

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
203	11		2	119300	0	-10000	0	-10000	60000	49300	109300	
204	3		2	177300	0	-12300	0	-12300	60000	105000	165000	
303	4		2	125900	0	-40200	0	-40200	60000	25700	85700	
405	5		2	99400	0	-2400	0	-2400	63400	33600	97000	
407	8		15C/4A	59400	0	0	0	0	58400	1000	59400	PARTIAL
503	18		15F/2	110800	0	0	0	0	59200	51600	110800	
504	14		2	135600	0	-5600	0	-5600	65000	65000	130000	
504	22.01		2	201600	0	-50000	0	-50000	61400	90200	151600	
608	8		2	115600	0	-20500	0	-20500	54000	41100	95100	
702	6		4A	189200	0	-11200	0	-11200	75000	103000	178000	
706	16		2	173500	0	-69800	0	-69800	56000	47700	103700	
801	7		2	148400	0	-10000	0	-10000	64400	74000	138400	
903	1		2	131000	0	-5000	0	-5000	57400	68600	126000	
903	3		2	142500	0	-42300	0	-42300	57400	42800	100200	
905	1		15F/2	102000	0	0	0	0	61000	41000	102000	
905	25		2	136500	0	-18400	0	-18400	60800	57300	118100	
999	1		6A	2856193	-248382	217	0	-40898	4709426	5978	2815295	
1003	2		2	124900	4400	-27500	0	-23100	58400	43400	101800	
1102	14		2	99500	0	-27000	0	-27000	54800	17700	72500	
1103	34		2	129300	0	-8300	0	-8300	52600	68400	121000	
1201	15		2	102400	0	-21800	0	-21800	46000	34600	80600	
1209	2.02		15D/4A	799800	0	0	0	0	115800	684000	799800	
1302	1		2	154000	0	-29000	0	-29000	48500	76500	125000	
1303	1		2	156200	0	-43800	0	-43800	48700	63700	112400	
1401	12		2	255300	0	-47900	0	-47900	54600	152800	207400	
1404	1.01	C105B	2	0	16200	127200	0	143400	16200	127200	143400	NEW RECORD
1404	1.01	C108B	2	0	16200	127200	0	143400	16200	127200	143400	NEW RECORD
1404	1.05	C105B	2	143400	-16200	-127200	0	-143400	0	0	0	**DELETED**
1404	1.08	C108B	2	143400	-16200	-127200	0	-143400	0	0	0	**DELETED**
1701	1		2	108100	0	-18800	0	-18800	58400	30900	89300	
2101	4		2	178600	0	-50100	0	-50100	65000	63500	128500	
2301	15.02		2	178300	0	-10100	0	-10100	50000	118200	168200	
2402	2.01		2	199500	0	-37100	0	-37100	51400	111000	162400	PARTIAL
2404	16		2	115000	0	-2500	0	-2500	48000	64500	112500	
2405	3		2	162900	0	-24600	0	-24600	45800	92500	138300	
2405	8		2	179000	0	-13400	0	-13400	48000	117600	165600	
2503	8		2	52178	0	22	0	22	49500	2700	52200	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2504	6		2	229900	0	-80100	0	-80100	96000	53800	149800
2605	1		15C/1	111100	0	0	0	0	111100	0	111100
2605	4		15C/1	32100	0	0	0	0	32100	0	32100
2802	11		2	44000	0	12000	0	12000	38900	17100	56000
2802	12		2	44000	0	11800	0	11800	38900	16900	55800
2902	2.03		4B	435900	0	-90200	0	-90200	150000	195700	345700
2903	1		4B	316400	0	-74400	0	-74400	164000	78000	242000
3002	2.01		4A	1738800	0	-38800	0	-38800	367300	1332700	1700000
3002	28		4A	811120	0	-657520	0	-657520	60000	93600	153600
3002	28	X	15F	821900	0	-451200	0	-451200	0	370700	370700
3101	36		4A	310000	0	81700	0	81700	149300	242400	391700
3102	4		2	229300	0	-73700	0	-73700	64400	91200	155600
3501	8		2	108800	0	-18000	0	-18000	52800	38000	90800
3801	1		4A	802500	0	658400	0	658400	450000	1010900	1460900
3802	17		4C	1008400	0	763000	0	763000	490000	1281400	1771400
3901	15		15C	60600	-60600	0	0	-60600	0	0	0 **DELETED**
4002	4		2	162800	0	-21700	0	-21700	71000	70100	141100
4102	22		2	256100	0	-50000	0	-50000	59600	146500	206100
4303	7		2	175000	0	-71300	0	-71300	62000	41700	103700
4502	1		2	135400	0	-31700	0	-31700	70600	33100	103700
4503	16		2	136900	0	4400	0	4400	69600	71700	141300
4505	30		2	181700	0	-83800	0	-83800	71000	26900	97900
4603	33		2	140200	0	-20100	0	-20100	69400	50700	120100
4803	16		2	136500	0	-32800	0	-32800	65300	38400	103700
4901	6		2	159800	0	-56100	0	-56100	59600	44100	103700
4901	26		2	239200	0	-40100	0	-40100	68600	130500	199100
5001	2		2	121500	0	10600	0	10600	63600	68500	132100
5101	6		2	159800	0	-44600	0	-44600	72800	42400	115200
5101	11		2	133800	0	1600	0	1600	70200	65200	135400
5102	18		2	134900	0	1800	0	1800	68800	67900	136700
5103	15		2	133600	0	-14300	0	-14300	70000	49300	119300
5401	4		2	181300	0	-21300	0	-21300	63200	96800	160000
5401	7		2	102400	0	21000	0	21000	59000	64400	123400
5402	6		2	105000	0	-4500	0	-4500	60300	40200	100500
5402	11		2	120800	0	-15900	0	-15900	59200	45700	104900
5802	14		2	124300	0	-14300	0	-14300	74600	35400	110000
6104	8		2	117600	0	8800	0	8800	60400	66000	126400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
6104	9		2	139600	0	-20900	0	-20900	60400	58300	118700
6106	1		2	210500	0	-37700	0	-37700	62000	110800	172800
6106	2		2	190800	0	-87200	0	-87200	62000	41600	103600
6106	9		2	169800	0	-39800	0	-39800	62000	68000	130000
6204	27		2	173500	0	-10000	0	-10000	64000	99500	163500
6207	2		2	135500	0	-27800	0	-27800	62000	45700	107700
6302	7		2	180600	0	-5900	0	-5900	67000	107700	174700
6302	20		2	116100	0	9500	0	9500	62800	62800	125600
6504	9		2	115000	0	-17100	0	-17100	56800	41100	97900
6805	7		2	145900	0	-22000	0	-22000	62000	61900	123900
6902	2		2	131700	0	-38900	0	-38900	69000	23800	92800
6903	29		2	116600	0	5000	0	5000	68000	53600	121600
6904	14		2	151500	0	-31500	0	-31500	74000	46000	120000
7001	23		2	160400	0	-10000	0	-10000	64000	86400	150400
7003	8		2	95100	0	-10000	0	-10000	56200	28900	85100
7004	5		2	126600	0	-28700	0	-28700	62400	35500	97900
7103	12		2	127000	0	2000	0	2000	68000	61000	129000
7103	19		2	138400	0	-51200	0	-51200	74000	13200	87200
7104	5		2	126700	0	-17600	0	-17600	68000	41100	109100
7105	17		15F/2	146200	0	0	0	0	71800	74400	146200
7201	11		2	140400	0	-11400	0	-11400	66400	62600	129000
7201	15		2	110500	0	-23000	0	-23000	69200	18300	87500
7203	13		2	134000	0	-53000	0	-53000	70000	11000	81000
7203	14		2	125000	0	-46400	0	-46400	70200	8400	78600
7302	4		2	170000	0	-22500	0	-22500	70700	76800	147500
7304	4		2	112300	0	-37500	0	-37500	68100	6700	74800
7305	4		2	122700	0	-36300	0	-36300	68300	18100	86400
7306	4		4A	722520	0	-385120	0	-385120	120000	217400	337400
7401	1	C6C02	2	49000	0	-14400	0	-14400	22600	12000	34600
7404	6		2	107200	0	-23100	0	-23100	58000	26100	84100
7505	14		2	145900	0	-13400	0	-13400	70000	62500	132500
7505	18		2	146400	0	16200	0	16200	72000	90600	162600

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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)												
	-56200	Land	Total									
	-2180618	Impr	Total									
	+0	Exmt	Total									
	-2236818	Net	Total									
2	Total	Records	Added									
3	Total	Records	Deleted									
99	Total	Records	Updated									
-1	Net Change	Total										
	\$	Total Value of Added Assessments for 2013 (Please Verify w/AA Table of Aggregates)										

District: 14 ROSELLE

12/20/13

Class	Items	Land	HISTORY 1 TOTALS 2013 Impr	Exempt	Net	
1	63	3640900	0	0	3640900	
2	5162	298649800	314439078	0	613088878	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	230	31041100	45271940	0	76313040	
4B	87	14677400	20240400	0	34917800	
4C	49	21822600	21107400	0	42930000	
RATABLES	5591	369831800	401058818	0	770890618	2013
5A	0	0	0		0	
5B	2	161900	0		161900	
RAILROAD	2	161900	0		161900	
6A	1	4957808	5761		2856193	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4957808			2856193	
15A	11	7808400	18750600		26559000	
15B	4	4031400	15080400		19111800	
15C	197	54074600	18433700		72508300	
15D	69	5756300	15362700		21119000	
15E	0	0	0		0	
15F	29	1618600	13022100		14640700	
EXEMPT	310	73289300	80649500		153938800	

Deduction	Qty	Amount
SENIOR	124	31000
SURVIVING SPOUSE	21	5250
DISABLED PERSON	23	5750
VETERAN	266	13300
WIDOW OF VET	98	4900

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

5901	Total	Items Ratable and Exempt
443121100	Total	Land
481708318	Total	Impr
0	Total	Exmpt
924829418	Total	Ratables and Exempts

District: 14 ROSELLE

PRELIMINARY TAX LIST TOTALS - 12/20/13
2013

Class	Items	Land	Impr	Exempt	Net
1	61	3497700	0	0	3497700
2	5159	298462200	312296800	0	610759000
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	228	30866900	44234400	0	75101300
4B	87	14677400	20075800	0	34753200
4C	49	21822600	21870400	0	43693000
RATABLES	5584	369326800	398477400	0	767804200 PRC
5A	0	0	0	0	0
5B	2	161900	0	0	161900
RAILROAD	2	161900	0	0	161900
6A	1	4709426	5978	0	2815295
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4709426	0	0	2815295
15A	11	7808400	18750600	0	26559000
15B	4	4031400	15080400	0	19111800
15C	199	54215600	18434700	0	72650300
15D	70	5872100	16046700	0	21918800
15E	0	0	0	0	0
15F	32	1810600	12737900	0	14548500
EXEMPT	316	73738100	81050300	0	154788400

Deduction	Qty	Amount
SENIOR	110	27500
SURVIVING SPOUSE	18	4500
DISABLED PERSON	23	5750
VETERAN	255	63750
WIDOW OF VET	85	21250

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

5900	Total	Items Ratable and Exempt
443064900	Total	Land
479527700	Total	Impr
0	Total	Exmpt
922592600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,901	5,900	1	Ok
Value Chg:	924,829,418	922,592,600	2,236,818	Ok