

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
301	9	2	Assmt:	111500	0	12500	0	12500	64200	59800	124000
		Added		2015	0	12500					
301	10	2		135000	0	-26700	0	-26700	65800	42500	108300
305	4	1		0	0	0	0	0	0	0	0 NEW RECORD
305	5	2	/4A	184300	0	0	0	0	82600	101700	184300
407	5	1	/2	80600	0	-27800	0	-27800	52800	0	52800
407	8	4A	/15C	59400	0	0	0	0	58400	1000	59400
407	10	2	/15C	900100	0	0	0	0	100000	800100	900100
507	3	2	Assmt:	103100	0	16900	0	16900	56600	63400	120000
		Added		2015	0	16900					
		Omitted	Added:	2014	0	16900					
507	6	2	Assmt:	102200	0	24100	0	24100	56800	69500	126300
		Added		2015	0	24100					
		Omitted	Added:	2014	0	24100					
603	3	2		134700	0	-20000	0	-20000	61800	52900	114700
604	7	2		136500	0	-17500	0	-17500	65000	54000	119000
702	11	4A		148600	0	33000	0	33000	43200	138400	181600
706	10	2	Assmt:	120600	0	5100	0	5100	56000	69700	125700
		Added		2015	0	5100					
		Omitted	Added:	2014	0	5100					
801	12	2		123500	0	-5500	0	-5500	58200	59800	118000
805	6	1	/2	87300	0	-36300	0	-36300	51000	0	51000
806	3	2	Assmt:	129900	0	10500	0	10500	57600	82800	140400
		Added		2014	0	1500*					
		Added	Assmt:	2015	0	9000*					
		Added	Assmt:	2015	0	1500*					
		Omitted	Added:	2014	0	9000*					
806	25	2		101400	0	-20900	0	-20900	53400	27100	80500
901	17	2		114300	0	-22300	0	-22300	56000	36000	92000
903	1	2		126000	0	-19000	0	-19000	57400	49600	107000
905	22	2	Assmt:	110700	0	3200	0	3200	53800	60100	113900
		Added		2015	0	3200					
906	31	2	Assmt:	117500	0	5700	0	5700	57000	66200	123200
		Added		2015	0	5700					
		Omitted	Added:	2014	0	5700					
999	1	6A		2565760	0	32	0	14281	4462967	5781	2580041
1002	5	2		124600	0	-13000	0	-13000	54000	57600	111600
1003	8	2		111300	0	-5000	0	-5000	54000	52300	106300
1006	11	2		128800	0	-21300	0	-21300	53600	53900	107500
1101	13	2	Assmt:	112400	0	3500	0	3500	56400	59500	115900
		Added		2015	0	3500					
		Omitted	Added:	2014	0	3500					
1103	7	2		136900	0	-14900	0	-14900	54000	68000	122000
1104	5	2	Assmt:	106000	0	3000	0	3000	55200	53800	109000
		Added		2015	0	3000					
		Omitted	Added:	2014	0	3000					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1104	14	2	Assmt:	111700 2015	0	3100	0	3100	56000	58800	114800
1105	1	2		121100	-4000	-9800	0	-13800	56400	50900	107300
1105	7	2		117300	0	-10000	0	-10000	56400	50900	107300
1201	12.01	2	/1	48000	0	53000	0	53000	48000	53000	101000
1201	12.02	2	/1	48000	0	53000	0	53000	48000	53000	101000
1202	1	1	/15C	48000	0	0	0	0	48000	0	48000
1202	13	1	/15C	48000	0	0	0	0	48000	0	48000
1203	15	2		135800	0	-20800	0	-20800	55200	59800	115000
1205	14	2		131500	0	-25300	0	-25300	50000	56200	106200
1207	14	2	Assmt:	117600 2015	0	7900	0	7900	52500	73000	125500
1209	5	2	Assmt:	122800 2015	0	4000	0	4000	50100	76700	126800
1302	2	2		176300	0	-27400	0	-27400	48000	100900	148900
1302	17.02	2		212000	0	-27000	0	-27000	55000	130000	185000
1403	93	1		0	0	0	0	0	0	0	0 NEW RECORD
1404	1.01	1		0	0	0	0	0	0	0	0 NEW RECORD
1404	9	1	/15C	59200	0	0	0	0	59200	0	59200
1602	2	2	Assmt:	103100 2015	0	1700	0	1700	59800	45000	104800
		Omitted	Added:	2014	0	1700					
1602	7	2	Assmt:	95700 2015	0	27100	0	27100	55200	67600	122800
1603	4	1		0	0	0	0	0	0	0	0 NEW RECORD
1603	5	1		0	0	0	0	0	0	0	0 NEW RECORD
1603	6	1		0	0	0	0	0	0	0	0 NEW RECORD
1603	14	2		144300	0	6000	0	6000	55000	95300	150300
1704	6	2	Assmt:	145000 2015	0	1900	0	1900	66400	80500	146900
		Omitted	Added:	2014	0	1900					
1704	33	2		132500	0	-17500	0	-17500	66400	48600	115000
1704	38.01	2		167800	0	-27800	0	-27800	64000	76000	140000
1801	8.01	2		150000	0	-20000	0	-20000	58600	71400	130000
1801	30	2		145200	0	-3000	0	-3000	60400	81800	142200
1802	2	15F/2		168100	0	0	0	0	65000	103100	168100
1802	16	2		209200	0	-59200	0	-59200	71400	78600	150000
2004	8	2		158400	0	-15000	0	-15000	56300	87100	143400
2004	23	2	Assmt:	96000 2015	0	34200	0	34200	58600	71600	130200
2101	9	2		148200	0	-23200	0	-23200	58200	66800	125000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2102	23		2	141200	0	-25000	0	-25000	51400	64800	116200	
2102	42		2	108700	0	-23700	0	-23700	57000	28000	85000	
2201	8		2	98900	0	17400	0	17400	55900	60400	116300	
		Added	Assmt:	2015	0	17400						
2201	19		1 / 15C	54000	0	0	0	0	54000	0	54000	
2301	5		2	95100	0	40800	0	40800	46300	89600	135900	
		Added	Assmt:	2015	0	40800						
2305	3		2	124800	0	12800	0	12800	49600	88000	137600	
		Added	Assmt:	2015	0	12800						
		Omitted	Added:	2014	0	12800						
2306	8		2	160300	0	-34300	0	-34300	52000	74000	126000	
2402	6		1 / 15C	48000	0	0	0	0	48000	0	48000	
2403	4		2	135400	0	-5000	0	-5000	52000	78400	130400	
2403	14		1 / 15C	56000	-8000	0	0	-8000	48000	0	48000	
2403	14.01		1	0	48000	0	0	48000	48000	0	48000	NEW RECORD
2404	13		2	129100	0	-10000	0	-10000	52000	67100	119100	
2501	6		1 / 15C	48000	0	0	0	0	48000	0	48000	
2501	9		1 / 15C	48000	0	0	0	0	48000	0	48000	
2502	26		1 / 15C	48000	0	0	0	0	48000	0	48000	
2503	5		1 / 15C	48000	0	0	0	0	48000	0	48000	
2605	8		15C/2	66400	0	0	0	0	46400	20000	66400	
2701	12		2	196600	0	-50000	0	-50000	58600	88000	146600	
2702	2		1 / 15C	150000	-100000	0	0	-100000	50000	0	50000	
2702	2.01		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
2805	10		2	125200	0	-10000	0	-10000	55000	60200	115200	
2901	6.02		4B	348300	0	-100300	0	-100300	76800	171200	248000	
2902	3		4B	390000	0	-40000	0	-40000	150000	200000	350000	
2902	6		4A	846900	0	-39800	0	-39800	189400	617700	807100	
3001	1		4C	559300	0	-20000	0	-20000	238000	301300	539300	
3001	2		4C	436000	0	-15000	0	-15000	168000	253000	421000	
3002	2.01		4A	1700000	0	2006000	0	2006000	367300	3338700	3706000	
3101	29		4A	82100	-58600	-23500	0	-82100	0	0	0	**DELETED**
3101	30		2	58600	-58600	0	0	-58600	0	0	0	**DELETED**
3101	31		4A	882500	117200	0	0	117200	417200	582500	999700	
3102	8		4A	630000	0	952700	0	952700	120000	1462700	1582700	
3201	1		2	189200	0	-44200	0	-44200	61000	84000	145000	
3202	6		2	147500	0	-21400	0	-21400	61200	64900	126100	
3604	4		2	91400	0	2200	0	2200	47800	45800	93600	
		Added	Assmt:	2015	0	2200						
3604	12		2	91200	0	15200	0	15200	46200	60200	106400	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt :	2015	0	15200					
3702	10		4A	188400	0	165700	0	165700	128700	225400	354100
3703	10		4A	172900	0	43500	0	43500	86200	130200	216400
3801	2		4A	2000000	0	1083000	0	1083000	372700	2710300	3083000
3802	9		4C	500000	0	80000	0	80000	252000	328000	580000
3802	10		4C	650000	0	340500	0	340500	420000	570500	990500
3802	11		15C/15F	459300	0	0	0	0	153000	306300	459300
3802	12		4A	160000	0	262000	0	262000	140000	282000	422000
3802	17		4C	1771400	0	-596400	0	-596400	490000	685000	1175000
3901	2		2	150600	0	3900	0	3900	60200	94300	154500
4002	3		2	156000	0	-26000	0	-26000	71000	59000	130000
4101	10.01		2	148600	0	-10000	0	-10000	62000	76600	138600
4101	30		2	154600	0	-30000	0	-30000	64000	60600	124600
4102	37		2	124700	0	18300	0	18300	62200	80800	143000
		Added	Assmt :	2015	0	18300					
4301	12		2	128000	0	-10000	0	-10000	63600	54400	118000
4401	4		2	113100	0	-8100	0	-8100	67000	38000	105000
4401	6		2	125900	0	-16700	0	-16700	67900	41300	109200
4401	8		2	142700	0	-12700	0	-12700	70800	59200	130000
4402	8		2	112900	0	29900	0	29900	67000	75800	142800
		Added	Assmt :	2015	0	29900					
4406	1		2	181200	0	-51200	0	-51200	63400	66600	130000
4503	3		2	78800	0	59400	0	59400	68800	69400	138200
4503	17		2	136400	0	1900	0	1900	69800	68500	138300
		Added	Assmt :	2015	0	1900					
4503	18		2	146600	0	-23600	0	-23600	69800	53200	123000
4504	6		2	128000	-15000	0	0	-15000	52500	60500	113000
4505	28		2	126000	0	4600	0	4600	66200	64400	130600
		Added	Assmt :	2015	0	4600					
4603	3.04		2	155000	0	-20000	0	-20000	69400	65600	135000
4603	3.09		2	154000	0	-19000	0	-19000	59400	75600	135000
4701	3.01		4B	365000	0	-70000	0	-70000	171000	124000	295000
4701	4		4B	242000	0	-57000	0	-57000	100000	85000	185000
4804	30		2	125300	0	-18300	0	-18300	72700	34300	107000
4901	5		2	93400	0	40300	0	40300	63300	70400	133700
4901	26		2	199100	0	-20000	0	-20000	68600	110500	179100
4901	28		2	164800	0	-42100	0	-42100	69100	53600	122700
5001	8		2	192500	0	-50000	0	-50000	64600	77900	142500
5002	12		2	173000	0	-46500	0	-46500	71400	55100	126500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
5102	3		2	149200	0	-52000	0	-52000	70000	27200	97200
5405	36		2	119800	0	1800	0	1800	64400	57200	121600
		Added	Assmt:	2015	0	1800					
5501	8		2	122800	0	4000	0	4000	63500	63300	126800
		Added	Assmt:	2015	0	4000					
		Omitted	Added:	2014	0	4000					
5502	37		2	135800	0	-5800	0	-5800	64800	65200	130000
5701	1		2	139900	0	-10000	0	-10000	73600	56300	129900
5703	8		2	126700	0	-10000	0	-10000	67400	49300	116700
5801	4		2	127400	0	-10400	0	-10400	69500	47500	117000
5901	1		2	127300	0	-27300	0	-27300	73800	26200	100000
5901	21		2	123500	0	2900	0	2900	70000	56400	126400
		Added	Assmt:	2015	0	2900					
6001	1		4B	700000	0	306600	0	306600	306200	700400	1006600
6103	2		4A	428000	0	21700	0	21700	98000	351700	449700
		Added	Assmt:	2015	0	21700					
6105	4		2	123200	0	-16200	0	-16200	59400	47600	107000
6107	7		2	114600	0	9100	0	9100	66600	57100	123700
		Added	Assmt:	2015	0	9100					
6202	9		2	166500	0	-40000	0	-40000	64000	62500	126500
6204	16		2	105000	0	7500	0	7500	60400	52100	112500
6207	7		2	157600	0	-35600	0	-35600	62000	60000	122000
6301	5		2	152600	0	-53350	0	-53350	64000	35250	99250
6302	16		2	162600	0	-12700	0	-12700	67000	82900	149900
6302	22		2	115600	0	5200	0	5200	60200	60600	120800
		Added	Assmt:	2015	0	5200					
6304	9		15F/2	108800	0	0	0	0	65000	43800	108800
6304	12		2	130900	0	-11900	0	-11900	62200	56800	119000
6305	5		2	104200	0	7000	0	7000	61400	49800	111200
		Added	Assmt:	2015	0	7000					
6401	3		2	127200	0	-12200	0	-12200	72400	42600	115000
6401	5		2	160300	0	-30000	0	-30000	73200	57100	130300
6402	8		2	141400	0	-16400	0	-16400	66200	58800	125000
6503	1		1	0	0	0	0	0	0	0	0 NEW RECORD
6702	3		2	143600	0	-15000	0	-15000	61900	66700	128600
6703	7.01		2	276500	0	-75300	0	-75300	62300	138900	201200
6704	10		2	192400	0	-20400	0	-20400	62000	110000	172000
6707	1.01		4B	738500	0	356700	0	356700	328600	766600	1095200
6801	3		2	130000	0	-15000	0	-15000	62000	53000	115000
6802	6		2	144500	0	-25500	0	-25500	62000	57000	119000
6803	6.01		2	183900	0	-12400	0	-12400	66800	104700	171500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
6805	11.01		1	0	0	0	0	0	0	0	0	NEW RECORD
6805	11.02		1	0	0	0	0	0	0	0	0	NEW RECORD
6805	13		2	141300	0	-11300	0	-11300	65800	64200	130000	
6901	2		2	136000	0	-26000	0	-26000	69000	41000	110000	
6902	6		2	126800	0	-11800	0	-11800	69000	46000	115000	
6902	14		2	131800	0	-34100	0	-34100	74200	23500	97700	
6903	32		2	168700	0	-33700	0	-33700	73000	62000	135000	
7001	12		2	146800	0	3500	0	3500	64200	86100	150300	
		Added	Assmt :	2015	0	3500						
7002	2		2	173000	0	11300	0	11300	68000	116300	184300	
		Added	Assmt :	2015	0	11300						
7002	4		2	121800	0	2300	0	2300	68000	56100	124100	
		Added	Assmt :	2015	0	2300						
7103	10		2	134200	0	-27200	0	-27200	68000	39000	107000	
7103	16		2	136800	0	-29800	0	-29800	70000	37000	107000	
7104	5		2	109100	0	3800	0	3800	68000	44900	112900	
7104	6		2	128000	0	-10000	0	-10000	70000	48000	118000	
7104	24		2	125300	0	-27600	0	-27600	70000	27700	97700	
7105	6		2	129300	0	-29300	0	-29300	69800	30200	100000	
7105	7		2	127000	0	4800	0	4800	73400	58400	131800	
		Added	Assmt :	2015	0	4800						
7105	9		2	121200	0	2300	0	2300	72000	51500	123500	
		Added	Assmt :	2015	0	2300						
7105	10		2	129700	0	-22700	0	-22700	71400	35600	107000	
7105	15		2	134200	0	-27200	0	-27200	71800	35200	107000	
7203	15		2	133100	0	-10000	0	-10000	70000	53100	123100	
7204	12		2	125400	0	-18400	0	-18400	70000	37000	107000	
7205	25		4A	1575900	0	-360200	0	-360200	788400	427300	1215700	
7301	8		2	190000	0	-26100	0	-26100	75800	88100	163900	
7401	1		1	0	0	0	0	0	0	0	0	NEW RECORD
7401	1	C4H02	2	49000	0	13200	0	13200	22600	39600	62200	
		Added	Assmt :	2015	0	13200						
7403	22		2	137000	0	-10000	0	-10000	70000	57000	127000	
7403	29		2	143000	0	-13000	0	-13000	73000	57000	130000	
7502	1		4A	3951900	0	-1164000	0	-1164000	687900	2100000	2787900	
7504	2		2	119000	0	1500	0	1500	71200	49300	120500	
		Added	Assmt :	2015	0	1500						
7504	5		2	125600	0	-10000	0	-10000	71000	44600	115600	
7504	65		1	0	0	0	0	0	0	0	0	NEW RECORD
7504	65	C1C02	2	49000	0	-14500	0	-14500	22600	11900	34500	
7505	6		2	146900	0	4900	0	4900	70400	81400	151800	

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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:				2015	0	4900					
7505	21		2	141100	0	-21100	0	-21100	72200	47800	120000
7505	31		1 / 150	15900	0	0	0	0	15900	0	15900

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-29000 Land Total
+1688150 Impr Total
+0 Exmt Total
+1659150 Net Total

13 Total Records Added
2 Total Records Deleted
183 Total Records Updated

11 Net Change Total

\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	65	2939900	0	0	2939900	
2	5184	298988000	312779400	0	611767400	
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	398678600	0	767973400	2015
5A	0	0	0		0	
5B	12	161900	0		161900	
RAILROAD	12	161900	0		161900	
6A	1	4462967	5749		2565760	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4462967			2565760	
15A	11	7808400	18750600		26559000	
15B	4	4031400	15080400		19111800	
15C	200	54215600	18434700		72650300	
15D	70	5872100	16046700		21918800	
15E	0	0	0		0	
15F	31	1799600	12255900		14055500	
EXEMPT	316	73727100	80568300		154295400	

Deduction	Qty	Amount
SENIOR	107	26750
SURVIVING SPOUSE	13	3250
DISABLED PERSON	23	5750
VETERAN	239	11950
WIDOW OF VET	77	3850

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
479246900	Total	Impr
0	Total	Exmpt
922268800	Total	Ratables and Exempts

District: 14 ROSELLE BORO

PRELIMINARY TAX LIST TOTALS - 12/23/15
2016

Class	Items	Land	Impr	Exempt	Net
1	90	3608800	0	0	3608800
2	5182	298908800	312037250	0	610946050
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	228	30901300	47588700	0	78490000
4B	87	14677400	19715500	0	34392900
4C	49	21822600	21659500	0	43482100
RATABLES	5636	369918900	401000950	0	770919850 PRC
5A	0	0	0	0	0
5B	12	161900	0	0	161900
RAILROAD	12	161900	0	0	161900
6A	1	4462967	5781	0	2580041
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4462967	0	0	2580041
15A	11	7808400	18750600	0	26559000
15B	4	4031400	15080400	0	19111800
15C	188	53585500	17959900	0	71545400
15D	70	5872100	16046700	0	21918800
15E	0	0	0	0	0
15F	32	1776600	12096500	0	13873100
EXEMPT	305	73074000	79934100	0	153008100

Deduction	Qty	Amount
SENIOR	104	26000
SURVIVING SPOUSE	10	2500
DISABLED PERSON	22	5500
VETERAN	230	57500
WIDOW OF VET	67	16750

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

5941	Total	Items Ratable and Exempt
442992900	Total	Land
480935050	Total	Impr
0	Total	Exmpt
923927950	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,930	5,941	11	Ok
Value Chg:	922,268,800	923,927,950	1,659,150	Ok