

## Preliminary Reconciliation Report

15 ROSELLE PARK

12/22/14 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
105	2	2		56100	0	2100	0	2100	25000	33200	58200
		Added	Assmt:	2013	0	2100					
		Added	Assmt:	2014	0	2100					
105	12	2		57900	0	5000	0	5000	24000	38900	62900
		Added	Assmt:	2014	0	5000					
110	13	2		65200	0	5100	0	5100	25000	45300	70300
		Added	Assmt:	2014	0	5100					
119	6	2		62100	0	3300	0	3300	26200	39200	65400
		Added	Assmt:	2013	0	3300					
		Added	Assmt:	2014	0	3300					
123	1	2		93100	0	-13100	0	-13100	32800	47200	80000
124	5	2		60200	0	1200	0	1200	25000	36400	61400
		Added	Assmt:	2013	0	1200					
		Added	Assmt:	2014	0	1200					
127	2	2		65000	0	2000	0	2000	25000	42000	67000
		Added	Assmt:	2014	0	2000					
127	22	2		64800	0	1500	0	1500	25000	41300	66300
		Added	Assmt:	2014	0	1500					
128	18.01	2		100500	0	-14500	0	-14500	25000	61000	86000
128	19	15F/2		50900	0	0	0	0	25000	25900	50900
128	21	2		73800	0	2000	0	2000	25000	50800	75800
		Added	Assmt:	2014	0	2000					
129	15	2		100200	0	-10000	0	-10000	25000	65200	90200
204.01	1.03	2		85600	0	-7000	0	-7000	24500	54100	78600
204.01	1.04	2		85600	0	-10000	0	-10000	24500	51100	75600
205	11	2		69000	0	2000	0	2000	25000	46000	71000
		Added	Assmt:	2014	0	2000					
206	8	2		59100	0	1600	0	1600	25000	35700	60700
		Added	Assmt:	2014	0	1600					
210	8	2		68200	0	-5000	0	-5000	25000	38200	63200
211	2	15C		48700	-48700	0	0	-48700	0	0	0 **DELETED**
211	3	15C		203800	-203800	0	0	-203800	0	0	0 **DELETED**
214	3	2		50600	0	4000	0	4000	23300	31300	54600
		Added	Assmt:	2014	0	4000					
301	6	2		89900	0	400	0	400	30000	60300	90300
		Added	Assmt:	2014	0	400					
302	9	2		73500	0	-8000	0	-8000	25000	40500	65500
303	14	2		65800	0	-5000	0	-5000	27500	33300	60800
307	3	2		74400	0	300	0	300	26400	48300	74700
		Added	Assmt:	2014	0	300					
309	2	2		85900	0	-10000	0	-10000	29900	46000	75900
310	2	2		124400	0	1400	0	1400	29800	96000	125800
		Added	Assmt:	2014	0	1400					
311	22	2		47800	0	3400	0	3400	21000	30200	51200
		Added	Assmt:	2013	0	3400					
		Added	Assmt:	2014	0	3400					

## Preliminary Reconciliation Report

15 ROSELLE PARK

12/22/14 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
403	8	2		65200	0	22000	0	22000	24800	62400	87200
		Added	Assmt:	2014	0	22000					
404	4	2		61300	0	1500	0	1500	25300	37500	62800
		Added	Assmt:	2013	0	1500					
		Added	Assmt:	2014	0	1500					
407	1.01	2		86100	0	1900	0	1900	30800	57200	88000
		Added	Assmt:	2013	0	1900					
		Added	Assmt:	2014	0	1900					
407	6	2		71600	0	2500	0	2500	23500	50600	74100
		Added	Assmt:	2014	0	2500					
408	8	2		67500	0	-7500	0	-7500	24700	35300	60000
410	6	2		61100	0	-3100	0	-3100	23700	34300	58000
413	12	2		81400	0	-9000	0	-9000	24000	48400	72400
415	1.03	2		94500	0	2000	0	2000	23000	73500	96500
		Added	Assmt:	2014	0	2000					
		Omitted	Added:	2013	0	2000					
417	2	2		85100	0	-9000	0	-9000	25500	50600	76100
420	10	2		75700	0	1400	0	1400	24600	52500	77100
		Added	Assmt:	2014	0	1400					
422	10	2		75000	0	1500	0	1500	25000	51500	76500
		Added	Assmt:	2014	0	1500					
423	19	2		76900	0	-7900	0	-7900	25000	44000	69000
503	2	2		63000	0	1500	0	1500	23500	41000	64500
		Added	Assmt:	2014	0	1500					
506	1.01	15C		0	218000	0	0	218000	218000	0	218000 NEW RECORD
507	17	4B		82700	0	1500	0	1500	24000	60200	84200
		Added	Assmt:	2014	0	1500					
508	6	2		72200	0	-5000	0	-5000	22000	45200	67200
511	7	2		62800	0	-2700	0	-2700	20800	39300	60100
603	5	2		59300	0	2500	0	2500	20400	41400	61800
		Added	Assmt:	2014	0	2500					
603	19	2		76500	0	1400	0	1400	21900	56000	77900
		Added	Assmt:	2013	0	1400					
		Added	Assmt:	2014	0	1400					
604	7	2		53500	0	5000	0	5000	19300	39200	58500
		Added	Assmt:	2014	0	5000					
606	20	2		76100	0	-6100	0	-6100	23800	46200	70000
703	6	2		89600	0	-13000	0	-13000	29600	47000	76600
703	11	2		0	0	0	0	0	0	0	0 NEW RECORD
704	4.02	2		104900	0	-10000	0	-10000	27900	67000	94900
705	4	2		117900	0	-16000	0	-16000	36600	65300	101900
705	11	2		94800	0	-12500	0	-12500	28600	53700	82300
706	5	2		99700	0	-13000	0	-13000	29000	57700	86700
707	29	2		89100	-6200	-6900	0	-13100	25000	51000	76000
707	30	2		84200	0	4200	0	4200	28000	60400	88400
		Added	Assmt:	2013	0	4200					

## Preliminary Reconciliation Report

15 ROSELLE PARK

12/22/14 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
		Added	Assmt:	2014	0	4200					
709	14	2		96200	-3000	-9200	0	-12200	27900	56100	84000
711	1	2		71800	0	-1500	0	-1500	24000	46300	70300
711	6	2		76200	0	1200	0	1200	23500	53900	77400
		Added	Assmt:	2014	0	1200					
711	9	2		79300	0	-8000	0	-8000	23400	47900	71300
711	23	2		0	0	0	0	0	0	0	0 NEW RECORD
714	12	2		56400	0	2000	0	2000	26400	32000	58400
		Added	Assmt:	2014	0	2000					
714	13	2		60100	0	1500	0	1500	26400	35200	61600
		Added	Assmt:	2014	0	1500					
715	6	2		75800	0	7200	0	7200	29000	54000	83000
		Added	Assmt:	2014	0	7200					
801	14	2		77200	0	-6000	0	-6000	25300	45900	71200
803	16	2		64300	0	-7300	0	-7300	23200	33800	57000
804	23	2		86000	0	4400	0	4400	36200	54200	90400
		Added	Assmt:	2014	0	4400					
807	6	2		78800	0	-10000	0	-10000	24000	44800	68800
809	21	2		93300	-2200	-8300	0	-10500	32000	50800	82800
809	25	2		95300	0	-14000	0	-14000	27000	54300	81300
810	31	2		100600	0	-13600	0	-13600	34100	52900	87000
810	36	2		82000	0	-3500	0	-3500	28900	49600	78500
811	8	2		65400	0	6000	0	6000	24300	47100	71400
		Added	Assmt:	2014	0	6000					
811	16	2		69300	0	4400	0	4400	24300	49400	73700
		Added	Assmt:	2013	0	4400					
		Added	Assmt:	2014	0	4400					
901	7	2		66600	0	10400	0	10400	25600	51400	77000
		Added	Assmt:	2013	0	10400					
		Added	Assmt:	2014	0	10400					
901	18	2		58900	0	2800	0	2800	23100	38600	61700
		Added	Assmt:	2014	0	2800					
903	7	2		60500	0	7200	0	7200	24100	43600	67700
		Added	Assmt:	2013	0	7200					
		Added	Assmt:	2014	0	7200					
903	26	2		68800	0	1600	0	1600	25500	44900	70400
		Added	Assmt:	2014	0	1600					
904	38	2		65700	0	2300	0	2300	23700	44300	68000
		Added	Assmt:	2014	0	2300					
904	44	2		0	0	0	0	0	0	0	0 NEW RECORD
905	37	2		65500	0	1750	0	1750	23500	43750	67250
		Added	Assmt:	2014	0	1750					
906	28	2		59500	0	4000	0	4000	23500	40000	63500
		Added	Assmt:	2014	0	4000					
906	38	2		76700	0	1600	0	1600	23500	54800	78300
		Added	Assmt:	2013	0	1600					
		Added	Assmt:	2014	0	1600					

## Preliminary Reconciliation Report

15 ROSELLE PARK

12/22/14 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
907	6		2	89800	-2500	-5000	0	-7500	25000	57300	82300
907	8		2	65200	0	-9200	0	-9200	28000	28000	56000
908	5		2	89400	0	-10000	0	-10000	28500	50900	79400
911	11		2	62400	0	-3400	0	-3400	24800	34200	59000
911	15		2	61500	0	800	0	800	24900	37400	62300
		Added	Assmt:	2014	0	800					
911	16		2	62500	0	2700	0	2700	24900	40300	65200
		Added	Assmt:	2014	0	2700					
		Omitted	Added:	2013	0	2700					
913	10.01		4A	940000	0	120000	0	120000	692700	367300	1060000
		Added	Assmt:	2014	0	120000					
913	18		4A	600000	0	-124600	0	-124600	187300	288100	475400
1009	8		2	69000	0	-6100	0	-6100	24000	38900	62900
1011	22		2	65100	0	4000	0	4000	24200	44900	69100
		Added	Assmt:	2013	0	4000					
		Added	Assmt:	2014	0	4000					
1011	28		2	59800	0	3000	0	3000	24800	38000	62800
		Added	Assmt:	2014	0	3000					
1012	24		2	61300	0	500	0	500	25900	35900	61800
		Added	Assmt:	2014	0	500					
1014	1		2	79600	0	-10000	0	-10000	23800	45800	69600
1014	23		2	85700	0	1900	0	1900	25500	62100	87600
		Added	Assmt:	2014	0	1900					
1015	9		2	81500	0	-8000	0	-8000	24200	49300	73500
1016	2		2	82100	100	-18900	0	-18800	25000	38300	63300
1101	4		2	69500	0	-5000	0	-5000	23700	40800	64500
1105	9		2	87200	0	-15000	0	-15000	24400	47800	72200
1105	25		2	103400	0	2000	0	2000	26800	78600	105400
		Added	Assmt:	2014	0	2000					
1106	8		2	67600	0	600	0	600	25000	43200	68200
		Added	Assmt:	2014	0	600					
1109	19		2	91000	0	-10000	0	-10000	25800	55200	81000
1110	30		2	90000	0	1800	0	1800	26800	65000	91800
		Added	Assmt:	2014	0	1800					
1110	36		2	104000	0	-18000	0	-18000	25000	61000	86000
1110	42		2	83000	0	-13000	0	-13000	25000	45000	70000
1111	1		2	88700	-1200	-9600	0	-10800	25000	52900	77900
1111	12		2	73200	0	-10000	0	-10000	24700	38500	63200
1113	9		2	86400	0	1500	0	1500	27300	60600	87900
		Added	Assmt:	2014	0	1500					
2000	1		5A	0	0	0	0	0	0	0	0 NEW RECORD
2000	3		5B	0	0	0	0	0	0	0	0 NEW RECORD
2000	5		5A	0	0	0	0	0	0	0	0 NEW RECORD

# Preliminary Reconciliation Report

15 ROSELLE PARK

12/22/14 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
3000	1		5B	0	0	0	0	0	0	0	0	NEW RECORD
3000	2		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	3		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	4		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	5		5B	0	0	0	0	0	0	0	0	NEW RECORD
3000	6		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	7		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	8		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	9		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	10		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	11		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	12		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	13		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	14		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	15		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	16		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	17		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	18		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	19		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	20		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	21		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	22		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	23		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	24		5A	0	0	0	0	0	0	0	0	NEW RECORD
3000	25		5A	0	0	0	0	0	0	0	0	NEW RECORD
3333	3		6A	181168	37367	-47	0	7232	685090	2750	188400	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-49500	Land Total
-280150	Impr Total
+0	Exmt Total
-329650	Net Total

32	Total Records Added
2	Total Records Deleted
105	Total Records Updated

30 Net Change Total

\$281,350 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

District: 15 ROSELLE PARK

HISTORY 1 TOTALS 2014

12/22/14

Class	Items	Land	Impr	Exempt	Net	
1	22	291700	0	0	291700	
2	3310	82258200	150006460	0	232264660	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	180	12314700	12828700	0	25143400	
4B	24	2440700	2429800	0	4870500	
4C	35	8092500	12985200	0	21077700	
RATABLES	3571	105397800	178250160	0	283647960	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	647723	2797		181168	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	647723			181168	
15A	7	4505100	20721600		25226700	
15B	0	0	0		0	
15C	59	4106100	2329700		6435800	
15D	7	1124100	3628000		4752100	
15E	0	0	0		0	
15F	19	624800	545400		1170200	
EXEMPT	92	10360100	27224700		37584800	

Deduction	Qty	Amount
SENIOR	78	19500
SURVIVING SPOUSE	1	250
DISABLED PERSON	3	750
VETERAN	206	10300
WIDOW OF VET	70	3500

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
115757900	Total Land
205474860	Total Impr
0	Total Exmpt
321232760	Total Ratables and Exempts

District: 15 ROSELLE PARK

PRELIMINARY TAX LIST TOTALS - 12/22/14  
2014

Class	Items	Land	Impr	Exempt	Net	
1	22	291700	0	0	291700	
2	3312	82218200	149703510	0	231921710	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	180	12314700	12824100	0	25138800	
4B	24	2440700	2431300	0	4872000	
4C	35	8092500	12985200	0	21077700	
RATABLES	3573	105357800	177944110	0	283301910	PRC
5A	25	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	28	0	0	0	0	
6A	1	685090	2750	0	188400	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	685090	0	0	188400	
15A	7	4505100	20721600	0	25226700	
15B	0	0	0	0	0	
15C	58	4071600	2329700	0	6401300	
15D	7	1124100	3628000	0	4752100	
15E	0	0	0	0	0	
15F	20	649800	571300	0	1221100	
EXEMPT	92	10350600	27250600	0	37601200	

Deduction	Qty	Amount
SENIOR	56	14000
SURVIVING SPOUSE	1	250
DISABLED PERSON	2	500
VETERAN	190	47500
WIDOW OF VET	64	16000

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
115708400	Total	Land
205194710	Total	Impr
0	Total	Exmpt
320903110	Total	Ratables and Exempts

	Prior	Current	Change		
Line Items:	3,663	3,665	30	ERROR	-28
Value Chg:	321,232,760	320,903,110	329,650	Ok	