

2021 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.
1303	8		1315 ST GEORGE AVE	15C	225000	.00	9515.25	9515.25-	.00 *OVERBILL*
2102	44		723 WALNUT ST	15C	54000	.00	2283.66	2283.66-	.00 *OVERBILL*
2203	2		415 E 9TH AVE	15C	42100	.00	1780.41	1780.41-	.00 *OVERBILL*
2504	17		FRANK ST	15C	7200	.00	304.49	304.49-	.00 *OVERBILL*
2802	11		1010 OAK ST	15C	56000	.00	2368.24	2368.24-	.00 *OVERBILL*
2805	14		E 10TH AVE	15C	3200	.00	135.33	135.33-	.00 *OVERBILL*
5404	32		366 W 3RD AVE-REAR	15C	1000	.00	42.29	42.29-	.00 *OVERBILL*
6904	18		445 DIETZ ST	15C	26000	.00	1099.54	1099.54-	.00 *OVERBILL*

2021 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	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	5,645	789,763,655	67,011,458.40	.00	57,000.00	66,954,458.40	33,140,826.82	33,813,631.58	33,477,243.09
* RAILROADS *	12	161,900	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	2,575,191	218,504.96	.00	.00	218,504.96	108,414.44	110,090.52	109,252.48
* EXEMPTS *	268	199,409,100	.00	.00	.00	.00	17,529.21	17,529.21-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 14 ROSELLE BORO COUNTY 20 UNION

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		1.021	
COUNTY OPEN SP,HIST		.032	
DISTRICT SCHOOL TAX		3.189	
LOCAL MUNICIPAL TAX		4.172	
MUNICIPAL LIBRARY TAX		.071	

TOTAL TAX RATE		8.485	

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	2021	01	COUNTY TAX	01021	000000				
2014	2021	02	COUNTY OPEN SP,HIST	00032	000000				
2014	2021	03	DISTRICT SCHOOL TAX	03189	000000				
2014	2021	04	LOCAL MUNICIPAL TAX	04172	000000				
2014	2021	05	MUNICIPAL LIBRARY TAX	00071	000000				
2014	2021	06	STATE AID			A01	00000	000000	
2014	2021	00	TOTAL TAX RATE	8.485	.00		.000	.00	

*** TAX RATE ACCEPTED

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

FOR 2021

(1) VALUE OF LAND	371,825,200	
(2) VALUE OF IMPROVEMENTS	420,165,865	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		791,991,065
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		2,575,191
(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)		2,227,410
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		2,227,410
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	147	
NBR VETERANS WIDOWS	40	
TOTAL	187	
NBR SENIOR CITIZENS	32	
NBR DISABLED PERSONS	7	
NBR SURVIVING SPOUSE	2	
TOTAL	228	
(6) NET VALUATION TAXABLE		792,338,846
(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	26,559,000
OTHER SCHOOL PROP	19,111,800
PUBLIC PROP	70,020,600
CHURCH & CHARITABLE PROP	22,901,800
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	60,815,900
TOTAL VALUE	199,409,100

(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 MUNCPL PURPOSE TAX		
TOTAL TAX LEVY		

AUTHORIZED RATE

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1.	VACANT LAND	83
2.	RESIDENTIAL	5,206
3A.	FARM (REGULAR)	
3B.	FARM (QUALIFIED)	
4A.	COMMERCIAL	220
4B.	INDUSTRIAL	87
4C.	APARTMENT	49
	TOTAL CLASS 4A,4B,4C	150,938,600
	TOTAL ALL CLASSES	789,763,655

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 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 BORO, COUNTY OF
UNION, NEW JERSEY, AND THAT \$ 792,338,846 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 14 ROSELLE BORO			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 20	UNION	07/30/21
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	83	7,285,100		0		7,285,100		0	7,285,100
2	RESIDENTIAL	5,206	300,866,500		332,900,865		633,767,365		2,227,410	631,539,955
3A	FARM (REGULAR)	0	0		0		0		0	0
3B	FARM (QUALIFIED)	0	0		0		0		0	0
4A	COMMERCIAL	220	27,136,600		46,953,100		74,089,700		0	74,089,700
4B	INDUSTRIAL	87	13,879,800		18,160,400		32,040,200		0	32,040,200
4C	APARTMENT	49	22,657,200		22,151,500		44,808,700		0	44,808,700
CLASS 4 TOTAL		356	63,673,600		87,265,000		150,938,600		0	150,938,600
RATABLE TOTAL		5,645	371,825,200		420,165,865		791,991,065		2,227,410	789,763,655
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						5,533,286		2,575,191
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						5,533,286		2,575,191
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	160	52,060,000		17,960,600		70,020,600		0	70,020,600
15D	CHARITABLE	59	5,901,800		17,000,000		22,901,800		0	22,901,800
15E	CEMETERY	0	0		0		0		0	0
15F	MISCELLANEOUS	34	1,703,700		59,112,200		60,815,900		0	60,815,900
EXEMPT TOTAL		268	71,505,300		127,903,800		199,409,100		0	199,409,100
----- 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	CLASSIFICATION	NO. OF PARCELS
SENIOR CITIZEN	32	8,000	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	7	1,750	POLLUTION CNTRL	0	0	DWELL EXEMP	37	2,227,410		
SURVIVING SPOUSE	2	500	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	147	36,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	40	10,000	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 BORO DO SWEAR (OR AFFIRM) THAT THE FOREGOING
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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