

2023 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	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)
* RATABLES *	101	226,256,272	1,753,486.29	.00	1,250.00	1,752,236.29	835,773.97	916,462.32	876,118.36
* 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 2023

TAXING DISTRICT 55 ROCKLEIGH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.248	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		.205	
LIBRARY TAX		.000	
LOCAL MUNICIPAL TAX		.311	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX		.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	2023	01	COUNTY TAX	00248	000000				
0255	2023	02	COUNTY OPEN SPACE	00011	000000				
0255	2023	03	SCHOOL TAX	00205	000000				
0255	2023	04	LIBRARY TAX	00000	000000				
0255	2023	05	LOCAL MUNICIPAL TAX	00311	000000				
0255	2023	06	MUNICIPAL OPEN SPACE	00000	000000				
0255	2023	07	STATE AID RATE			A01	00000	000000	
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0255	2023	00	TOTAL PROPERTY TAX	.775	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(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			218,000.00
MISC REVENUE ANTICIPATED			306,431.00
RECEIPT FROM DELINQUENT TAX & LIEN			7,500.00
TOTAL MISCELLANEOUS REVENUE			531,931.00

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	559,511.04		.248
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	24,482.10		.011
DISTRICT SCHOOL TAX	463,531.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX			
LOCAL MUNCLPL PURPOSE TAX	705,205.00		.311
TOTAL TAX LEVY	1,752,729.14		
AUTHORIZED RATE			.775

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	9		6,440,700
2. RESIDENTIAL	74		120,701,840
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			226,256,272

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2023 IN THE TAXING DISTRICT OF ROCKLEIGH , NEW JERSEY, AND THAT \$, 226,256,272 IS THE NET VALUATION TAXABLE AND 244,820,999 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST:

	_____	PRESIDENT
	_____	COMMISSIONER
	_____	COMMISSIONER
	_____	COMMISSIONER
	_____	COMMISSIONER
	_____	COMMISSIONER
	_____	COMMISSIONER
TAX ADMINISTRATOR	_____	COMMISSIONER

COUNTY BOARD OF TAXATION

TAXING DISTRICT 55 ROCKLEIGH		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		09/08/23
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	75,548,340	45,153,500	120,701,840		0	120,701,840	
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	121,621,072	104,635,200	226,256,272		0	226,256,272	
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	EXEMPTION AMOUNT
SENIOR CITIZEN	0	0	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	5	1,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	0	0	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 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 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 2023, 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 2023. ----- ASSESSOR