

Preliminary Reconciliation Report

14 ROSELLE

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
101	1		5B	0	0	0	0	0	0	0	0	NEW RECORD
101	2		5B	0	0	0	0	0	0	0	0	NEW RECORD
101	3		5B	0	0	0	0	0	0	0	0	NEW RECORD
101	5		5B	0	0	0	0	0	0	0	0	NEW RECORD
101	6		5B	0	0	0	0	0	0	0	0	NEW RECORD
101	7		5B	0	0	0	0	0	0	0	0	NEW RECORD
101	8		5B	0	0	0	0	0	0	0	0	NEW RECORD
101	9		5B	0	0	0	0	0	0	0	0	NEW RECORD
102	10		15C	0	0	0	0	0	0	0	0	NEW RECORD
103	2		5B	0	0	0	0	0	0	0	0	NEW RECORD
103	3		5B	0	0	0	0	0	0	0	0	NEW RECORD
306	1		2	126800	0	-18000	0	-18000	60000	48800	108800	
404	1		2	320800	0	-97500	0	-97500	56600	166700	223300	
501	8		2	191200	0	-20500	0	-20500	56000	114700	170700	
502	2	2 Added	Assmt:	131400 2014	0 0	3900 3900	0	3900	60000	75300	135300	
506	12		2	136300	0	-11300	0	-11300	60000	65000	125000	
508	12		2	112100	0	7700	0	7700	60000	59800	119800	
601	5		2	127600	0	-12600	0	-12600	56000	59000	115000	
603	3	2 Added	Assmt:	132400 2014	0 0	2300 2300	0	2300	61800	72900	134700	
		Omitted	Added:	2013	0	2300						
605	1		2	132800	0	-12800	0	-12800	60000	60000	120000	
606	6	2 Added	Assmt:	127000 2014	0 0	15700 15700	0	15700	60000	82700	142700	
		Omitted	Added:	2013	0	15700						
608	22		2	147800	0	-20600	0	-20600	54000	73200	127200	
703	3	2 Added	Assmt:	92000 2014	0 0	26000 26000	0	26000	52400	65600	118000	
802	13	2 Added	Assmt:	80400 2014	0 0	24000 24000	0	24000	52400	52000	104400	
901	26	2 Added	Assmt:	102100 2014	0 0	19600 19600	0	19600	52600	69100	121700	
905	24.01		1	0	0	0	0	0	0	0	0	NEW RECORD
999	1		6A	2815295	0	-229	0	-107846	4709426	5749	2707449	
1003	3	2 Added	Assmt:	82600 2014	0 0	103100 103100	0	103100	54000	131700	185700	
		Omitted	Added:	2013	0	103100						
1004	11.01		1	0	0	0	0	0	0	0	0	NEW RECORD
1005	10		2	124400	0	-9400	0	-9400	54200	60800	115000	
1009	1		2	142100	0	-22100	0	-22100	57200	62800	120000	
1101	19		2	129100	0	-7500	0	-7500	62600	59000	121600	

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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	17	2	Added Assmt:	108400 2014	0	17300	0	17300	53600	72100	125700
1103	11	2		127300	0	-12300	0	-12300	54000	61000	115000
1103	37	2		151700	0	-41700	0	-41700	52400	57600	110000
1104	1	2		137100	0	-10000	0	-10000	58000	69100	127100
1104	3	2		144600	0	-12800	0	-12800	56000	75800	131800
1104	27	2		117800	0	-10000	0	-10000	55600	52200	107800
1201	9	2		161900	0	-15000	0	-15000	60400	86500	146900
1202	9	2		139500	0	-14500	0	-14500	56400	68600	125000
1203	10	2		96500	0	-12000	0	-12000	49000	35500	84500
1205	14	2		156900	0	-25400	0	-25400	50000	81500	131500
1401	11	2		254900	0	-24900	0	-24900	54200	175800	230000
1404	1.01	C101D	2	118800	0	-93800	0	-93800	20000	5000	25000
1404	1.01	C102D	2	118800	-5000	-88800	0	-93800	15000	10000	25000
1404	1.01	C103D	2	143400	0	-118400	0	-118400	20000	5000	25000
1404	1.01	C104D	2	143400	0	-118400	0	-118400	20000	5000	25000
1404	1.01	C105B	2	143400	0	-24600	0	-24600	16200	102600	118800
1404	1.01	C105C	2	118800	0	-38800	0	-38800	20000	60000	80000
1404	1.01	C106C	2	118800	0	-38800	0	-38800	20000	60000	80000
1404	1.01	C107C	2	118800	0	-38800	0	-38800	20000	60000	80000
1404	1.01	C108B	2	143400	0	-24600	0	-24600	16200	102600	118800
1404	1.01	C108C	2	118800	0	-38800	0	-38800	20000	60000	80000
1601	7.01	4B		2007600	0	-556300	0	-556300	525700	925600	1451300
1601	17	4A		245000	0	-95000	0	-95000	112500	37500	150000
1603	20	2	Added Assmt:	114700 2014	0	26100	0	26100	62600	78200	140800
1801	21	2	Added Assmt:	113700 2014	0	13300	0	13300	58800	68200	127000
1801	29	2	Added Assmt:	150800 2014	0	4900	0	4900	75500	80200	155700
			Omitted Added:	2013	0	4900					
1802	19	2		144800	0	-24800	0	-24800	58600	61400	120000
2004	9	2	Added Assmt:	114400 2014	0	12600	0	12600	57400	69600	127000
2004	10	2	/15F	121800	0	0	0	0	57800	64000	121800
2004	26	2	Added Assmt:	111100 2014	0	6400	0	6400	57200	60300	117500
2101	5	2		200900	0	-27500	0	-27500	65000	108400	173400
2101	9	2	Added Assmt:	115200 2014	0	33000	0	33000	58200	90000	148200
			Omitted Added:	2013	0	33000					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2101	10		4A	229800	0	154600	0	154600	100000	284400	384400	
2102	18		2	144300	0	-9300	0	-9300	59500	75500	135000	
2102	33		2	155600	0	-40600	0	-40600	55000	60000	115000	
2401	12		2 / 1	50000	0	149300	0	149300	50000	149300	199300	
2402	4		2	199800	0	-69700	0	-69700	51400	78700	130100	
2403	4		2	116700	0	18700	0	18700	52000	83400	135400	
		Added	Assmt:	2014	0	18700						
2405	3		2	138300	0	-45600	0	-45600	45800	46900	92700	
2504	2		2	195200	0	-32500	0	-32500	96000	66700	162700	
2504	15		2	199600	0	-54100	0	-54100	58000	87500	145500	
2701	18		2	99100	0	8800	0	8800	54000	53900	107900	
		Added	Assmt:	2014	0	8800						
2702	18		2	117900	0	-7300	0	-7300	49400	61200	110600	
2703	10.01		1	0	0	0	0	0	0	0	0	NEW RECORD
2801	5		2	170700	0	-16100	0	-16100	52000	102600	154600	
2802	13		2	44000	0	7000	0	7000	38900	12100	51000	
		Added	Assmt:	2014	0	7000						
3001	4		2	121600	0	-16600	0	-16600	59000	46000	105000	
3101	10		2	116400	-18800	-33700	0	-52500	33000	30900	63900	
3101	11		2	117000	-19400	-33700	0	-53100	33000	30900	63900	
3101	30		2	105500	0	-43000	0	-43000	58600	3900	62500	
3201	22		2	145700	0	-16400	0	-16400	60200	69100	129300	
3202	8		2	166500	0	-46500	0	-46500	66400	53600	120000	
3202	21.01		1	0	0	0	0	0	0	0	0	NEW RECORD
3603	4		2	107300	0	-29600	0	-29600	50000	27700	77700	
3801	4		4B	458700	0	-200000	0	-200000	165400	93300	258700	
3802	22		2	158400	0	24100	0	24100	64600	117900	182500	
		Added	Assmt:	2014	0	24100						
4001	5		2 / 15D	178800	0	0	0	0	76200	102600	178800	
4001	15		2	134600	0	-10900	0	-10900	62200	61500	123700	
4001	19		2	200000	0	-89400	0	-89400	64800	45800	110600	
4001	21		2	123400	0	-20000	0	-20000	63800	39600	103400	
4201	6		2	136700	0	-9100	0	-9100	65000	62600	127600	
4301	11		2	138400	0	9300	0	9300	63600	84100	147700	
		Added	Assmt:	2014	0	9300						
4301	17		2	126800	0	-9500	0	-9500	63800	53500	117300	
4401	6		2	99900	0	26000	0	26000	67900	58000	125900	
		Added	Assmt:	2014	0	26000						
		Omitted	Added:	2013	0	26000						
4503	21		2	141300	0	-21300	0	-21300	73400	46600	120000	
4505	23		2	125800	0	-8900	0	-8900	63200	53700	116900	

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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
4505	28	2	Added Assmt:	119300 2014	0 0	6700 6700	0	6700	66200	59800	126000
4603	3.05	2		153600	0	-33600	0	-33600	59000	61000	120000
4603	3.06	2		154300	0	-38500	0	-38500	59700	56100	115800
4603	13	2		120800	0	-16800	0	-16800	68000	36000	104000
4604	8	4A	Added Assmt:	325000 2013	0 0	619800 619800	0	619800	270700	674100	944800
		Added Assmt:		2014	0	619800					
4604	14	2		129900	0	-14900	0	-14900	69000	46000	115000
4701	24	4A	Added Assmt:	318600 2014	0 0	69800 69800	0	69800	202500	185900	388400
4901	9	2	Added Assmt:	101400 2014	0 0	22200 22200	0	22200	59600	64000	123600
5102	7	2		138100	0	-18100	0	-18100	71800	48200	120000
5102	11	2	Added Assmt:	137000 2014	0 0	4300 4300	0	4300	70200	71100	141300
		Omitted Added:		2013	0	4300					
5401	3	2		163500	0	-23000	0	-23000	63200	77300	140500
5402	1	2	Added Assmt:	99400 2014	0 0	7300 7300	0	7300	62800	43900	106700
5404	19	2	Added Assmt:	123900 2014	0 0	15300 15300	0	15300	71100	68100	139200
5501	32	2		127000	0	-10000	0	-10000	66400	50600	117000
5502	8	2		200600	0	-35600	0	-35600	72400	92600	165000
5502	45	2		155100	0	-27900	0	-27900	69000	58200	127200
5601	14	2	Added Assmt:	150900 2014	0 0	4200 4200	0	4200	69000	86100	155100
		Omitted Added:		2013	0	4200					
5602	2	2	Added Assmt:	131200 2014	0 0	4700 4700	0	4700	61200	74700	135900
5602	8	2		135100	0	-7900	0	-7900	59800	67400	127200
5603	23	2	Added Assmt:	119900 2014	0 0	6500 6500	0	6500	63300	63100	126400
5603	26	2		118500	0	-10000	0	-10000	60400	48100	108500
5604	6	2	Added Assmt:	140200 2014	0 0	28900 28900	0	28900	68400	100700	169100
5702	14	2		157500	0	-30300	0	-30300	65800	61400	127200
5801	10	2		129100	0	23100	0	23100	72400	79800	152200
5903	45	15F/2		110200	0	0	0	0	46800	63400	110200
6104	4	2	Added Assmt:	116600 2014	0 0	3200 3200	0	3200	64000	55800	119800
6104	11	2	Added Assmt:	117900 2014	0 0	7500 7500	0	7500	58800	66600	125400
		Omitted Added:		2013	0	7500					
6105	5	2		147500	0	-23800	0	-23800	72000	51700	123700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
6107	12		2	124200	0	-10000	0	-10000	61000	53200	114200
6203	13		2	174600	0	-42100	0	-42100	63200	69300	132500
6204	1		2	172400	0	-17100	0	-17100	66000	89300	155300
6204	26		2	162300	0	-3100	0	-3100	64000	95200	159200
6204	27		2	163500	0	-39700	0	-39700	64000	59800	123800
6207	2		2	107700	0	5900	0	5900	62000	51600	113600
		Added	Assmt :	2014	0	1700*					
		Added	Assmt :	2014	0	4200*					
6301	10		2	128000	0	11200	0	11200	67000	72200	139200
		Added	Assmt :	2014	0	11200					
6302	16		2	148600	0	14000	0	14000	67000	95600	162600
		Added	Assmt :	2014	0	14000					
6302	21		2	147900	0	-20700	0	-20700	64400	62800	127200
6303	3		2	129600	0	-29600	0	-29600	62000	38000	100000
6305	10		2	161700	0	-24700	0	-24700	68000	69000	137000
6401	2		2	148300	0	-21100	0	-21100	74600	52600	127200
6401	3		2	147600	0	-20400	0	-20400	72400	54800	127200
6701	6		2	126400	0	-20000	0	-20000	62400	44000	106400
6801	1		2	169100	0	-31600	0	-31600	68000	69500	137500
6801	2		2	133000	0	-8000	0	-8000	62000	63000	125000
6802	2		2	135000	0	-17000	0	-17000	62000	56000	118000
6803	12		2	142600	0	-15400	0	-15400	62000	65200	127200
6804	12		1	0	0	0	0	0	0	0	0 NEW RECORD
6806	5		1	0	0	0	0	0	0	0	0 NEW RECORD
6806	6		1	0	0	0	0	0	0	0	0 NEW RECORD
7001	7		2	141200	0	-14000	0	-14000	64000	63200	127200
7005	14		2	108000	0	14900	0	14900	62000	60900	122900
		Added	Assmt :	2014	0	14900					
7103	17		2	144800	0	-43800	0	-43800	70000	31000	101000
7105	27		2	135800	0	-15000	0	-15000	70200	50600	120800
7105	38		2	123800	0	-19200	0	-19200	76900	27700	104600
7203	13		2	81000	0	52100	0	52100	70000	63100	133100
7204	13		2	143700	0	-16500	0	-16500	70000	57200	127200
7205	2		4A	180000	0	-20000	0	-20000	157500	2500	160000
7205	15		2	157000	0	-500	0	-500	71000	85500	156500
7306	4	X	4A / 15F	481400	0	0	0	0	0	481400	481400
7405	8		2	136200	0	-9000	0	-9000	58000	69200	127200
7406	4		2	139000	0	-10000	0	-10000	71600	57400	129000
7505	3		2	135200	0	-21600	0	-21600	70400	43200	113600
7505	8		2	142800	0	-13500	0	-13500	70400	58900	129300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
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TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-43200	Land	Total
-1760800	Impr	Total
+0	Exmt	Total
-1804000	Net	Total

18	Total	Records Added
0	Total	Records Deleted
143	Total	Records Updated

18 Net Change Total

\$1,248,500 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

District: 14 ROSELLE

12/22/14

		HISTORY 1		TOTALS	2014	
Class	Items	Land	Impr	Exempt	Net	
1	59	2989900	0	0	2989900	
2	5182	298894000	314426200	0	613320200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	228	30866900	43498700	0	74365600	
4B	87	14677400	20075800	0	34753200	
4C	49	21822600	21870400	0	43693000	
RATABLES	5605	369250800	399871100	0	769121900	2014
5A	0	0	0		0	
5B	2	161900	0		161900	
RAILROAD	2	161900	0		161900	
6A	1	4709426	5978		2815295	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4709426			2815295	
15A	11	7808400	18750600		26559000	
15B	4	4031400	15080400		19111800	
15C	199	54215600	18434700		72650300	
15D	71	5948300	16149300		22097600	
15E	0	0	0		0	
15F	32	1810600	12737900		14548500	
EXEMPT	317	73814300	81152900		154967200	

Deduction	Qty	Amount
SENIOR	100	25000
SURVIVING SPOUSE	14	3500
DISABLED PERSON	21	5250
VETERAN	255	12750
WIDOW OF VET	84	4200

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

5922	Total	Items Ratable and Exempt
443065100	Total	Land
481024000	Total	Impr
0	Total	Exmpt
924089100	Total	Ratables and Exempts

District: 14 ROSELLE

PRELIMINARY TAX LIST TOTALS - 12/22/14
2014

Class	Items	Land	Impr	Exempt	Net
1	65	2939900	0	0	2939900
2	5184	298988000	312795700	0	611783700
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	229	30866900	44709300	0	75576200
4B	87	14677400	19319500	0	33996900
4C	49	21822600	21870400	0	43693000
RATABLES	5614	369294800	398694900	0	767989700 PRC
5A	0	0	0	0	0
5B	12	161900	0	0	161900
RAILROAD	12	161900	0	0	161900
6A	1	4709426	5749	0	2707449
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4709426	0	0	2707449
15A	11	7808400	18750600	0	26559000
15B	4	4031400	15080400	0	19111800
15C	200	54215600	18434700	0	72650300
15D	70	5872100	16046700	0	21918800
15E	0	0	0	0	0
15F	31	1799600	12255900	0	14055500
EXEMPT	316	73727100	80568300	0	154295400

Deduction	Qty	Amount
SENIOR	108	27000
SURVIVING SPOUSE	13	3250
DISABLED PERSON	23	5750
VETERAN	240	60000
WIDOW OF VET	78	19500

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

5930	Total	Items Ratable and Exempt
443021900	Total	Land
479263200	Total	Impr
0	Total	Exmpt
922285100	Total	Ratables and Exempts

	Prior	Current	Change		
Line Items:	5,922	5,930	18	ERROR	-10
Value Chg:	924,089,100	922,285,100	1,804,000	Ok	