

Preliminary Reconciliation Report

02 CLARK

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4	10	2 Added	Assmt:	1455300 2025	0 0	63400 63400	0	63400	330000	1188700	1518700
4.02	31	2 Added	Assmt:	752300 2025	0 0	8000 8000	0	8000	275800	484500	760300
4.05	58	2 Added	Assmt:	776200 2025	0 0	7200 7200	0	7200	252900	530500	783400
5	11	2 /15F Added	Assmt:	824900 2025	0 230100	0 594800*	0	0	230100	594800	824900
6.01	4	2 Added	Assmt:	496100 2025	0 0	90100 90100	0	90100	275000	311200	586200
8	1	2 Added	Assmt:	490800 2025	0 0	6600 6600	0	6600	266000	231400	497400
8.01	5	2 Added	Assmt:	486900 2025	0 0	3300 3300	0	3300	259900	230300	490200
10	3	2 Added	Assmt:	583400 2025	0 0	277800 277800	0	277800	330000	531200	861200
13	11	2 Added	Assmt:	1100300 2025	0 0	32500 32500	0	32500	300000	832800	1132800
15	5	2 Added	Assmt:	564800 2025	0 0	16700 16700	0	16700	234400	347100	581500
17	3	15F/2		476100	0	0	0	0	241600	234500	476100
17	12	2 Added Added	Assmt: 2024 Assmt:	591200 2024 2025	0 0 0	85900 85900 85900	0	85900	300000	377100	677100
19	3	2 Added Added Added	Assmt: 2025 Assmt: Assmt:	1189000 2025 2024 2025	0 0 0 0	70500 28700* 41800* 41800*	0	70500	297000	962500	1259500
19	6	2 Added	Assmt:	530300 2025	0 0	506000 506000	0	506000	330000	706300	1036300
21	38	2 Added	Assmt:	658600 2025	0 0	9800 9800	0	9800	330800	337600	668400
25	4	1 /2		607600	0	-271000	0	-271000	336600	0	336600
26	8	2 Added	Assmt:	670600 2025	0 0	29500 29500	0	29500	288000	412100	700100
27	2	2 Added	Assmt:	513700 2025	0 0	684900 684900	0	684900	336600	862000	1198600
28.01	2	2 Added	Assmt:	668400 2025	0 0	2000 2000	0	2000	339600	330800	670400
28.01	13.01	C0043 2 Added	Assmt:	479300 2025	0 0	14900 14900	0	14900	200000	294200	494200
30.01	10	15F/2		878800	0	0	0	0	295000	583800	878800
30.04	60	2 Added	Assmt:	487800 2025	0 0	443700 443700	0	443700	252000	679500	931500
31.02	4.01	2 Added	Assmt:	693500 2025	0 0	5200 5200	0	5200	159800	538900	698700
31.02	8	2 Added	Assmt:	630900 2025	0 0	572500 572500	0	572500	307800	895600	1203400
33.01	10	2		546200	0	104600	0	104600	295000	355800	650800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2025	0	104600					
33.05	3.01	2	Assmt:	1090800	0	44700	0	44700	311300	824200	1135500
		Added	Assmt:	2025	0	10000*					
		Added	Assmt:	2025	0	34700*					
33.10	3	2	Assmt:	918300	0	23500	0	23500	295000	646800	941800
		Added	Assmt:	2025	0	23500					
33.10	13	2	Assmt:	462600	0	44000	0	44000	250800	255800	506600
		Added	Assmt:	2025	0	44000					
34	22.08	2	Assmt:	523800	0	13400	0	13400	176400	360800	537200
		Added	Assmt:	2025	0	13400					
38.03	35	2	Assmt:	596000	0	252200	0	252200	337100	511100	848200
		Added	Assmt:	2025	0	252200					
38.03	38	2	Assmt:	789500	0	35700	0	35700	370600	454600	825200
		Added	Assmt:	2025	0	35700					
38.04	6	2	Assmt:	577400	0	16900	0	16900	340000	254300	594300
		Added	Assmt:	2025	0	16900					
38.10	14	1	/2	625800	0	-285800	0	-285800	340000	0	340000
38.11	1	2	Assmt:	674400	0	216500	0	216500	345000	545900	890900
		Added	Assmt:	2025	0	315900*					
38.11	7	1	/2	606500	0	-268900	0	-268900	337600	0	337600
40	41	2	Assmt:	468400	0	3300	0	3300	278400	193300	471700
		Added	Assmt:	2025	0	3300					
40	50.02	2	Assmt:	979800	0	32600	0	32600	182500	829900	1012400
		Added	Assmt:	2025	0	32600					
44	2	2	Assmt:	510100	0	97100	0	97100	308000	299200	607200
		Added	Assmt:	2025	0	93800*					
		Added	Assmt:	2025	0	3300*					
49	12.02	2	Assmt:	449800	0	5900	0	5900	247500	208200	455700
		Added	Assmt:	2025	0	5900					
49	12.08	15F/2		453500	0	98600	0	98600	252500	299600	552100
49	12.09	2	Assmt:	535400	0	2200	0	2200	269700	267900	537600
		Added	Assmt:	2025	0	2200					
49	15	2	Assmt:	409200	0	123400	0	123400	260100	272500	532600
		Added	Assmt:	2025	0	123400					
50	5	2		488800	0	-19900	0	-19900	277200	191700	468900
53	6	2	Assmt:	412700	0	54100	0	54100	257900	208900	466800
		Added	Assmt:	2024	0	54100					
		Added	Assmt:	2025	0	54100					
53	32.01	4A	Assmt:	2382300	0	54000	0	54000	1008300	1428000	2436300
		Added	Assmt:	2025	0	54000					
54	6	2	Assmt:	454700	0	48100	0	48100	249600	253200	502800
		Added	Assmt:	2025	0	48100					
54	13	2	Assmt:	402800	0	11400	0	11400	212200	202000	414200
		Added	Assmt:	2025	0	11400					
56	5	2	Assmt:	558600	0	1000	0	1000	247400	312200	559600
		Added	Assmt:	2025	0	1000					
58	2	4B	Assmt:	15942300	0	6200	0	6200	2152000	13796500	15948500
		Added	Assmt:	2025	0	6200					
58	5	4B		38063400	0	8391400	0	8391400	2793200	43661600	46454800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2025	0	8391400					
61	17	2	Assmt:	396300	0	51100	0	51100	225000	222400	447400
		Added	Assmt:	2025	0	86100*					
63	46	4A		1881200	0	-581200	0	-581200	421600	878400	1300000
63	83	2	Assmt:	571800	0	2700	0	2700	283500	291000	574500
		Added	Assmt:	2025	0	2700					
68	17	2	Assmt:	503100	0	9400	0	9400	214300	298200	512500
		Added	Assmt:	2024	0	9400					
		Added	Assmt:	2025	0	9400					
68	26	1 /2		541600	0	-227300	0	-227300	314300	0	314300
69	12.0101	4A		3104000	0	-604000	0	-604000	620500	1879500	2500000
69	18.01	4A /1		484000	0	978400	0	978400	484000	978400	1462400
		Added	Assmt:	2025	0	978400					
69	24.01	2	Assmt:	377400	0	7200	0	7200	211500	173100	384600
		Added	Assmt:	2025	0	7200					
70	28.01	C0002 4A		5335100	0	-1435100	0	-1435100	819000	3081000	3900000
71	2	4A		1420500	0	83100	0	83100	291500	1212100	1503600
		Added	Assmt:	2025	0	83100					
77	2	1 /2		292000	0	-79400	0	-79400	212600	0	212600
77	19	2	Assmt:	316200	0	120200	0	120200	157200	279200	436400
		Added	Assmt:	2025	0	120200					
77	31	2	Assmt:	642300	0	7900	0	7900	276800	373400	650200
		Added	Assmt:	2025	0	7900					
77	54	2	Assmt:	381500	0	70600	0	70600	243300	208800	452100
		Added	Assmt:	2025	0	70600					
81	22.01	2	Assmt:	490300	0	78100	0	78100	241400	327000	568400
		Added	Assmt:	2025	0	78100					
81	33	15F/2		421300	0	0	0	0	222700	198600	421300
81	81	2	Assmt:	414500	0	4400	0	4400	285800	133100	418900
		Added	Assmt:	2025	0	4400					
81	84	2	Assmt:	436600	0	380800	0	380800	285800	531600	817400
		Added	Assmt:	2025	0	380800					
82	2	2	Assmt:	405400	0	20000	0	20000	235000	190400	425400
		Added	Assmt:	2025	0	20000					
83	7	2	Assmt:	765000	0	45500	0	45500	225000	585500	810500
		Added	Assmt:	2025	0	45500					
88.01	31	2		1047100	0	-30000	0	-30000	222300	794800	1017100
88.01	66	2	Assmt:	457800	0	14400	0	14400	261000	211200	472200
		Added	Assmt:	2025	0	14400					
91	8.01	4A		388300	-262500	-125800	0	-388300	0	0	0 **DELETED**
91	8.0101	4A		0	4147500	532500	0	4680000	4147500	532500	4680000 NEW RECORD
91	10.01	4A		517800	-229500	-288300	0	-517800	0	0	0 **DELETED**
91	36	2		343400	-225000	-118400	0	-343400	0	0	0 **DELETED**
92	2	2 /4A	Assmt:	414600	0	36900	0	36900	105000	346500	451500
		Added	Assmt:	2025	0	36900					
93	1	2		440300	0	-70700	0	-70700	294800	74800	369600

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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
94	8		2	363800	0	-34000	0	-34000	285000	44800	329800
94	11		15C	50000	150000	0	0	150000	200000	0	200000
100	16		2	492700	0	3900	0	3900	290000	206600	496600
			Added Assmt:	2024	0	3900					
			Added Assmt:	2025	0	3900					
107	7		2	290500	0	403500	0	403500	275000	419000	694000
			Added Assmt:	2025	0	403500					
108	21		2	492600	0	25200	0	25200	266000	251800	517800
			Added Assmt:	2025	0	25200					
108	55		2	647100	0	7700	0	7700	275000	379800	654800
			Added Assmt:	2025	0	7700					
109	2		2	511400	0	26200	0	26200	275000	262600	537600
			Added Assmt:	2024	0	26200					
			Added Assmt:	2025	0	26200					
109	6		2	660200	0	9700	0	9700	311700	358200	669900
			Added Assmt:	2025	0	9700					
110	18		2	486100	0	104000	0	104000	280000	310100	590100
			Added Assmt:	2025	0	104000					
111	20		2	504200	0	31700	0	31700	275000	260900	535900
			Added Assmt:	2024	0	31700					
			Added Assmt:	2025	0	31700					
113	5		2	478900	0	8500	0	8500	282500	204900	487400
			Added Assmt:	2025	0	8500					
115	4		15F/2	408900	0	2900	0	2900	261300	150500	411800
115	28		2	469500	0	67300	0	67300	275000	261800	536800
			Added Assmt:	2025	0	67300					
121	28		2	531200	0	2900	0	2900	275000	259100	534100
			Added Assmt:	2025	0	2900					
121	35		2	493200	0	5300	0	5300	287500	211000	498500
			Added Assmt:	2025	0	5300					
125	33		2	478100	0	5400	0	5400	308700	174800	483500
			Added Assmt:	2025	0	5400					
126	20		2	535000	0	6300	0	6300	279500	261800	541300
			Added Assmt:	2025	0	6300					
128	42		4A	643700	0	-118700	0	-118700	354300	170700	525000
129	8		2	464100	0	5300	0	5300	267000	202400	469400
			Added Assmt:	2025	0	5300					
134	8		4A / 15D	1379300	0	0	0	0	344700	1034600	1379300
135	18		4A	1155700	0	-422200	0	-422200	299800	433700	733500
140	5.01		2	466200	0	256400	0	256400	267300	455300	722600
			Added Assmt:	2025	0	256400					
142	4.0101		4A	15601000	0	-3451400	0	-3451400	995500	11154100	12149600
144	2.01	C0001	4A	31551000	0	-7388300	0	-7388300	7141600	17021100	24162700
144	2.02		4A	54890700	0	78100	0	78100	13894000	41074800	54968800
			Added Assmt:	2025	0	78100					
146	26		2	376300	0	1900	0	1900	225000	153200	378200
			Added Assmt:	2025	0	1900					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
147	6	2		365600	0	253900	0	253900	225000	394500	619500
		Added	Assmt:	2025	0	253900					
148	15	4A		1566100	0	-466100	0	-466100	342000	758000	1100000
157	2	2		418500	0	182100	0	182100	286100	314500	600600
		Added	Assmt:	2025	0	182100					
159	17	2		505800	0	-178400	0	-178400	298500	28900	327400
161	29	2		560700	0	2900	0	2900	273900	289700	563600
		Added	Assmt:	2025	0	2900					
162	17	2		391900	0	299400	0	299400	224600	466700	691300
		Added	Assmt:	2025	0	299400					
168	8	2		394400	0	416500	0	416500	245000	565900	810900
		Added	Assmt:	2025	0	416500					
171	8	2		377800	0	472900	0	472900	245000	605700	850700
		Added	Assmt:	2025	0	472900					
175	20	2		465700	0	26700	0	26700	240000	252400	492400
		Added	Assmt:	2025	0	21400*					
		Added	Assmt:	2025	0	5300*					
176	22	2		438000	0	1700	0	1700	270000	169700	439700
		Added	Assmt:	2025	0	1700					
176	26	2		411200	0	319000	0	319000	235800	494400	730200
		Added	Assmt:	2025	0	319000					
177	5	2		397400	0	4700	0	4700	269000	133100	402100
		Added	Assmt:	2025	0	4700					
179	21	2		423000	0	13700	0	13700	244200	192500	436700
		Added	Assmt:	2025	0	13700					
179	34	2		452500	0	1700	0	1700	211500	242700	454200
		Added	Assmt:	2025	0	1700					
179	42.05	2		461000	0	490400	0	490400	262500	688900	951400
		Added	Assmt:	2025	0	490400					
180	22	2		405100	0	23100	0	23100	243000	185200	428200
		Added	Assmt:	2025	0	23100					
181	9	2		386600	0	1400	0	1400	225000	163000	388000
181	18	2		516000	0	5700	0	5700	256000	265700	521700
		Added	Assmt:	2025	0	5700					
182	1	15F/2		391900	0	0	0	0	198800	193100	391900
183	1	15F/2		533000	0	0	0	0	248400	284600	533000
185	8	2		477000	0	1800	0	1800	235000	243800	478800
		Added	Assmt:	2025	0	1800					
185.01	3	2		448100	0	1700	0	1700	235000	214800	449800
		Added	Assmt:	2025	0	1700					
185.01	16.03	2		528600	-316900	-211700	0	-528600	0	0	0 **DELETED**
185.01	16.0301	1		0	273600	0	0	273600	273600	0	273600 NEW RECORD
185.01	16.0302	1		0	273600	0	0	273600	273600	0	273600 NEW RECORD
188	5	2		468900	0	65900	0	65900	202500	332300	534800
		Added	Assmt:	2025	0	65900					
192	27	2		469600	0	5400	0	5400	271700	203300	475000
		Added	Assmt:	2025	0	5400					

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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
195	3	2		533000	0	32900	0	32900	231500	334400	565900
		Added	Assmt:	2025	0	32900					
195	17	15F/2		395600	0	0	0	0	235000	160600	395600
196	39	2		351500	0	30700	0	30700	229000	153200	382200
		Added	Assmt:	2025	0	4000*					
999	PU.01	6A		1046380	-1241110	-8431	0	-1046380	0	0	0

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+3810800	Land	Total
+2084300	Impr	Total
+0	Exmt	Total
+5895100	Net	Total

3	Total	Records Added
4	Total	Records Deleted
128	Total	Records Updated

-1 Net Change Total

\$19,058,100	Total Value of Added Assessments for 2025 (Please Verify w/AA Table of Aggregates)
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District: 02 CLARK

01/12/26

Class	Items	Land	HISTORY 1 TOTALS 2025 Impr	Exempt	Net	
1	55	10919900	0	0	10919900	
2	4872	1269652400	1296473500	0	2566125900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	226	114674500	304460300	0	419134800	
4B	13	15796200	89801900	0	105598100	
4C	10	48242500	140376900	0	188619400	
RATABLES	5176	1459285500	1831112600	0	3290398100	2025
5A	5	1809800	0		1809800	
5B	1	0	0		0	
RAILROAD	6	1809800	0		1809800	
6A	1	1241110	8431		1046380	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1241110			1046380	
15A	15	19858300	54920900		74779200	
15B	0	0	0		0	
15C	97	141819300	23783900		165603200	
15D	18	13518900	45228900		58747800	
15E	10	15105900	600		15106500	
15F	55	17150900	87241300		104392200	
EXEMPT	195	207453300	211175600		418628900	

Deduction	Qty	Amount
SENIOR	55	13750
SURVIVING SPOUSE	1	250
DISABLED PERSON	9	2250
VETERAN	234	11700
WIDOW OF VET	70	3500

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

5371	Total	Items Ratable and Exempt
1666738800	Total	Land
2042288200	Total	Impr
0	Total	Exmpt
3709027000	Total	Ratables and Exempts

District: 02 CLARK

PRELIMINARY TAX LIST TOTALS - 01/12/26
2025

Class	Items	Land	Impr	Exempt	Net
1	61	12524200	0	0	12524200
2	4859	1265949200	1302114300	0	2568063500
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	226	119053700	292030300	0	411084000
4B	13	15796200	98199500	0	113995700
4C	10	48242500	140376900	0	188619400
RATABLES	5169	1461565800	1832721000	0	3294286800 PRC
5A	5	1809800	0	0	1809800
5B	1	0	0	0	0
RAILROAD	6	1809800	0	0	1809800
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	15	19858300	54920900	0	74779200
15B	0	0	0	0	0
15C	97	141969300	23783900	0	165753200
15D	17	13174200	44194300	0	57368500
15E	10	15105900	600	0	15106500
15F	62	18876100	88751800	0	107627900
EXEMPT	201	208983800	211651500	0	420635300

Deduction	Qty	Amount
SENIOR	48	12000
SURVIVING SPOUSE	1	250
DISABLED PERSON	9	2250
VETERAN	219	54750
WIDOW OF VET	66	16500

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

5370	Total	Items Ratable and Exempt
1670549600	Total	Land
2044372500	Total	Impr
0	Total	Exmpt
3714922100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,371	5,370	1	Ok
Value Chg:	3,709,027,000	3,714,922,100	5,895,100	Ok

APPEAL/TAX LIST REPORT FOR 2025

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Mon Jan 13 2026 14:12:18

District: 02 CLARK

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/26/25 02-2500003L 6A	MCCABE, JAMES P JR 400 WILLOW WAY	4.01	16	2	326400 587300 0 913700	0 0 0 0	326400 587300 0 913700	0 0 0 0	326400 587300 0 913700
06/26/25 02-2500001L 3	MELCHIONNA, JOSEPH & PAMELA 85 JUPITOR ST TOTAL ASSESSMENT FOR 2026 \$575,000	38.11	1	2	345000 329400 0 674400	0 0 0 0	345000 325000 0 670000	0 0 0 0	345000 545900 890900 *
06/26/25 02-2500007L 6B	LB VENTURES LLC 1119 RARITAN ROAD	62	2	4A	347500 753800 0 1101300	0 0 0 0	347500 753800 0 1101300	0 0 0 0	347500 753800 1101300
06/26/25 02-2500008L 3	PATEL, KIRAN A & KEJALBEN K 1166 MADISON HILL ROAD	88.01	31	2	222300 824800 0 1047100	0 0 0 0	222300 794800 0 1017100	0 0 0 0	222300 794800 1017100
06/26/25 02-2500002L 6A	E&H REALTY LLC 2 WESTFIELD AVE	92	1	4A	260500 469500 0 730000	0 0 0 0	260500 469500 0 730000	0 0 0 0	260500 469500 730000
06/26/25 02-2500004L 6B	SPRING ENTERPRISES LLC 62 WESTFIELD AVE	106	3.01	4A	1150000 1150700 0 2300700	0 0 0 0	1150000 1150700 0 2300700	0 0 0 0	1150000 1150700 2300700
06/26/25 02-2500005L 7	SCHAFER ASSOCIATES, L.L.C 77 VALLEY ROAD 2023 & 2024 TAX COURT WITHDRAW 2026 TOTAL ASSESSMENT \$525,000	128	42	4A	354300 289400 0 643700	0 0 0 0	354300 289400 0 643700	0 0 0 0	354300 170700 525000 *
06/26/25 02-2500006L 2B	GANZFRIED, JOSEPH & BRANIE 538 VALLEY ROAD	192	25	2	261000 266900 0 527900	0 0 0 0	261000 266900 0 527900	0 0 0 0	261000 266900 527900

* Tax List Does Not Match Judgement

8 Listed.

Total Assessed Land:	3,267,000	Impr:	4,671,800	Exmp:	Net:	7,938,800
Total Judged Land:	3,267,000	Impr:	4,637,400	Exmp:	Net:	7,904,400

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 5377
ok: 0 Line Items in current and not in Master File.

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