

## Preliminary Reconciliation Report

36 MONTVALE

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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	2		2	648000	0	180400	0	180400	362400	466000	828400	
201	6		2	644300	0	63500	0	63500	375700	332100	707800	
		Added	Assmt:	2025	0	63500						
201	14		2	687900	0	5000	0	5000	328400	364500	692900	
		Added	Assmt:	2025	0	5000						
202	4		2	1009800	0	-238800	0	-238800	312100	458900	771000	
203	13		2	640500	0	12200	0	12200	339500	313200	652700	
301	3	C0801	2	1009600	0	-149600	0	-149600	400000	460000	860000	
301	3	X	15F	0	0	0	0	0	0	0	0	NEW RECORD
302	1	X	15F	0	0	0	0	0	0	0	0	NEW RECORD
302	2	C0074	1	0	0	0	0	0	0	0	0	**DELETED**
302	5.13		2	693100	0	-93100	0	-93100	244700	355300	600000	
401	6		2	937900	0	21200	0	21200	322500	636600	959100	
403	1.01		2 /1	237200	0	1047900	0	1047900	237200	1047900	1285100	
		Added	Assmt:	2025	0	1047900						
403	1.02		2 /1	231700	0	1186000	0	1186000	231700	1186000	1417700	
		Added	Assmt:	2025	0	1175900*						
403	1.03		2 /1	220800	0	1101800	0	1101800	220800	1101800	1322600	
		Added	Assmt:	2025	0	1101800						
403	2	X	15F	0	0	0	0	0	0	0	0	NEW RECORD
503	3		2	1378400	0	-221400	0	-221400	324200	832800	1157000	
504	6		2	750900	0	5000	0	5000	334400	421500	755900	
		Added	Assmt:	2025	0	5000						
602	15		2	543100	0	-52100	0	-52100	304000	187000	491000	
603	16		2	2356700	0	-206700	0	-206700	476500	1673500	2150000	
604	4		2	430700	0	5000	0	5000	248800	186900	435700	
604	5		2	447200	0	5000	0	5000	248800	203400	452200	
605	13		2	699200	0	-49600	0	-49600	290600	359000	649600	
702	34	X	15F	0	0	0	0	0	0	0	0	NEW RECORD
702	37.01	X	15F	0	0	0	0	0	0	0	0	NEW RECORD
710	17		2	376200	0	26900	0	26900	269700	133400	403100	
713	1		1	81000	-71000	0	0	-71000	10000	0	10000	
802	12		2	405100	0	757300	0	757300	250900	911500	1162400	
		Added	Assmt:	2025	0	757300						
804	11		2	342100	-235100	-107000	0	-342100	0	0	0	**DELETED**
804	11.01		2	0	239900	107000	0	346900	239900	107000	346900	NEW RECORD
804	12		1	10100	-10100	0	0	-10100	0	0	0	**DELETED**
903	4		2	647000	0	228300	0	228300	349600	525700	875300	
		Added	Assmt:	2025	0	228300						
1001	1		4A	8250000	0	-1750000	0	-1750000	3740000	2760000	6500000	
1001	2		4A	13407500	0	-3907500	0	-3907500	5675000	3825000	9500000	

## 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
1102	1		4A	13170000	0	-3670000	0	-3670000	5500000	4000000	9500000
1102	5	X	15F	0	0	0	0	0	0	0	0 NEW RECORD
1103	5.04		2 /1 Added Assmt:	275200 2025	0 0	1263400 1239200*	0	1263400	275200	1263400	1538600
1103	5.05		2 /1	313100	0	1411600	0	1411600	313100	1411600	1724700
1103	5.06		2 /1 Added Assmt:	323000 2025	0 0	1187900 1187900	0	1187900	323000	1187900	1510900
1103	5.07		2 /1	273100	0	0	0	0	273100	0	273100
1301	24.07		2	1331700	0	-179600	0	-179600	422100	730000	1152100
1401	5		2	487500	0	5000	0	5000	301900	190600	492500
1401	13		2 Added Assmt:	903200 2025	0 0	5000 5000	0	5000	320300	587900	908200
1401	14		15F/2	782000	0	0	0	0	260000	522000	782000
1504	6		2 /1 Added Assmt:	216400 2025	87300 0	523200 523200*	0	610500	303700	523200	826900
1701	22		2 Added Assmt:	453700 2025	0 0	39300 39300	0	39300	265600	227400	493000
1704	26		2 Added Assmt:	436200 2025	0 0	425600 425600	0	425600	261400	600400	861800
1707	4		2	400300	0	8900	0	8900	252700	156500	409200
1801	1		2	551300	0	-187300	0	-187300	364000	0	364000
1803	10		2	1417600	0	-17600	0	-17600	354000	1046000	1400000
1903	7	X	15F	0	0	0	0	0	0	0	0 NEW RECORD
1903	7.02		1	2419500	-2220600	0	0	-2220600	198900	0	198900
2001	5	X	15F	0	0	0	0	0	0	0	0 NEW RECORD
2202	11.01		2 /1 Added Assmt:	257100 2025	0 0	626200 626200	0	626200	257100	626200	883300
2408	24	X	15F	0	0	0	0	0	0	0	0 NEW RECORD
2411	7.01		2 /1	251700	0	457300	0	457300	251700	457300	709000
2601	32.01	X	15F	0	0	0	0	0	0	0	0 NEW RECORD
2702	1.01		C9000 2 /1	398800	0	89000	0	89000	398800	89000	487800
2903	6	X	15F	0	0	0	0	0	0	0	0 NEW RECORD
2903	10		2 Added Assmt:	527200 2025	0 0	299600 299600	0	299600	334800	492000	826800
3002	3		2 Added Assmt:	1012800 2025	0 0	21200 21200	0	21200	365500	668500	1034000
3003	8		15F/2	600700	0	0	0	0	344500	256200	600700
3103	2		4A	11544600	0	-3844600	0	-3844600	3653000	4047000	7700000
3301	3	X	15F	0	0	0	0	0	0	0	0 NEW RECORD
9999	1		6A	10000	-10000	0	0	-10000	0	0	0

# Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
-2209600	Land	Total										
-3559200	Impr	Total										
+0	Exmt	Total										
-5768800	Net	Total										
13	Total	Records Added										
3	Total	Records Deleted										
48	Total	Records Updated										
10	Net Change	Total										
\$8,751,900	Total Value of Added Assessments for 2025 (Please Verify w/AA Table of Aggregates)											

District: 36 MONTVALE

HISTORY 1 TOTALS 2025

02/02/26

Class	Items	Land	Impr	Exempt	Net	
1	71	19700700	0	0	19700700	
2	2994	773137700	872375900	0	1645513600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	114	219873100	325458370	0	545331470	
4B	5	6142600	4749900	0	10892500	
4C	4	21242600	77872000	0	99114600	
RATABLES	3188	1040096700	1280456170	0	2320552870	2025
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	10000	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	10000			10000	
15A	5	7862800	38347500		46210300	
15B	1	18895000	13633900		32528900	
15C	49	23519200	13909000		37428200	
15D	7	12262000	31689300		43951300	
15E	0	0	0		0	
15F	19	5153700	6788200		11941900	
EXEMPT	81	67692700	104367900		172060600	

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	105	5250
WIDOW OF VET	7	350

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

3269	Total	Items Ratable and Exempt
1107789400	Total	Land
1384824070	Total	Impr
0	Total	Exmpt
2492613470	Total	Ratables and Exempts

District: 36 MONTVALE

PRELIMINARY TAX LIST TOTALS - 02/02/26  
2025

Class	Items	Land	Impr	Exempt	Net	
1	58	14400900	0	0	14400900	
2	3003	775623400	881210600	0	1656834000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	114	219873100	312286270	0	532159370	
4B	5	6142600	4749900	0	10892500	
4C	4	21242600	77872000	0	99114600	
RATABLES	3184	1037282600	1276118770	0	2313401370	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	5	7862800	38347500		46210300	
15B	1	18895000	13633900		32528900	
15C	49	23519200	13909000		37428200	
15D	7	12262000	31689300		43951300	
15E	0	0	0		0	
15F	33	5758200	7566400		13324600	
EXEMPT	95	68297200	105146100		173443300	

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	97	24250
WIDOW OF VET	6	1500

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

3279	Total	Items Ratable and Exempt
1105579800	Total	Land
1381264870	Total	Impr
0	Total	Exmpt
2486844670	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,269	3,279	10	Ok
Value Chg:	2,492,613,470	2,486,844,670	5,768,800	Ok

Mon Feb 3 2026 06:46:54

District: 36 MONTVALE

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
07/23/25 36-2500102D 3	ROCHE, CHRISTOPHER A & CAROLYN 5 LARK LANE ASSESSOR'S RECOMMENDATION	202	4	2	312100 697700 0 1009800	0 0 0 0	312100 458900 0 771000	0 0 0 0	312100 458900 0 771000
04/02/25 36-2500002A 3	ROCHE, CHRISTOPHER A & CAROLYN 5 LARK LANE ASSESSMENT CORRECTION REC FOR DECREASE--ASSESSMENT EXCEE MARKET VALUE	202	4	2	312100 697700 0 1009800	0 0 0 0	312100 458900 0 771000	0 0 0 0	312100 458900 0 771000
07/23/25 36-2500105L 3	SIVADAS, REKHA 801 OPUS WAY STIPULATION C0801	301	3	2	400000 609600 0 1009600	0 0 0 0	400000 460000 0 860000	0 0 0 0	400000 460000 0 860000
07/23/25 36-2500106D 3	CORBAT, BRETT & LINA 26 SERRELL DRIVE STIPULATION	302	5.13	2	244700 448400 0 693100	0 0 0 0	244700 355300 0 600000	0 0 0 0	244700 355300 0 600000
07/23/25 36-2500107D 3	KIRSHENSTEYN, DAVID ETAL 88 WOODLAND ROAD STIPULATION	602	15	2	304000 239100 0 543100	0 0 0 0	304000 187000 0 491000	0 0 0 0	304000 187000 0 491000
04/02/25 36-2500003A 3	LISKA, PAUL JAME & KATHRYN FOG 7 WESTMINSTER COURT ASSESSMENT CORRECTION REC FOR DECREASE--ASSESSMENT EXCEE MARKET VALUE	603	16	2	476500 1880200 0 2356700	0 0 0 0	476500 1673500 0 2150000	0 0 0 0	476500 1673500 0 2150000
07/23/25 36-2500101D 3	SMITH, EVAN & JACLYN 6 GREENBRIAR LANE STIPULATION	605	13	2	290600 408600 0 699200	0 0 0 0	290600 359000 0 649600	0 0 0 0	290600 359000 0 649600
04/02/25 36-2500004A 3	GENOVESE-BOEGE, ANNETTE ETAL 5 PENNSYLVANIA AVE ASSESSMENT CORRECTION REC FOR DECREASE--LOT IS NOT DEVEL	713	1	1	81000 0 0 81000	0 0 0 0	10000 0 0 10000	0 0 0 0	10000 0 0 10000
00/00/00 36-2500002T	135 CHESTNUT RIDGE PARTNERS LL 135 CHESTNUT RIDGE	1001	1	4A	3740000 4510000 0 8250000	0 0 0 0	0 0 0 0	0 0 0 0	3740000 2760000 0 6500000 *
07/23/25 36-2500104L 6B	155 CHESTNUT RIDGE LLC 155 CHESTNUT RIDGE AFFIRMED WITHOUT PREJUDICE	1001	2	4A	5675000 7732500 0 13407500	0 0 0 0	5675000 7732500 0 13407500	0 0 0 0	5675000 3825000 0 9500000 *
04/02/25 36-2500001A 3	DANIEL SHAH 9 FLINTLOCK ROAD ASSESSMENT CORRECTION REC FOR DECREASE--ASSESSMENT EXCEE MARKET VALUE	1301	24.07	2	422100 909600 0 1331700	0 0 0 0	422100 730000 0 1152100	0 0 0 0	422100 730000 0 1152100
00/00/00 36-2500001T	VILLAGE SPRINGS&MONTVALE CONDO PARAGON DRIVE	1903	7.02	1	2419500 0 0 2419500	0 0 0 0	0 0 0 0	0 0 0 0	198900 0 0 198900 *
00/00/00 36-2500004T	BENJAMIN MOORE & COMPANY 101 PARAGON DRIVE	2002	1	4A	7875000 8125000 0 16000000	0 0 0 0	0 0 0 0	0 0 0 0	7875000 8125000 0 16000000 *
00/00/00 36-2500011T	SHG MONTVALE MB I LLC 100 MARKET STREET C1001	2702	1.01	4C	7803000 32055000 0 39858000	0 0 0 0	0 0 0 0	0 0 0 0	7803000 32055000 0 39858000 *
00/00/00 36-2500009T	SHG MONTVALE MB IR LLC 110-130 MARKET STREET C1002	2702	1.01	4A	1040400 2950000 0 3990400	0 0 0 0	0 0 0 0	0 0 0 0	1040400 2950000 0 3990400 *

APPEAL/TAX LIST REPORT FOR 2025

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District: 36 MONTVALE

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

00/00/00 36-2500010T	SHG MONTVALE MB LLC 200 MARKET STREET C2000	2702	1.01	4A	2921800 8995900 0 11917700	0 0 0 0	0 0 0 0	0 0 0 0	2921800 8995900  11917700 *
00/00/00 36-2500008T	SHG MONTVALE MB III LLC 300 MARKET STREET C3001	2702	1.01	4C	7603600 31400000 0 39003600	0 0 0 0	0 0 0 0	0 0 0 0	7603600 31400000  39003600 *
00/00/00 36-2500005T	SHG MONTVALE MB III LLC 310-330 MARKET STREET C3002	2702	1.01	4A	1456600 3770000 0 5226600	0 0 0 0	0 0 0 0	0 0 0 0	1456600 3770000  5226600 *
00/00/00 36-2500012T	MONTVALE DEVELOPMENT ASSOC II 20-36 PHILLIPS PKWY C001B	2802	2	2	1746200 5443400 0 7189600	0 0 0 0	0 0 0 0	0 0 0 0	1746200 5443400  7189600 *
00/00/00 36-2500003T	GRAND PRIX MONTVALE LLC C/O GA 100 CHESTNUT RIDGE RD	2904	2	4A	4365300 16534700 0 20900000	0 0 0 0	0 0 0 0	0 0 0 0	4365300 16534700  20900000 *
00/00/00 36-2500007T	KPMG PEAT MARWICK CO 1 CHESTNUT RIDGE ROAD	3102	1.01	4A	18245000 16755000 0 35000000	0 0 0 0	0 0 0 0	0 0 0 0	18245000 16755000  35000000 *
00/00/00 36-2500006T	100 PHILLIPS PARKWAY LLC 100 PHILIPS PARKWAY	3103	2	4A	3653000 7891600 0 11544600	0 0 0 0	0 0 0 0	0 0 0 0	3653000 4047000  7700000 *
07/23/25 36-2500103L 6A	C/O DUFF & PHELPS VARIOUS AFFIRMED WITHOUT PREJUDICE	9999	1	6A	10000 0 0 10000	0 0 0 0	10000 0 0 10000	0 0 0 0	0 0 0 0 *

\* Tax List Does Not Match Judgement

23 Listed.

Total Assessed Land:	71,397,500	Impr:	152,054,000	Exmp:	Net:	223,451,500
Total Judged Land:	8,457,100	Impr:	12,415,100	Exmp:	Net:	20,872,200

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 3280  
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)