

## Preliminary Reconciliation Report

15 ROSELLE PARK

12/16/22 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
105	5	2	Assmt:	244600 2022	0 0	79800 79800	0	79800	125000	199400	324400
105	19	2	Omitted Added:	240400 2021	0 0	3300 3300	0	3300	122500	121200	243700
		2	Added Assmt:	2022	0	3300					
107	21	2	Assmt:	236100 2021	0 0	10400 10400	0	10400	125000	129400	246500
		2	Added Assmt:	2022	0	10400					
108	8	2		367200	-3700	0	0	-3700	124100	239400	363500
108	9	2		271600	2600	0	0	2600	114200	160000	274200
111	8	2	Omitted Added:	281000 2021	0 0	1100 1100	0	1100	137500	144600	282100
		2	Added Assmt:	2022	0	1100					
111	12	2		273300	0	12400	0	12400	129500	156200	285700
112	4	2	Omitted Added:	220000 2021	0 0	119900 119900	0	119900	141500	198400	339900
		2	Added Assmt:	2022	0	119900					
113	3	2	Omitted Added:	262500 2021	0 0	9700 9700	0	9700	125000	147200	272200
		2	Added Assmt:	2022	0	9700					
121	6	2	Assmt:	236300 2022	0 0	19300 19300	0	19300	127600	128000	255600
127	9	2	Assmt:	233900 2022	0 0	3900 3900	0	3900	122000	115800	237800
128	8	2		260100	0	-9600	0	-9600	137500	113000	250500
128	14	2	Assmt:	255000 2022	0 0	24800 24800	0	24800	137500	142300	279800
128	21	2	Assmt:	268700 2021	0 0	10700 10700	0	10700	118800	160600	279400
		2	Added Assmt:	2022	0	10700					
128	22	2	Assmt:	227700 2022	0 0	14400 14400	0	14400	106900	135200	242100
205	19	2	Assmt:	214000 2022	0 0	3000 3000	0	3000	125000	92000	217000
206	2	4C		20262100	0	-1000000	0	-1000000	9936000	9326100	19262100
207	30	2	Assmt:	214200 2022	0 0	90700 90700	0	90700	124000	180900	304900
207	36	2	Assmt:	295800 2021	0 0	9800 9800	0	9800	156000	149600	305600
		2	Added Assmt:	2022	0	9800					
207	38	2	Assmt:	256500 2022	0 0	76900 76900	0	76900	143100	190300	333400
208	17	2	Assmt:	249200 2022	0 0	5500 5500	0	5500	137500	117200	254700
301	23	2	Assmt:	203600 2022	0 0	3300 3300	0	3300	112500	94400	206900
303	9	4A		233700	0	18000	0	18000	112500	139200	251700
304	9	2	Assmt:	228300 2022	0 0	6000 6000	0	6000	106900	127400	234300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
304	14	2		332500	0	13400	0	13400	125000	220900	345900
304	20	2		245100	0	8700	0	8700	128500	125300	253800
		Omitted	Added:	2021	0	8700					
		Added	Assmt:	2022	0	8700					
305	13.01	2		278400	0	30200	0	30200	127000	181600	308600
		Added	Assmt:	2022	0	30200					
306	6	2		208400	0	11900	0	11900	127000	93300	220300
311	10	2		265300	0	85600	0	85600	110800	240100	350900
		Added	Assmt:	2022	0	85600					
311	36	4A		298700	0	15000	0	15000	124500	189200	313700
		Added	Assmt:	2022	0	39600*					
314	1	1	/4B	1864700	0	-989700	0	-989700	875000	0	875000
314	8.01	1	/4C	232800	0	0	0	0	232800	0	232800
314	8.01	X	15F/4C	7508000	0	0	0	0	0	7508000	7508000
314	10.01	1	/2	1200000	0	0	0	0	1200000	0	1200000
401	1.02	2		159400	0	5600	0	5600	100000	65000	165000
401	2	4C		11623000	0	-2923000	0	-2923000	5950000	2750000	8700000
401	6.02	15D/2		156600	0	0	0	0	100000	56600	156600
402	14	2		201000	0	67700	0	67700	121500	147200	268700
404	6	2		236400	0	-1200	0	-1200	123900	111300	235200
406	12	15F/2		252600	0	0	0	0	125000	127600	252600
409	7	2		338900	2000	0	0	2000	131500	209400	340900
411	2	2		233000	0	200	0	200	126000	107200	233200
414	30	2		273800	0	3000	0	3000	117200	159600	276800
		Added	Assmt:	2021	0	3000					
		Added	Assmt:	2022	0	3000					
416	11	2		242600	0	-900	25000	-25900	117500	124200	216700
		Omitted	Added:	2021	0	23600*					
		Added	Assmt:	2022	0	23600*					
418	15	2		231500	0	38500	0	38500	119200	150800	270000
		Added	Assmt:	2022	0	38500					
418	20	2		190900	0	2200	0	2200	120000	73100	193100
		Omitted	Added:	2021	0	2200					
		Added	Assmt:	2022	0	2200					
422	5	2		244600	0	900	0	900	119000	126500	245500
		Added	Assmt:	2022	0	3600*					
423	2	2		269700	0	3600	0	3600	125000	148300	273300
		Added	Assmt:	2022	0	3600					
509	11	2		259800	0	18600	0	18600	117800	160600	278400
		Added	Assmt:	2022	0	18600					
513	2	15F/2		267500	0	0	0	0	121200	146300	267500
513	11	4A		662400	0	-133400	0	-133400	135000	394000	529000
602	11	2		256200	0	20200	0	20200	95000	181400	276400
		Omitted	Added:	2021	0	20200					
		Added	Assmt:	2022	0	20200					
602	32	2		177500	0	68000	0	68000	93600	151900	245500

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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:	2022	0	68000					
602	33	2	Assmt:	186600	0	37900	0	37900	92400	132100	224500
		Added	Assmt:	2022	0	37900					
603	8	2		188600	0	49700	0	49700	91700	146600	238300
606	11	2		236300	0	3500	0	3500	94700	145100	239800
		Added	Assmt:	2022	0	3500					
607	1.01	4A		985000	-2500	0	0	-2500	501500	481000	982500
608	4	2		177700	0	-88300	0	-88300	62000	27400	89400
609	5.01	4A		223500	0	86400	0	86400	210000	99900	309900
		Added	Assmt:	2022	0	86400					
610	1	1		236000	-236000	0	0	-236000	0	0	0 **DELETED**
610	3	1		1607400	-1607400	0	0	-1607400	0	0	0 **DELETED**
610	3.01	1		0	1840600	0	0	1840600	1840600	0	1840600 NEW RECORD
610	3.01	X	15F	0	1840600	0	0	1840600	1840600	0	1840600 NEW RECORD
701	7	15F/2		273900	0	0	0	0	125100	148800	273900
701	32	15F/2		329800	0	0	0	0	100000	229800	329800
714	12	2		206600	0	18700	0	18700	106800	143500	225300
		Added	Assmt:	2021	0	18700					
		Added	Assmt:	2022	0	18700					
801	16	2		326800	0	22100	0	22100	110100	238800	348900
802	29	2		329500	0	1100	0	1100	128100	202500	330600
		Added	Assmt:	2022	0	1100					
802	35	2		291900	0	11400	0	11400	96100	207200	303300
		Added	Assmt:	2022	0	11400					
804	10	2		268500	0	2400	0	2400	98400	172500	270900
		Added	Assmt:	2022	0	2400					
807	3	2		283100	0	3000	0	3000	117000	169100	286100
808	1	2		298700	0	23300	0	23300	111600	210400	322000
		Added	Assmt:	2022	0	23300					
811	13	2		272400	0	25000	25000	0	111600	185800	272400
902	2	2		206600	0	2800	0	2800	83300	126100	209400
		Omitted	Added:	2021	0	2800					
		Added	Assmt:	2022	0	2800					
910	35	2		340100	0	-1200	0	-1200	128300	210600	338900
911	3.01	4C /4A		150100	0	1947800	0	1947800	147100	1950800	2097900
		Added	Assmt:	2022	0	1947800*					
912	9	4C		1609900	0	-84900	0	-84900	726000	799000	1525000
913	10.01	4A		3100000	336300	1423600	0	1759900	1681300	3178600	4859900
		Added	Assmt:	2022	0	1423600*					
913	16	4C		1710900	0	-210900	0	-210900	782000	718000	1500000
913	17	2		204800	0	15000	0	15000	62900	156900	219800
		Omitted	Added:	2021	0	15000					
		Added	Assmt:	2022	0	15000					
1004	1	2		255300	0	3600	0	3600	109400	149500	258900
1005	18	2		213000	0	23700	0	23700	121600	115100	236700

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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
		Added	Assmt:	2022	0	23700					
1006	4		15F/2	363900	0	0	0	0	132500	231400	363900
1009	1		2	332100	0	-7000	0	-7000	120000	205100	325100
1010	17		2	287800	0	6000	0	6000	120200	173600	293800
1011	3		2	254200	0	88900	0	88900	112800	230300	343100
		Added	Assmt:	2021	0	88900					
		Added	Assmt:	2022	0	88900					
1011	12		2	326600	0	-173600	0	-173600	153000	0	153000
1012	3		2	277000	0	38200	0	38200	125000	190200	315200
		Added	Assmt:	2022	0	38200					
1012	16		2	293600	0	-28700	0	-28700	116000	148900	264900
1014	3		2	333700	0	-18700	0	-18700	125000	190000	315000
1017	41		2	286800	0	-7900	0	-7900	128600	150300	278900
1101	11		2	194500	0	1000	0	1000	85000	110500	195500
		Added	Assmt:	2022	0	1000					
1102	19		2	311000	0	7700	0	7700	125000	193700	318700
		Added	Assmt:	2022	0	7700					
1104	18		2	315200	0	68300	0	68300	124500	259000	383500
		Added	Assmt:	2022	0	68300					
1108	27		2	178300	0	15900	0	15900	79600	114600	194200
		Omitted	Added:	2021	0	15900					
		Added	Assmt:	2022	0	15900					
1109	7		2	241100	0	31300	0	31300	125000	147400	272400
		Omitted	Added:	2021	0	31300					
		Added	Assmt:	2022	0	31300					
1109	15		2	305700	0	5100	0	5100	118500	192300	310800
1109	16		2	240700	0	2800	0	2800	118500	125000	243500
		Added	Assmt:	2022	0	3500*					
1110	7		2	161100	0	68100	0	68100	126900	102300	229200
		Omitted	Added:	2021	0	68100					
		Added	Assmt:	2022	0	68100					
1110	8		2	272200	0	200	0	200	127400	145000	272400
1110	12		2	270800	0	7100	0	7100	126900	151000	277900
		Added	Assmt:	2022	0	7100					
1110	42		2	236700	0	3500	0	3500	106300	133900	240200
		Added	Assmt:	2022	0	3500					
1113	17		2	154600	0	20300	0	20300	69200	105700	174900
		Added	Assmt:	2021	0	20300					
		Added	Assmt:	2022	0	20300					
1114	20		4A	200300	0	18700	0	18700	56300	162700	219000
		Added	Assmt:	2022	0	18700					
3333	3		6A	560206	0	-971	0	-71914	740622	6593	488292

## 15 ROSELLE 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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+2172500	Land	Total
-678700	Impr	Total
+50000	Exmt	Total
+1443800	Net	Total

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2      Total| Records Added
2      Total| Records Deleted
101    Total| Records Updated

```

\$4,808,006 Total Value of Added Assessments for 2022  
(Please Verify w/AA Table of Aggregates)

District: 15 ROSELLE PARK

HISTORY 1 TOTALS 2022

12/16/22

Class	Items	Land	Impr	Exempt	Net	
1	26	3794600	0	0	3794600	
2	3312	364728200	473565700	470500	837823400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	176	32240000	55116700	0	87356700	
4B	19	5209700	10016000	0	15225700	
4C	39	47926800	69197600	0	117124400	
RATABLES	3572	453899300	607896000	470500	1061324800	2022
5A	25	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	28	0	0	0	0	
6A	1	740622	7564	0	560206	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	740622	0	0	560206	
15A	7	15621300	26871800	0	42493100	
15B	0	0	0	0	0	
15C	66	12354300	5413700	0	17768000	
15D	8	3069400	4117000	0	7186400	
15E	0	0	0	0	0	
15F	10	1054200	25582800	0	26637000	
EXEMPT	91	32099200	61985300	0	94084500	

Deduction	Qty	Amount
SENIOR	26	6500
SURVIVING SPOUSE	0	0
DISABLED PERSON	6	1500
VETERAN	110	5500
WIDOW OF VET	33	1650

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	470500
K	0
N	0
U	0

3663	Total Items Ratable and Exempt
485998500	Total Land
669881300	Total Impr
470500	Total Exmpt
1155409300	Total Ratables and Exempts

District: 15 ROSELLE PARK

PRELIMINARY TAX LIST TOTALS - 12/16/22  
2022

Class	Items	Land	Impr	Exempt	Net	
1	28	6099600	0	0	6099600	
2	3305	362825300	473778900	520500	836083700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	175	32426700	56542000	0	88968700	
4B	18	4334700	9026300	0	13361000	
4C	38	47841100	59421600	0	107262700	
RATABLES	3564	453527400	598768800	520500	1051775700	PRC
5A	25	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	28	0	0	0	0	
6A	1	740622	6593	0	488292	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	740622	0	0	488292	
15A	7	15621300	26871800	0	42493100	
15B	0	0	0	0	0	
15C	66	12354300	5413700	0	17768000	
15D	9	3169400	4173600	0	7343000	
15E	0	0	0	0	0	
15F	17	3498600	33974700	0	37473300	
EXEMPT	99	34643600	70433800	0	105077400	

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	103	25750
WIDOW OF VET	32	8000

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
488171000	Total	Land
669202600	Total	Impr
520500	Total	Exmpt
1156853100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,663	3,663		Ok
Value Chg:	1,155,409,300	1,156,853,100	1,443,800	Ok

APPEAL/TAX LIST REPORT FOR 2022

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Fri Dec 17 2022 07:40:10

District: 15 ROSELLE PARK

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/03/22 15-2200002L 6A	MAISURIA, BABUBHAI 128 JEROME ST	205	25.01	2	118800 230800 0 349600	0 0 0 0	118800 230800 0 349600	0 0 0 0	118800 230800 0 349600
05/03/22 15-2200008L 3	318 HARI RADHEY LLC 318 CHESTNUT ST	513	11	4A	135000 527400 0 662400	0 0 0 0	135000 394000 0 529000	0 0 0 0	135000 394000 0 529000
05/03/22 15-2200005L 6A	LEO, ROBERT & DOROTHY L 224 CHESTNUT ST	605	16	4A	178000 660200 0 838200	0 0 0 0	178000 660200 0 838200	0 0 0 0	178000 660200 0 838200
05/03/22 15-2200006L 6B	G&K REALTY COMPANY 77 WEST WESTFIELD AVE	607	1.01	4A	504000 481000 0 985000	0 0 0 0	504000 481000 0 985000	0 0 0 0	501500 481000 0 982500 *
05/03/22 15-2200010L 6A	PEREZ, RAUL I & CISNERO, MARIA 711 CHESTNUT ST	705	2	2	171300 596400 0 767700	0 0 0 0	171300 596400 0 767700	0 0 0 0	171300 596400 0 767700
05/03/22 15-2200007D 6A	ELRAC, INC. 10 EAST WESTFIELD AVE	912	1	4A	207300 67700 0 275000	0 0 0 0	207300 67700 0 275000	0 0 0 0	207300 67700 0 275000
05/03/22 15-2200004L 3	AIELLO GARDENS LLC 60 WESTFIELD AVE E	912	9	4C	726000 883900 0 1609900	0 0 0 0	726000 799000 0 1525000	0 0 0 0	726000 799000 0 1525000
05/03/22 15-2200001D 2A	PAULA, MICHAEL T 419 LINCOLN AVE E	1003	12	2	108500 189500 0 298000	0 0 0 0	108500 189500 0 298000	0 0 0 0	108500 189500 0 298000
05/03/22 15-2200003D 3	KCJK LLC 334 PERSHING AVE.	1011	12	2	153000 173600 0 326600	0 0 0 0	153000 0 0 153000	0 0 0 0	153000 0 0 153000
05/03/22 15-2200009L 3	BURDOY, HECTOR L II & GUEVARA, 307 SHERIDAN AVE	1014	3	2	125000 208700 0 333700	0 0 0 0	125000 190000 0 315000	0 0 0 0	125000 190000 0 315000

\* Tax List Does Not Match Judgement

10 Listed.

Total Assessed Land:	2,426,900	Impr:	4,019,200	Exmp:	Net:	6,446,100
Total Judged Land:	2,426,900	Impr:	3,608,600	Exmp:	Net:	6,035,500



No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 3692  
ok: 0 Line Items in current and not in Master File.

See also  
[http://www.njcourts.gov/courts/tax/docketed\\_lists.html](http://www.njcourts.gov/courts/tax/docketed_lists.html)