

## 2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 14 ROSELLE BORO

COUNTY 20 UNION

| BLOCK | LOT   | QUALIFIC. | PROPERTY LOCATION   | CLASS | NET VAL  | TAX AMOUNTS |           |            |         |            |
|-------|-------|-----------|---------------------|-------|----------|-------------|-----------|------------|---------|------------|
|       |       |           |                     |       |          | TOT YEAR    | 1ST HALF  | 2ND HALF   | PRELIM. |            |
| 2604  | 7.01  |           | 1187 ST GEORGE AVE  | 15F   | 1795000  | .00         | 59376.86  | 59376.86-  | .00     | *OVERBILL* |
| 2901  | 6.03  | C01       | 240 COLUMBUS AVE    | 4B    | 110100   | 9312.26     | 10354.00  | 1041.74-   | 4656.13 | *OVERBILL* |
| 3901  | 14    |           | 204-206 CHESTNUT ST | 4A    | 128500   | 10868.53    | 12775.50  | 1906.97-   | 5434.27 | *OVERBILL* |
| 7505  | 30.01 |           | 417 RARITAN ROAD    | 15F   | 19350100 | .00         | 177182.83 | 177182.83- | .00     | *OVERBILL* |

| 2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT |       |             |                          |                          |                     |                        |                          |                          |                          |
|---|-------|-------------|--------------------------|--------------------------|---------------------|------------------------|--------------------------|--------------------------|--------------------------|
| TAXING DISTRICT 14 ROSELLE BORO             |       |             | COUNTY 20 UNION          |                          |                     |                        |                          |                          |                          |
|   | COUNT | NET VALUE   | TOTAL TAXES<br>(GENERAL) | TOTAL TAXES<br>(SPECIAL) | DEDUCTION<br>AMOUNT | NET AMOUNT<br>OF TAXES | 2020 TAXES<br>(1ST HALF) | 2020 TAXES<br>(2ND HALF) | 2021 TAXES<br>(1ST HALF) |
| * RATABLES *                                | 5,670 | 780,981,848 | 66,055,444.45            | .00                      | 65,750.00           | 65,989,694.45          | 32,430,924.03            | 33,558,770.42            | 32,994,859.98            |
| * RAILROADS *                               | 12    | 161,900     | .00                      | .00                      | .00                 | .00                    | .00                      | .00                      | .00                      |
| * UTILITIES *                               | 1     | 2,563,595   | 216,828.87               | .00                      | .00                 | 216,828.87             | 115,719.27               | 101,109.60               | 108,414.44               |
| * EXEMPTS *                                 | 270   | 203,243,900 | .00                      | .00                      | .00                 | .00                    | 236,559.69               | 236,559.69-              | .00                      |

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 14 ROSELLE BORO COUNTY 20 UNION

| DESCRIPTION OF TAX    | SPECIAL<br>TAX CODE | RATE<br>PER \$100 | FLAT TAX<br>AMOUNT |
|-----------------------|---------------------|-------------------|--------------------|
| COUNTY TAX            |                     | .983              |                    |
| COUNTY OPEN SP,HIST   |                     | .030              |                    |
| DISTRICT SCHOOL TAX   |                     | 3.207             |                    |
| LOCAL MUNICIPAL TAX   |                     | 4.172             |                    |
| MUNICIPAL LIBRARY TAX |                     | .066              |                    |
|                       |                     | -----             |                    |
| TOTAL TAX RATE        |                     | 8.458             |                    |

SPECIAL TAX DESCRIPTION.....

|             |     |      |
|-------------|-----|------|
| * STATE AID | A01 | .000 |
|-------------|-----|------|

\* STATE AID NOT PART OF GENERAL TAX RATE

| TAX RATE EDIT AUDIT TRAIL |             |             |                       |             |                |                       |                |                |                  |
|---------------------------|-------------|-------------|-----------------------|-------------|----------------|-----------------------|----------------|----------------|------------------|
| CTY/<br>DIST              | TAX<br>YEAR | RATE<br>SEQ | RATE DESCRIPTION      | TAX<br>RATE | FLAT<br>AMOUNT | --SPECIAL TAX<br>CODE | DATA--<br>RATE | DATA--<br>FLAT | INHIBIT<br>FLAGS |
| 2014                      | 2020        | 01          | COUNTY TAX            | 00983       | 000000         |                       |                |                |                  |
| 2014                      | 2020        | 02          | COUNTY OPEN SP,HIST   | 00030       | 000000         |                       |                |                |                  |
| 2014                      | 2020        | 03          | DISTRICT SCHOOL TAX   | 03207       | 000000         |                       |                |                |                  |
| 2014                      | 2020        | 04          | LOCAL MUNICIPAL TAX   | 04172       | 000000         |                       |                |                |                  |
| 2014                      | 2020        | 05          | MUNICIPAL LIBRARY TAX | 00066       | 000000         |                       |                |                |                  |
| 2014                      | 2020        | 06          | STATE AID             |             |                | A01                   | 00000          | 000000         |                  |
|                           |             |             |                       | -----       | -----          |                       | -----          | -----          |                  |
| 2014                      | 2020        | 00          | TOTAL TAX RATE        | 8.458       | .00            |                       | .000           | .00            |                  |

\*\*\* TAX RATE ACCEPTED

TABLE OF AGGREGATES  
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF ROSELLE BORO

FOR 2020

|  |             |             |
|--|-------------|-------------|
| (1) VALUE OF LAND  | 368,328,500 |             |
| (2) VALUE OF IMPROVEMENTS  | 414,817,698 |             |
| (3) TOTAL VALUE LAND & IMPRVMT<br>EXCL 2ND CLASS RR  |             | 783,146,198 |
| (4) TAX VALUE MACH,IMPLMNT & EQUIPT OF<br>TELEPHONE, PETROLEUM REFINERIES<br>MISCELLANEOUS |             | 2,563,595   |
| (5) EXEMPTIONS   |             |             |
| POLLUTION CONTROL (RS 54:4-3.56)   |             |             |
| FIRE SUPPRESSION (RS 54:4-3.13)  |             |             |
| FALLOUT SHELTER (RS 54:4-3.48)   |             |             |
| WATER/SEWAGE FAC. (RS 54:4-3.59)   |             |             |
| UEZ ABATEMENT (RS 54:4-3.139)  |             |             |
| HOME IMPROVEMENT (RS 54:4-3.72)  |             |             |
| MULTI FAMILY (RS 54:4-3.121)   |             |             |
| CL 4 ABATEMENT (RS 54:4-3.95)  |             |             |
| RENEWABLE ENERGY (RS 54:4-3.113)   |             |             |
| DWELL ABATEMENT (RS 40A:21-5)  |             |             |
| DWELL EXEMPTION (RS 40A:21-5)  |             | 2,164,350   |
| NEW DWL/CONV ABATE (RS 40A:21-5)   |             |             |
| NEW DWL/CONV EXEM (RS 40A:21-5)  |             |             |
| MUL DWELL EXEM (RS 40A:21-6)   |             |             |
| MUL DWELL ABATE (RS 40A:21-6)  |             |             |
| COM/IND EXEMPTION (RS 40A:21-7)  |             |             |
| TOTAL  |             | 2,164,350   |
| (5A) DEDUCTIONS ALLOWED (C.73,L.1976)  |             |             |
| NBR VETERANS   | 161         |             |
| NBR VETERANS WIDOWS  | 47          |             |
| TOTAL  | 208         |             |
| NBR SENIOR CITIZENS  | 44          |             |
| NBR DISABLED PERSONS   | 8           |             |
| NBR SURVIVING SPOUSE   | 3           |             |
| TOTAL  | 263         |             |
| (6) NET VALUATION TAXABLE  |             | 783,545,443 |
| (7) TAX RATE - GENL TAX RATE<br>PER \$100 TAXABLE VALUE                                    |             |             |
| (8) RATIO - AVERAGE RATIO OF ASSESSED<br>TO TRUE VALUE OF REAL PROPERTY                    | %           |             |
| (9A) UEZ EXPIRED (-)   |             |             |
| (9B) TRUE VALUE CL II RR PROPERTY (+)  |             |             |
| (10) EQUALIZATION  |             |             |
| (11) NET VALUE ON WHICH COUNTY<br>TAXES ARE APPORTIONED                                    |             |             |
| (12) APPORTIONMENT OF TAXES  |             |             |
| TOTAL CNTY TAX APPRT<br>ADJUSTMENTS  |             |             |
| CNTY EQUAL TBL APPL (+ OR -)   |             |             |
| APPEALS & CORR. (+ OR -)   |             |             |
| NET CNTY TAX APPOR<br>LESS EXCESS STATE AID  |             |             |

STATE OF NEW JERSEY UNION COUNTY

I (WE) \_\_\_\_\_ ASSESSOR(S) OF THE  
TAXING DISTRICT OF ROSELLE BORO DO SWEAR (OR AFFIRM)  
THAT THE FOREGOING TAX LIST AND TAX DUPLICATE CONTAIN THE  
VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING  
DISTRICT IN WHICH I (WE) AM (ARE) TAX ASSESSOR(S), AND THAT  
SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT  
ITS TAXABLE VALUE AND I (WE) HAVE ALLOWED ONLY SUCH EXEMPTIONS  
AND DEDUCTIONS AS ARE PRESCRIBED BY LAW

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2020,  
I (WE) HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT-WIDE  
ADJUSTMENTS OF REAL PROPERTY TAXABLE VALUATIONS AND SUCH TAXABLE  
VALUATIONS CONFORM TO THE PERCENTAGE LEVEL ESTABLISHED FOR SUCH  
YEAR FOR EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE  
COUNTY.

SWORN AND SUBSCRIBED BEFORE ME  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ OF 2020

ASSESSOR(S)

|                                   |             |
|-----------------------------------|-------------|
| (13) VALUATION OF EXEMPT PROPERTY |             |
| PUBLIC SCHOOL PROP                | 26,559,000  |
| OTHER SCHOOL PROP                 | 19,111,800  |
| PUBLIC PROP                       | 69,757,600  |
| CHURCH & CHARITABLE PROP          | 23,107,400  |
| CEMETERY & GRAVEYARD              |             |
| OTHER EXEMPT PROP                 | 64,708,100  |
| TOTAL VALUE                       | 203,243,900 |

|   |
|---|
| (14) MISC REVENUE FOR SUPPORT OF BUDGET |
| SURPLUS REVENUE APPROPRIATED            |
| MISC REVENUE ANTICIPATED                |
| RECEIPT FROM DELINQUENT TAX & LIEN      |
| TOTAL MISCELLANEOUS REVENUE             |

(15) APPORTIONMENT OF TAXES

| ITEM                     | AMOUNT | RATE |
|--------------------------|--------|------|
| NET CNTY TX LESS ST AID  |        |      |
| COUNTY LIBRARY TAX       |        |      |
| COUNTY HEALTH TAX        |        |      |
| COUNTY OPEN SPACE        |        |      |
| DISTRICT SCHOOL TAX      |        |      |
| CONSOLIDATED SCHOOL TAX  |        |      |
| REGIONAL SCHOOL TAX      |        |      |
| MUNICIPAL OPEN SPACE     |        |      |
| MUNICIPAL LIBRARY TAX    |        |      |
| LOCAL MUNCLP PURPOSE TAX |        |      |
| TOTAL TAX LEVY           |        |      |

AUTHORIZED RATE

(16) REAL PROPERTY CLASSIFICATION SUMMARY

|     | ITEMS                | TAX VALUE   |
|-----|----------------------|-------------|
| 1.  | VACANT LAND          | 85          |
| 2.  | RESIDENTIAL          | 5,229       |
| 3A. | FARM (REGULAR)       |             |
| 3B. | FARM (QUALIFIED)     |             |
| 4A. | COMMERCIAL           | 221         |
| 4B. | INDUSTRIAL           | 87          |
| 4C. | APARTMENT            | 48          |
|     | TOTAL CLASS 4A,4B,4C | 149,952,600 |
|     | TOTAL ALL CLASSES    | 780,981,848 |

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND  
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2020 IN THE  
TAXING DISTRICT OF ROSELLE BORO , COUNTY OF  
UNION , NEW JERSEY, AND THAT \$ 783,545,443 IS THE  
NET VALUATION TAXABLE AND \$ \_\_\_\_\_ IS THE NET VALUATION  
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES  
ARE APPORTIONED.

ATTEST:

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
V. PRESIDENT

\_\_\_\_\_  
COMMISSIONER

\_\_\_\_\_  
COMMISSIONER

\_\_\_\_\_  
COMMISSIONER

\_\_\_\_\_  
COMMISSIONER

Chris R. Dwyer  
TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

| TAXING DISTRICT 14 ROSELLE BORO |                |                  | 2020                            | TAX            | LIST                         | DISTRICT                        | SUMMARY           | COUNTY 20        | UNION | 09/01/20 |
|---------------------------------|----------------|------------------|---------------------------------|----------------|------------------------------|---------------------------------|-------------------|------------------|-------|----------|
| CLASSIFICATION                  | NO. OF PARCELS | LAND VALUE       | IMPROVEMENT VALUE               | TOTAL VALUE    | BOOK VALUE OF TANG PERS PROP | EXEMPTION AMOUNT                | NET TAXABLE VALUE |                  |       |          |
| 1 VACANT LAND                   | 85             | 4,090,800        | 0                               | 4,090,800      |                              | 0                               | 4,090,800         |                  |       |          |
| 2 RESIDENTIAL                   | 5,229          | 301,288,400      | 327,814,398                     | 629,102,798    |                              | 2,164,350                       | 626,938,448       |                  |       |          |
| 3A FARM (REGULAR)               | 0              | 0                | 0                               | 0              |                              | 0                               | 0                 |                  |       |          |
| 3B FARM (QUALIFIED)             | 0              | 0                | 0                               | 0              |                              | 0                               | 0                 |                  |       |          |
| 4A COMMERCIAL                   | 221            | 27,311,700       | 47,043,000                      | 74,354,700     |                              | 0                               | 74,354,700        |                  |       |          |
| 4B INDUSTRIAL                   | 87             | 13,879,800       | 18,160,400                      | 32,040,200     |                              | 0                               | 32,040,200        |                  |       |          |
| 4C APARTMENT                    | 48             | 21,757,800       | 21,799,900                      | 43,557,700     |                              | 0                               | 43,557,700        |                  |       |          |
| CLASS 4 TOTAL                   | 356            | 62,949,300       | 87,003,300                      | 149,952,600    |                              | 0                               | 149,952,600       |                  |       |          |
| RATABLE TOTAL                   | 5,670          | 368,328,500      | 414,817,698                     | 783,146,198    |                              | 2,164,350                       | 780,981,848       |                  |       |          |
| 5A CLASS 1 RAILROAD             | 0              | 0                | 0                               | 0              |                              | 0                               | 0                 |                  |       |          |
| 5B CLASS 2 RAILROAD             | 12             | 161,900          | 0                               | 161,900        |                              | 0                               | 161,900           |                  |       |          |
| RAILROAD TOTAL                  | 12             | 161,900          | 0                               | 161,900        |                              | 0                               | 161,900           |                  |       |          |
| 6A TELEPHONE                    | 1              |                  |                                 |                | 5,155,028                    |                                 | 2,563,595         |                  |       |          |
| 6B PETROL REFINRIES             | 0              |                  |                                 |                | 0                            |                                 | 0                 |                  |       |          |
| 6C MISCELLANEOUS                | 0              |                  |                                 |                | 0                            |                                 | 0                 |                  |       |          |
| PUBLIC UTIL. TOTAL              | 1              |                  |                                 |                | 5,155,028                    |                                 | 2,563,595         |                  |       |          |
| 15A PUBLIC SCHOOL               | 11             | 7,808,400        | 18,750,600                      | 26,559,000     |                              | 0                               | 26,559,000        |                  |       |          |
| 15B OTHER SCHOOL                | 4              | 4,031,400        | 15,080,400                      | 19,111,800     |                              | 0                               | 19,111,800        |                  |       |          |
| 15C PUBLIC PROPERTY             | 154            | 51,864,000       | 17,893,600                      | 69,757,600     |                              | 0                               | 69,757,600        |                  |       |          |
| 15D CHARITABLE                  | 60             | 5,949,800        | 17,157,600                      | 23,107,400     |                              | 0                               | 23,107,400        |                  |       |          |
| 15E CEMETERY                    | 0              | 0                | 0                               | 0              |                              | 0                               | 0                 |                  |       |          |
| 15F MISCELLANEOUS               | 41             | 5,498,100        | 59,210,000                      | 64,708,100     |                              | 0                               | 64,708,100        |                  |       |          |
| EXEMPT TOTAL                    | 270            | 75,151,700       | 128,092,200                     | 203,243,900    |                              | 0                               | 203,243,900       |                  |       |          |
| ----- D E D U C T I O N S ----- | NO. OF DEDUCTS | DEDUCTION AMOUNT | ----- E X E M P T I O N S ----- | NO. OF PARCELS | EXEMPTION AMOUNT             | ----- E X E M P T I O N S ----- | NO. OF PARCELS    | EXEMPTION AMOUNT |       |          |
| SENIOR CITIZEN                  | 44             | 11,000           | FIRE SUPPRESS                   | 0              | 0                            | DWELL ABATE                     | 0                 | 0                |       |          |
| DISABLED PERSON                 | 8              | 2,000            | POLLUTION CNTRL                 | 0              | 0                            | DWELL EXEMP                     | 36                | 2,164,350        |       |          |
| SURVIVING SPOUSE                | 3              | 750              | FALLOUT SHELTER                 | 0              | 0                            | NEW DWEL/CONV ABAT              | 0                 | 0                |       |          |
| VETERAN                         | 161            | 40,250           | WATER/SEWAGE FAC                | 0              | 0                            | NEW DWEL/CONV EXMT              | 0                 | 0                |       |          |
| WIDOW OF VETERAN                | 47             | 11,750           | HOME IMPROVEMENT                | 0              | 0                            | MUL DWELL EXEMP                 | 0                 | 0                |       |          |
|                                 |                |                  | CLASS 4 ABATEMENT               | 0              | 0                            | MUL DWELL ABATE                 | 0                 | 0                |       |          |
|                                 |                |                  | MULTI-FAMILY DWELL              | 0              | 0                            | COM/IND EXEMP                   | 0                 | 0                |       |          |
|                                 |                |                  | UEZ ABATEMENT                   | 0              | 0                            | RENEWABLE ENERGY                | 0                 | 0                |       |          |

I ASSESSOR OF THE TAXING DISTRICT OF ROSELLE BORO DO SWEAR (OR AFFIRM) THAT THE FOREGOING  
TAX LIST AND TAX DUPLICATE CONTAIN THE VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM TAX  
ASSESSOR, AND THAT SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT ITS TAXABLE VALUE AND I HAVE ALLOWED ONLY SUCH  
EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

-----  
ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2020, I HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT WIDE ADJUSTMENT OF  
REAL PROPERTY TAXABLE VALUATIONS AND SUCH TAXABLE VALUATIONS CONFORM TO THE PERCENTAGE LEVEL ESTABLISHED FOR SUCH YEAR FOR  
EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY.

SWORN AND SUBSCRIBED BEFORE ME THIS DAY OF OF 2020. -----  
ASSESSOR