

2023 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.	
206	3		819 E 2ND AVE	15F	145600	.00	6214.21	6214.21-	.00	*OVERBILL*
506	7		324 HAMILTON ST	15F	126400	.00	5394.75	5394.75-	.00	*OVERBILL*
602	4		620 GALVIN AVE	2	176300	14944.95	15048.98	104.03-	7472.48	*OVERBILL*
903	4		340 SHERIDAN AVE	15F	141900	.00	6056.29	6056.29-	.00	*OVERBILL*
1502	1		1913 ST GEORGE AVE	15F	9298700	.00	396868.52	396868.52-	.00	*OVERBILL*
3901	16		108 W 3RD AVE	15C	498600	.00	21280.25	21280.25-	.00	*OVERBILL*
3902	14		109 W 3RD AVE	15C	137400	.00	5864.23	5864.23-	.00	*OVERBILL*
5404	43		418 W 2ND AVE	15F	115900	.00	4946.61	4946.61-	.00	*OVERBILL*
5903	96		9 WESTBROOK CT	15F	111300	.00	4750.29	4750.29-	.00	*OVERBILL*
6302	22		430 W 5TH AVE	15F	120800	.00	5155.75	5155.75-	.00	*OVERBILL*
6303	4		483 ALDENE RD	15F	112000	.00	4780.16	4780.16-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 14 ROSELLE BORO			COUNTY 20 UNION						
	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 *	5,641	795,816,402	67,461,359.16	.00	49,750.00	67,411,609.16	33,728,144.79	33,683,464.37	33,705,818.12
* RAILROADS *	12	161,900	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	2,320,413	196,701.41	.00	.00	196,701.41	98,321.41	98,380.00	98,350.71
* EXEMPTS *	277	200,069,000	.00	.00	.00	.00	461,311.06	461,311.06-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 14 ROSELLE BORO COUNTY 20 UNION

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.959	
COUNTY OPEN SP,HIST		.036	
DISTRICT SCHOOL TAX		3.229	
LOCAL MUNICIPAL TAX		4.172	
MUNICIPAL LIBRARY TAX		.081	

TOTAL TAX RATE		8.477	

SPECIAL TAX DESCRIPTION.....

* STATE AID	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 CODE	DATA-- RATE	DATA-- FLAT	INHIBIT FLAGS
2014	2023	01	COUNTY TAX	00959	000000				
2014	2023	02	COUNTY OPEN SP,HIST	00036	000000				
2014	2023	03	DISTRICT SCHOOL TAX	03229	000000				
2014	2023	04	LOCAL MUNICIPAL TAX	04172	000000				
2014	2023	05	MUNICIPAL LIBRARY TAX	00081	000000				
2014	2023	06	STATE AID	-----	-----	A01	00000	000000	
2014	2023	00	TOTAL TAX RATE	8.477	.00		.000	.00	

*** TAX RATE ACCEPTED

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

FOR 2023

(1) VALUE OF LAND	372,117,800	
(2) VALUE OF IMPROVEMENTS	425,734,465	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		797,852,265
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		2,320,413
(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)		2,035,863
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		2,035,863
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	131	
NBR VETERANS WIDOWS	30	
TOTAL	161	
NBR SENIOR CITIZENS	30	
NBR DISABLED PERSONS	6	
NBR SURVIVING SPOUSE	2	
TOTAL	199	
(6) NET VALUATION TAXABLE		798,136,815
(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		

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 2023,
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 2023

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	26,559,000
OTHER SCHOOL PROP	19,111,800
PUBLIC PROP	66,276,200
CHURCH & CHARITABLE PROP	21,858,100
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	66,263,900
TOTAL VALUE	200,069,000

(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	85
2.	RESIDENTIAL	5,202
3A.	FARM (REGULAR)	
3B.	FARM (QUALIFIED)	
4A.	COMMERCIAL	219
4B.	INDUSTRIAL	87
4C.	APARTMENT	48
	TOTAL CLASS 4A,4B,4C	80,331,300
		31,782,700
		35,460,000
	TOTAL ALL CLASSES	147,574,000
		795,816,402

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 ROSELLE BORO , COUNTY OF
UNION , NEW JERSEY, AND THAT \$ 798,136,815 IS THE
NET VALUATION TAXABLE AND \$ _____ IS THE NET VALUATION
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES
ARE APPORTIONED.

ATTEST:

PRESIDENT

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 14 ROSELLE BORO		2023 TAX LIST		DISTRICT	SUMMARY	COUNTY 20	UNION	09/14/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	85	11,878,800	0	11,878,800		0	11,878,800	
2 RESIDENTIAL	5,202	300,599,000	337,800,465	638,399,465		2,035,863	636,363,602	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	219	26,659,000	53,672,300	80,331,300		0	80,331,300	
4B INDUSTRIAL	87	13,879,800	17,902,900	31,782,700		0	31,782,700	
4C APARTMENT	48	19,101,200	16,358,800	35,460,000		0	35,460,000	
CLASS 4 TOTAL	354	59,640,000	87,934,000	147,574,000		0	147,574,000	
RATABLE TOTAL	5,641	372,117,800	425,734,465	797,852,265		2,035,863	795,816,402	
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				5,575,236		2,320,413	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				5,575,236		2,320,413	
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	158	48,023,100	18,253,100	66,276,200		0	66,276,200	
15D CHARITABLE	59	5,805,400	16,052,700	21,858,100		0	21,858,100	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	45	6,085,100	60,178,800	66,263,900		0	66,263,900	
EXEMPT TOTAL	277	71,753,400	128,315,600	200,069,000		0	200,069,000	
----- 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	30	7,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	6	1,500	POLLUTION CNTRL	0	0	DWELL EXEMP	34	2,035,863
SURVIVING SPOUSE	2	500	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	131	32,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	30	7,500	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 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