

Preliminary Reconciliation Report

05 CARLSTADT

01/03/23 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3	18		4B	2410500	0	-710500	0	-710500	604200	1095800	1700000
3	22	2 Added	Assmt:	569000 2022	0 0	5500 5500	0	5500	177100	397400	574500
7	15	2 Added	Assmt:	398500 2022	0 0	7900 7900	0	7900	183300	223100	406400
20	3		4B	553100	0	-128100	0	-128100	202500	222500	425000
20	10	2 Added	Assmt:	339700 2022	0 0	1000 1000	0	1000	170000	170700	340700
21	20	2 Added	Assmt:	440200 2022	0 0	59200 59200	0	59200	190000	309400	499400
23	1.01		4A	7566700	0	-316700	0	-316700	3230400	4019600	7250000
31	2	2	/1	197500	0	0	0	0	197500	0	197500
32	1	2		566200	0	-21200	0	-21200	204600	340400	545000
34	3	2 Added	Assmt:	416000 2022	0 0	7400 7400	0	7400	190000	233400	423400
35	5	2 Added	Assmt:	874500 2022	0 0	24800 24800	0	24800	190000	709300	899300
36	1	2 Added	Assmt:	450400 2022	0 0	286900 286900	0	286900	183600	553700	737300
43	4	2 Added	Assmt:	335800 2022	0 0	314200 314200	0	314200	181200	468800	650000
45	1.08	2		973000	0	-123000	0	-123000	190000	660000	850000
46	1	2 Added	Assmt:	362700 2022	0 0	2600 2600	0	2600	190000	175300	365300
65	22	2		831200	0	-33800	0	-33800	190000	607400	797400
70	14.02	2 Added	Assmt:	715300 2022	0 0	17400 17400	0	17400	190000	542700	732700
75	1	2 Added	Assmt:	380300 2022	0 0	2000 2000	0	2000	174100	208200	382300
79	11	2	/1	173300	0	0	0	0	173300	0	173300
87	10	2 Added	Assmt:	511700 2022	0 0	21600 21600	0	21600	198500	334800	533300
95	13	4A Added	Assmt:	297500 2022	0 0	321100 321100	0	321100	247500	371100	618600
105	3	2		463900	-204300	-259600	0	-463900	0	0	0 **DELETED**
105	3.01	1		0	180500	0	0	180500	180500	0	180500 NEW RECORD
105	4.01	2		0	180500	261900	0	442400	180500	261900	442400 NEW RECORD
122	2	HM	1 /15C	135000	0	0	0	0	135000	0	135000
130	17	HM	1	225000	-35000	0	0	-35000	190000	0	190000

05 CARLSTADT

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+121700	Land	Total
-259400	Impr	Total
+0	Exmt	Total
-137700	Net	Total

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2   Total Records Added
1   Total Records Deleted
23  Total Records Updated

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\$1,071,600 Total Value of Added Assessments for 2022
(Please Verify w/AA Table of Aggregates)

District: 05 CARLSTADT

01/03/23

		HISTORY 1		TOTALS	2022		
Class	Items	Land	Impr	Exempt	Net		
1	75	21167400	0	0	21167400		
2	1559	287879700	407089800	0	694969500		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	132	95225800	313580500	0	408806300		
4B	319	353576300	1307283900	0	1660860200		
4C	13	4396800	9658800	0	14055600		
RATABLES	2098	762246000	2037613000	0	2799859000	2022	
5A	2	0	0	0	0		
5B	13	977100	0	0	977100		
RAILROAD	15	977100	0	0	977100		
6A	1	4413386	10000	0	4413386		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	4413386	0	0	4413386		
15A	3	4286300	10751900	0	15038200		
15B	0	0	0	0	0		
15C	87	130092400	10275200	0	140367600		
15D	4	1164200	1992300	0	3156500		
15E	2	1343300	0	0	1343300		
15F	13	2081700	2795100	0	4876800		
EXEMPT	109	138967900	25814500	0	164782400		

Deduction	Qty	Amount
SENIOR	31	7750
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	108	5400
WIDOW OF VET	17	850

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

2207	Total	Items Ratable and Exempt
901213900	Total	Land
2063427500	Total	Impr
0	Total	Exmpt
2964641400	Total	Ratables and Exempts

District: 05 CARLSTADT

PRELIMINARY TAX LIST TOTALS - 01/03/23
2022

Class	Items	Land	Impr	Exempt	Net
1	75	21077100	0	0	21077100
2	1561	288226700	407664600	0	695891300
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	132	95225800	313584900	0	408810700
4B	319	353576300	1306445300	0	1660021600
4C	13	4396800	9658800	0	14055600
RATABLES	2100	762502700	2037353600	0	2799856300 PRC
5A	2	0	0	0	0
5B	13	977100	0	0	977100
RAILROAD	15	977100	0	0	977100
6A	1	4413386	10000	0	4413386
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4413386	0	0	4413386
15A	3	4286300	10751900	0	15038200
15B	0	0	0	0	0
15C	86	129957400	10275200	0	140232600
15D	4	1164200	1992300	0	3156500
15E	2	1343300	0	0	1343300
15F	13	2081700	2795100	0	4876800
EXEMPT	108	138832900	25814500	0	164647400

Deduction	Qty	Amount
SENIOR	27	6750
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	104	26000
WIDOW OF VET	16	4000

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

2208	Total	Items Ratable and Exempt
901335600	Total	Land
2063168100	Total	Impr
0	Total	Exmpt
2964503700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,207	2,208	1	Ok
Value Chg:	2,964,641,400	2,964,503,700	137,700	Ok

APPEAL/TAX LIST REPORT FOR 2022

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District: 05 CARLSTADT

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

00/00/00 05-2200003T	PLANK PAT REALTY/VORNADO/JAYNE 675 PATERSON AVE	2	7	4A	13214300 6785700 0 20000000	0 0 0 0	0 0 0 0	0 0 0 0	13214300 6785700 0 20000000 *
07/27/22 05-2200107L 3	ES RENTALS, LLC 728 GARDEN ST. STIP	3	18	4B	604200 1806300 0 2410500	0 0 0 0	604200 1095800 0 1700000	0 0 0 0	604200 1095800 0 1700000
00/00/00 05-2200042T	SUN/INTERNATIONAL APPRAISAL CO 631 CENTRAL AVE	8	1	4B	1014500 1252200 0 2266700	0 0 0 0	0 0 0 0	0 0 0 0	1014500 1252200 0 2266700 *
00/00/00 05-2200043T	SUN/INTERNATIONAL APPRAISAL CO 631 CENTRAL AVE	8	2	4B	1299800 14971100 0 16270900	0 0 0 0	0 0 0 0	0 0 0 0	1299800 14971100 0 16270900 *
07/27/22 05-2200103D 2A	ROMAN PEDRO 558 JEFFERSON ST.	13	24	2	180000 357500 0 537500	0 0 0 0	180000 357500 0 537500	0 0 0 0	180000 357500 0 537500
07/27/22 05-2200111L 6B	508 JEFFERSON, LLC 508 JEFFERSON ST AWOP	17	9	4B	215000 643900 0 858900	0 0 0 0	215000 643900 0 858900	0 0 0 0	215000 643900 0 858900
07/27/22 05-2200112L 3	LINCOLN STREET ASSOCIATES LLC 433 LINCOLN ST. STIP	20	3	4B	202500 350600 0 553100	0 0 0 0	202500 222500 0 425000	0 0 0 0	202500 222500 0 425000
07/27/22 05-2200104L 3	REALTY INCOME PROPERTIES 29 LL 637 HOBOKEN RD. STIP	23	1.01	4A	3230400 4336300 0 7566700	0 0 0 0	3230400 4019600 0 7250000	0 0 0 0	3230400 4019600 0 7250000
00/00/00 05-2200031T	CARLSTADT EQUITIES LLC/JGT MGM 325 GARDEN ST.	23	1.04	4A	705900 1183000 0 1888900	0 0 0 0	0 0 0 0	0 0 0 0	705900 1183000 0 1888900 *
07/27/22 05-2200114D 2A	MUSTAC ANTE & MARIANA 700 FIFTH ST	33	38	2	195500 634800 0 830300	0 0 0 0	195500 634800 0 830300	0 0 0 0	195500 634800 0 830300
07/27/22 05-2200109D 3	WONG, CHOI PO & HO CHING 633 FIFTH ST A/R	45	1.08	2	190000 783000 0 973000	0 0 0 0	190000 660000 0 850000	0 0 0 0	190000 660000 0 850000
07/27/22 05-2200113D 2A	HENEN, FATEN 427 MONROE ST	59	6	2	190000 562200 0 752200	0 0 0 0	190000 562200 0 752200	0 0 0 0	190000 562200 0 752200
07/27/22 05-2200110D 2A	GURUNG, RINZIN & RUSEL 407 FIFTH ST	65	12	2	182000 331900 0 513900	0 0 0 0	182000 331900 0 513900	0 0 0 0	182000 331900 0 513900
07/27/22 05-2200106L 3	VAZQUEZ JOSE & DANYDZA 440 SIXTH ST. A/R	65	22	2	190000 641200 0 831200	0 0 0 0	190000 607400 0 797400	0 0 0 0	190000 607400 0 797400
00/00/00 05-2200041T	479-485 HOBOKEN RD ASSOC LLC 485 HOBOKEN RD	71	7	4C	320000 413300 0 733300	0 0 0 0	0 0 0 0	0 0 0 0	320000 413300 0 733300 *

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District: 05 CARLSTADT

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 05-2200040T	479-485 HOBOKEN RD. ASSOC. LLC 485 HOBOKEN RD.	71	8	4C	640000 826700 0 1466700	0 0 0 0	0 0 0 0	0 0 0 0	640000 826700 1466700 *
00/00/00 05-2200039T	479-485 HOBOKEN RD. ASSOC., LL 300 SECOND ST	71	10	2	190500 230600 0 421100	0 0 0 0	0 0 0 0	0 0 0 0	190500 230600 421100 *
07/27/22 05-2200108L 6B	OLSEN, LISA M 701 EIGHTH ST AWOP	81	9	2	190000 372400 0 562400	0 0 0 0	190000 372400 0 562400	0 0 0 0	190000 372400 562400
00/00/00 05-2200009T	METRO SELF STORAGE 765 ROUTE 17	82	1	4B	886500 853200 0 1739700	0 0 0 0	0 0 0 0	0 0 0 0	886500 853200 1739700 *
00/00/00 05-2200033T	FII-MC6-RET-11A, LLC 711 HIGHWAY 17	82	4	4B	1500000 1806300 0 3306300	0 0 0 0	0 0 0 0	0 0 0 0	1500000 1806300 3306300 *
00/00/00 05-2200012T	RUSO MEADOWLANDS PK LLC 651 TWELFTH ST. HM	84	2	4A	3312000 1000000 0 4312000	0 0 0 0	0 0 0 0	0 0 0 0	3312000 1000000 4312000 *
00/00/00 05-2200002T	CCNY 66 REALTY LLC 666 SIXTEENTH ST. HM	84	8.01	4B	702500 3167100 0 3869600	0 0 0 0	0 0 0 0	0 0 0 0	702500 3167100 3869600 *
00/00/00 05-2200053T	ROTHSCHILD REALTY F.L.P., INC. 406 THIRTEENTH ST HM	97	6	4A	110100 7700 0 117800	0 0 0 0	0 0 0 0	0 0 0 0	110100 7700 117800 *
00/00/00 05-2200052T	ROTHCHILD REALTY F.L.P., INC. 251 BROAD ST.	97	6.01	4A	110100 7600 0 117700	0 0 0 0	0 0 0 0	0 0 0 0	110100 7600 117700 *
00/00/00 05-2200054T	ROTHSCHILD REALTY F.L.P., INC. 401 THIRTEENTH ST. HM	98	2	4B	312000 1024600 0 1336600	0 0 0 0	0 0 0 0	0 0 0 0	312000 1024600 1336600 *
00/00/00 05-2200028T	175 BROAD STREET L.L.C. 175 BROAD ST. HM	101	1	4B	1125000 6443200 0 7568200	0 0 0 0	0 0 0 0	0 0 0 0	1125000 6443200 7568200 *
00/00/00 05-2200006T	LUCKY 13TH ST REALTY LLC 326 THIRTEENTH ST HM	110	3	4B	374200 1355600 0 1729800	0 0 0 0	0 0 0 0	0 0 0 0	374200 1355600 1729800 *
00/00/00 05-2200007T	LUCKY 13TH ST REALTY LLC 308 THIRTEENTH ST HM	110	4	4B	287800 1022700 0 1310500	0 0 0 0	0 0 0 0	0 0 0 0	287800 1022700 1310500 *
00/00/00 05-2200008T	LUCKY 13TH ST REALTY LLC 300 THIRTEENTH ST HM	110	5	4B	109600 306900 0 416500	0 0 0 0	0 0 0 0	0 0 0 0	109600 306900 416500 *
00/00/00 05-2200044T	MEADOWLANDS HOTEL L.L.C/TINA PATERSON PLK & SIXTEENTH HM	116	5	4A	809800 10588700 0 11398500	0 0 0 0	0 0 0 0	0 0 0 0	809800 10588700 11398500 *

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District: 05 CARLSTADT

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
07/27/22 05-2200105D 7	MOMENI REALTY L.L.C. 60 BROAD ST HM HM W/D	120	17	4B	1282500 3591000 0 4873500	0 0 0 0	1282500 3591000 0 4873500	0 0 0 0	1282500 3591000 0 4873500
00/00/00 05-2200035T	95 BROAD ST./BETONY 95 BROAD ST. HM HM	120.01	1	4B	679500 2586500 0 3266000	0 0 0 0	0 0 0 0	0 0 0 0	679500 2586500 0 3266000 *
00/00/00 05-2200027T	THUMANN, INC. 670 DELL RD. HM HM	123	3	4B	4275000 10427800 0 14702800	0 0 0 0	0 0 0 0	0 0 0 0	4275000 10427800 0 14702800 *
00/00/00 05-2200020T	LIT MEADOWLANDS LLC 99 AMOR AVE HM HM	123	12	4B	1206000 11337600 0 12543600	0 0 0 0	0 0 0 0	0 0 0 0	1206000 11337600 0 12543600 *
00/00/00 05-2200021T	LIT MEADOWLANDS LLC 111 AMOR AVE HM HM	123	13	4B	2700000 11766800 0 14466800	0 0 0 0	0 0 0 0	0 0 0 0	2700000 11766800 0 14466800 *
00/00/00 05-2200022T	GOHAM SG LLC/GEORGE MCELROY 620 GOHAM PKWAY HM HM	123.01	19	4B	855000 4010000 0 4865000	0 0 0 0	0 0 0 0	0 0 0 0	855000 4010000 0 4865000 *
00/00/00 05-2200030T	TEWANI GROUP, LLC/BERIK MANAGE 390 STARKE RD HM. HM	123.01	28	4A	2286000 4857100 0 7143100	0 0 0 0	0 0 0 0	0 0 0 0	2286000 4857100 0 7143100 *
00/00/00 05-2200001T	L.D.R. REALTY INC 352 WASHINGTON AVE. HM	124	26	4B	225000 939900 0 1164900	0 0 0 0	0 0 0 0	0 0 0 0	225000 939900 0 1164900 *
00/00/00 05-2200029T	AMAA REALTY LLC 396 VETERANS BLVD HM HM	124	34	4B	342500 1585800 0 1928300	0 0 0 0	0 0 0 0	0 0 0 0	342500 1585800 0 1928300 *
00/00/00 05-2200047T	JDFD LLC C/O BORGHARD 263 VETERANS BLVD HM HM	124	43	4B	433400 2424100 0 2857500	0 0 0 0	0 0 0 0	0 0 0 0	433400 2424100 0 2857500 *
00/00/00 05-2200024T	VETERANS SG LLC/GEORGE MCELROY 223 VETERANS BLVD HM HM	124	45	4B	693000 6516300 0 7209300	0 0 0 0	0 0 0 0	0 0 0 0	693000 6516300 0 7209300 *
00/00/00 05-2200026T	456 VISHWAS LLC 456 WASHINGTON AVE HM	124.01	1	4B	1291500 2494000 0 3785500	0 0 0 0	0 0 0 0	0 0 0 0	1291500 2494000 0 3785500 *
00/00/00 05-2200048T	STRS OHIO/TAX ADMIN 602 WASHINGTON AV HM	126	13	4B	3206300 21151200 0 24357500	0 0 0 0	0 0 0 0	0 0 0 0	3206300 21151200 0 24357500 *
07/27/22 05-2200101L 6B	AVENUE REAL EST LLC 213 WASHINGTON AVE. HM AWOP	126	41	4A	387000 475500 0 862500	0 0 0 0	387000 475500 0 862500	0 0 0 0	387000 475500 0 862500
00/00/00 05-2200036T	WASHINGTON AVE REALTY HOLDINGS 212 WASHINGTON AV.HM HM	126	42	4B	423000 1064700 0 1487700	0 0 0 0	0 0 0 0	0 0 0 0	423000 1064700 0 1487700 *

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District: 05 CARLSTADT

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 05-2200005T	EAGLE REALTY OF NJ, LLC 707 COMMERCIAL AV HM	126	60	4B	540000 2956500 0	0 0 0	0 0 0	0 0 0	540000 2956500 3496500 *
00/00/00 05-2200038T	KW HOLDINGS LLC 625 GOTHAM PKY HM	126	66	4B	517500 2382500 0	0 0 0	0 0 0	0 0 0	517500 2382500 2900000 *
00/00/00 05-2200010T	Z & M REALTY MANAGEMENT LLC 601 COMMERCIAL AVE HM	126	72	4B	751500 3591100 0	0 0 0	0 0 0	0 0 0	751500 3591100 4342600 *
00/00/00 05-2200019T	760 WASHINGTON AVE L.L.C. 760 WASHINGTON AVE HM	127	11	4A	3334500 25986600 0	0 0 0	0 0 0	0 0 0	3334500 25986600 29321100 *
00/00/00 05-2200025T	NAP HOLDING LLC 117 MOONACHIE AVE HM	127	29	4B	1395000 4509500 0	0 0 0	0 0 0	0 0 0	1395000 4509500 5904500 *
00/00/00 05-2200016T	BARELL AVENUE II LLC 551 BARELL AV HM	128	23	4B	374400 2395800 0	0 0 0	0 0 0	0 0 0	374400 2395800 2770200 *
00/00/00 05-2200014T	BARELL AVE III LLC 485 BARELL AVE HM	128	24	4B	450000 2520500 0	0 0 0	0 0 0	0 0 0	450000 2520500 2970500 *
00/00/00 05-2200004T	455 BARELL LLC 455 BARELL AVE HM	128	29	4B	454500 3244200 0	0 0 0	0 0 0	0 0 0	454500 3244200 3698700 *
00/00/00 05-2200051T	MIJACK CORP % J KINDERGAN WASHINGTON AVE HM HM	128	31	4B	2200500 4137500 0	0 0 0	0 0 0	0 0 0	2200500 4137500 6338000 *
00/00/00 05-2200049T	JOMIKE CORP. J. KINDERGAN 513 WASHINGTON AVE HM	128	32	4B	868500 2932600 0	0 0 0	0 0 0	0 0 0	868500 2932600 3801100 *
00/00/00 05-2200032T	GMA GROUP / W. MALOOF 401 WASHINGTON AVE HM	128	34	4B	3267000 14494500 0	0 0 0	0 0 0	0 0 0	3267000 14494500 17761500 *
00/00/00 05-2200050T	JOMIKE CORP. J. KINDERGAN 523 WASHINGTON AVE HM	128.01	1	4B	754100 2860600 0	0 0 0	0 0 0	0 0 0	754100 2860600 3614700 *
00/00/00 05-2200015T	BARELL AVENUE I LLC 450 BARELL AV HM	129	2	4B	450000 2288100 0	0 0 0	0 0 0	0 0 0	450000 2288100 2738100 *
00/00/00 05-2200013T	BARELL AVENUE I LLC 472 BARELL AVE HM	129	4	4B	895500 3908500 0	0 0 0	0 0 0	0 0 0	895500 3908500 4804000 *
00/00/00 05-2200017T	BARELL AVENUE II LLC 482 BARELL AV HM	129	5	4B	639000 3346200 0	0 0 0	0 0 0	0 0 0	639000 3346200 3985200 *

APPEAL/TAX LIST REPORT FOR 2022

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District: 05 CARLSTADT

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cl	Assessed	Added	Judged	Tax Ct	Tax List
07/27/22 05-2200102L 3	STREET C REALTY LLC EAST OF WASHINGTON A HM STIP	130	17	1	225000 0 0	0 0 0	190000 0 0	0 0 0	190000 0 0
					225000	0	190000	0	190000
00/00/00 05-2200023T	RUSSO FAMILY LIMITED PARTNERSH 777 CENTRAL BLVD. HM	131	9	4A	5188500 54811500 0	0 0 0	0 0 0	0 0 0	5188500 54811500 0
					60000000	0	0	0	60000000 *
00/00/00 05-2200046T	RUSSO/ICG/LERETA/TEXAS OPERATI 600 COMMERCE BLVD. HM	131	9.01	4A	3586500 60697200 0	0 0 0	0 0 0	0 0 0	3586500 60697200 0
					64283700	0	0	0	64283700 *
00/00/00 05-2200011T	410 COMMERCE L.L.C. NJ 410-420 COMMERCE BLVD HM	131.01	15	4B	5215500 59784500 0	0 0 0	0 0 0	0 0 0	5215500 59784500 0
					65000000	0	0	0	65000000 *
00/00/00 05-2200037T	875 WASHINGTON AVE LLC WASHINGTON AVE HM	132	8	4B	733500 6066900 0	0 0 0	0 0 0	0 0 0	733500 6066900 0
					6800400	0	0	0	6800400 *
00/00/00 05-2200034T	GMA GROUP III LLC WASHINGTON AVE HM	132	9	4A	805500 1803400 0	0 0 0	0 0 0	0 0 0	805500 1803400 0
					2608900	0	0	0	2608900 *
00/00/00 05-2200018T	TRANS-CON PIPE LINE/MD 46-4 MEADOWLAND HM HM	137	1	4B	38100000 4150000 0	0 0 0	0 0 0	0 0 0	38100000 4150000 0
					42250000	0	0	0	42250000 *
00/00/00 05-2200045T	VERIZON/PROP TAX DEPT. VARIOUS	300	1.A	6A	4413386 10000 10000	0 0 0	0 0 0	0 0 0	4413386 10000 10000
					4413386	0	0	0	4413386 *

* Tax List Does Not Match Judgement

68 Listed.

Total Assessed Land:	128,039,786	Impr:	418,172,800	Exmp:	10,000	Net:	546,202,586
Total Judged Land:	7,429,100	Impr:	13,574,500	Exmp:		Net:	21,003,600

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 2224
ok: 0 Line Items in current and not in Master File.

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