

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	11		2	160000	0	-39000	0	-39000	70000	51000	121000
407	1		2	100800	0	31900	0	31900	56000	76700	132700
		Added	Assmt:	2016	0	31900					
501	12		4A	302300	0	-77300	0	-77300	155400	69600	225000
602	5		2	135000	0	-10000	0	-10000	60000	65000	125000
605	2		2	123600	0	-13600	0	-13600	62000	48000	110000
607	5		15F/2	113500	0	0	0	0	60000	53500	113500
607	7		2	107200	0	16300	0	16300	60000	63500	123500
		Added	Assmt:	2016	0	16300					
608	1		2	123100	0	4200	0	4200	56000	71300	127300
		Added	Assmt:	2016	0	4200					
608	6		2	123000	0	7500	0	7500	54000	76500	130500
		Added	Assmt:	2016	0	7500					
701	5		4A	142500	0	-23400	0	-23400	33100	86000	119100
802	17		2	157000	0	-29800	0	-29800	56000	71200	127200
805	5		2	90500	0	20100	0	20100	51000	59600	110600
		Added	Assmt:	2015	0	20100					
		Added	Assmt:	2016	0	20100					
805	12		2	129700	0	21100	0	21100	56000	94800	150800
		Added	Assmt:	2015	0	21100					
		Added	Assmt:	2016	0	21100					
902	1		2	98400	0	30000	0	30000	52600	75800	128400
		Added	Assmt:	2016	0	30000					
903	25		2	98300	0	30100	0	30100	53000	75400	128400
		Added	Assmt:	2016	0	30100					
905	25		2	118100	0	6500	0	6500	60800	63800	124600
		Added	Assmt:	2016	0	6500					
999	1		6A	2738632	118687	-93	0	23452	4855985	5688	2762084
1005	12		2	102400	0	20100	0	20100	52600	69900	122500
		Added	Assmt:	2016	0	20100					
1005	20		2	156700	0	-35300	0	-35300	54000	67400	121400
1104	8		2	113900	0	11900	0	11900	55200	70600	125800
		Added	Assmt:	2016	0	11900					
1104	13		2 /15F	109800	0	0	0	0	55000	54800	109800
		Added	Assmt:	2016	55000	54800*					
1201	10		1 /15C	50400	0	0	0	0	50400	0	50400
1202	13		2 /1	48000	0	89500	0	89500	48000	89500	137500
1202	16		1 /15C	48200	0	0	0	0	48200	0	48200
1302	17.01		2	212000	0	-61700	0	-61700	55000	95300	150300
1403	93		C035B 2	35300	0	5700	0	5700	22000	19000	41000
		Added	Assmt:	2015	0	5700					
		Added	Assmt:	2016	0	5700					
1404	1.01		C101B 2	143400	0	-24600	0	-24600	20000	98800	118800
1404	9		2 /1	59200	0	89500	0	89500	59200	89500	148700
1601	7.01		15D/4B	1451300	0	0	0	0	525700	925600	1451300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1701	6		2	150000	0	-31500	0	-31500	61800	56700	118500
1701	22		2 /4C	184500	0	0	0	0	64800	119700	184500
1702	14.01		2	142300	0	-20300	0	-20300	62800	59200	122000
1704	5		2	166700	0	-36600	0	-36600	62600	67500	130100
1704	17		2	122900	0	22800	0	22800	61800	83900	145700
		Added	Assmt :	2016	0	22800					
1901	5		2	110300	0	24500	0	24500	56000	78800	134800
		Added	Assmt :	2016	0	24500					
1902	4		2	97300	0	28800	0	28800	52600	73500	126100
		Added	Assmt :	2016	0	28800					
2001	17		2	105000	0	18900	0	18900	56400	67500	123900
		Added	Assmt :	2016	0	18900					
2101	13		2	78400	0	27200	0	27200	52100	53500	105600
		Added	Assmt :	2016	0	27200					
2101	23		2	120200	0	-27700	0	-27700	55700	36800	92500
2102	36		2	139000	0	-34900	0	-34900	55500	48600	104100
2201	2		2	101800	0	11400	0	11400	58600	54600	113200
		Added	Assmt :	2016	0	11400					
2201	19		2 /1	54000	0	89500	0	89500	54000	89500	143500
2202	9		2	112800	0	18600	0	18600	60400	71000	131400
		Added	Assmt :	2016	0	18600					
2301	2		4B /15D	204400	0	0	0	0	79500	124900	204400
2301	15.03		2	178300	0	-38300	0	-38300	50000	90000	140000
2301	35		1 /15C	49000	0	0	0	0	49000	0	49000
2402	6		2 /1	48000	0	88800	0	88800	48000	88800	136800
2402	16		1 /15C	55100	0	0	0	0	55100	0	55100
2403	14		2 /1	48000	0	89500	0	89500	48000	89500	137500
2403	14.01		2 /1	48000	0	89500	0	89500	48000	89500	137500
2404	7		2	155900	0	-40300	0	-40300	56000	59600	115600
2404	17		2	146000	0	11500	0	11500	48000	109500	157500
		Added	Assmt :	2016	0	11500					
2501	6		2 /1	48000	0	89500	0	89500	48000	89500	137500
2502	6		2	104800	0	20100	0	20100	48000	76900	124900
		Added	Assmt :	2016	0	20100					
		Omitted	Added :	2015	0	20100					
2502	26		2 /1	48000	0	89500	0	89500	48000	89500	137500
2503	5		2 /1	48000	0	89500	0	89500	48000	89500	137500
2504	12		1 /15C	48000	0	0	0	0	48000	0	48000
2602	13		1 /4A	88800	0	-51700	0	-51700	37100	0	37100
2602	16		1 /15D	40000	0	0	0	0	40000	0	40000
2602	17		1 /15D	66000	0	0	0	0	66000	0	66000
2701	11		2	167300	0	4200	0	4200	70600	100900	171500

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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:	2016	0	4200					
2701	42	2	Added Assmt:	113800 2016	0 0	19400 19400	0	19400	64600	68600	133200
2702	2	2	/1	50000	100000	89500	0	189500	150000	89500	239500
2702	2.01	2	/1	50000	0	83900	0	83900	50000	83900	133900
2702	5	1	/15C	51800	0	0	0	0	51800	0	51800
2802	5	1	/15C	52000	0	0	0	0	52000	0	52000
2802	7	1	/15C	50000	0	0	0	0	50000	0	50000
2805	8.02	2		224900	0	-67900	0	-67900	51600	105400	157000
2806	4	1	/15C	51600	0	0	0	0	51600	0	51600
3002	6	2		205000	0	-28800	0	-28800	58200	118000	176200
3002	28	4A		153600	0	370700	0	370700	60000	464300	524300
3002	28	X	15F	370700	0	-370700	0	-370700	0	0	0 **DELETED**
3101	22	2	Added Assmt:	100700 2016	0 0	19100 19100	0	19100	55400	64400	119800
3101	36	4A	Added Assmt:	391700 2016	0 0	162400 162400	0	162400	149300	404800	554100
3102	6	2		166400	0	-38400	0	-38400	58600	69400	128000
3201	2	2		195900	0	-45900	0	-45900	57400	92600	150000
3202	4.01	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	4.02	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	4.04	2		133800	0	-20000	0	-20000	8300	105500	113800
3202	4.05	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	4.06	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	4.07	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	4.08	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	5.01	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	5.02	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	5.03	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	5.04	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	5.06	2		133800	0	-16100	0	-16100	8300	109400	117700
3202	5.07	2	/15F Added Assmt:	133800 2016	0 8300	0 125500*	0	0	8300	125500	133800
3202	5.08	2		133800	0	-16100	0	-16100	8300	109400	117700
3302	14	2		81700	0	15000	0	15000	52400	44300	96700
3402	14	2	Added Assmt:	131600 2016	0 0	12100 12100	0	12100	52800	90900	143700
3502	2	4A	Added Assmt:	513600 2016	0 0	23800 23800	0	23800	190700	346700	537400
3601	1	4B		336500	0	-25200	0	-25200	177700	133600	311300

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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	
3601	2		4B	240700	0	-18100	0	-18100	100000	122600	222600	
3601	3		4B	394000	0	-29600	0	-29600	100000	264400	364400	
3601	4		4B	185000	0	-13900	0	-13900	100000	71100	171100	
3601	5		4B	250000	0	-18700	0	-18700	150000	81300	231300	
3601	6		4A	200400	0	-15000	0	-15000	125000	60400	185400	
3602	1		4A	300000	0	-22500	0	-22500	139000	138500	277500	
3604	11		1	6200	-6200	0	0	-6200	0	0	0	**DELETED**
3604	11.01		2	0	52400	60200	0	112600	52400	60200	112600	NEW RECORD
3604	12		2	106400	-46200	-60200	0	-106400	0	0	0	**DELETED**
3702	3		2	88500	0	20800	0	20800	46000	63300	109300	
		Added	Assmt:	2016	0	20800						
3702	18		2	112400	0	15500	0	15500	50000	77900	127900	
		Added	Assmt:	2016	0	15500						
3801	1		4A	1460900	0	-632900	0	-632900	450000	378000	828000	
3801	6		15D	297100	0	-200300	0	-200300	66800	30000	96800	
3802	1		4A	377200	-63200	0	0	-63200	259600	54400	314000	
3901	10		4C	167100	0	92600	0	92600	64200	195500	259700	
3902	6		2	102500	0	19900	0	19900	59600	62800	122400	
		Added	Assmt:	2016	0	19900						
3902	15		2	117200	0	2700	0	2700	64200	55700	119900	
		Added	Assmt:	2015	0	2700						
		Added	Assmt:	2016	0	2700						
4102	8		2	114500	0	27500	0	27500	62200	79800	142000	
		Added	Assmt:	2016	0	27500						
4102	37		2	143000	0	8000	0	8000	62200	88800	151000	
		Added	Assmt:	2016	0	8000						
4302	1		2	132300	0	5300	0	5300	62800	74800	137600	
		Added	Assmt:	2016	0	5300						
4402	3		2	110600	0	21800	0	21800	65800	66600	132400	
		Added	Assmt:	2016	0	21800						
4405	13		2	116500	0	-24000	0	-24000	63000	29500	92500	
4504	9		2	123600	0	-19500	0	-19500	68200	35900	104100	
4602	4		2	181200	0	-46200	0	-46200	72600	62400	135000	
4603	21		2	194000	0	-58000	0	-58000	69800	66200	136000	
4604	8		4A	944800	0	-475700	0	-475700	270700	198400	469100	
4604	11		2	131500	0	-19000	0	-19000	73400	39100	112500	
4701	19.01		4A	393600	0	-93600	0	-93600	169800	130200	300000	
5002	1		2	172000	0	-46600	0	-46600	68000	57400	125400	
5403	14		2	108200	0	18700	0	18700	59200	67700	126900	
5405	32		2	130500	0	22300	0	22300	64000	88800	152800	
		Added	Assmt:	2016	0	22300						
5501	17		2	107500	0	18200	0	18200	61200	64500	125700	
		Added	Assmt:	2015	0	18200						

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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:	2016	0	18200					
5502	4	2		123800	0	4400	0	4400	63200	65000	128200
5502	16	2		118800	0	41900	0	41900	62800	97900	160700
		Added	Assmt:	2016	0	41900					
5602	9	2		132600	0	6100	0	6100	64700	74000	138700
		Added	Assmt:	2015	0	6100					
		Added	Assmt:	2016	0	6100					
5603	28	2		97800	0	23300	0	23300	61100	60000	121100
		Added	Assmt:	2016	0	23300					
5701	12	2		170400	0	-66300	0	-66300	72400	31700	104100
5702	23	2		164300	0	-29300	0	-29300	64500	70500	135000
5801	2	2		177300	0	-56000	0	-56000	69500	51800	121300
5801	10	2		152200	0	-24200	0	-24200	72400	55600	128000
5802	25	2		165000	0	-30000	0	-30000	75200	59800	135000
5901	14	2		125000	0	12400	0	12400	72700	64700	137400
		Added	Assmt:	2016	0	12400					
5901	19	2		126100	0	-17400	0	-17400	70000	38700	108700
6002	12	4A		501200	-64000	-195200	0	-259200	200000	42000	242000
6104	16	2		104400	0	-14400	0	-14400	60400	29600	90000
6203	15	2		156400	0	-31400	0	-31400	64000	61000	125000
6204	15	2		112700	0	6400	0	6400	60600	58500	119100
		Added	Assmt:	2016	0	6400					
6204	25	2		152500	0	-24500	0	-24500	69600	58400	128000
6206	6	2		120000	0	-18700	0	-18700	67000	34300	101300
6206	10	2		147200	0	-22200	0	-22200	65000	60000	125000
6206	21	2		121600	0	6400	0	6400	62000	66000	128000
		Added	Assmt:	2016	0	6400					
6207	17	2		137900	0	35700	0	35700	62000	111600	173600
		Added	Assmt:	2016	0	35700					
6301	21	2		180200	0	5900	0	5900	63800	122300	186100
		Added	Assmt:	2016	0	5900					
6501	3	4B		1781200	0	66500	0	66500	1275700	572000	1847700
		Added	Assmt:	2016	0	66500					
6601	4	2		194000	0	-28000	0	-28000	59600	106400	166000
6603	1.01	4B		1500000	0	38300	0	38300	809900	728400	1538300
6801	10	2		150000	0	-15000	0	-15000	62000	73000	135000
6802	7	2		146000	0	16700	0	16700	62000	100700	162700
7001	27	2		123900	0	-19800	0	-19800	63000	41100	104100
7005	21	2		121900	0	-4300	0	-4300	62000	55600	117600
7101	14	2		137000	0	9000	0	9000	69400	76600	146000
		Added	Assmt:	2016	0	9000					
7101	17	2		133300	0	-11900	0	-11900	71000	50400	121400
7105	1	2		136100	0	11400	0	11400	73000	74500	147500

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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:	2016	0	11400					
7105	8		2	138900	0	-29100	0	-29100	71000	38800	109800
7105	18		2	135500	0	1600	0	1600	71000	66100	137100
			Added Assmt:	2015	0	1600					
			Added Assmt:	2016	0	1600					
7105	21		2	125000	0	-14800	0	-14800	70600	39600	110200
7105	37		2	110000	0	-5000	0	-5000	69400	35600	105000
7201	11		2	129000	0	-9000	0	-9000	66400	53600	120000
7203	17		15F	144200	0	2500	0	2500	69800	76900	146700
7205	1		4A	316900	0	28200	0	28200	75000	270100	345100
7205	18		2	100300	0	18000	0	18000	69400	48900	118300
			Added Assmt:	2016	0	18000					
7206	6		2	132300	0	-62300	0	-62300	70000	0	70000
7302	2		2	127200	0	-49200	0	-49200	67000	11000	78000
7303	6		2	127100	0	3100	0	3100	70700	59500	130200
			Added Assmt:	2016	0	3100					
7308	8		4B	370000	0	22400	0	22400	228800	163600	392400
7401	1	C4C02	2	49000	0	-16600	0	-16600	22600	9800	32400
7401	1	C4D01	2	49000	0	-16600	0	-16600	22600	9800	32400
7401	1	C4D02	2	44000	0	-11600	0	-11600	22600	9800	32400
7401	1	C4E02	2	49000	0	-14000	0	-14000	22600	12400	35000
7401	1	C8E01	2	49000	0	-14000	0	-14000	22600	12400	35000
7403	8		2	132400	0	4000	0	4000	70000	66400	136400
			Added Assmt:	2016	0	4000					
7504	65	C1D01	2	44000	0	-9000	0	-9000	22600	12400	35000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-27200	Land	Total
-1347900	Impr	Total
+0	Exmt	Total
-1375100	Net	Total

1	Total	Records	Added
3	Total	Records	Deleted
172	Total	Records	Updated
-2	Net	Change	Total

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

		HISTORY 1		TOTALS	2016	
Class	Items	Land	Impr	Exempt	Net	
1	90	3608800	0	0	3608800	
2	5180	298777000	311902250	0	610679250	
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	5634	369787100	400865950	0	770653050	2016
5A	0	0	0		0	
5B	12	161900	0		161900	
RAILROAD	12	161900	0		161900	
6A	1	4737298	5781		2738632	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4737298			2738632	
15A	11	7808400	18750600		26559000	
15B	4	4031400	15080400		19111800	
15C	188	53585500	17959900		71545400	
15D	70	5872100	16046700		21918800	
15E	0	0	0		0	
15F	34	1908400	12234200		14142600	
EXEMPT	307	73205800	80071800		153277600	

Deduction	Qty	Amount
SENIOR	104	26000
SURVIVING SPOUSE	10	2500
DISABLED PERSON	22	5500
VETERAN	228	11400
WIDOW OF VET	67	3350

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
480937750	Total	Impr
0	Total	Exmpt
923930650	Total	Ratables and Exempts

District: 14 ROSELLE BORO

PRELIMINARY TAX LIST TOTALS - 12/22/16
2017

Class	Items	Land	Impr	Exempt	Net
1	90	3652600	0	0	3652600
2	5193	299500500	312257250	0	611757750
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	227	30737000	46586500	0	77323500
4B	87	14231200	18936500	0	33167700
4C	48	21757800	21632400	0	43390200
RATABLES	5645	369879100	399412650	0	769291750 PRC
5A	0	0	0	0	0
5B	12	161900	0	0	161900
RAILROAD	12	161900	0	0	161900
6A	1	4855985	5688	0	2762084
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4855985	0	0	2762084
15A	11	7808400	18750600	0	26559000
15B	4	4031400	15080400	0	19111800
15C	179	53129400	17959900	0	71089300
15D	68	6212300	16647100	0	22859400
15E	0	0	0	0	0
15F	32	1905100	11739200	0	13644300
EXEMPT	294	73086600	80177200	0	153263800

Deduction	Qty	Amount
SENIOR	96	24000
SURVIVING SPOUSE	10	2500
DISABLED PERSON	16	4000
VETERAN	210	52500
WIDOW OF VET	61	15250

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

5939	Total	Items Ratable and Exempt
442965700	Total	Land
479589850	Total	Impr
0	Total	Exmpt
922555550	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,941	5,939	2	Ok
Value Chg:	923,930,650	922,555,550	1,375,100	Ok