

Preliminary Reconciliation Report

15 ROSELLE PARK

12/05/24 Page 1

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl |
|-------|------|---------|--------|---------------------|------|-----------------------|-----------------|---------------|--------|------------------------|---------|
| 105 | 15 | | 2 | 250700 | 0 | 0 | -3500 | 3500 | 132500 | 121700 | 254200 |
| 107 | 18 | | 2 | 244700 | 0 | 10100 | 0 | 10100 | 125000 | 129800 | 254800 |
| | | Omitted | Added: | 2023 | 0 | 10100 | | | | | |
| | | Added | Assmt: | 2024 | 0 | 10100 | | | | | |
| 111 | 6 | | 2 | 474500 | 0 | -44500 | 0 | -44500 | 137500 | 292500 | 430000 |
| 113 | 16 | | 2 | 205400 | 0 | 2600 | 0 | 2600 | 125000 | 83000 | 208000 |
| | | Added | Assmt: | 2024 | 0 | 2600 | | | | | |
| 125 | 10 | | 2 | 198800 | 0 | 13700 | 0 | 13700 | 112500 | 100000 | 212500 |
| | | Added | Assmt: | 2024 | 0 | 13700 | | | | | |
| 127 | 12 | | 2 / 1 | 125000 | 0 | 378900 | 0 | 378900 | 125000 | 378900 | 503900 |
| | | Added | Assmt: | 2024 | 0 | 378900 | | | | | |
| 127 | 13 | | 2 | 272000 | 0 | 3600 | 0 | 3600 | 137500 | 138100 | 275600 |
| | | Added | Assmt: | 2024 | 0 | 3600 | | | | | |
| 128 | 3 | | 2 | 246900 | 0 | 20300 | 0 | 20300 | 125000 | 142200 | 267200 |
| | | Added | Assmt: | 2024 | 0 | 20300 | | | | | |
| 128 | 15 | | 2 | 274700 | 0 | 4500 | 0 | 4500 | 137500 | 141700 | 279200 |
| | | Added | Assmt: | 2024 | 0 | 4500 | | | | | |
| 205 | 4 | | 2 | 285900 | 0 | -55900 | 0 | -55900 | 118500 | 111500 | 230000 |
| 207 | 24 | | 2 | 260300 | 0 | 17900 | 0 | 17900 | 125500 | 152700 | 278200 |
| 212 | 5 | | 4A | 1293500 | 0 | 100000 | 0 | 100000 | 433400 | 960100 | 1393500 |
| 302 | 16 | | 2 | 235200 | 0 | 3000 | 0 | 3000 | 137500 | 100700 | 238200 |
| 303 | 9 | | 4A | 251700 | 0 | -10200 | 0 | -10200 | 112500 | 129000 | 241500 |
| 404 | 18 | | 2 | 243500 | 0 | 0 | -14600 | 14600 | 125000 | 133100 | 258100 |
| 406 | 7 | | 2 | 242200 | 0 | 13200 | 0 | 13200 | 125000 | 130400 | 255400 |
| | | Added | Assmt: | 2024 | 0 | 13200 | | | | | |
| 407 | 9.01 | | 2 | 282900 | 0 | 0 | -25000 | 25000 | 121100 | 186800 | 307900 |
| 410 | 6 | | 2 | 221000 | 0 | 5800 | 0 | 5800 | 118500 | 108300 | 226800 |
| | | Added | Assmt: | 2024 | 0 | 5800 | | | | | |
| 411 | 14 | | 2 | 231100 | 0 | -6000 | 0 | -6000 | 120800 | 104300 | 225100 |
| 413 | 9 | | 2 | 279400 | 0 | 7800 | 0 | 7800 | 122800 | 164400 | 287200 |
| 414 | 28 | | 2 | 320500 | 0 | 6100 | 0 | 6100 | 117200 | 209400 | 326600 |
| | | Added | Assmt: | 2024 | 0 | 6100 | | | | | |
| 414 | 29 | | 2 | 270300 | 0 | 0 | -25000 | 25000 | 117200 | 178100 | 295300 |
| 423 | 21 | | 2 | 268800 | 0 | 0 | -9200 | 9200 | 125000 | 153000 | 278000 |
| 513 | 14 | | 4C | 1221300 | 0 | 15000 | 0 | 15000 | 435000 | 801300 | 1236300 |
| 514 | 4 | | 2 | 277500 | 0 | 0 | -11200 | 11200 | 125000 | 163700 | 288700 |
| 602 | 6 | | 2 | 238500 | 0 | 9400 | 0 | 9400 | 99500 | 148400 | 247900 |
| | | Added | Assmt: | 2024 | 0 | 9400 | | | | | |
| 602 | 25 | | 2 | 200900 | 0 | 0 | -3400 | 3400 | 94600 | 109700 | 204300 |
| 602 | 31 | | 2 | 175200 | 0 | 22000 | 0 | 22000 | 94600 | 102600 | 197200 |
| | | Added | Assmt: | 2024 | 0 | 22000 | | | | | |
| 604 | 6 | | 2 | 232800 | 0 | 44800 | -18400 | 63200 | 82800 | 213200 | 296000 |
| | | Added | Assmt: | 2024 | 0 | 44800* | | | | | |
| 606 | 30 | | 2 | 309800 | 0 | -102800 | 0 | -102800 | 207000 | 0 | 207000 |

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15 ROSELLE PARK

12/05/24 Page 2

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Tot I |
|-------|-------|---------|--------|---------------------|------|-----------------------|-----------------|---------------|--------|------------------------|---------|
| 701 | 5 | | 2 | 286000 | 0 | -10900 | 0 | -10900 | 129800 | 145300 | 275100 |
| 704 | 4.01 | | 2 | 289200 | 0 | 14200 | 0 | 14200 | 112500 | 190900 | 303400 |
| 708 | 3 | | 2 | 271000 | 0 | 0 | -21200 | 21200 | 122100 | 170100 | 292200 |
| 715 | 18 | | 2 | 334700 | 0 | 8800 | 0 | 8800 | 122400 | 221100 | 343500 |
| | | Added | Assmt: | 2024 | 0 | 8800 | | | | | |
| 801 | 5.01 | | 4A | 1261700 | 0 | 420000 | 0 | 420000 | 468900 | 1212800 | 1681700 |
| | | Added | Assmt: | 2024 | 0 | 420000 | | | | | |
| 802 | 8 | | 2 | 298500 | 0 | 17300 | 0 | 17300 | 95000 | 220800 | 315800 |
| | | Added | Assmt: | 2024 | 0 | 17300 | | | | | |
| 802 | 21 | | 2 | 285300 | 0 | 3000 | 0 | 3000 | 100400 | 187900 | 288300 |
| | | Added | Assmt: | 2024 | 0 | 3000 | | | | | |
| 802 | 37 | | 2 | 236400 | 0 | 57600 | 25000 | 32600 | 106800 | 187200 | 269000 |
| | | Added | Assmt: | 2024 | 0 | 57600* | | | | | |
| 803 | 16 | | 2 | 221700 | 0 | 22000 | 0 | 22000 | 106200 | 137500 | 243700 |
| | | Added | Assmt: | 2023 | 0 | 22000 | | | | | |
| | | Added | Assmt: | 2024 | 0 | 22000 | | | | | |
| 805 | 17 | | 2 | 222200 | 0 | 2000 | 0 | 2000 | 95800 | 128400 | 224200 |
| | | Added | Assmt: | 2024 | 0 | 2000 | | | | | |
| 810 | 29 | | 2 | 212800 | 0 | 3100 | 0 | 3100 | 102200 | 113700 | 215900 |
| | | Added | Assmt: | 2023 | 0 | 3100 | | | | | |
| | | Added | Assmt: | 2024 | 0 | 3100 | | | | | |
| 903 | 23 | | 2 /15F | 237900 | 0 | 0 | 0 | 0 | 107500 | 130400 | 237900 |
| 904 | 8 | | 2 | 261300 | 0 | -49000 | 0 | -49000 | 82500 | 129800 | 212300 |
| 910 | 2 | | 4A | 542100 | 0 | 198000 | 0 | 198000 | 168200 | 571900 | 740100 |
| | | Added | Assmt: | 2024 | 0 | 198000 | | | | | |
| 912 | 1 | | 4A | 275000 | 0 | -50000 | 0 | -50000 | 207300 | 17700 | 225000 |
| 1002 | 10 | | 2 | 275200 | 0 | 0 | -23800 | 23800 | 120000 | 179000 | 299000 |
| 1005 | 16 | | 2 | 277700 | 0 | 5600 | 0 | 5600 | 121600 | 161700 | 283300 |
| | | Added | Assmt: | 2024 | 0 | 5600 | | | | | |
| 1006 | 11 | | 2 | 234900 | 0 | 6400 | 0 | 6400 | 120000 | 121300 | 241300 |
| | | Omitted | Added: | 2023 | 0 | 6400 | | | | | |
| | | Added | Assmt: | 2024 | 0 | 6400 | | | | | |
| 1007 | 3 | | 2 | 275400 | 0 | 4300 | 0 | 4300 | 117000 | 162700 | 279700 |
| | | Added | Assmt: | 2024 | 0 | 4300 | | | | | |
| 1009 | 9 | | 2 | 251400 | 0 | 15700 | 0 | 15700 | 108000 | 159100 | 267100 |
| 1011 | 12.01 | | 2 /1 | 124400 | -100 | 364200 | 0 | 364100 | 124300 | 364200 | 488500 |
| | | Added | Assmt: | 2024 | 0 | 364200* | | | | | |
| 1015 | 10 | | 2 | 282000 | 0 | 12700 | 0 | 12700 | 120300 | 174400 | 294700 |
| | | Added | Assmt: | 2024 | 0 | 12700 | | | | | |
| 1015 | 16 | | 2 | 272600 | 0 | 0 | -25000 | 25000 | 111600 | 186000 | 297600 |
| 1017 | 45 | | 2 | 290800 | 0 | 7800 | 0 | 7800 | 114800 | 183800 | 298600 |
| | | Added | Assmt: | 2024 | 0 | 7800 | | | | | |
| 1101 | 6 | | 15F/2 | 223100 | 0 | 0 | 0 | 0 | 83500 | 139600 | 223100 |
| 1101 | 11 | | 2 | 195500 | 0 | 3600 | 0 | 3600 | 85000 | 114100 | 199100 |
| | | Added | Assmt: | 2024 | 0 | 3600 | | | | | |
| 1101 | 25 | | 2 | 193900 | 0 | 4700 | 0 | 4700 | 120000 | 78600 | 198600 |

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 | Totl |
|-------|-----|-------|--------|---------------------|------|-----------------------|-----------------|---------------|--------|------------------------|--------|
| 1102 | 12 | | 2 | 244200 | 0 | 0 | -25000 | 25000 | 125000 | 144200 | 269200 |
| 1104 | 15 | | 2 | 293700 | 0 | -5400 | 0 | -5400 | 124500 | 163800 | 288300 |
| 1109 | 9 | | 2 | 308900 | 0 | 17600 | 0 | 17600 | 130000 | 196500 | 326500 |
| | | Added | Assmt: | 2024 | 0 | 17600 | | | | | |
| 1109 | 16 | | 2 | 243500 | 0 | 6600 | 0 | 6600 | 118500 | 131600 | 250100 |
| | | Added | Assmt: | 2023 | 0 | 6600 | | | | | |
| | | Added | Assmt: | 2024 | 0 | 6600 | | | | | |
| 1109 | 23 | | 2 | 327800 | 0 | 0 | -25000 | 25000 | 129300 | 223500 | 352800 |
| 1110 | 31 | | 2 | 276700 | 0 | 23300 | 0 | 23300 | 131800 | 168200 | 300000 |
| | | Added | Assmt: | 2024 | 0 | 23300 | | | | | |
| 1111 | 1 | | 2 | 257000 | 0 | 18600 | 0 | 18600 | 127500 | 148100 | 275600 |
| | | Added | Assmt: | 2024 | 0 | 18600 | | | | | |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-100 Land Total
+1581100 Impr Total
-205300 Exmt Total
+1786300 Net Total

0 Total Records Added
0 Total Records Deleted
64 Total Records Updated

0 Net Change Total

\$1,737,500 Total Value of Added Assessments for 2024
(Please Verify w/AA Table of Aggregates)

District: 15 ROSELLE PARK

12/05/24

| Class | Items | Land | HISTORY 1 TOTALS 2024 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 | 59180300 | 0 | 107021400 | |
| RATABLES | 3560 | 453624900 | 598427900 | 540500 | 1051512300 | 2024 |
| 5A | 25 | 0 | 0 | | 0 | |
| 5B | 3 | 0 | 0 | | 0 | |
| RAILROAD | 28 | 0 | 0 | | 0 | |
| 6A | 1 | 100 | 6035 | | 60 | |
| 6B | 0 | 0 | 0 | | 0 | |
| 6C | 0 | 0 | 0 | | 0 | |
| PUB UTIL | 1 | 100 | | | 60 | |
| 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 | 21 | 15221600 | 110075600 | | 125297200 | |
| EXEMPT | 105 | 46569000 | 146534700 | | 193103700 | |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 22 | 5500 |
| SURVIVING SPOUSE | 0 | 0 |
| DISABLED PERSON | 3 | 750 |
| VETERAN | 97 | 4850 |
| WIDOW OF VET | 29 | 1450 |

| 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 |

| | |
|------------|--------------------------------|
| 3665 | Total Items Ratable and Exempt |
| 500193900 | Total Land |
| 744962600 | Total Impr |
| 540500 | Total Exmpt |
| 1244616000 | Total Ratables and Exempts |

District: 15 ROSELLE PARK

PRELIMINARY TAX LIST TOTALS - 12/05/24
2024

| Class | Items | Land | Impr | Exempt | Net | |
|----------|-------|-----------|-----------|--------|------------|-----|
| 1 | 29 | 6673200 | 0 | 0 | 6673200 | |
| 2 | 3304 | 362657700 | 474792500 | 335200 | 837115000 | |
| 3A | 0 | 0 | 0 | 0 | 0 | |
| 3B | 0 | 0 | 0 | 0 | 0 | |
| 4A | 171 | 32142100 | 56985700 | 0 | 89127800 | |
| 4B | 18 | 4334700 | 9026300 | 0 | 13361000 | |
| 4C | 38 | 47841100 | 59195300 | 0 | 107036400 | |
| RATABLES | 3560 | 453648800 | 599999800 | 335200 | 1053313400 | PRC |
| 5A | 25 | 0 | 0 | 0 | 0 | |
| 5B | 3 | 0 | 0 | 0 | 0 | |
| RAILROAD | 28 | 0 | 0 | 0 | 0 | |
| 6A | 1 | 100 | 6035 | 0 | 60 | |
| 6B | 0 | 0 | 0 | 0 | 0 | |
| 6C | 0 | 0 | 0 | 0 | 0 | |
| PUB UTIL | 1 | 100 | 0 | 0 | 60 | |
| 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 | 21 | 15197600 | 110084800 | 0 | 125282400 | |
| EXEMPT | 105 | 46545000 | 146543900 | 0 | 193088900 | |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 18 | 4500 |
| SURVIVING SPOUSE | 0 | 0 |
| DISABLED PERSON | 4 | 1000 |
| VETERAN | 92 | 23000 |
| WIDOW OF VET | 27 | 6750 |

| 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 |

| | | |
|------------|-------|--------------------------|
| 3665 | Total | Items Ratable and Exempt |
| 500193800 | Total | Land |
| 746543700 | Total | Impr |
| 335200 | Total | Exmpt |
| 1246402300 | Total | Ratables and Exempts |

| | Prior | Current | Change | |
|-------------|---------------|---------------|-----------|----|
| Line Items: | 3,665 | 3,665 | | Ok |
| Value Chg: | 1,244,616,000 | 1,246,402,300 | 1,786,300 | Ok |

APPEAL/TAX LIST REPORT FOR 2024

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Thu Dec 6 2024 11:51:00

District: 15 ROSELLE PARK

Judged

| Appeal# | Owner / Property Location | Block | Lot | Cla | Assessed | Added | Judged | Tax Ct | Tax List |
|-------------------------------|--|-------|------|-----|---------------------------------|------------------|---------------------------------|------------------|----------------------------------|
| 06/03/24 15-2400005L 3 | COELHO, PAULO & EUNICE 619 WILLOW AVE | 111 | 6 | 2 | 137500 337000 0 474500 | 0 0 0 0 | 137500 292500 0 430000 | 0 0 0 0 | 137500 292500 0 430000 |
| 06/03/24 15-2400006L 3 | RAJOPPI, NICHOLAS 115 VALLEY ROAD | 205 | 4 | 2 | 118500 167400 0 285900 | 0 0 0 0 | 118500 111500 0 230000 | 0 0 0 0 | 118500 111500 0 230000 |
| 06/03/24 15-2400002D 3 | QUIROGA, MICHAEL 314 WEBSTER AVE W | 303 | 9 | 4A | 112500 139200 0 251700 | 0 0 0 0 | 112500 129000 0 241500 | 0 0 0 0 | 112500 129000 0 241500 |
| 06/03/24 15-2400001D 5A | PATEL, HEMANT C, ET ALS 138 FRANKLIN PLACE | 512 | 43 | 2 | 120000 206300 0 326300 | 0 0 0 0 | 120000 206300 0 326300 | 0 0 0 0 | 120000 206300 0 326300 |
| 06/03/24 15-2400008L 6A | LEO, ROBERT & DOROTHY L 224 CHESTNUT ST | 605 | 16 | 4A | 178000 660200 0 838200 | 0 0 0 0 | 178000 660200 0 838200 | 0 0 0 0 | 178000 660200 0 838200 |
| 06/03/24 15-2400009L 3 | ELRAC, INC. 10 EAST WESTFIELD AVE 2025 TOTAL ASSESSMENT OF THE SUBJECT PARCEL BE NO GREATER \$225,000 | 912 | 1 | 4A | 207300 67700 0 275000 | 0 0 0 0 | 207300 32700 0 240000 | 0 0 0 0 | 207300 17700 0 225000 * |
| 06/03/24 15-2400003L 5A | GURWITZ, HARVEY & CLARK, ROSIL 122 WESTFIELD AVE EAST | 913 | 6.01 | 4A | 239000 564700 0 803700 | 0 0 0 0 | 239000 564700 0 803700 | 0 0 0 0 | 239000 564700 0 803700 |
| 06/03/24 15-2400007D 5A | CASTRO, JORGE A 325 WESTFIELD AVE E | 1106 | 12 | 4A | 202500 212500 0 415000 | 0 0 0 0 | 202500 212500 0 415000 | 0 0 0 0 | 202500 212500 0 415000 |
| 06/03/24 15-2400004L 6A | VERIZON - NEW JERSEY ROSELLE PARK | 3333 | 3 | 6A | 100 6035 6075 60 | 0 0 0 0 | 100 6035 6075 60 | 0 0 0 0 | 100 6035 6075 60 |

* Tax List Does Not Match Judgement

9 Listed.

| | | | | | | | |
|----------------------|-----------|-------|-----------|-------|-------|------|-----------|
| Total Assessed Land: | 1,315,400 | Impr: | 2,361,035 | Exmp: | 6,075 | Net: | 3,670,360 |
| Total Judged Land: | 1,315,400 | Impr: | 2,215,435 | Exmp: | 6,075 | Net: | 3,524,760 |

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 3694
ok: 0 Line Items in current and not in Master File.

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