

## Preliminary Reconciliation Report

02 ALPINE

01/16/26 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
20	8	2 Added	Assmt:	2000000 2025	0 0	7370800 7370800	0	7370800	2000000	7370800	9370800
20	10	2		8000000	0	-500000	0	-500000	2000000	5500000	7500000
21	12	2 Added	Assmt:	4317800 2025	0 0	4404000 4404000	0	4404000	2000000	6721800	8721800 PARTIAL REM'D
22	23	2	/1	2000000	0	500000	0	500000	2000000	500000	2500000 PARTIAL REM'D
23	2	2		3877000	0	-127000	0	-127000	2002400	1747600	3750000
31	4	1	/2	1292000	0	0	0	0	1292000	0	1292000
39	8	15C/1		1147500	0	0	0	0	1147500	0	1147500
39.01	12.16	2		2578200	0	1055700	0	1055700	1425000	2208900	3633900
39.01	16.03	2 Added	Assmt:	2150000 2025	0 0	2634000 2634000	0	2634000	1300000	3484000	4784000 PARTIAL REM'D
43	6.05	2		1409100	0	313400	0	313400	469000	1253500	1722500
43	6.06	2		1416500	0	313900	0	313900	475000	1255400	1730400
43	6.07	2		1416500	0	313900	0	313900	475000	1255400	1730400
43	6.08	2		1410500	0	313900	0	313900	469000	1255400	1724400
49	2	2 Added	Assmt:	2248800 2025	0 0	1180600 1180600	0	1180600	950100	2479300	3429400 PARTIAL REM'D
49	12	2 Added	Assmt:	2540900 2025	0 0	1521900 1521900	0	1521900	991800	3071000	4062800 PARTIAL REM'D
49	44	2		3441800	0	-341800	0	-341800	1195000	1905000	3100000
50	2	2 Added	Assmt:	2130200 2025	0 0	2228100 2228100	0	2228100	1195000	3163300	4358300 PARTIAL REM'D
51	4	2		3320100	0	218600	0	218600	2389500	1149200	3538700
51	7	2 Added	Assmt:	3065600 2025	-130700 0	1708200 1577500	0	1577500	1176800	3466300	4643100 PARTIAL REM'D
52	6	2		3035000	0	2326400	0	2326400	1335000	4026400	5361400 PARTIAL REM'D
53	6	2 Added	Assmt:	815900 2025	0 0	275600 275600	0	275600	405500	686000	1091500
55	3.03	2 Added	Assmt:	1956300 2025	0 0	1258200 1258200	0	1258200	877800	2336700	3214500 PARTIAL REM'D
60	12	2 Added	Assmt:	541800 2025	0 0	243900 243900	0	243900	405000	380700	785700
60	17.01	2 Added	Assmt:	1617800 2025	0 0	20300 20300	0	20300	843200	794900	1638100
73	1	2 Added	Assmt:	1125100 2025	0 0	34800 34800	0	34800	847900	312000	1159900
73	9	2		1789800	0	3585100	0	3585100	1245000	4129900	5374900 PARTIAL REM'D
75	9	2 Added	Assmt:	1121100 2025	0 0	1184600 1184600	0	1184600	825000	1480700	2305700
75	17	2		1725300	0	1067200	0	1067200	1200000	1592500	2792500
77	2	2		2231500	0	374000	0	374000	1955000	650500	2605500 PARTIAL REM'D
77	9	2		3025000	0	79800	0	79800	2295000	809800	3104800 PARTIAL REM'D

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02 ALPINE

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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
78	1		2	1234200	0	923700	0	923700	926300	1231600	2157900
78	4		2	1503400	0	316900	0	316900	948800	871500	1820300
		Added	Assmt:	2025	0	316900					
79.03	8.01		2	2335400	0	-235400	0	-235400	1221000	879000	2100000
81.04	16		1 /2	4800000	0	-2100000	0	-2100000	2700000	0	2700000
81.04	17		2	3430300	0	1576400	0	1576400	2400000	2606700	5006700 PARTIAL REM'D
		Added	Assmt:	2025	0	1576400					
81.04	19		2	8911600	0	-1314800	0	-1314800	2806500	4790300	7596800
81.06	9		2	4900000	0	-400000	0	-400000	1808000	2692000	4500000
81.06	10		1	1647000	-447000	0	0	-447000	1200000	0	1200000
81.06	18		2	3413100	0	1946000	0	1946000	1440000	3919100	5359100
		Added	Assmt:	2025	0	1946000					
81.06	20		2	4103000	0	-103000	0	-103000	1800500	2199500	4000000
81.07	4		2	4100500	0	-200500	0	-200500	1800000	2100000	3900000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-577700	Land	Total
+33967400	Impr	Total
+0	Exmt	Total
+33389700	Net	Total

0	Total	Records Added
0	Total	Records Deleted
28	Total	Records Updated

0	Net Change	Total
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\$27,773,600 Total Value of Added Assessments for 2025  
(Please Verify w/AA Table of Aggregates)

District: 02 ALPINE

01/16/26

Class	Items	Land	HISTORY 1 TOTALS Impr	2025	Exempt	Net	
1	52	63133100		0	0	63133100	
2	666	895056000	958234100	0	0	1853290100	
3A	0	0	0	0	0	0	
3B	0	0	0	0	0	0	
4A	16	78756400	14056400	0	0	92812800	
4B	0	0	0	0	0	0	
4C	0	0	0	0	0	0	
RATABLES	734	1036945500	972290500	0	0	2009236000	2025
5A	0	0	0	0	0	0	
5B	0	0	0	0	0	0	
RAILROAD	0	0	0	0	0	0	
6A	1	0	0	0	0	0	
6B	0	0	0	0	0	0	
6C	0	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	0	
15A	1	4831500	3872900	0	0	8704400	
15B	0	0	0	0	0	0	
15C	58	952344400	4533800	0	0	956878200	
15D	2	2601000	628300	0	0	3229300	
15E	0	0	0	0	0	0	
15F	4	350083000	5929500	0	0	356012500	
EXEMPT	65	1309859900	14964500	0	0	1324824400	

Deduction	Qty	Amount
SENIOR	1	250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	11	550
WIDOW OF VET	2	100

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

799	Total	Items Ratable and Exempt
2346805400	Total	Land
987255000	Total	Impr
0	Total	Exmpt
3334060400	Total	Ratables and Exempts

District: 02 ALPINE

PRELIMINARY TAX LIST TOTALS - 01/16/26  
2025

Class	Items	Land	Impr	Exempt	Net	
1	52	63530600	0	0	63530600	
2	665	892933300	992201500	0	1885134800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	16	78756400	14056400	0	92812800	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	733	1035220300	1006257900	0	2041478200	PRC
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	1	4831500	3872900		8704400	
15B	0	0	0		0	
15C	59	953491900	4533800		958025700	
15D	2	2601000	628300		3229300	
15E	0	0	0		0	
15F	4	350083000	5929500		356012500	
EXEMPT	66	1311007400	14964500		1325971900	

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

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

799	Total	Items Ratable and Exempt
2346227700	Total	Land
1021222400	Total	Impr
0	Total	Exmpt
3367450100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	799	799		Ok
Value Chg:	3,334,060,400	3,367,450,100	33,389,700	Ok

Fri Jan 17 2026 04:57:24

District: 02 ALPINE

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
04/02/25 02-2500001A 3	AHUJA, SUNIL C/O AT LAST SPORT 27 RIO VISTA DRIVE ASSESSMENT CORRECTION REC FOR DECREASE--FMV	20	10	2	2000000 6000000 0 8000000	0 0 0 0	2000000 5500000 0 7500000	0 0 0 0	2000000 5500000 0 7500000
07/23/25 02-2500102D 3	11 AUTUMN TERRACE LLC 11 AUTUMN TERRACE ASSESSOR'S RECOMMENDATION	81.04	19	2	2806500 6105100 0 8911600	0 0 0 0	2806500 4790300 0 7596800	0 0 0 0	2806500 4790300 0 7596800
05/21/25 02-2500103L 6A	KIM, CHARLES & ROSEMARY 2 SCHAFER ROAD AFFIRMED WITHOUT PREJUDICE	81.06	9	2	1808000 3092000 0 4900000	0 0 0 0	1808000 3092000 0 4900000	0 0 0 0	1808000 2692000 0 4500000 *
00/00/00 02-2500002T	KIM, CHARLES & ROSEMARY 2 SCHAFER ROAD	81.06	9	2	1808000 3092000 0 4900000	0 0 0 0	0 0 0 0	0 0 0 0	1808000 2692000 0 4500000 *
05/21/25 02-2500101L 6A	ALPINE REALTY INC, C/O L & R S 12 TIMBERLINE DRIVE AFFIRMED WITHOUT PREJUDICE	81.06	10	1	1647000 0 0 1647000	0 0 0 0	1647000 0 0 1647000	0 0 0 0	1200000 0 0 1200000 *
07/23/25 02-2500101X 7	ALPINE REALTY INC, C/O L & R S 12 TIMBERLINE DRIVE WITHDRAWN	81.06	10	1	1647000 0 0 1647000	0 0 0 0	1647000 0 0 1647000	0 0 0 0	1200000 0 0 1200000 *
06/18/25 02-2500104L 3	SEOWOO HOLDINGS AMERICA INC 15 SCHAFER ROAD STIPULATION	81.06	20	2	1800500 2302500 0 4103000	0 0 0 0	1800500 2299500 0 4100000	0 0 0 0	1800500 2199500 0 4000000 *
00/00/00 02-2500001T	CARMELSIA LLC 15 TIMBERLINE DRIVE	81.07	4	2	1800000 2300500 0 4100500	0 0 0 0	0 0 0 0	0 0 0 0	1800000 2100000 0 3900000 *

\* Tax List Does Not Match Judgement

8 Listed.

Total Assessed Land:	15,317,000	Impr:	22,892,100	Exmp:	Net:	38,209,100
Total Judged Land:	11,709,000	Impr:	15,681,800	Exmp:	Net:	27,390,800

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 800  
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)