

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 15 ROSELLE PARK BORO

COUNTY 20 UNION

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
314	1		404 WESTFIELD AVE W	1	875000	37730.00	38627.26	897.26-	18865.00	*OVERBILL*
314	8.01	X	250 WESTFIELD AVE W	15F	7508000	.00	155528.22	155528.22-	.00	*OVERBILL*
401	6.02		21B COLFAX MANOR	15D	156600	.00	3243.97	3243.97-	.00	*OVERBILL*
406	12		810 WILLIS PLACE	15F	252600	.00	5232.61	5232.61-	.00	*OVERBILL*
513	2		30 CLAY AVE W	15F	267500	.00	5541.27	5541.27-	.00	*OVERBILL*
701	7		6 SUMNER AVE E	15F	273900	.00	5673.84	5673.84-	.00	*OVERBILL*
701	32		11 ROSELLE AVE E	15F	329800	.00	6831.81	6831.81-	.00	*OVERBILL*
1006	4		419 SHERMAN AVE	15F	363900	.00	7538.19	7538.19-	.00	*OVERBILL*

2023 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	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)
* RATABLES *	3,565	1,051,908,000	45,358,272.53	.00	40,500.00	45,317,772.53	21,828,733.32	23,489,039.21	22,658,893.04
* RAILROADS *	28	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	488,292	21,055.15	.00	.00	21,055.15	11,604.67	9,450.48	10,527.58
* EXEMPTS *	101	105,279,800	.00	.00	.00	.00	189,589.91	189,589.91-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 15 ROSELLE PARK BORO COUNTY 20 UNION

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.596	
COUNTY OPEN SPACE TAX		.022	
DISTRICT SCHOOL TAX		2.226	
LOCAL MUNICIPAL TAX		1.417	
MUNICIPAL LIBRARY TAX		.051	

TOTAL TAX RATE 2023		4.312	

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 CODE	DATA-- RATE	DATA-- FLAT	INHIBIT FLAGS
2015	2023	01	COUNTY TAX	00596	000000				
2015	2023	02	COUNTY OPEN SPACE TAX	00022	000000				
2015	2023	03	DISTRICT SCHOOL TAX	02226	000000				
2015	2023	04	LOCAL MUNICIPAL TAX	01417	000000				
2015	2023	05	MUNICIPAL LIBRARY TAX	00051	000000				
2015	2023	06	SPECIAL IMPROVEMENT			S01	00000	000000	
2015	2023	07	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
2015	2023	00	TOTAL TAX RATE 2023	4.312	.00		.000	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF ROSELLE PARK BORO FOR 2023

(1) VALUE OF LAND	453,639,700	
(2) VALUE OF IMPROVEMENTS	598,808,800	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	1052,448,500	
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS	488,292	
(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)	540,500	
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	540,500	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	103	
NBR VETERANS WIDOWS	32	
TOTAL	135	
NBR SENIOR CITIZENS	23	
NBR DISABLED PERSONS	4	
NBR SURVIVING SPOUSE		
TOTAL	162	
(6) NET VALUATION TAXABLE	1052,396,292	
(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	17,970,400
CHURCH & CHARITABLE PROP	7,343,000
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	37,473,300
TOTAL VALUE	105,279,800

(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	30
2.	RESIDENTIAL	3,304
3A.	FARM (REGULAR)	
3B.	FARM (QUALIFIED)	
4A.	COMMERCIAL	175
4B.	INDUSTRIAL	18
4C.	APARTMENT	38
	TOTAL CLASS 4A,4B,4C	88,968,700
		13,361,000
		107,262,700
	TOTAL ALL CLASSES	209,592,400
		1051,908,000

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 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)

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 PARK BORO COUNTY OF
UNION, NEW JERSEY, AND THAT \$ 1,052,396,292 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 15 ROSELLE PARK BORO			2023	TAX	LIST	DISTRICT	SUMMARY	COUNTY 20	UNION	07/19/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE			
1 VACANT LAND	30	6,364,900	0	6,364,900		0	6,364,900			
2 RESIDENTIAL	3,304	362,672,300	473,818,900	836,491,200		540,500	835,950,700			
3A FARM (REGULAR)	0	0	0	0		0	0			
3B FARM (QUALIFIED)	0	0	0	0		0	0			
4A COMMERCIAL	175	32,426,700	56,542,000	88,968,700		0	88,968,700			
4B INDUSTRIAL	18	4,334,700	9,026,300	13,361,000		0	13,361,000			
4C APARTMENT	38	47,841,100	59,421,600	107,262,700		0	107,262,700			
CLASS 4 TOTAL	231	84,602,500	124,989,900	209,592,400		0	209,592,400			
RATABLE TOTAL	3,565	453,639,700	598,808,800	1,052,448,500		540,500	1,051,908,000			
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				740,622		488,292			
6B PETROL REFINRIES	0				0		0			
6C MISCELLANEOUS	0				0		0			
PUBLIC UTIL. TOTAL	1				740,622		488,292			
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	68	12,556,700	5,413,700	17,970,400		0	17,970,400			
15D CHARITABLE	9	3,169,400	4,173,600	7,343,000		0	7,343,000			
15E CEMETERY	0	0	0	0		0	0			
15F MISCELLANEOUS	17	3,498,600	33,974,700	37,473,300		0	37,473,300			
EXEMPT TOTAL	101	34,846,000	70,433,800	105,279,800		0	105,279,800			
----- 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		
CLASSIFICATION			CLASSIFICATION			CLASSIFICATION				
SENIOR CITIZEN	23	5,750	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	4	1,000	POLLUTION CNTRL	0	0	DWELL EXEMP	28	540,500		
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	103	25,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	32	8,000	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 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