

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 15 ROSELLE PARK BORO

COUNTY 20 UNION

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
105	10		522 COLFAX AVE W	2	136200	5603.27	6549.86	946.59-	2801.64	*OVERBILL*
701	17		826 WALNUT ST	15F	290700	.00	5939.00	5939.00-	.00	*OVERBILL*
714	10		126 COLFAX AVE E	15F	460600	.00	9410.06	9410.06-	.00	*OVERBILL*

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 15 ROSELLE PARK BORO

COUNTY 20 UNION

	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 *	3,571	1,058,584,900	43,550,182.61	.00	46,250.00	43,503,932.61	21,460,927.56	22,043,005.05	21,751,974.94
* RAILROADS *	28	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	605,607	24,914.67	.00	.00	24,914.67	12,329.10	12,585.57	12,457.34
* EXEMPTS *	91	94,089,900	.00	.00	.00	.00	15,349.06	15,349.06-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 15 ROSELLE PARK BORO COUNTY 20 UNION

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.566	
COUNTY OPEN SPACE TAX		.017	
DISTRICT SCHOOL TAX		2.165	
LOCAL MUNICIPAL TAX		1.327	
MUNICIPAL LIBRARY TAX		.039	
		-----	
TOTAL TAX RATE		4.114	

SPECIAL TAX DESCRIPTION.....

SPECIAL IMPROVEMENT	S01	.000
* STATE AID	A01	.000

\* 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	
2015	2021	01	COUNTY TAX	00566	000000				
2015	2021	02	COUNTY OPEN SPACE TAX	00017	000000				
2015	2021	03	DISTRICT SCHOOL TAX	02165	000000				
2015	2021	04	LOCAL MUNICIPAL TAX	01327	000000				
2015	2021	05	MUNICIPAL LIBRARY TAX	00039	000000				
2015	2021	06	SPECIAL IMPROVEMENT			S01	00000	000000	
2015	2021	07	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
2015	2021	00	TOTAL TAX RATE	4.114	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

TABLE OF AGGREGATES  
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF ROSELLE PARK BORO FOR 2021

(1) VALUE OF LAND	460,069,200	
(2) VALUE OF IMPROVEMENTS	598,908,600	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		1058,977,800
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		605,607
(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)		392,900
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		392,900
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	116	
NBR VETERANS WIDOWS	37	
TOTAL	153	
NBR SENIOR CITIZENS	28	
NBR DISABLED PERSONS	4	
NBR SURVIVING SPOUSE		
TOTAL	185	
(6) NET VALUATION TAXABLE		1059,190,507
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE		
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION		
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)		
NET CNTY TAX APPOR		
LESS EXCESS STATE AID		

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	42,493,100
OTHER SCHOOL PROP	
PUBLIC PROP	17,768,000
CHURCH & CHARITABLE PROP	7,186,400
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	26,642,400
TOTAL VALUE	94,089,900

(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 MUNCLPL PURPOSE TAX		
TOTAL TAX LEVY		

AUTHORIZED RATE

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1.	VACANT LAND 25	9,411,200
2.	RESIDENTIAL 3,312	838,471,000
3A.	FARM (REGULAR)	
3B.	FARM (QUALIFIED)	
4A.	COMMERCIAL 178	89,359,400
4B.	INDUSTRIAL 20	17,622,400
4C.	APARTMENT 36	103,720,900
	TOTAL CLASS 4A,4B,4C	210,702,700
	TOTAL ALL CLASSES	1058,584,900

STATE OF NEW JERSEY UNION COUNTY

I (WE) \_\_\_\_\_ ASSESSOR(S) OF THE  
TAXING DISTRICT OF ROSELLE PARK 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 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)

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 ROSELLE PARK BORO COUNTY OF  
UNION, NEW JERSEY, AND THAT \$ 1,059,190,507 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

\_\_\_\_\_  
TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 15 ROSELLE PARK BORO			2021 TAX LIST DISTRICT SUMMARY			COUNTY 20	UNION	07/12/21
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	25	9,411,200	0	9,411,200		0	9,411,200
2	RESIDENTIAL	3,312	364,172,000	474,691,900	838,863,900		392,900	838,471,000
3A	FARM (REGULAR)	0	0	0	0		0	0
3B	FARM (QUALIFIED)	0	0	0	0		0	0
4A	COMMERCIAL	178	34,083,400	55,276,000	89,359,400		0	89,359,400
4B	INDUSTRIAL	20	6,046,200	11,576,200	17,622,400		0	17,622,400
4C	APARTMENT	36	46,356,400	57,364,500	103,720,900		0	103,720,900
CLASS 4 TOTAL		234	86,486,000	124,216,700	210,702,700		0	210,702,700
RATABLE TOTAL		3,571	460,069,200	598,908,600	1,058,977,800		392,900	1,058,584,900
5A	CLASS 1 RAILROAD	25	0	0	0		0	0
5B	CLASS 2 RAILROAD	3	0	0	0		0	0
RAILROAD TOTAL		28	0	0	0		0	0
6A	TELEPHONE	1				722,164		605,607
6B	PETROL REFINRIES	0				0		0
6C	MISCELLANEOUS	0				0		0
PUBLIC UTIL. TOTAL		1				722,164		605,607
15A	PUBLIC SCHOOL	7	15,621,300	26,871,800	42,493,100		0	42,493,100
15B	OTHER SCHOOL	0	0	0	0		0	0
15C	PUBLIC PROPERTY	66	12,354,300	5,413,700	17,768,000		0	17,768,000
15D	CHARITABLE	8	3,069,400	4,117,000	7,186,400		0	7,186,400
15E	CEMETERY	0	0	0	0		0	0
15F	MISCELLANEOUS	10	1,059,600	25,582,800	26,642,400		0	26,642,400
EXEMPT TOTAL		91	32,104,600	61,985,300	94,089,900		0	94,089,900
----- D E D U C T I O N S -----								
CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN	28	7,000	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	4	1,000	POLLUTION CNTRL	0	0	DWELL EXEMP	21	392,900
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	116	29,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	37	9,250	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 PARK 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 2021, 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 2021. -----  
ASSESSOR