

Preliminary Reconciliation Report

59 SO HACKENSACK

12/28/23 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
5.01	2.06	2 Added	Assmt:	435200 2023	0 0	7300 7300	0	7300	205100	237400	442500	
5.01	14	2 Added	Assmt:	809300 2023	0 0	6600 6600	0	6600	226900	589000	815900	
6	3	1	/2	255800	0	-33800	0	-33800	222000	0	222000	
6	27.02	2 Added	Assmt:	278900 2023	0 0	129200 129200	0	129200	221900	186200	408100	
6	28	2 Added	/1 Assmt:	232800 2023	0 0	530800 530800	0	530800	232800	530800	763600	
7.03	1.03	1		0	0	0	0	0	0	0	0	**DELETED**
7.03	1.04	1		0	0	0	0	0	0	0	0	**DELETED**
7.03	1.05	1		0	0	0	0	0	0	0	0	**DELETED**
7.03	1.06	1		0	0	0	0	0	0	0	0	**DELETED**
7.03	1.07	1		0	0	0	0	0	0	0	0	**DELETED**
7.03	1.08	1		0	0	0	0	0	0	0	0	**DELETED**
7.05	25.02	2 Added	Assmt:	474000 2023	0 0	36300 36300	0	36300	193600	316700	510300	
7.06	7	1		0	0	0	0	0	0	0	0	**DELETED**
7.06	8	1		0	0	0	0	0	0	0	0	**DELETED**
7.07	5	1		0	0	0	0	0	0	0	0	**DELETED**
7.07	12	2 Added	Assmt:	566600 2023	0 0	23300 23300	0	23300	230100	359800	589900	
8	28	1		0	0	0	0	0	0	0	0	NEW RECORD
10	17	15F		0	0	0	0	0	0	0	0	NEW RECORD
10	17	C0001	2	0	142600	205100	0	347700	142600	205100	347700	NEW RECORD
10	17	C0002	2	0	142600	205100	0	347700	142600	205100	347700	NEW RECORD
10	17	C000A	2	347700	-142600	-205100	0	-347700	0	0	0	**DELETED**
10	17	C000B	2	347700	-142600	-205100	0	-347700	0	0	0	**DELETED**
10	45	2 Added	Assmt:	354800 2023	0 0	253500 253500	0	253500	203800	404500	608300	
11	11.02	15F		0	0	0	0	0	0	0	0	NEW RECORD
11	11.02	C0001	2	0	142600	309400	0	452000	142600	309400	452000	NEW RECORD
11	11.02	C0002	2	0	142600	308000	0	450600	142600	308000	450600	NEW RECORD
11	11.02	C000A	2	452000	-142600	-309400	0	-452000	0	0	0	**DELETED**
11	11.02	C000B	2	450600	-142600	-308000	0	-450600	0	0	0	**DELETED**
13.04	1.09	1		0	0	0	0	0	0	0	0	NEW RECORD
15	47.01	15F		0	0	0	0	0	0	0	0	NEW RECORD
15	47.01	C0001	2	0	121100	296200	0	417300	121100	296200	417300	NEW RECORD
15	47.01	C0002	2	0	121100	296200	0	417300	121100	296200	417300	NEW RECORD
15	47.01	C000A	2	417300	-121100	-296200	0	-417300	0	0	0	**DELETED**

Preliminary Reconciliation Report

59 SO HACKENSACK

12/28/23 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
15	47.01	C000B	2	417300	-121100	-296200	0	-417300	0	0	0	**DELETED**
20.01	7	2 Added	Assmt:	407000 2023	0 0	15900 15900	0	15900	173000	249900	422900	
33.02	9	4B		20440300	-3660000	-16780300	0	-20440300	0	0	0	**DELETED**
33.02	9.01	4B		0	3660000	16780300	0	20440300	3660000	16780300	20440300	NEW RECORD
39	1	2 Added	Assmt:	396700 2023	0 0	44400 44400	0	44400	135000	306100	441100	
39	3	15F		0	0	0	0	0	0	0	0	NEW RECORD
39	3	C0001	2	0	134300	231900	0	366200	134300	231900	366200	NEW RECORD
39	3	C0002	2	0	134300	236000	0	370300	134300	236000	370300	NEW RECORD
39	3	C000B	2	370300	-134300	-236000	0	-370300	0	0	0	**DELETED**
39	3	C000A	2	366200	-134300	-231900	0	-366200	0	0	0	**DELETED**
42	27	4B Added	Assmt:	1289100 2023	0 0	115300 115300	0	115300	126500	1277900	1404400	
45.01	7.04	15F		0	0	0	0	0	0	0	0	NEW RECORD
45.01	7.04	C0001	2	0	71300	103600	0	174900	71300	103600	174900	NEW RECORD
45.01	7.04	C0002	2	0	71300	103600	0	174900	71300	103600	174900	NEW RECORD
45.01	7.04	C000A	2	174900	-71300	-103600	0	-174900	0	0	0	**DELETED**
45.01	7.04	C000B	2	174900	-71300	-103600	0	-174900	0	0	0	**DELETED**
45.02	1	4B / 1 Added	Assmt:	360000 2023	0 0	1664000 1664000	0	1664000	360000	1664000	2024000	
54	1.01	15F		0	0	0	0	0	0	0	0	NEW RECORD
54	1.01	C0004	4B	0	575600	3744100	0	4319700	575600	3744100	4319700	NEW RECORD
54	1.01	C0007	4B	0	503400	1971700	0	2475100	503400	1971700	2475100	NEW RECORD
54	1.01	C000D	4B	4319700	-575600	-3744100	0	-4319700	0	0	0	**DELETED**
54	1.01	C000F	4B	621800	-126500	-495300	0	-621800	0	0	0	**DELETED**
54	1.01	C000G	4B	2475100	-503400	-1971700	0	-2475100	0	0	0	**DELETED**
54	1.01	C0011	4B	0	468200	1833600	0	2301800	468200	1833600	2301800	NEW RECORD
54	1.01	C0012	4B	0	357800	1401400	0	1759200	357800	1401400	1759200	NEW RECORD
54	1.01	C0013	4B	0	53800	238500	0	292300	53800	238500	292300	NEW RECORD
54	1.01	C0021	4B	0	364300	1427000	0	1791300	364300	1427000	1791300	NEW RECORD
54	1.01	C0022	4B	0	364300	1427000	0	1791300	364300	1427000	1791300	NEW RECORD
54	1.01	C0031	4B	0	520600	2039200	0	2559800	520600	2039200	2559800	NEW RECORD
54	1.01	C0032	4B	0	80200	313900	0	394100	80200	313900	394100	NEW RECORD
54	1.01	C0033	4B	0	119700	468800	0	588500	119700	468800	588500	NEW RECORD
54	1.01	C0041	4B	0	320200	1171300	0	1491500	320200	1171300	1491500	NEW RECORD
54	1.01	C0051	4B	0	368800	1444500	0	1813300	368800	1444500	1813300	NEW RECORD
54	1.01	C0052	4B	0	126500	495300	0	621800	126500	495300	621800	NEW RECORD
54	1.01	C00A1	4B	2301800	-468200	-1833600	0	-2301800	0	0	0	**DELETED**

Preliminary Reconciliation Report

59 SO HACKENSACK

12/28/23 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total	
54	1.01	C00A2	4B	1759200	-357800	-1401400	0	-1759200	0	0	0	**DELETED**
54	1.01	C00A3	4B	292300	-53800	-238500	0	-292300	0	0	0	**DELETED**
54	1.01	C00B1	4B	1791300	-364300	-1427000	0	-1791300	0	0	0	**DELETED**
54	1.01	C00B2	4B	1791300	-364300	-1427000	0	-1791300	0	0	0	**DELETED**
54	1.01	C00C1	4B	2559800	-520600	-2039200	0	-2559800	0	0	0	**DELETED**
54	1.01	C00C2	4B	394100	-80200	-313900	0	-394100	0	0	0	**DELETED**
54	1.01	C00C3	4B	588500	-119700	-468800	0	-588500	0	0	0	**DELETED**
54	1.01	C00D1	4B	1491500	-320200	-1171300	0	-1491500	0	0	0	**DELETED**
54	1.01	C00E1	4B	1813300	-368800	-1444500	0	-1813300	0	0	0	**DELETED**
57	1		4B	853200	0	-28200	0	-28200	128200	696800	825000	
59	2		5A /15F	254200	0	0	0	0	47200	207000	254200	
101	10		4B	555600	0	69400	0	69400	110600	514400	625000	
			Added Assmt:	2023	0	69400						
101	11.01		4B /4A	9299400	0	0	0	0	1800000	7499400	9299400	
105	5		4B	7985100	0	639100	0	639100	846800	7777400	8624200	
			Added Assmt:	2023	0	639100						

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total
+3473100 Impr Total
+0 Exmt Total
+3473100 Net Total

32 Total Records Added
33 Total Records Deleted
17 Total Records Updated

-1 Net Change Total

\$3,535,100 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 59 SO HACKENSACK

HISTORY 1 TOTALS 2023

12/28/23

Class	Items	Land	Impr	Exempt	Net	
1	53	14790300	0	0	14790300	
2	522	103110200	161016100	0	264126300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	53	29930200	56295100	0	86225300	
4B	167	90277300	487028300	0	577305600	
4C	0	0	0	0	0	
RATABLES	795	238108000	704339500	0	942447500	2023
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	3	2899600	9926200		12825800	
15B	0	0	0		0	
15C	26	10594200	4920100		15514300	
15D	2	2364400	1973600		4338000	
15E	2	10471600	275100		10746700	
15F	3	1586700	14263600		15850300	
EXEMPT	36	27916500	31358600		59275100	

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	24	1200
WIDOW OF VET	5	250

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

831	Total	Items Ratable and Exempt
266024500	Total	Land
735698100	Total	Impr
0	Total	Exmpt
1001722600	Total	Ratables and Exempts

District: 59 SO HACKENSACK

PRELIMINARY TAX LIST TOTALS -

12/28/23
2023

Class	Items	Land	Impr	Exempt	Net	
1	45	14419500	0	0	14419500	
2	522	103121000	162029600	0	265150600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	52	28130200	48795700	0	76925900	
4B	169	92437300	496987300	0	589424600	
4C	0	0	0	0	0	
RATABLES	788	238108000	707812600	0	945920600	PRC
5A	1	47200	207000		254200	
5B	0	0	0		0	
RAILROAD	1	47200	207000		254200	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	3	2899600	9926200		12825800	
15B	0	0	0		0	
15C	26	10594200	4920100		15514300	
15D	2	2364400	1973600		4338000	
15E	2	10471600	275100		10746700	
15F	8	1539500	14056600		15596100	
EXEMPT	41	27869300	31151600		59020900	

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	21	5250
WIDOW OF VET	4	1000

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

829	Total	Items Ratable and Exempt
265977300	Total	Land
738964200	Total	Impr
0	Total	Exmpt
1004941500	Total	Ratables and Exempts

	Prior	Current	Change		
Line Items:	831	829	1	ERROR	-1
Value Chg:	1,001,722,600	1,004,941,500	3,473,100	ERROR	-254200.00

APPEAL/TAX LIST REPORT FOR 2023

Page: 1

Thu Dec 29 2023 10:32:08

District: 59 50 HACKENSACK

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 59-2300011T	BIG A 380 ROUTE 46 LLC 380 ROUTE 46	1.02	1.01	4A	1282400 1562200 0	0 0 0	0 0 0	0 0 0	1282400 1562200 2844600 *
08/02/23 59-2300106L 6A	BIG A 388 RT 46 LLC 388 ROUTE 46 AWOP	1.02	2	4A	329000 498300 0	0 0 0	329000 498300 0	0 0 0	329000 498300 827300
08/02/23 59-2300107L 6A	344 MAIN STREET LLC 344 MAIN ST AWOP	1.04	4	4A	382800 185900 0	0 0 0	382800 185900 0	0 0 0	382800 185900 568700
00/00/00 59-2300009T	WHITE DOVE INVESTMENT 346 MAIN ST	1.04	5	4A	630000 1255700 0	0 0 0	0 0 0	0 0 0	630000 1255700 1885700 *
00/00/00 59-2300014T	MEJOR COMPANY, L.L.C. 100 LOUIS ST	2.01	6.03	4B	404300 2346900 0	0 0 0	0 0 0	0 0 0	404300 2346900 2751200 *
00/00/00 59-2300012T	JCS COURT LLC 35 RUTA COURT	2.01	14.02	4B	192500 1223300 0	0 0 0	0 0 0	0 0 0	192500 1223300 1415800 *
08/02/23 59-2300104D 2A	18 JOHN STREET LLC 18 JOHN ST	7.02	7	2	204700 554100 0	0 0 0	204700 554100 0	0 0 0	204700 554100 758800
08/02/23 59-2300103D 5A	KIM, ALBERT & SUSAN H 40 SIEVERS LANE DLP @ 10 AM	7.05	27.02	2	242000 383900 0	0 0 0	242000 383900 0	0 0 0	242000 383900 625900
08/02/23 59-2300114L 2A	77 CALICOONECK RD LLC 77 CALICOONECK ROAD	7.05	29	2	250800 660300 0	0 0 0	250800 660300 0	0 0 0	250800 660300 911100
08/02/23 59-2300112L 2A	RZ CONTRACTING LLC 400 CHESTNUT AVE	15	55.011	2	173000 788900 0	0 0 0	173000 788900 0	0 0 0	173000 788900 961900
08/02/23 59-2300113D 2A	SRJA LLC 402 CHESTNUT AVE	15	55.012	2	173000 781000 0	0 0 0	173000 781000 0	0 0 0	173000 781000 954000
00/00/00 59-2300013T	MEJOR DONMOR LLC 240 S MAIN ST	25	1	4B	1096000 5715200 0	0 0 0	0 0 0	0 0 0	1096000 5715200 6811200 *
00/00/00 59-2300005T	NATUREX INC CORP 379 HUYLER ST	29	1	4B	1207200 12362800 0	0 0 0	0 0 0	0 0 0	1207200 12362800 13570000 *
00/00/00 59-2300002T	FORSgate VENTURES IX, LLC,%FRSG 45 E. WESLEY ST.	33.01	8	4B	2724000 19642800 0	0 0 0	0 0 0	0 0 0	2724000 19642800 22366800 *
08/02/23 59-2300108L 6A	BIG A 290 HUYLER STREET LLC 290 HUYLER ST AWOP	37	13	4B	139200 335600 0	0 0 0	139200 335600 0	0 0 0	139200 335600 474800

APPEAL/TAX LIST REPORT FOR 2023

Page: 2

Thu Dec 29 2023 10:32:08

District: 59 50 HACKENSACK

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/02/23 59-2300102L 6B	COSTROB REALTY CO. 20 ROMANELLI AVE AWOP	50	12	4A	109500 738200 0	0 0 0	109500 738200 0	0 0 0	109500 738200 0
					847700	0	847700	0	847700
00/00/00 59-2300010T	170 WESLEY ST LLC 170 WESLEY ST	52	2.05	4B	584000 4903400 0	0 0 0	0 0 0	0 0 0	584000 4903400 0
					5487400	0	0	0	5487400 *
08/02/23 59-2300101L 6B	C & R EQUITY HOLDINGS LLC 89 LEUNING ST AWOP C000D	54	1.01	4B	575600 3744100 0	0 0 0	575600 3744100 0	0 0 0	0 0 0
					4319700	0	4319700	0	0 *
00/00/00 59-2300007T	HBR REALTY LLC 89 LEUNING ST C000G	54	1.01	4B	503400 1971700 0	0 0 0	0 0 0	0 0 0	0 0 0
					2475100	0	0	0	0
00/00/00 59-2300008T	ALNASR REALTY LLC 89 LEUNING ST C00A1	54	1.01	4B	468200 1833600 0	0 0 0	0 0 0	0 0 0	0 0 0
					2301800	0	0	0	0
00/00/00 59-2300006T	ALNASR REALTY II LLC 89 LEUNING ST C00B1	54	1.01	4B	364300 1427000 0	0 0 0	0 0 0	0 0 0	0 0 0
					1791300	0	0	0	0
08/02/23 59-2300109L 6A	RUSSENBERGER, JOHN G. SR. 244 GREEN ST AWOP	56	1	4B	64400 776700 0	0 0 0	64400 776700 0	0 0 0	64400 776700 0
					841100	0	841100	0	841100
08/02/23 59-2300110L 6A	RUSSENBERGER, JOHN G. SR JAMES ST AWOP	56	27	4B	62200 14300 0	0 0 0	62200 14300 0	0 0 0	62200 14300 0
					76500	0	76500	0	76500
08/02/23 59-2300105D 3	224 GREEN STREET LLC 224 GREEN ST STIPULATION	57	1	4B	128200 725000 0	0 0 0	128200 696800 0	0 0 0	128200 696800 0
					853200	0	825000	0	825000
00/00/00 59-2300003T	60 SOUTH HACKENSACK LLC 60 SADDLE RIVER AVE	101	11.01	4A	1800000 7499400 0	0 0 0	0 0 0	0 0 0	1800000 7499400 0
					9299400	0	0	0	9299400 *
08/02/23 59-2300111L 6A	SOUTH HACK ASSOC. % PIONEER P 61 SADDLE RIVER AVE AWOP	102	24	4B	189200 601400 0	0 0 0	189200 601400 0	0 0 0	189200 601400 0
					790600	0	790600	0	790600
00/00/00 59-2300001T	875 WASHINGTON AVE LLC 1 EMPIRE BLVD	104	1.01	4A	398800 2397100 0	0 0 0	0 0 0	0 0 0	398800 2397100 0
					2795900	0	0	0	2795900 *
00/00/00 59-2300004T	CWED EMPIRE BLVD.% GMA GROUP I 3 EMPIRE BLVD	104	1.02	4A	658400 8547500 0	0 0 0	0 0 0	0 0 0	658400 8547500 0
					9205900	0	0	0	9205900 *

* Tax List Does Not Match Judgement

28 Listed.

Total Assessed Land:	15,337,100	Impr:	83,476,300	Exmp:	Net:	98,813,400
Total Judged Land:	3,023,600	Impr:	10,759,500	Exmp:	Net:	13,783,100

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 831
ok: 0 Line Items in current and not in Master File.

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