

## Preliminary Reconciliation Report

27 HILLSDALE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	5.03	2 Added	Assmt:	800000 2025	0 0	15200 15200	0	15200	349600	465600	815200
103	5	2 Added	Assmt:	486300 2025	0 0	25900 25900	0	25900	302500	209700	512200
103	7	2 Added	Assmt:	518000 2025	0 0	6700 6700	0	6700	287400	237300	524700
107	12.01	2		313700	0	664200	0	664200	313700	664200	977900
107	16	2 Added	Assmt:	590900 2025	0 0	39400 39400	0	39400	291900	338400	630300
202	2	2 Added	Assmt:	616300 2025	0 0	71000 71000	0	71000	322500	364800	687300
202	25	2 Added	Assmt:	649900 2025	0 0	22300 22300	0	22300	328000	344200	672200
203	5	2 Added	Assmt:	668300 2025	0 0	41300 41300	0	41300	326200	383400	709600
203	17	2		595600	0	24200	0	24200	311500	308300	619800
203	22	15F/2		676000	0	0	0	0	325000	351000	676000
301	10	2 Added	Assmt:	466800 2025	0 0	12900 12900	0	12900	297500	182200	479700
301	12	2 Added	Assmt:	582700 2025	0 0	31800 31800	0	31800	316700	297800	614500
302	12	2 Added	Assmt:	449300 2025	0 0	12000 12000	0	12000	303500	157800	461300
304	1	2		389500	0	29800	0	29800	274500	144800	419300
304	4	2 Added	Assmt:	487800 2025	0 0	20000 20000	0	20000	285700	222100	507800
401	1	2 Added	Assmt:	551800 2025	0 0	75700 75700	0	75700	329500	298000	627500
401	2	2 Added	Assmt:	670000 2025	0 0	28600 28600	0	28600	331800	366800	698600
407	8	2 Added	Assmt:	455500 2025	0 0	12900 12900	0	12900	293500	174900	468400
502	5	2		610600	0	13100	0	13100	260600	363100	623700
504	11	2		460100	0	-152300	0	-152300	307800	0	307800 PARTIAL REM'D
504	32	2 Added	Assmt:	466900 2025	0 0	73600 73600	0	73600	304500	236000	540500
506	1	C0023 2 Added	/1 Assmt:	191300 2025	0 0	433400 433400	0	433400	191300	433400	624700
506	1	C0025 2 Omitted Added	/1 Assmt:	191300 2024 2025	0 0 0	433400 433400 433400	0	433400	191300	433400	624700
506	17	2 Added	Assmt:	525400 2025	0 0	164900 164900	0	164900	305100	385200	690300
601	22	2 Added	Assmt:	569700 2025	0 0	19400 19400	0	19400	325200	263900	589100
601	32	2 Added	Assmt:	491900 2025	0 0	27800 27800	0	27800	316000	203700	519700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
602	25		15F/2	484300	0	0	0	0	287100	197200	484300
603	3	2 Added	Assmt:	473300 2025	0 0	4100 4100	0	4100	316600	160800	477400
603	8	2 Added	Assmt:	570900 2025	0 0	26800 26800	0	26800	319200	278500	597700
605	17.01	2	/1	210000	0	0	0	0	210000	0	210000
701	6	2		406400	0	-5800	0	-5800	215000	185600	400600
708	12	2		373600	0	3100	0	3100	230100	146600	376700
717	7	2 Added	/15C Assmt:	165500 2025	0 25000	0 140500*	0	0	25000	140500	165500
720	19	2 Added	Assmt:	519400 2025	0 0	11200 11200	0	11200	249800	280800	530600
804	10	2 Added	Assmt:	365700 2025	0 0	12200 12200	0	12200	216900	161000	377900
902	10	2 Added	Assmt:	517600 2025	0 0	153700 153700	0	153700	261000	410300	671300
902	11	2		429500	0	19300	0	19300	261000	187800	448800
906	12	2 Added	Assmt:	409900 2025	0 0	20700 20700	0	20700	242000	188600	430600
907	4	2		589700	0	23800	0	23800	307500	306000	613500
1008	11	2 Added	Assmt:	606900 2025	0 0	20000 20000	0	20000	300000	326900	626900
1101	8		15A/2	343700	0	0	0	0	184800	158900	343700
1116	6	2 Added	Assmt:	425700 2025	0 0	11200 11200	0	11200	225100	211800	436900
1118	2	2		391600	0	-11300	0	-11300	240000	140300	380300
1201	15	2 Added	Assmt:	392000 2025	0 0	5700 5700	0	5700	219800	177900	397700
1205	7	4A		475000	0	-50000	0	-50000	269800	155200	425000
1304	1	2 Added	Assmt:	236300 2025	0 0	193600 193600	0	193600	236300	193600	429900
1306	6	2 Added	Assmt:	495200 2025	0 0	9400 9400	0	9400	229300	275300	504600
1308	9.02	2 Added	Assmt:	570500 2025	0 0	26200 26200	0	26200	242500	354200	596700
1308	15.01	2 Added	Assmt:	593100 2025	0 0	2800 2800	0	2800	190900	405000	595900
1308	15.02	2 Added	Assmt:	595800 2025	0 0	34000 34000	0	34000	190900	438900	629800
1309	5	2 Added	Assmt:	389700 2025	0 0	6800 6800	0	6800	255000	141500	396500
1312	12	2		308900	0	4200	0	4200	202500	110600	313100
1403	15	2 Added	Assmt:	345800 2025	0 0	5800 5800	0	5800	244800	106800	351600
1406	3	2 Added	Assmt:	495200 2025	0 0	7100 7100	0	7100	246600	255700	502300

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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
1406	6	2		472000	0	16700	0	16700	247300	241400	488700
		Added	Assmt:	2025	0	16700					
1406	11	2		363800	0	8200	0	8200	244200	127800	372000
		Added	Assmt:	2025	0	8200					
1406	12	2		354300	0	5900	0	5900	236000	124200	360200
		Added	Assmt:	2025	0	5900					
1406	27	2		337900	0	29000	0	29000	221800	145100	366900
		Added	Assmt:	2025	0	29000					
1411	2	2		361000	0	9600	0	9600	221100	149500	370600
		Added	Assmt:	2025	0	9600					
1412	3	2		448400	0	13300	0	13300	257500	204200	461700
		Added	Assmt:	2025	0	13300					
1414	20	2		466500	0	6000	0	6000	261000	211500	472500
		Added	Assmt:	2025	0	6000					
1414	21	2		419600	0	11900	0	11900	273800	157700	431500
		Added	Assmt:	2025	0	11900					
1416	8	2		393100	0	76800	0	76800	262000	207900	469900
		Added	Assmt:	2025	0	76800					
1417	1	2		375100	0	133000	0	133000	241300	266800	508100
		Added	Assmt:	2025	0	133000					
1506	6	2		383200	0	24300	0	24300	235000	172500	407500
1510	2	2		371500	0	9100	0	9100	213800	166800	380600
		Added	Assmt:	2025	0	9100					
1510	23	2		406700	0	6800	0	6800	260000	153500	413500
		Added	Assmt:	2025	0	6800					
1511	14	2		372900	0	334200	0	334200	262000	445100	707100
		Added	Assmt:	2025	0	334200					
1513	2	2		376100	0	18600	0	18600	248700	146000	394700
		Added	Assmt:	2025	0	18600					
1522	6	2		415200	0	5400	0	5400	239300	181300	420600
		Added	Assmt:	2025	0	5400					
1524	6	2		387500	0	29200	0	29200	249800	166900	416700
		Added	Assmt:	2025	0	29200					
1526	22	2		597200	0	14700	0	14700	268000	343900	611900
1601	5	2		397100	0	2900	0	2900	260000	140000	400000
		Added	Assmt:	2025	0	2900					
1602	14	2		545500	0	-145500	0	-145500	323400	76600	400000
1605	3	2		406700	0	23700	0	23700	260000	170400	430400
		Added	Assmt:	2025	0	23700					
1609	4	2		374000	0	20700	0	20700	247500	147200	394700
		Added	Assmt:	2025	0	20700					
1611	4	2		438600	0	49400	0	49400	231800	256200	488000
		Added	Assmt:	2025	0	5800*					
1611	10	2		410300	0	35900	0	35900	260000	186200	446200
		Added	Assmt:	2025	0	35900					
1613	8	2		263500	0	85000	0	85000	187600	160900	348500
		Added	Assmt:	2025	0	85000					
1618	8	2		369200	0	21900	0	21900	247500	143600	391100
		Added	Assmt:	2025	0	21900					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1619	3		2	412800	0	137900	0	137900	247500	303200	550700	
1621	6		2	390400	0	5200	0	5200	247500	148100	395600	
		Added	Assmt:	2025	0	5200						
1624	10		2	390000	0	6400	0	6400	235500	160900	396400	
		Added	Assmt:	2025	0	6400						
1701	27		2	437200	0	600	0	600	246100	191700	437800	
1704	1		2	396400	0	29200	0	29200	270000	155600	425600	
		Added	Assmt:	2025	0	29200						
1704	10		2	487200	0	7500	0	7500	302500	192200	494700	
		Added	Assmt:	2025	0	7500						
1704	17		2	331600	0	257100	0	257100	257500	331200	588700	
		Added	Assmt:	2025	0	257100						
1706	24		2	369700	0	60100	0	60100	263900	165900	429800	
1801	24		2	495000	-397600	-97400	0	-495000	0	0	0	**DELETED**
1801	24.01		2	0	299700	97400	0	397100	299700	97400	397100	NEW RECORD
1801	26		2	436200	0	15000	0	15000	248400	202800	451200	
1801	37		2	411700	-275100	-136600	0	-411700	0	0	0	**DELETED**
1801	37.01		2	0	373000	136600	0	509600	373000	136600	509600	NEW RECORD
1803	4		2	283500	0	647900	0	647900	283500	647900	931400	
		Added	Assmt:	2025	0	647900						
1806	14		2	376800	0	26700	0	26700	271100	132400	403500	
		Added	Assmt:	2025	0	26700						
1807	1		2	454200	0	23700	0	23700	271000	206900	477900	
		Added	Assmt:	2025	0	23700						
1808	5		2	440000	0	17400	0	17400	272200	185200	457400	
1901	3		2	460800	0	21800	0	21800	300000	182600	482600	
1907	3		2	398600	0	14900	0	14900	256000	157500	413500	
		Added	Assmt:	2025	0	14900						
1909	18		2	415100	0	11900	0	11900	256000	171000	427000	
		Added	Assmt:	2025	0	11900						
1910	13		2	486900	0	17100	0	17100	301500	202500	504000	
		Added	Assmt:	2025	0	17100						
1910	29.01	C00A4	2	455200	0	14800	0	14800	275000	195000	470000	
		Added	Assmt:	2025	0	14800						
1910	29.01	C00F5	15F/2	462200	0	0	0	0	250000	212200	462200	
2002	33		2	517200	0	16000	0	16000	339600	193600	533200	
		Added	Assmt:	2025	0	16000						
2004	2.03		2	306500	0	441000	0	441000	306500	441000	747500	
		Added	Assmt:	2025	0	441000						
2101	9		2	522800	0	26600	0	26600	336800	212600	549400	
2101	10		2	444700	0	8100	0	8100	308800	144000	452800	
		Added	Assmt:	2025	0	8100						
2101	13.03		2	747800	0	14000	0	14000	336100	425700	761800	
		Added	Assmt:	2025	0	14000						
2303	10		2	619000	0	13100	0	13100	380000	252100	632100	

# 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 l
		Added	Assmt:	2025	0	13100					
2305	7	2	Assmt:	611500 2025	0 0	20900 20900	0	20900	387200	245200	632400
2305	11	2		649200	0	10600	0	10600	380000	279800	659800
2307	2	2	Assmt:	529100 2025	0 0	27400 27400	0	27400	356300	200200	556500
2307	23	2	Assmt:	449200 2025	0 0	6400 6400	0	6400	270900	184700	455600
2307	25	2	Assmt:	466700 2025	0 0	26800 26800	0	26800	272600	220900	493500
2307	30	2	Assmt:	662300 2025	0 0	23800 23800	0	23800	380000	306100	686100

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
+5478400	Impr	Total
+0	Exmt	Total
+5478400	Net	Total

2	Total	Records Added
2	Total	Records Deleted
110	Total	Records Updated

0 Net Change Total

\$4,854,500 Total Value of Added Assessments for 2025  
(Please Verify w/AA Table of Aggregates)

District: 27 HILLSDALE

HISTORY 1 TOTALS 2025

02/02/26

Class	Items	Land	Impr	Exempt	Net	
1	47	4801800	0	0	4801800	
2	3327	876415800	709507500	0	1585923300	
3A	2	251200	370600	0	621800	
3B	2	12200	0	0	12200	
4A	93	50676700	42904100	0	93580800	
4B	13	11626900	2811300	0	14438200	
4C	5	2801400	11818300	0	14619700	
RATABLES	3489	946586000	767411800	0	1713997800	2025
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	6	22968200	22878600		45846800	
15B	1	2150800	4996600		7147400	
15C	90	49478600	4785000		54263600	
15D	9	6046800	11514500		17561300	
15E	1	92500	0		92500	
15F	23	10805100	9279300		20084400	
EXEMPT	130	91542000	53454000		144996000	

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	128	6400
WIDOW OF VET	38	1900

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

3619	Total	Items Ratable and Exempt
1038128000	Total	Land
820865800	Total	Impr
0	Total	Exmpt
1858993800	Total	Ratables and Exempts

District: 27 HILLSDALE

PRELIMINARY TAX LIST TOTALS - 02/02/26  
2025

Class	Items	Land	Impr	Exempt	Net
1	44	4209200	0	0	4209200
2	3327	875986500	714257100	0	1590243600
3A	2	251200	370600	0	621800
3B	2	12200	0	0	12200
4A	93	50676700	42854100	0	93530800
4B	13	11626900	2811300	0	14438200
4C	5	2801400	11818300	0	14619700
RATABLES	3486	945564100	772111400	0	1717675500 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	0	0	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	0	0	0	0
15A	7	23153000	23037500	0	46190500
15B	1	2150800	4996600	0	7147400
15C	89	49453600	4644500	0	54098100
15D	9	6046800	11514500	0	17561300
15E	1	92500	0	0	92500
15F	26	11667200	10039700	0	21706900
EXEMPT	133	92563900	54232800	0	146796700

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	125	31250
WIDOW OF VET	38	9500

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

3619	Total	Items Ratable and Exempt
1038128000	Total	Land
826344200	Total	Impr
0	Total	Exmpt
1864472200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,619	3,619		Ok
Value Chg:	1,858,993,800	1,864,472,200	5,478,400	Ok

APPEAL/TAX LIST REPORT FOR 2025

Page: 1

Mon Feb 3 2026 06:40:29

District: 27 HILLSDALE

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

00/00/00 27-2500001T	COMMERCE BK/TD BANK HILLSDALE & PATTERSN	1101	5	4A	1096200 303800 0 1400000	0 0 0 0	0 0 0 0	0 0 0 0	1096200 303800  1400000 *
05/21/25 27-2500102L 6B	PAVONIA EQUITIES, LP 55 PATTERSON STREET AFFIRMED WITHOUT PREJUDICE	1101	6	4C	560000 2448100 0 3008100	0 0 0 0	560000 2448100 0 3008100	0 0 0 0	560000 2448100  3008100
05/21/25 27-2500104D 5A	OCANA, DANIEL 78 TAYLOR STREET D.L.P. @ 9:35AM	1119	10	2	233900 350600 0 584500	0 0 0 0	233900 350600 0 584500	0 0 0 0	233900 350600  584500
05/21/25 27-2500103L 3	PASCALI 269 BROADWY LLC 269 BROADWAY ASSESSOR'S RECOMMENDATION	1205	7	4A	269800 205200 0 475000	0 0 0 0	269800 155200 0 425000	0 0 0 0	269800 155200  425000
05/21/25 27-2500101L 3	ONKNEE LLC 442 BROADWAY ASSESSOR'S RECOMMENDATION	1602	14	2	323400 222100 0 545500	0 0 0 0	323400 121600 0 445000	0 0 0 0	323400 76600  400000 *

\* Tax List Does Not Match Judgement

5 Listed.

Total Assessed Land:	2,483,300	Impr:	3,529,800	Exmp:	Net:	6,013,100
Total Judged Land:	1,387,100	Impr:	3,075,500	Exmp:	Net:	4,462,600



No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 3620  
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)