

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 55 ROCKLEIGH

COUNTY 02 BERGEN

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	101	227,574,672	1,763,703.91	.00	1,500.00	1,762,203.91	988,812.37	773,391.54	881,102.17
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	13	72,315,500	.00	.00	.00	.00	.00	.00	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 55 ROCKLEIGH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.209	
COUNTY OPEN SPACE		.009	
SCHOOL TAX		.237	
LIBRARY TAX		.000	
LOCAL MUNICIPAL TAX		.320	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2021		.775	

SPECIAL TAX DESCRIPTION.....

* STATE AID RATE	A01	.000
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* STATE AID NOT PART OF GENERAL TAX RATE

TAX RATE EDIT AUDIT TRAIL									
CTY/ DIST	TAX YEAR	RATE SEQ	RATE DESCRIPTION	TAX RATE	FLAT AMOUNT	--SPECIAL TAX DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0255	2021	01	COUNTY TAX	00209	000000				
0255	2021	02	COUNTY OPEN SPACE	00009	000000				
0255	2021	03	SCHOOL TAX	00237	000000				
0255	2021	04	LIBRARY TAX	00000	000000				
0255	2021	05	LOCAL MUNICIPAL TAX	00320	000000				
0255	2021	06	MUNICIPAL OPEN SPACE	00000	000000				
0255	2021	07	STATE AID RATE			A01	00000	000000	
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0255	2021	00	TOTAL PROPERTY TAX 2021	.775	.00		.000	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF ROCKLEIGH

FOR 2021

(1) VALUE OF LAND	121,763,572
(2) VALUE OF IMPROVEMENTS	105,811,100
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	227,574,672
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS	
(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)	
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	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)	
NBR VETERANS	6
NBR VETERANS WIDOWS	
TOTAL	6
NBR SENIOR CITIZENS	
NBR DISABLED PERSONS	
NBR SURVIVING SPOUSE	
TOTAL	6
(6) NET VALUATION TAXABLE	227,574,672
(7) TAX RATE - GENL TAX RATE	
PER \$100 TAXABLE VALUE	.775
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	117.75%
(9A) UEZ EXPIRED (-)	
(9B) TRUE VALUE CL II RR PROPERTY (+)	
(10) EQUALIZATION	29,848,957-
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	197,725,715
(12) APPORTIONMENT OF TAXES	
TOTAL CNTY TAX APPRT	477,753.37
ADJUSTMENTS	
CNTY EQUAL TBL APPL (+ OR -)	
APPEALS & CORR. (+ OR -)	2,831.82
NET CNTY TAX APPOR	474,921.55
LESS EXCESS STATE AID	

STATE OF NEW JERSEY BERGEN

COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF ROCKLEIGH 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 2021,
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 2021

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	
OTHER SCHOOL PROP	
PUBLIC PROP	48,661,800
CHURCH & CHARITABLE PROP	
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	23,653,700
TOTAL VALUE	72,315,500

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	200,000.00
MISC REVENUE ANTICIPATED	223,259.00
RECEIPT FROM DELINQUENT TAX & LIEN	10,000.00
TOTAL MISCELLANEOUS REVENUE	433,259.00

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	474,921.55	.209
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	19,772.57	.009
DISTRICT SCHOOL TAX	537,146.00	
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNCPL PURPOSE TAX	730,477.00	.320
TOTAL TAX LEVY	1,762,317.12	
AUTHORIZED RATE		.775

(16) REAL PROPERTY CLASSIFICATION SUMMARY	
ITEMS	TAX VALUE
1. VACANT LAND	9 6,440,700
2. RESIDENTIAL	74 122,020,240
3A. FARM (REGULAR)	
3B. FARM (QUALIFIED)	3 7,932
4A. COMMERCIAL	14 94,882,100
4B. INDUSTRIAL	1 4,223,700
4C. APARTMENT	
TOTAL CLASS 4A,4B,4C	99,105,800
TOTAL ALL CLASSES	227,574,672

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2021 IN THE
TAXING DISTRICT OF ROCKLEIGH COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 227,574,672 IS THE
NET VALUATION TAXABLE AND 197,725,715 IS THE NET VALUATION
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES
ARE APPORTIONED.

ATTEST: _____ PRESIDENT

V. PRESIDENT

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 55 ROCKLEIGH		2021 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN	09/21/21
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1 VACANT LAND	9	6,440,700	0	6,440,700		0	6,440,700
2 RESIDENTIAL	74	75,690,840	46,329,400	122,020,240		0	122,020,240
3A FARM (REGULAR)	0	0	0	0		0	0
3B FARM (QUALIFIED)	3	7,932	0	7,932		0	7,932
4A COMMERCIAL	14	37,356,100	57,526,000	94,882,100		0	94,882,100
4B INDUSTRIAL	1	2,268,000	1,955,700	4,223,700		0	4,223,700
4C APARTMENT	0	0	0	0		0	0
CLASS 4 TOTAL	15	39,624,100	59,481,700	99,105,800		0	99,105,800
RATABLE TOTAL	101	121,763,572	105,811,100	227,574,672		0	227,574,672
5A CLASS 1 RAILROAD	0	0	0	0		0	0
5B CLASS 2 RAILROAD	0	0	0	0		0	0
RAILROAD TOTAL	0	0	0	0		0	0
6A TELEPHONE	1				0		0
6B PETROL REFINRIES	0				0		0
6C MISCELLANEOUS	0				0		0
PUBLIC UTIL. TOTAL	1				0		0
15A PUBLIC SCHOOL	0	0	0	0		0	0
15B OTHER SCHOOL	0	0	0	0		0	0
15C PUBLIC PROPERTY	11	24,144,900	24,516,900	48,661,800		0	48,661,800
15D CHARITABLE	0	0	0	0		0	0
15E CEMETERY	0	0	0	0		0	0
15F MISCELLANEOUS	2	7,242,800	16,410,900	23,653,700		0	23,653,700
EXEMPT TOTAL	13	31,387,700	40,927,800	72,315,500		0	72,315,500
----- D E D U C T I O N S -----			----- E X E M P T I O N S -----			----- E X E M P T I O N S -----	
CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS
SENIOR CITIZEN	0	0	FIRE SUPPRESS	0	0	DWELL ABATE	0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0
VETERAN	6	1,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
WIDOW OF VETERAN	0	0	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0

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TAX LIST AND TAX DUPLICATE CONTAIN THE VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM TAX
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EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

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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 2021. -----
ASSESSOR