

## Preliminary Reconciliation Report

54 ROCHELLE PARK

12/06/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
5	49		2	360400	0	-70400	0	-70400	197500	92500	290000
11	33		2	484500	0	-34500	0	-34500	209700	240300	450000
21	100		2	322900	0	13500	0	13500	148300	188100	336400
		Added	Assmt:	2015	0	13500					
25.01	9		4B	617500	0	-77500	0	-77500	270000	270000	540000
26.01	21		2	293800	0	10600	0	10600	179300	125100	304400
		Added	Assmt:	2015	0	10600					
26.01	23		2	275200	0	45300	0	45300	161500	159000	320500
		Added	Assmt:	2015	0	45300					
		Omitted	Added:	2014	0	45300					
26.02	13		2	330700	0	1200	0	1200	184500	147400	331900
27	242		2	320800	0	-80800	0	-80800	190000	50000	240000
27	271		2	316100	0	7300	0	7300	190000	133400	323400
		Added	Assmt:	2015	0	7300					
		Omitted	Added:	2014	0	7300					
28	29.01		2	570600	0	-75600	0	-75600	190000	305000	495000
28	47		2	425800	0	21000	0	21000	190000	256800	446800
		Added	Assmt:	2015	0	21000					
29	5		4A	487000	0	-62000	0	-62000	421500	3500	425000
43.02	1.01		4A	1930600	-170000	-160600	0	-330600	1450000	150000	1600000
46.01	1.01		4A	5100000	0	-150000	0	-150000	2970000	1980000	4950000
50.01	1		15C/2	592000	0	0	0	0	194000	398000	592000
50.01	154		2	288900	0	18100	0	18100	185600	121400	307000
		Added	Assmt:	2015	0	18100					
51.01	1		4A	12350000	0	2525500	0	2525500	4245000	10630500	14875500
53	10		2	330100	0	12400	0	12400	182500	160000	342500
		Added	Assmt:	2015	0	12400					
61.01	1.01	C0109	2	275500	0	-35500	0	-35500	150000	90000	240000
61.01	1.01	C0115	2	435000	0	-35000	0	-35000	150000	250000	400000
61.01	1.01	C0120	2	390100	0	-100100	0	-100100	150000	140000	290000
61.01	1.01	C0122	2	435000	0	-35000	0	-35000	150000	250000	400000
61.01	1.01	C0215	2	275500	0	-35500	0	-35500	150000	90000	240000
61.01	1.01	C0219	2	275500	0	-35500	0	-35500	150000	90000	240000
61.01	1.01	C0305	2	356100	0	-41100	0	-41100	150000	165000	315000
61.01	1.01	C0309	2	356100	0	-36100	0	-36100	150000	170000	320000
61.01	1.01	C0312	2	350000	0	-10000	0	-10000	150000	190000	340000
61.01	1.01	C0325	2	400000	0	-60000	0	-60000	150000	190000	340000
61.01	1.01	C0327	2	447700	0	-87700	0	-87700	150000	210000	360000
67	1.01		4C / 1	319300	0	8555800	0	8555800	319300	8555800	8875100
		Added	Assmt:	2014	0	8555800					
		Added	Assmt:	2015	0	8555800					
73	63		2	337200	0	5000	0	5000	204400	137800	342200
		Added	Assmt:	2015	0	5000					

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54 ROCHELLE PARK

12/06/15 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
74.03	13	2 Added	Assmt:	354800 2015	-35900 100	62300 26300*	0	26400	203600	177600	381200
75	12	2		544800	0	-19800	0	-19800	230400	294600	525000
76	5.01	2 Added	Assmt:	260600 2015	0 0	16700 16700	0	16700	210000	67300	277300
77	18.01	2		546000	0	-46000	0	-46000	230500	269500	500000
77	20.01	2		534900	0	-54900	0	-54900	210900	269100	480000
78	81	2		360000	0	-40000	0	-40000	180500	139500	320000
79.03	35	2 Added	Assmt:	294100 2015	0 0	10800 10800	0	10800	190700	114200	304900
80.02	16	2 Added	Assmt:	310000 2015	0 0	88300 88300	0	88300	185300	213000	398300
80.03	2	2 Added	Assmt:	275000 2015	0 0	11600 11600	0	11600	198900	87700	286600
80.04	6	2 Added	Assmt:	278400 2015	0 0	8500 8500	0	8500	178800	108100	286900
81.03	12	2		381900	0	-51900	0	-51900	214500	115500	330000
85	12	2		319800	0	-4400	0	-4400	205300	110100	315400
90	3	4A		2011100	0	-300000	0	-300000	470500	1240600	1711100
105.09	28	2		343900	0	-83900	0	-83900	199100	60900	260000
107.01	15	2 Added	Assmt:	309400 2015	0 0	7200 7200	0	7200	209800	106800	316600
107.01	26	2 Added	Assmt:	267800 2015	0 0	12500 12500	0	12500	165400	114900	280300
107.03	18	2 Added	Assmt:	267500 2015	0 0	8300 15900*	0	8300	157500	118300	275800
107.04	1	2 Added	Assmt:	218500 2015	0 0	3200 3200	0	3200	156700	65000	221700
107.08	2	2 Added	Assmt:	221800 2015	0 0	3400 3400	0	3400	154300	70900	225200
107.08	20	2		377900	0	-8400	0	-8400	153500	216000	369500
107.10	3	2 Added	Assmt:	247700 2015	0 0	21100 21100	0	21100	159200	109600	268800

## 54 ROCHELLE PARK

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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-205900	Land	Total
+9637400	Impr	Total
+0	Exmt	Total
+9431500	Net	Total

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0    Total Records Added
0    Total Records Deleted
52   Total Records Updated

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0 Net Change Total

District: 54 ROCHELLE PARK

HISTORY 1 TOTALS 2015

12/06/15

Class	Items	Land	Impr	Exempt	Net	
1	33	4733000	0	0	4733000	
2	1809	339098800	259597600	0	598696400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	132	114786400	179923500	0	294709900	
4B	22	12729300	18659600	0	31388900	
4C	4	7342800	13478700	0	20821500	
RATABLES	2000	478690300	471659400	0	950349700	2015
5A	3	225000	0		225000	
5B	0	0	0		0	
RAILROAD	3	225000	0		225000	
6A	1	0	100		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	1	4526500	7146800		11673300	
15B	1	245000	2883300		3128300	
15C	31	28297600	8666100		36963700	
15D	7	1843600	4270800		6114400	
15E	0	0	0		0	
15F	9	3342300	1707500		5049800	
EXEMPT	49	38255000	24674500		62929500	

Deduction	Qty	Amount
SENIOR	53	13250
SURVIVING SPOUSE	3	750
DISABLED PERSON	2	500
VETERAN	167	8350
WIDOW OF VET	31	1550

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

2049	Total	Items Ratable and Exempt
516945300	Total	Land
496333900	Total	Impr
0	Total	Exmpt
1013279200	Total	Ratables and Exempts

District: 54 ROCHELLE PARK

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net
1	32	4413700	0	0	4413700
2	1808	338868900	258505800	0	597374700
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	132	114616400	181776400	0	296392800
4B	22	12729300	18582100	0	31311400
4C	5	7662100	22034500	0	29696600
RATABLES	1999	478290400	480898800	0	959189200 PRC
5A	3	225000	0	0	225000
5B	0	0	0	0	0
RAILROAD	3	225000	0	0	225000
6A	1	0	100	0	0
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	0	0	0	0
15A	1	4526500	7146800	0	11673300
15B	1	245000	2883300	0	3128300
15C	32	28491600	9064100	0	37555700
15D	7	1843600	4270800	0	6114400
15E	0	0	0	0	0
15F	9	3342300	1707500	0	5049800
EXEMPT	50	38449000	25072500	0	63521500

Deduction	Qty	Amount
SENIOR	52	13000
SURVIVING SPOUSE	3	750
DISABLED PERSON	2	500
VETERAN	151	37750
WIDOW OF VET	31	7750

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

2049	Total	Items Ratable and Exempt
516739400	Total	Land
505971300	Total	Impr
0	Total	Exmpt
1022710700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,049	2,049		Ok
Value Chg:	1,013,279,200	1,022,710,700	9,431,500	Ok