

## Preliminary Reconciliation Report

05 CARLSTADT

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
8	1.01		15A/15B	400000	0	0	0	0	400000	0	400000	
8	1.02		15A/15B	666000	0	0	0	0	666000	0	666000	
8	2		4B	11550000	0	-1277200	0	-1277200	2887500	7385300	10272800	
13	8		2	847000	0	-172000	0	-172000	165000	510000	675000	
18	10		1 /4B	1045905	0	-409905	0	-409905	636000	0	636000	
19	10		1 /4B	511595	0	-137195	0	-137195	374400	0	374400	
31	9		2	345400	0	-45400	0	-45400	150000	150000	300000	
33	4		2	290800	-20000	-10800	0	-30800	160000	100000	260000	
33	8		2 /1 Added Assmt :	195000 2015	0 0	232000 232000	0	232000	195000	232000	427000	
33	35		2	646000	-29700	-16300	0	-46000	260000	340000	600000	
34	12		2	293300	0	-1700	0	-1700	225000	66600	291600	
34	18		1	0	175000	0	0	175000	175000	0	175000	NEW RECORD
34	19		1	225000	-50000	0	0	-50000	175000	0	175000	
35	5		1	0	150000	0	0	150000	150000	0	150000	NEW RECORD
35	6		2	288500	-75000	0	0	-75000	150000	63500	213500	
41	2		2	620100	0	-100100	0	-100100	150000	370000	520000	
41	3		2	503800	0	-55800	0	-55800	150000	298000	448000	
41	6		2 Added Assmt :	270700 2015	0 0	66300 66300	0	66300	150000	187000	337000	
41	17		2 /1 Added Assmt :	175000 2015	0 0	348000 348000	0	348000	175000	348000	523000	
57	12		2	457500	-75000	-153800	0	-228800	75000	153700	228700	
57	12	X	15F	0	75000	153800	0	228800	75000	153800	228800	NEW RECORD
61	17		15C/15F	503000	0	0	0	0	200000	303000	503000	
62	18		2	585200	0	-54400	0	-54400	150000	380800	530800	
73	11		2	381800	0	-61800	0	-61800	150000	170000	320000	
76	8		4A	189000	0	-25000	0	-25000	102900	61100	164000	
82	3		4A	281800	-31800	0	0	-31800	238200	11800	250000	
82	5		4B	3767500	743200	-610700	0	132500	1600000	2300000	3900000	
82	7		4A	759200	-740000	-19200	0	-759200	0	0	0	**DELETED**
84	1	HM	4B	1847500	-300000	-447500	0	-747500	700000	400000	1100000	
84	13	HM	15C/15F	35000	0	0	0	0	35000	0	35000	
111	2	HM	4B	664500	0	-220000	0	-220000	283500	161000	444500	
120	19	HM	4B	7110700	0	-1518200	0	-1518200	2050000	3542500	5592500	
121	1.03	HM	4B /4A	4654400	0	0	0	0	2615000	2039400	4654400	
121	3.01	HM	15C/15F	330000	0	0	0	0	330000	0	330000	
122	8.01	HM	15C/15F	32400	0	0	0	0	32400	0	32400	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
123	13	HM	4B /4A	8200000	0	0	0	0	3000000	5200000	8200000
123	24	HM	4B	7954000	0	-1254000	0	-1254000	2300000	4400000	6700000
123	35	HM	4B	2379700	-165000	-364700	0	-529700	900000	950000	1850000
123.01	11.01	HM	15C/15F	21600	0	0	0	0	21600	0	21600
123.01	14	HM	4B	5478300	-542500	-1135800	0	-1678300	1207500	2592500	3800000
126	46	HM	15C/15E	93200	0	0	0	0	93200	0	93200
126	61	HM	4B	4014300	0	-589300	0	-589300	1315000	2110000	3425000
127	24	HM	4B	18400000	0	-400000	0	-400000	5475000	12525000	18000000
128	9	HM	15C/15F	2980000	0	0	0	0	2980000	0	2980000
128	11	HM	15C/15F	1240000	0	0	0	0	1240000	0	1240000
128	12	HM	15C/15F	4115000	0	0	0	0	4115000	0	4115000
128	13	HM	15C/15F	965000	0	0	0	0	965000	0	965000
128	14	HM	15C/15F	340000	0	0	0	0	340000	0	340000
128	15	HM	15C/15F	1000000	0	0	0	0	1000000	0	1000000
128	16	HM	15C/15F	807500	0	0	0	0	807500	0	807500
128	17	HM	15C/15F	1275000	0	0	0	0	1275000	0	1275000
128	18	HM	15C/15F	1075000	0	0	0	0	1075000	0	1075000
128	19	HM	15C/15F	1050000	0	0	0	0	1050000	0	1050000
128	20	HM	15C/15F	3100000	0	0	0	0	3100000	0	3100000
128	21	HM	15C/15F	19850000	0	0	0	0	19850000	0	19850000
128	28	HM	15C/15F	11237500	0	0	0	0	11237500	0	11237500
128	35	HM	4A	4007200	0	-307200	0	-307200	410000	3290000	3700000
129	8	HM	4B	3000000	0	-387000	0	-387000	1020000	1593000	2613000
130	8	HM	4B	747000	0	-95400	0	-95400	267100	384500	651600
131	5.01	HM	1 /4A	3620000	-778500	-1465000	0	-2243500	1376500	0	1376500
131	7	HM	15C/15F	20150000	0	0	0	0	20150000	0	20150000
131	8	HM	15C/1	5317500	0	0	0	0	5317500	0	5317500
131	10	HM	15C/15F	79000	0	0	0	0	79000	0	79000
131	11	HM	15C/15F	45000	0	0	0	0	45000	0	45000
131.01	2	HM	4B	1057700	0	-82700	0	-82700	640000	335000	975000
131.01	5	HM	4B	7242800	0	-501195	0	-501195	2585000	4156605	6741605
131.01	9	HM	4B	593100	0	-78100	0	-78100	200000	315000	515000
132	3	HM	1 /4A	157500	0	0	0	0	157500	0	157500
132	9	HM	4A	7731300	0	-5641300	0	-5641300	895000	1195000	2090000
136	1	HM	15C/15F	101300	0	0	0	0	101300	0	101300
136	2	HM	15C/15F	8137500	0	0	0	0	8137500	0	8137500
136	7	HM	15C/15F	2580000	0	0	0	0	2580000	0	2580000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
136	8	HM	15C/15F	3050700	0	0	0	0	642000	2408700	3050700
136	9	HM	15C/15F	321500	0	0	0	0	262500	59000	321500
136	10	HM	1	331200	-181200	0	0	-181200	150000	0	150000
136	11	HM	4A	405800	0	-50000	0	-50000	267800	88000	355800
136	12	HM	15C/15F	250000	0	0	0	0	250000	0	250000
136	14	HM	4B	1300000	-183600	-116400	0	-300000	900000	100000	1000000
300	1.A		6A	3753851	-13969	-702	0	-280777	3804024	9130	3473074

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-2029100 Land Total  
-17004995 Impr Total  
+0 Exmt Total  
-19034095 Net Total

3 Total Records Added  
1 Total Records Deleted  
75 Total Records Updated  
2 Net Change Total

\$ Total Value of Added Assessments for 2016  
(Please Verify w/AA Table of Aggregates)

District: 05 CARLSTADT

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	85	33288000	0	0	33288000	
2	1550	234040600	278563000	0	512603600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	141	121349000	240288400	0	361637400	
4B	307	392916100	690501900	0	1083418000	
4C	16	6009400	6488300	0	12497700	
RATABLES	2099	787603100	1215841600	0	2003444700	2015
5A	2	0	0		0	
5B	13	977100	0		977100	
RAILROAD	15	977100	0		977100	
6A	1	3817993	9832		3753851	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	3817993			3753851	
15A	1	2744000	7270800		10014800	
15B	2	1066000	0		1066000	
15C	49	28673500	6875100		35548600	
15D	5	934300	2346900		3281200	
15E	3	1287200	0		1287200	
15F	36	83291800	4638000		87929800	
EXEMPT	96	117996800	21130800		139127600	

Deduction	Qty	Amount
SENIOR	61	15250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	175	8750
WIDOW OF VET	35	1750

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

2195	Total	Items Ratable and Exempt
905599900	Total	Land
1236972400	Total	Impr
0	Total	Exmpt
2142572300	Total	Ratables and Exempts

District: 05 CARLSTADT

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net
1	88	30238700	0	0	30238700
2	1552	234210900	278537200	0	512748100
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	136	112649700	225541300	0	338191000
4B	307	397072800	688116005	0	1085188805
4C	16	6009400	6488300	0	12497700
RATABLES	2099	780181500	1198682805	0	1978864305 PRC
5A	2	0	0	0	0
5B	13	977100	0	0	977100
RAILROAD	15	977100	0	0	977100
6A	1	3804024	9130	0	3473074
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	3804024	0	0	3473074
15A	3	3810000	7270800	0	11080800
15B	0	0	0	0	0
15C	78	115985500	9645800	0	125631300
15D	5	934300	2346900	0	3281200
15E	2	1194000	0	0	1194000
15F	10	1465500	2021100	0	3486600
EXEMPT	98	123389300	21284600	0	144673900

Deduction	Qty	Amount
SENIOR	59	14750
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	165	41250
WIDOW OF VET	35	8750

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

2197	Total	Items Ratable and Exempt
903570800	Total	Land
1219967405	Total	Impr
0	Total	Exmpt
2123538205	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,195	2,197	2	Ok
Value Chg:	2,142,572,300	2,123,538,205	19,034,095	Ok