

## Preliminary Reconciliation Report

54 ROCHELLE 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
5	34		2	285000	0	-5000	0	-5000	210000	70000	280000
5	36		2	338100	0	11200	0	11200	210000	139300	349300
		Added	Assmt:	2016	0	11200					
6	3		2	325000	0	-13300	0	-13300	210000	101700	311700
6	39		2	378000	0	-23000	0	-23000	232500	122500	355000
9	17		2	315500	0	-40500	0	-40500	225000	50000	275000
11	23		2	398500	0	-128500	0	-128500	233500	36500	270000
12	5		2	366000	0	-26000	0	-26000	168900	171100	340000
14	5.01		2	330100	0	1100	0	1100	201900	129300	331200
14	30		2	387400	0	-37400	0	-37400	201900	148100	350000
15	19		2	322400	0	5100	0	5100	202500	125000	327500
		Added	Assmt:	2016	0	5100					
16	7.01		4A	1929200	0	-179200	0	-179200	1203600	546400	1750000
18.01	1		4A	15479700	0	-1729700	0	-1729700	3654100	10095900	13750000
19.02	1		4A	17468800	0	-1468800	0	-1468800	5331200	10668800	16000000
21	108		4A	3000000	0	-50000	0	-50000	1786800	1163200	2950000
23	1		4A	4209700	-399200	-310500	0	-709700	3094900	405100	3500000
25.02	3		2	320200	0	-30200	0	-30200	162900	127100	290000
29	5		4A	425000	-25000	0	0	-25000	396500	3500	400000
32	3.01		2	284900	0	5700	0	5700	184500	106100	290600
38	12		2	331400	0	3500	0	3500	205300	129600	334900
		Added	Assmt:	2016	0	3500					
38	127		2	306400	0	3500	0	3500	190000	119900	309900
44	90		2	299400	0	13500	0	13500	202500	110400	312900
		Added	Assmt:	2016	0	13500					
45	7		2	700000	0	-75000	0	-75000	224400	400600	625000
51.01	4		4A	15466800	0	-3693300	0	-3693300	3772400	8001100	11773500
61.01	1.01	C0111	2	340000	0	-50000	0	-50000	150000	140000	290000
61.01	1.01	C0112	2	275500	0	-35500	0	-35500	150000	90000	240000
61.01	1.01	C0201	2	344000	0	-29000	0	-29000	150000	165000	315000
61.01	1.01	C0211	2	410200	0	-50200	0	-50200	150000	210000	360000
61.01	1.01	C0221	2	340000	0	-50000	0	-50000	150000	140000	290000
61.01	1.01	C0306	2	356100	0	-56100	0	-56100	150000	150000	300000
61.01	1.01	C0323	2	548700	0	-77700	0	-77700	150000	321000	471000
67	1.01		4C	8875100	354300	0	0	354300	673600	8555800	9229400
67	2		1	354300	-354300	0	0	-354300	0	0	0 **DELETED**
69	81.02		2	665400	0	-70400	0	-70400	202500	392500	595000
70	33		2	596700	0	-61700	0	-61700	215000	320000	535000
70	45		2	301200	0	17300	0	17300	190000	128500	318500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
			Added Assmt:	2016	0	17300					
71	58		4A / 15B Omitted Assmt:	3128300 2015	0 245000	-1458300 1425000*	0	-1458300	245000	1425000	1670000
			Added Assmt:	2016	245000	1425000*					
71	164.04		2	462000	0	-67000	0	-67000	229800	165200	395000
76	4.01		2	263800	-31500	-49400	0	-80900	178500	4400	182900
77	65		2	312100	0	600	0	600	191000	121700	312700
77	69		2	301200	0	9400	0	9400	190900	119700	310600
			Added Assmt:	2016	0	9400					
78	13.05		2	358300	0	1100	0	1100	214400	145000	359400
78	13.06		2	335700	0	1100	0	1100	203100	133700	336800
78	21		2	485600	0	-70600	0	-70600	173100	241900	415000
79.03	35		2	304900	0	-24900	0	-24900	190700	89300	280000
80.02	15		2	313100	0	15600	0	15600	185300	143400	328700
			Added Assmt:	2016	0	15600					
80.05	22		2	311300	0	11700	0	11700	190600	132400	323000
			Added Assmt:	2016	0	11700					
84.01	2.01		4A	9625500	0	-2642700	0	-2642700	509400	6473400	6982800
84.01	2.03		4A	5406500	0	-1389300	0	-1389300	352500	3664700	4017200
86	2.06		4A	2599600	0	-499600	0	-499600	766600	1333400	2100000
90	2		4B	1064000	0	-164000	0	-164000	613900	286100	900000
94	1		4A	604400	-50000	-54400	0	-104400	344000	156000	500000
94	7		1	166000	-15900	0	0	-15900	150100	0	150100
102	6		4A	3894200	0	-910000	0	-910000	1097100	1887100	2984200
102	7.01		4A	3074900	0	-665400	0	-665400	823500	1586000	2409500
102	7.02		4A	2869300	0	-589300	0	-589300	694600	1585400	2280000
105.04	1.02		2	520000	0	-15000	0	-15000	179700	325300	505000
107.07	16		2	410300	-57300	-21800	0	-79100	124200	207000	331200
107.07	23		2	275700	0	-68000	0	-68000	182700	25000	207700

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-578900	Land	Total
-16880300	Impr	Total
+0	Exmt	Total
-17459200	Net	Total

0	Total	Records Added
1	Total	Records Deleted
57	Total	Records Updated

-1 Net Change Total

\$ Total Value of Added Assessments for 2017  
(Please Verify w/AA Table of Aggregates)

District: 54 ROCHELLE PARK

HISTORY 1 TOTALS 2016

12/19/16

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	2016
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	32	28491600	9064100		37555700	
15D	7	1843600	4270800		6114400	
15E	0	0	0		0	
15F	9	3342300	1707500		5049800	
EXEMPT	50	38449000	25072500		63521500	

Deduction	Qty	Amount
SENIOR	52	13000
SURVIVING SPOUSE	3	750
DISABLED PERSON	2	500
VETERAN	151	7550
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
516739400	Total	Land
505971300	Total	Impr
0	Total	Exmpt
1022710700	Total	Ratables and Exempts

District: 54 ROCHELLE PARK

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net
1	31	4043500	0	0	4043500
2	1808	338780100	257430000	0	596210100
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	133	114387200	169019200	0	283406400
4B	22	12729300	18418100	0	31147400
4C	5	8016400	22034500	0	30050900
RATABLES	1999	477956500	466901800	0	944858300 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	0	0	0	0	0
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	49	38204000	22189200	0	60393200

Deduction	Qty	Amount
SENIOR	43	10750
SURVIVING SPOUSE	3	750
DISABLED PERSON	2	500
VETERAN	144	36000
WIDOW OF VET	29	7250

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

2048	Total	Items Ratable and Exempt
516160500	Total	Land
489091000	Total	Impr
0	Total	Exmpt
1005251500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,049	2,048	1	Ok
Value Chg:	1,022,710,700	1,005,251,500	17,459,200	Ok