

Preliminary Reconciliation Report

15 ROSELLE PARK

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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	12	2	Omitted Added: Assmt:	239400 2022 2023	0 0 0	3500 3500 3500	0	3500	120000	122900	242900
107	15	2		323000	0	-11600	0	-11600	129500	181900	311400
123	7.02	2	Added Assmt: Assmt:	340900 2022 2023	0 0 0	17100 17100 17100	0	17100	120000	238000	358000
123	11	2	Added Assmt:	235200 2023	0 0	7300 7300	0	7300	125000	117500	242500
205	11	2	Added Assmt:	222500 2023	0 0	3200 3200	0	3200	125000	100700	225700
205	22	2	Added Assmt:	272500 2023	0 0	3400 3400	0	3400	137500	138400	275900
209	17	2	Added Assmt: Assmt:	211500 2022 2023	0 0 0	2600 2600 2600	0	2600	112500	101600	214100
212	6	4A		450000	0	-40000	0	-40000	289700	120300	410000
302	15	2	Added Assmt:	212900 2023	0 0	11800 11800	0	11800	112500	112200	224700
310	21	2		230600	0	-13700	0	-13700	42800	174100	216900
311	4	2	Added Assmt:	371600 2023	0 0	4200 4200	0	4200	92000	283800	375800
311	5	2	Added Assmt: Assmt:	305400 2022 2023	0 0 0	21800 21800 21800	0	21800	94500	232700	327200
404	3	2	Added Assmt:	237200 2023	0 0	26000 26000	0	26000	119600	143600	263200
411	19	2	Added Assmt:	237100 2023	0 0	9200 9200	0	9200	110300	136000	246300
412	18	2	Added Assmt:	215500 2023	0 0	6400 6400	0	6400	111600	110300	221900
413	15	15F/2		248000	0	0	0	0	117800	130200	248000
502	9	2		263600	0	-500	0	-500	120900	142200	263100
504	3	2		304900	0	11900	0	11900	130100	186700	316800
506	2	4A		144000	-111200	-32800	0	-144000	0	0	0 **DELETED**
506	2.01	1		0	581200	0	0	581200	581200	0	581200 NEW RECORD
506	2.01	X	15F	0	581200	390200	0	971400	581200	390200	971400 NEW RECORD
506	3	4A		415700	-158800	-256900	0	-415700	0	0	0 **DELETED**
506	4	4A		195800	-195800	0	0	-195800	0	0	0 **DELETED**
506	5	4A		214700	-114200	-100500	0	-214700	0	0	0 **DELETED**
603	23	2	Added Assmt:	177900 2023	0 0	5800 5800	0	5800	81500	102200	183700
606	29	4A	Added Assmt: Assmt:	421900 2022 2023	0 0 0	10100 10100 10100	0	10100	138000	294000	432000
608	4	2		89400	0	79500	0	79500	62000	106900	168900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
609	4		2	283600	-150000	-133600	0	-283600	0	0	0	**DELETED**
609	4.01		4A	0	369000	250000	0	619000	369000	250000	619000	NEW RECORD
609	5.01		4A	309900	-210000	-99900	0	-309900	0	0	0	**DELETED**
610	3.01	X	15F	1840600	11025400	76000000	0	87025400	12866000	76000000	88866000	
701	17		2 /15F	290700	0	0	0	0	118900	171800	290700	
			Added Assmt:	2023	118900	171800*						
			Omitted Added:	2022	118900	171800*						
705	2		2	767700	0	-174400	0	-174400	171300	422000	593300	
707	4		2	229200	0	1600	0	1600	105500	125300	230800	
707	12		2	219900	0	7800	0	7800	109300	118400	227700	
			Added Assmt:	2023	0	7800						
711	4		2	221600	0	12700	0	12700	92000	142300	234300	
			Added Assmt:	2022	0	12700						
			Added Assmt:	2023	0	12700						
712	10		2	225500	0	10800	0	10800	116100	120200	236300	
			Added Assmt:	2023	0	10800						
714	16		2	244800	0	1700	0	1700	106800	164700	246500	
			Added Assmt:	2023	0	1700						
715	5		2	268300	0	2300	0	2300	111600	159000	270600	
			Added Assmt:	2023	0	2300						
801	5		1	145500	-145500	0	0	-145500	0	0	0	**DELETED**
801	5.01		4A	0	468900	792800	0	1261700	468900	792800	1261700	NEW RECORD
801	6.01		4A	1125300	-332500	-792800	0	-1125300	0	0	0	**DELETED**
809	6		4A	434700	0	30900	0	30900	129900	335700	465600	
			Added Assmt:	2023	0	30900						
811	13		2	272400	0	10200	0	10200	111600	196000	282600	
			Added Assmt:	2023	0	10200						
901	8		2	251600	0	3900	0	3900	97900	157600	255500	
			Added Assmt:	2023	0	3900						
901	13		2	220000	0	3600	0	3600	92400	131200	223600	
901	16		2	207900	0	18200	0	18200	86200	139900	226100	
			Added Assmt:	2023	0	18200						
901	26		2	265000	0	4700	0	4700	85900	183800	269700	
			Added Assmt:	2023	0	4700						
904	30		2	199600	0	13200	0	13200	82500	130300	212800	
			Added Assmt:	2023	0	13200						
906	40		2	217600	0	8200	0	8200	62200	163600	225800	
			Added Assmt:	2023	0	8200						
907	7		2	226300	-87500	-138800	0	-226300	0	0	0	**DELETED**
907	7.01		2	0	89000	138800	0	227800	89000	138800	227800	NEW RECORD
907	8		2	215500	-105000	-110500	0	-215500	0	0	0	**DELETED**
907	8.01		2	0	103500	110500	0	214000	103500	110500	214000	NEW RECORD
907	25		2	195200	0	3400	0	3400	84500	114100	198600	
			Added Assmt:	2023	0	3400						
913	6.01		4A	778700	0	25000	0	25000	239000	564700	803700	
			Added Assmt:	2022	0	25000						

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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
		Added	Assmt:	2023	0	25000					
1008	8	2	Assmt:	272500 2023	0	29100 29100	0	29100	123400	178200	301600
1010	17	2	Assmt:	293800 2023	0	2200 2200	0	2200	120200	175800	296000
1011	13	15F/2		260000	0	0	0	0	117500	142500	260000
1012	7	2	Assmt:	239200 2023	0	20300 20300	0	20300	118500	141000	259500
1101	20	2		248400	-143500	-104900	0	-248400	0	0	0 **DELETED**
1101	20.01	2		0	122000	104900	0	226900	122000	104900	226900 NEW RECORD
1101	20.02	1		0	122000	0	0	122000	122000	0	122000 NEW RECORD
1102	15	2		320100	0	10100	0	10100	130600	199600	330200
1105	8	2	Assmt:	332700 2023	0	7000 7000	0	7000	123200	216500	339700
1110	12	2	Assmt:	277900 2022	0	3600 3600	0	3600	126900	154600	281500
		Added	Assmt:	2023	0	3600					
1110	21	2	Assmt:	221600 2023	0	12700 12700	0	12700	125000	109300	234300
1111	11	2	Assmt:	310700 2023	0	108200 108200	0	108200	135100	283800	418900

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+11708200	Land	Total
+76351500	Impr	Total
+0	Exmt	Total
+88059700	Net	Total

8	Total	Records	Added
11	Total	Records	Deleted
49	Total	Records	Updated

-3 Net Change Total

\$759,200 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 15 ROSELLE PARK

12/13/23

Class	Items	Land	HISTORY 1 TOTALS 2023 Impr	Exempt	Net	
1	30	6364900	0	0	6364900	
2	3304	362672300	473818900	540500	835950700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	175	32426700	56542000	0	88968700	
4B	18	4334700	9026300	0	13361000	
4C	38	47841100	59421600	0	107262700	
RATABLES	3565	453639700	598808800	540500	1051908000	2023
5A	25	0	0		0	
5B	3	0	0		0	
RAILROAD	28	0	0		0	
6A	1	740622	6593		488292	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	740622			488292	
15A	7	15621300	26871800		42493100	
15B	0	0	0		0	
15C	68	12556700	5413700		17970400	
15D	9	3169400	4173600		7343000	
15E	0	0	0		0	
15F	17	3498600	33974700		37473300	
EXEMPT	101	34846000	70433800		105279800	

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	103	5150
WIDOW OF VET	32	1600

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	540500
K	0
N	0
U	0

3666	Total	Items Ratable and Exempt
488485700	Total	Land
669242600	Total	Impr
540500	Total	Exmpt
1157187800	Total	Ratables and Exempts

District: 15 ROSELLE PARK

PRELIMINARY TAX LIST TOTALS - 12/13/23
2023

Class	Items	Land	Impr	Exempt	Net	
1	31	6922600	0	0	6922600	
2	3302	362384400	473893400	540500	835737300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	171	32142100	56327900	0	88470000	
4B	18	4334700	9026300	0	13361000	
4C	38	47841100	59421600	0	107262700	
RATABLES	3560	453624900	598669200	540500	1051753600	PRC
5A	25	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	28	0	0	0	0	
6A	1	740622	6593	0	488292	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	740622	0	0	488292	
15A	7	15621300	26871800	0	42493100	
15B	0	0	0	0	0	
15C	68	12556700	5413700	0	17970400	
15D	9	3169400	4173600	0	7343000	
15E	0	0	0	0	0	
15F	19	15221600	110465800	0	125687400	
EXEMPT	103	46569000	146924900	0	193493900	

Deduction	Qty	Amount
SENIOR	22	5500
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	97	24250
WIDOW OF VET	30	7500

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

3663	Total	Items Ratable and Exempt
500193900	Total	Land
745594100	Total	Impr
540500	Total	Exmpt
1245247500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,666	3,663	3	Ok
Value Chg:	1,157,187,800	1,245,247,500	88,059,700	Ok

APPEAL/TAX LIST REPORT FOR 2023

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Wed Dec 14 2023 07:53:43

District: 15 ROSELLE PARK

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/02/23 15-2300004L 3	ROSELLE PARK REAL ESTATE, LLC 552 WESTFIELD AVE W	212	6	4A	289700 160300 0	0 0 0	289700 120300 0	0 0 0	289700 120300 0
05/02/23 15-2300006L 2B	ALCINE, ENOCK 604 DONALD PLACE	421	20	2	125000 167400 0	0 0 0	125000 167400 0	0 0 0	125000 167400 0
05/02/23 15-2300002L 6A	LEO, ROBERT & DOROTHY L 224 CHESTNUT ST	605	16	4A	178000 660200 0	0 0 0	178000 660200 0	0 0 0	178000 660200 0
05/02/23 15-2300001L 6A	G&K REALTY COMPANY 77 WEST WESTFIELD AVE	607	1.01	4A	501500 481000 0	0 0 0	501500 481000 0	0 0 0	501500 481000 0
05/02/23 15-2300008L 3	PEREZ, RAUL I & CISNERO, MARIA 711 CHESTNUT ST	705	2	2	171300 596400 0	0 0 0	171300 422000 0	0 0 0	171300 422000 0
05/02/23 15-2300005L 2A	ANNA MARIA REALTY, L.L.C. 1 WESTFIELD AVE E	910	1	4A	166300 1003500 0	0 0 0	166300 1003500 0	0 0 0	166300 1003500 0
05/02/23 15-2300007L 6A	ELRAC, INC. 10 EAST WESTFIELD AVE	912	1	4A	207300 67700 0	0 0 0	207300 67700 0	0 0 0	207300 67700 0
05/02/23 15-2300003L 2B	VERIZON - NEW JERSEY ROSELLE PARK	3333	3	6A	740622 6593 258923 488292	0 0 0 0	740622 6593 258923 488292	0 0 0 0	740622 6593 258923 488292

* Tax List Does Not Match Judgement

8 Listed.

Total Assessed Land:	2,379,722	Impr:	3,143,093	Exmp:	258,923	Net:	5,263,892
Total Judged Land:	2,379,722	Impr:	2,928,693	Exmp:	258,923	Net:	5,049,492

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 3692
ok: 0 Line Items in current and not in Master File.

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