

Preliminary Reconciliation Report

05 CARLSTADT

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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	
5	12		2	276400	0	-20000	0	-20000	158300	98100	256400	
13	10		2	276400	-175000	-101400	0	-276400	0	0	0	**DELETED**
13	10.01		1	0	112500	0	0	112500	112500	0	112500	NEW RECORD
13	10.02		1	0	112500	0	0	112500	112500	0	112500	NEW RECORD
34	18		2 / 1 Added Assmt:	175000 2016	0 0	420700 420700	0	420700	175000	420700	595700	
34	19		2 / 1 Added Assmt:	175000 2016	0 0	420300 420300	0	420300	175000	420300	595300	
35	6		1 / 2	213500	0	-63500	0	-63500	150000	0	150000	
38	12		2	270000	0	-10000	0	-10000	197000	63000	260000	
45	4		2 Added Assmt:	317600 2016	0 0	70000 70000	0	70000	250000	137600	387600	
64	20		4A	306200	0	-182600	0	-182600	122600	1000	123600	
69	16		4A	648000	0	-148000	0	-148000	270000	230000	500000	
78	17		1 / 2	294200	0	-125200	0	-125200	169000	0	169000	
79	14		4A	391900	0	-50000	0	-50000	155000	186900	341900	
84	4	HM	4B	5667800	0	-637800	0	-637800	632000	4398000	5030000	
91	1	HM	1	2320000	-2220000	0	0	-2220000	100000	0	100000	
98	2	HM	4B	1004600	0	-104600	0	-104600	283500	616500	900000	
100	3	HM	4B Added Assmt:	2527300 2016	0 0	210700 210700	0	210700	1200000	1538000	2738000	
110	1	HM	4B	718600	0	-83600	0	-83600	204300	430700	635000	
114	3	HM	4A	655700	0	-44700	0	-44700	270000	341000	611000	
119	1	HM	4B	900000	0	-20000	0	-20000	400000	480000	880000	
123	5	HM	4B	1919600	0	-600	0	-600	500000	1419000	1919000	
123	7	HM	4B	1471700	0	-66700	0	-66700	555000	850000	1405000	
123	14	HM	4A	38837200	0	-6587200	0	-6587200	8664000	23586000	32250000	
123.01	15	HM	4B	2584700	0	-184700	0	-184700	775000	1625000	2400000	
123.01	20	HM	4B	1950000	0	-30000	0	-30000	790000	1130000	1920000	
123.01	28	HM	4A	5283500	0	-283500	0	-283500	2540000	2460000	5000000	
124	7	HM	1 / 4B	1241100	0	-486100	0	-486100	755000	0	755000	
124	14	HM	4A	7000000	0	-2000000	0	-2000000	4549400	450600	5000000	
124	28	HM	4A	3348300	-400000	-948300	0	-1348300	1500000	500000	2000000	
124	38	HM	4B	1458100	0	-108100	0	-108100	460000	890000	1350000	
124	50	HM	4B / 1 Added Assmt:	1750000 2016	0 0	2071200 2071200	0	2071200	1750000	2071200	3821200	
124.01	3	HM	4B	1685200	0	-135200	0	-135200	555000	995000	1550000	
124.01	5	HM	4B	3223300	0	-123300	0	-123300	790000	2310000	3100000	
126	2	HM	4B	4755100	0	-100	0	-100	1500000	3255000	4755000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
126	14	HM	4B	3500000	0	-300000	0	-300000	960000	2240000	3200000
126	21	HM	4B	3516100	0	-272100	0	-272100	940000	2304000	3244000
126	56	HM	4B	2274300	0	-774300	0	-774300	690000	810000	1500000
126	58	HM	4B	2530300	0	-280300	0	-280300	775000	1475000	2250000
126	69	HM	4B	2486100	0	-86100	0	-86100	910000	1490000	2400000
128	5	HM	4B	11099800	0	-524800	0	-524800	2645000	7930000	10575000
128	6	HM	4B	2725400	0	-275400	0	-275400	805000	1645000	2450000
130	12	HM	1 /4B	906700	0	-361700	0	-361700	545000	0	545000
131.01	2	HM	4B	975000	-190000	70000	0	-120000	450000	405000	855000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-2760000 Land Total
-12157000 Impr Total
+0 Exmt Total
-14917000 Net Total

2 Total Records Added
1 Total Records Deleted
40 Total Records Updated

1 Net Change Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 05 CARLSTADT

12/19/16

		HISTORY 1		TOTALS	2016	
Class	Items	Land	Impr	Exempt	Net	
1	88	30238700	0	0	30238700	
2	1551	234159200	278376700	0	512535900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	136	112399200	225271500	0	337670700	
4B	308	397124500	687881705	0	1085006205	
4C	16	6009400	6488300	0	12497700	
RATABLES	2099	779931000	1198018205	0	1977949205	2016
5A	2	0	0		0	
5B	13	977100	0		977100	
RAILROAD	15	977100	0		977100	
6A	1	3804024	9130		3473074	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	3804024			3473074	
15A	3	3810000	7270800		11080800	
15B	0	0	0		0	
15C	78	115985500	9645800		125631300	
15D	5	934300	2346900		3281200	
15E	2	1194000	0		1194000	
15F	10	1465500	2021100		3486600	
EXEMPT	98	123389300	21284600		144673900	

Deduction	Qty	Amount
SENIOR	59	14750
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	165	8250
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

2197	Total	Items Ratable and Exempt
903320300	Total	Land
1219302805	Total	Impr
0	Total	Exmpt
2122623105	Total	Ratables and Exempts

District: 05 CARLSTADT

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	91	27762700	0	0	27762700
2	1550	234015200	278967600	0	512982800
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	136	111999200	215027200	0	327026400
4B	307	397384500	685378105	0	1082762605
4C	16	6009400	6488300	0	12497700
RATABLES	2100	777171000	1185861205	0	1963032205 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	48	12000
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	161	40250
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

2198	Total	Items Ratable and Exempt
900560300	Total	Land
1207145805	Total	Impr
0	Total	Exempt
2107706105	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,197	2,198	1	Ok
Value Chg:	2,122,623,105	2,107,706,105	14,917,000	Ok