:	361600 2023	0 0	1300 1300	0	1300	244000	118900	362900
409	34		2 Added Assmt:	361300 2023	0 0	13500 13500	0	13500	244000	130800	374800
410	26		15F/2	368100	0	0	0	0	244000	124100	368100
501	18.01		1	258400	-10000	0	0	-10000	248400	0	248400
501	18.02		1	247700	-17700	0	0	-17700	230000	0	230000
501	18.03		1	230600	-10000	0	0	-10000	220600	0	220600
501	18.04		1	273400	-10000	0	0	-10000	263400	0	263400
502	4		2	477200	0	-2100	0	-2100	276200	198900	475100
510	14.01		2 /1 Added Assmt:	163700 2023	0 0	199400 199400	0	199400	163700	199400	363100
702	14		2 Added Assmt:	401100 2023	0 0	315200 315200	0	315200	301500	414800	716300
703	7		2	663600	-21700	0	0	-21700	288300	353600	641900
705	1		2 Added Assmt:	396600 2023	0 0	132700 132700	0	132700	275900	253400	529300
708	1		2 Added Assmt:	482100 2023	0 0	2200 2200	0	2200	305300	179000	484300
711	3		2 Added Assmt:	409800 2023	0 0	3800 3800	0	3800	302800	110800	413600
711	9		2 Added Assmt: Added Assmt:	497700 2022 2023	0 0 0	16900 16900 16900	0	16900	337300	177300	514600
802	9		2 Added Assmt: Added Assmt:	523700 2022 2023	0 0 0	7300 7300 7300	0	7300	320300	210700	531000
804	5		2 Added Assmt: Added Assmt:	506200 2022 2023	0 0 0	31900 31900 31900	0	31900	213500	324600	538100
805	1		2	660400	-85300	-65900	0	-151200	231200	278000	509200

# 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 I
815	7		2	320600	0	15000	0	15000	226300	109300	335600
816	11		2	241200	0	4500	0	4500	178000	67700	245700
		Added	Assmt:	2023	0	4500					
816	12		2	365300	0	13400	0	13400	195000	183700	378700
		Added	Assmt:	2023	0	13400					
908	1	C0114	2	525000	0	-10000	0	-10000	112400	402600	515000
908	1	C0116	2	525000	0	-10000	0	-10000	112400	402600	515000
908	1	C0122	2	525000	0	-10000	0	-10000	112400	402600	515000
908	1	C3201	2	70000	0	339600	0	339600	60000	349600	409600
		Added	Assmt:	2022	0	339600					
		Added	Assmt:	2023	0	339600					
908	1	C3202	2	70000	0	247800	0	247800	60000	257800	317800
		Added	Assmt:	2022	0	247800					
		Added	Assmt:	2023	0	247800					
908	1	C3204	2	70000	0	339600	0	339600	60000	349600	409600
		Added	Assmt:	2022	0	339600					
		Added	Assmt:	2023	0	339600					
908	1	C3205	2	70000	0	330100	0	330100	60000	340100	400100
		Added	Assmt:	2022	0	330100					
		Added	Assmt:	2023	0	330100					
908	1	C3207	2	70000	0	322900	0	322900	60000	332900	392900
		Added	Assmt:	2022	0	322900					
		Added	Assmt:	2023	0	322900					
908	1	C3301	2	70000	0	339600	0	339600	60000	349600	409600
		Added	Assmt:	2022	0	339600					
		Added	Assmt:	2023	0	339600					
908	1	C3302	2	70000	0	247800	0	247800	60000	257800	317800
		Added	Assmt:	2022	0	247800					
		Added	Assmt:	2023	0	247800					
908	1	C3303	2	70000	0	282600	0	282600	60000	292600	352600
		Added	Assmt:	2022	0	282600					
		Added	Assmt:	2023	0	282600					
908	1	C3304	2	70000	0	339600	0	339600	60000	349600	409600
		Added	Assmt:	2022	0	339600					
		Added	Assmt:	2023	0	339600					
908	1	C3305	2	70000	0	330100	0	330100	60000	340100	400100
		Added	Assmt:	2022	0	330100					
		Added	Assmt:	2023	0	330100					
908	1	C3306	2	70000	0	265900	0	265900	60000	275900	335900
		Added	Assmt:	2022	0	265900					
		Added	Assmt:	2023	0	265900					
908	1	C3307	2	70000	0	322900	0	322900	60000	332900	392900
		Added	Assmt:	2022	0	322900					
		Added	Assmt:	2023	0	322900					
908	1	C4201	2	70000	0	379000	0	379000	60000	389000	449000
		Added	Assmt:	2023	0	379000					
908	1	C4203	2	70000	0	379000	0	379000	60000	389000	449000
		Added	Assmt:	2023	0	379000					
908	1	C4204	2	70000	0	331900	0	331900	60000	341900	401900
		Added	Assmt:	2023	0	331900					
908	1	C4205	2	70000	0	290000	0	290000	60000	300000	360000
		Added	Assmt:	2023	0	290000					

## Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
908	1	C4206 2 Added	Assmt:	70000 2023	0 0	274000 274000	0	274000	60000	284000	344000
908	1	C4301 2 Added	Assmt:	70000 2023	0 0	379000 379000	0	379000	60000	389000	449000
908	1	C4303 2 Added	Assmt:	70000 2023	0 0	379000 379000	0	379000	60000	389000	449000
908	1	C4304 2 Added	Assmt:	70000 2023	0 0	331900 331900	0	331900	60000	341900	401900
908	1	C4305 2 Added	Assmt:	70000 2023	0 0	290000 290000	0	290000	60000	300000	360000
908	1	C4306 2 Added	Assmt:	70000 2023	0 0	274000 274000	0	274000	60000	284000	344000
908	1	C5201 2 Added	Assmt:	70000 2023	0 0	432100 432100	0	432100	60000	442100	502100
908	1	C5202 2 Added	Assmt:	70000 2023	0 0	412300 412300	0	412300	60000	422300	482300
908	1	C5203 2 Added	Assmt:	70000 2023	0 0	398400 398400	0	398400	60000	408400	468400
908	1	C5205 2 Added	Assmt:	70000 2023	0 0	431900 431900	0	431900	60000	441900	501900
908	1	C5210 2 Added	Assmt:	70000 2023	0 0	386500 386500	0	386500	60000	396500	456500
908	1	C5301 2 Added	Assmt:	70000 2023	0 0	432100 432100	0	432100	60000	442100	502100
908	1	C5302 2 Added	Assmt:	70000 2023	0 0	412300 412300	0	412300	60000	422300	482300
908	1	C5303 2 Added	Assmt:	70000 2023	0 0	398400 398400	0	398400	60000	408400	468400
908	1	C5305 2 Added	Assmt:	70000 2023	0 0	431900 431900	0	431900	60000	441900	501900
908	1	C5310 2 Added	Assmt:	70000 2023	0 0	386500 386500	0	386500	60000	396500	456500
911	8.01	2 Added	Assmt:	170800 2023	0 0	317600 317600	0	317600	170800	317600	488400
911	8.02	2 Added	Assmt:	170800 2023	0 0	317600 317600	0	317600	170800	317600	488400
914	1	4A		512900	0	-32900	0	-32900	162000	318000	480000
1001	10	15C/1		8900	0	0	0	0	8900	0	8900
1007	11	2 Added	Assmt:	311500 2023	0 0	3100 3100	0	3100	213500	101100	314600
1011	10.01	2 Added	Assmt:	585900 2023	0 0	11600 11600	0	11600	189500	408000	597500
1011	19	2 Added	Assmt:	339400 2023	0 0	79800 79800	0	79800	214000	205200	419200
1011	23	2 Added	Assmt:	431300 2023	0 0	37000 37000	0	37000	284700	183600	468300

## 40 NORTHVALE

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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-247500	Land	Total
+13180500	Impr	Total
+0	Exmt	Total
+12933000	Net	Total

0	Total Records Added
0	Total Records Deleted
73	Total Records Updated

0	Net Change Total	
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\$13,292,100	Total Value of Added Assessments for 2023 (Please Verify w/AA Table of Aggregates)
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District: 40 NORTHVALE

12/28/23

Class	Items	Land	HISTORY 1 TOTALS 2023 Impr	Exempt	Net	
1	59	6912200	0	0	6912200	
2	1544	361486300	244248100	0	605734400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	89	20502800	60293000	0	80795800	
4B	56	45546000	133230000	0	178776000	
4C	1	285000	1203500	0	1488500	
RATABLES	1749	434732300	438974600	0	873706900	2023
5A	4	0	0		0	
5B	0	0	0		0	
RAILROAD	4	0	0		0	
6A	1	908803	10000		908803	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	908803			908803	
15A	1	2910000	4074100		6984100	
15B	0	0	0		0	
15C	24	10767900	3091100		13859000	
15D	7	4084600	11251200		15335800	
15E	0	0	0		0	
15F	18	3578400	1842300		5420700	
EXEMPT	50	21340900	20258700		41599600	

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	75	3750
WIDOW OF VET	11	550

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

1799	Total	Items Ratable and Exempt
456073200	Total	Land
459233300	Total	Impr
0	Total	Exmpt
915306500	Total	Ratables and Exempts

District: 40 NORTHVALE

## PRELIMINARY TAX LIST TOTALS -

12/28/23  
2023

Class	Items	Land	Impr	Exempt	Net	
1	56	6319300	0	0	6319300	
2	1545	361578800	257337400	0	618916200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	89	20502800	60260100	0	80762900	
4B	56	45546000	133230000	0	178776000	
4C	1	285000	1203500	0	1488500	
RATABLES	1747	434231900	452031000	0	886262900	PRC
5A	4	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	4	0	0	0	0	
6A	1	908803	10000	0	908803	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	908803	0	0	908803	
15A	1	2910000	4074100	0	6984100	
15B	0	0	0	0	0	
15C	25	10776800	3091100	0	13867900	
15D	7	4084600	11251200	0	15335800	
15E	0	0	0	0	0	
15F	19	3822400	1966400	0	5788800	
EXEMPT	52	21593800	20382800	0	41976600	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	69	17250
WIDOW OF VET	11	2750

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

1799	Total	Items Ratable and Exempt
455825700	Total	Land
472413800	Total	Impr
0	Total	Exmpt
928239500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,799	1,799		Ok
Value Chg:	915,306,500	928,239,500	12,933,000	Ok

APPEAL/TAX LIST REPORT FOR 2023

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District: 40 NORTHVALE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/02/23 40-2300102L 3	NER FAMILY ASSOCIATES LLC 406 HOLLY PL. STIP	112	3	1	309200 0 0 309200	0 0 0 0	216400 0 0 216400	0 0 0 0	216400 0 0 216400
08/02/23 40-2300109L 7	KARGER, MICHAEL J 431 WEST AVE WITHDRAWN	411	29	2	298900 415600 0 714500	0 0 0 0	298900 415600 0 714500	0 0 0 0	298900 415600 0 714500
08/02/23 40-2300108L 3	GREAT HOPE DEVELOPMENT LLC 411 CLINTON AVE STIP	501	18.01	1	258400 0 0 258400	0 0 0 0	248400 0 0 248400	0 0 0 0	248400 0 0 248400
08/02/23 40-2300105L 3	GREAT HOPE DEVELOPMENT LLC 415 FRANCES LN STIP	501	18.02	1	247700 0 0 247700	0 0 0 0	230000 0 0 230000	0 0 0 0	230000 0 0 230000
08/02/23 40-2300106L 3	GREAT HOPE DEVELOPMENT LLC 417 FRANCES LN STIP	501	18.03	1	230600 0 0 230600	0 0 0 0	220600 0 0 220600	0 0 0 0	220600 0 0 220600
08/02/23 40-2300107L 3	GREAT HOPE DEVELOPMENT LLC 419 FRANCES LN STIP	501	18.04	1	273400 0 0 273400	0 0 0 0	263400 0 0 263400	0 0 0 0	263400 0 0 263400
08/02/23 40-2300113D 7	QIN, XU & JU, LING 210 NEW YORK AVE WITHDRAWN	606	1	2	234900 137700 0 372600	0 0 0 0	234900 137700 0 372600	0 0 0 0	234900 137700 0 372600
04/05/23 40-2300001A 3	CARECCIA, ANTHONY J & NATALIE 403 TAPPAN RD ASSESSMENT CORRECTION REC FOR DECREASE--PRC CORRECTION F INSPECTION	805	1	2	316500 343900 0 660400	0 0 0 0	231200 278000 0 509200	0 0 0 0	231200 278000 0 509200
08/02/23 40-2300110L 7	CLBDS LLC 207 WASHINGTON ST. WITHDRAWN	903	11	4B	379500 505000 0 884500	0 0 0 0	379500 505000 0 884500	0 0 0 0	379500 505000 0 884500
08/02/23 40-2300111L 3	KILON, ROBIN & DOUGLAS 114 RIO VISTA LANE C0114 STIP	908	1	2	112400 412600 0 525000	0 0 0 0	112400 402600 0 515000	0 0 0 0	112400 402600 0 515000
08/02/23 40-2300114D 3	PESKIN, WENDY & MITCHELL 116 RIO VISTA LANE C0116 STIP	908	1	2	112400 412600 0 525000	0 0 0 0	112400 402600 0 515000	0 0 0 0	112400 402600 0 515000
08/02/23 40-2300112L 3	SHINE, STEPHEN & NOREEN 122 RIO VISTA LANE C0122 STIP	908	1	2	112400 412600 0 525000	0 0 0 0	112400 402600 0 515000	0 0 0 0	112400 402600 0 515000
08/02/23 40-2300104L 3	196 WALNUT GH MANAGEMENT LLC 196 WALNUT ST. STIP	914	1	4A	162000 350900 0 512900	0 0 0 0	162000 318000 0 480000	0 0 0 0	162000 318000 0 480000
08/02/23 40-2300101L 7	KIM, FRANCIS & PARK, NANCY 162 WALNUT ST WITHDRAWN	1011	10.01	2	189500 396400 0 585900	0 0 0 0	189500 396400 0 585900	0 0 0 0	189500 408000 0 597500 *
08/02/23 40-2300103L 6B	VERIZON NJ INC. C/O DUFF & PHE VARIOUS AWOP	1200	2	6A	908803 100 100 908803	0 0 0 0	908803 100 100 908803	0 0 0 0	908803 10000 0 908803

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District: 40 NORTHVALE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
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\* Tax List Does Not Match Judgement

15 Listed.

Total Assessed Land:	4,146,603	Impr:	3,387,400	Exmp:	100	Net:	7,533,903
Total Judged Land:	3,920,803	Impr:	3,258,600	Exmp:	100	Net:	7,179,303



No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 1804  
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)