

Preliminary Reconciliation Report

15 ROSELLE PARK BORO

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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
105	7.02		2	351000	0	-11700	0	-11700	125000	214300	339300
107	2		2	260200	0	-1000	0	-1000	125000	134200	259200
109	7		2	256200	0	-25800	0	-25800	112500	117900	230400
110	18		2	204000	0	2500	0	2500	125000	81500	206500
		Added	Assmt:	2016	0	2500					
121	4		2	282300	0	-17300	0	-17300	152700	112300	265000
121	5		2	371600	0	-31900	0	-31900	127000	212700	339700
124	10		2	241800	0	1700	0	1700	125000	118500	243500
		Added	Assmt:	2016	0	1700					
127	23		2	276500	0	4300	0	4300	118800	162000	280800
		Added	Assmt:	2016	0	4300					
128	19		15F	198200	0	2800	0	2800	118800	82200	201000
206	21		2	251300	0	-16300	0	-16300	128800	106200	235000
206	30		2	304500	0	-117100	0	-117100	97900	89500	187400
208	14		2	323800	0	-44200	0	-44200	125000	154600	279600
301	25		2	179900	-5600	-9900	0	-15500	105900	58500	164400
301	28		2	264700	0	-18500	0	-18500	125000	121200	246200
301	29		2	415300	0	-92100	0	-92100	125000	198200	323200
302	12.02		2	438500	0	-27600	0	-27600	131000	279900	410900
302	19		2	269600	0	-5200	0	-5200	130000	134400	264400
303	4		2	479600	0	-47300	0	-47300	125000	307300	432300
303	6		2	266600	0	-36600	0	-36600	137500	92500	230000
303	23		2	272100	0	-11700	0	-11700	141000	119400	260400
303	24		2	274700	-6200	-26000	0	-32200	118800	123700	242500
311	10		2	302500	0	-37200	0	-37200	110800	154500	265300
314	3		4A	2957400	0	-101400	0	-101400	630000	2226000	2856000
405	9		2	266500	0	-6500	0	-6500	124000	136000	260000
405	14		2	325600	0	-34400	0	-34400	127900	163300	291200
407	1.02		2	294500	0	6900	0	6900	127500	173900	301400
		Added	Assmt:	2016	0	6900					
411	12		2	293800	0	-7100	0	-7100	126000	160700	286700
412	3		2	314200	0	-26600	0	-26600	126500	161100	287600
414	15		2	223300	0	-30300	0	-30300	116500	76500	193000
414	24		2	258000	0	3700	0	3700	130500	131200	261700
		Added	Assmt:	2016	0	3700					
414	26		2	291400	0	-22100	0	-22100	115900	153400	269300
414	27		2	248400	0	5000	0	5000	117200	136200	253400
		Added	Assmt:	2016	0	5000					
414	30		2	269600	0	4200	0	4200	117200	156600	273800
		Added	Assmt:	2016	0	4200					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
417	4	2		243500	0	7300	0	7300	118800	132000	250800	
		Added	Assmt:	2016	0	7300						
418	11	2		249500	0	1100	0	1100	111600	139000	250600	
		Added	Assmt:	2016	0	1100						
507	11	4B		293200	0	5000	0	5000	126000	172200	298200	
		Added	Assmt:	2016	0	5000						
510	5	2		276900	0	-4100	0	-4100	118500	154300	272800	
511	14	2		323200	0	300	0	300	121100	202400	323500	
		Added	Assmt:	2016	0	300						
512	3	2		245100	0	-30000	0	-30000	94500	120600	215100	
512	14	2		312600	0	-10900	0	-10900	136200	165500	301700	
512	24	4A		252100	0	7300	0	7300	105000	154400	259400	
		Added	Assmt:	2016	0	7300						
512	48	2		283000	0	-57000	0	-57000	137500	88500	226000	
513	7	2		258800	0	25000	0	25000	122000	161800	283800	
		Added	Assmt:	2016	0	25000						
513	13	2		532200	0	24000	0	24000	112500	443700	556200	
514	6	2		240600	0	1000	0	1000	125000	116600	241600	
		Added	Assmt:	2016	0	1000						
		Omitted	Added:	2015	0	1000						
603	24	2		244700	0	4100	0	4100	89600	159200	248800	
		Added	Assmt:	2016	0	4100						
604	21	2		472700	0	-23400	0	-23400	90000	359300	449300	
605	3	2		387700	0	-35800	0	-35800	77000	274900	351900	
606	23	2		268200	0	-47600	0	-47600	78800	141800	220600	
609	11	4A		502500	0	-181500	0	-181500	321000	0	321000	
609	12	4A		1288700	0	-913700	0	-913700	375000	0	375000	
610	1	4A		252500	0	-7500	0	-7500	236000	9000	245000	
610	2	B01	4A	0	0	36500	0	36500	0	36500	36500	NEW RECORD
610	3	4A		1954100	-32600	-243200	0	-275800	1607400	70900	1678300	
610	3	B01	4A	36500	0	-36500	0	-36500	0	0	0	**DELETED**
701	1	2		449700	0	-17200	0	-17200	148500	284000	432500	
701	5	2		316600	0	-30600	0	-30600	129800	156200	286000	
702	5	2		271500	0	-31500	0	-31500	110100	129900	240000	
705	4	2		471700	0	-24600	0	-24600	154100	293000	447100	
706	5	2		325800	0	-56500	0	-56500	105200	164100	269300	
708	3	2		261300	0	9700	0	9700	122100	148900	271000	
		Added	Assmt:	2016	0	9700						
708	14	2		252100	0	-1400	0	-1400	98600	152100	250700	
710	2	2		242800	0	7600	0	7600	99500	150900	250400	
		Added	Assmt:	2016	0	7600						
711	1	2		273200	0	-1600	0	-1600	95000	176600	271600	
714	8	2		382300	0	-55700	0	-55700	101700	224900	326600	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
715	16		2	269300	0	-11400	0	-11400	109400	148500	257900
801	17		2	365500	0	-19300	0	-19300	106800	239400	346200
801	18.02		2	494000	0	-38100	0	-38100	106300	349600	455900
802	12		2	269200	0	-29000	0	-29000	96100	144100	240200
802	23		2	293300	0	-47900	0	-47900	100400	145000	245400
802	33		2	323600	0	-23600	0	-23600	111600	188400	300000
803	5		2	295700	0	-21200	0	-21200	111600	162900	274500
803	9		2	322400	0	-38300	0	-38300	105800	178300	284100
804	13		2	315300	0	-29100	0	-29100	109900	176300	286200
804	26		2	434100	0	-116400	0	-116400	106800	210900	317700
807	8		2	250100	0	6500	0	6500	110000	146600	256600
		Added	Assmt :	2016	0	6500					
808	9		2 / 15F	272500	111600	160900	0	272500	223200	321800	545000
		Added	Assmt :	2016	111600	160900*					
810	1		2	264600	0	-2400	0	-2400	104300	157900	262200
		Added	Assmt :	2016	0	6400*					
811	7		2	308600	0	-3600	0	-3600	111600	193400	305000
811	14		2	349600	0	-65500	0	-65500	111600	172500	284100
903	18		2	451300	0	-57500	0	-57500	113300	280500	393800
903	24		2	310800	-5600	-35300	0	-40900	100800	169100	269900
905	2		2	246000	0	6700	0	6700	82500	170200	252700
		Added	Assmt :	2016	0	6700					
906	16		2	244500	0	-2200	0	-2200	82500	159800	242300
908	3		2	293900	0	-53700	0	-53700	82500	157700	240200
908	14		2	228900	0	4400	0	4400	82200	151100	233300
		Added	Assmt :	2016	0	4400					
1001	17		2	337600	0	-49100	0	-49100	105800	182700	288500
1002	2		2	408400	0	-58100	0	-58100	120000	230300	350300
1002	4		2	301800	0	-24600	0	-24600	117500	159700	277200
1005	14		2	337500	0	-57300	0	-57300	121600	158600	280200
1007	7		2	307300	0	-25800	0	-25800	135100	146400	281500
1008	1		2	319600	0	-15200	0	-15200	127000	177400	304400
1009	8		2	249000	0	-9300	0	-9300	108000	131700	239700
1009	10		2	282500	0	-12500	0	-12500	108000	162000	270000
1010	10		2	265700	0	9800	0	9800	121600	153900	275500
		Added	Assmt :	2016	0	9800					
1011	24		2	287800	0	-22500	0	-22500	105800	159500	265300
1013	13		2	335000	-6200	-37400	0	-43600	118800	172600	291400
1014	10		2	238500	0	2500	0	2500	122500	118500	241000
1015	23		2	493700	0	-76100	0	-76100	125500	292100	417600

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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
1015	24		2	336100	0	-26100	0	-26100	125000	185000	310000
1016	2		2	305100	0	-12600	0	-12600	124500	168000	292500
1016	6		2	271700	0	7100	0	7100	124500	154300	278800
		Added	Assmt:	2016	0	7100					
1016	12		2	314900	0	-39900	0	-39900	125000	150000	275000
1101	24		2	273600	0	-26000	0	-26000	120000	127600	247600
1102	27		2	255100	0	-25000	0	-25000	118500	111600	230100
1103	16		2	308000	0	9300	0	9300	127500	189800	317300
		Added	Assmt:	2016	0	9300					
1105	23		2	269600	0	10300	0	10300	130600	149300	279900
		Added	Assmt:	2016	0	10300					
1105	28		2	274300	0	11300	0	11300	125400	160200	285600
		Added	Assmt:	2016	0	10700*					
1106	13	BLDG	4A	241000	0	-21000	0	-21000	77900	142100	220000
1107	8		2	311500	0	-41500	0	-41500	90000	180000	270000
1107	14		2	359700	0	-30000	0	-30000	133500	196200	329700
1107	21		2	227900	0	2900	0	2900	112500	118300	230800
		Added	Assmt:	2016	0	2900					
1109	3		2	272300	-11200	-25300	0	-36500	101300	134500	235800
1109	12		15F	306200	0	-22400	0	-22400	125000	158800	283800
1109	21		2	339000	0	-27500	0	-27500	128000	183500	311500
1111	4		2	280700	0	14100	0	14100	125600	169200	294800
		Added	Assmt:	2016	0	14100					
1111	16		2	257300	0	-2200	0	-2200	123400	131700	255100
1114	18		2 /4A	344500	0	0	0	0	56300	288200	344500

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+44200	Land	Total
-3492200	Impr	Total
+0	Exmt	Total
-3448000	Net	Total

1	Total	Records	Added
1	Total	Records	Deleted
116	Total	Records	Updated
0	Net	Change	Total

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

Class	Items	Land	Impr	Exempt	Net	
1	24	1242200	0	0	1242200	
2	3308	363400400	474125500	0	837525900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	183	34117100	56601700	0	90718800	
4B	24	7023100	12744400	0	19767500	
4C	35	46123600	58128700	0	104252300	
RATABLES	3574	451906400	601600300	0	1053506700	2016
5A	25	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	28	0	0	0	0	
6A	1	670901	10000	0	670901	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	670901	0	0	670901	
15A	7	15621300	26871800	0	42493100	
15B	0	0	0	0	0	
15C	66	12354300	5413700	0	17768000	
15D	7	2885400	3930900	0	6816300	
15E	0	0	0	0	0	
15F	12	1406200	1873900	0	3280100	
EXEMPT	92	32267200	38090300	0	70357500	

Deduction	Qty	Amount
SENIOR	51	12750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	167	8350
WIDOW OF VET	65	3250

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

3666	Total	Items Ratable and Exempt
484173600	Total	Land
639690600	Total	Impr
0	Total	Exmpt
1123864200	Total	Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net	
1	24	1242200	0	0	1242200	
2	3310	363645100	472558000	0	836203100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	182	34028200	54852500	0	88880700	
4B	24	7023100	12749400	0	19772500	
4C	35	46123600	58128700	0	104252300	
RATABLES	3575	452062200	598288600	0	1050350800	PRC
5A	25	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	28	0	0	0	0	
6A	1	670901	10000	0	670901	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	670901	0	0	670901	
15A	7	15621300	26871800	0	42493100	
15B	0	0	0	0	0	
15C	66	12354300	5413700	0	17768000	
15D	7	2885400	3930900	0	6816300	
15E	0	0	0	0	0	
15F	11	1294600	1693400	0	2988000	
EXEMPT	91	32155600	37909800	0	70065400	

Deduction	Qty	Amount
SENIOR	47	11750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	156	39000
WIDOW OF VET	60	15000

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

3666	Total	Items Ratable and Exempt
484217800	Total	Land
636198400	Total	Impr
0	Total	Exmpt
1120416200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,666	3,666		Ok
Value Chg:	1,123,864,200	1,120,416,200	3,448,000	Ok