

## 2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 01 ALLENDALE

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF			
506	4.07		223 E CRESCENT AVE	15F	601500	.00	4748.51	4748.51-	.00	*OVERBILL*	
506	4.08		221 E CRESCENT AVE	15F	601500	.00	4748.51	4748.51-	.00	*OVERBILL*	
702	4	C0052	52 RIO VISTA DR.	15F	516500	.00	6066.30	6066.30-	.00	*OVERBILL*	
1005	3		230 W CRESCENT AVE	15C	9000000	.00	105705.00	105705.00-	.00	*OVERBILL*	
1005	20		220 W CRESCENT AVE	15C	3251000	.00	38183.00	38183.00-	.00	*OVERBILL*	
1503.01	17		36 CARTERET RD	1	466400	11254.23	14987.80	3733.57-	5627.12	*OVERBILL*	
2101	1.2004		2004 WHITNEY LANE	15F	573000	.00	6729.89	6729.89-	.00	*OVERBILL*	

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COUNTY 02 BERGEN

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2020 TAXES (1ST HALF)	2020 TAXES (2ND HALF)	2021 TAXES (1ST HALF)
* RATABLES *	2,382	1,684,155,000	40,638,661.74	.00	27,250.00	40,611,411.74	19,757,583.73	20,853,828.01	20,305,711.58
* RAILROADS *	7	1,705,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	100,000	2,413.00	.00	.00	2,413.00	1,174.50	1,238.50	1,206.50
* EXEMPTS *	61	140,871,300	.00	.00	.00	.00	166,181.21	166,181.21-	.00

## TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 01 ALLENDALE COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.253	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		.966	
REGIONAL SCHOOL TAX		.583	
LIBRARY TAX		.035	
LOCAL MUNICIPAL TAX		.560	
MUNICIPAL OPEN SPACE		.005	
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TOTAL PROPERTY TAX 2020		2.413	

## 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 CODE	DATA-- RATE	DATA-- FLAT	INHIBIT FLAGS
0201	2020	01	COUNTY TAX	00253	000000				
0201	2020	02	COUNTY OPEN SPACE	00011	000000				
0201	2020	03	SCHOOL TAX	00966	000000				
0201	2020	04	REGIONAL SCHOOL TAX	00583	000000				
0201	2020	05	LIBRARY TAX	00035	000000				
0201	2020	06	LOCAL MUNICIPAL TAX	00560	000000				
0201	2020	07	MUNICIPAL OPEN SPACE	00005	000000				
0201	2020	08	STATE AID RATE			A01	00000	000000	
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0201	2020	00	TOTAL PROPERTY TAX 2020	2.413	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		61,393,100	
OTHER SCHOOL PROP			
PUBLIC PROP		57,541,700	
CHURCH & CHARITABLE PROP		15,281,100	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		6,655,400	
TOTAL VALUE		140,871,300	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,225,000.00
MISC REVENUE ANTICIPATED			3,219,333.00
RECEIPT FROM DELINQUENT TAX & LIEN			175,000.00
TOTAL MISCELLANEOUS REVENUE			4,619,333.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	4,248,104.42		.253
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	178,568.02		.011
DISTRICT SCHOOL TAX	16,255,052.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	9,826,813.00		.583
MUNICIPAL OPEN SPACE	84,213.00		.005
MUNICIPAL LIBRARY TAX	596,959.00		.035
LOCAL MUNCPL PURPOSE TAX	9,441,094.00		.560
TOTAL TAX LEVY	40,630,803.44		
AUTHORIZED RATE			2.413
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	62		11,996,800
2. RESIDENTIAL	2,251		1494,252,900
3A. FARM (REGULAR)	1		978,200
3B. FARM (QUALIFIED)	5		8,300
4A. COMMERCIAL	43	88,031,800	
4B. INDUSTRIAL	20	88,887,000	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			176,918,800
TOTAL ALL CLASSES			1684,155,000

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2020, 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.

ASSESSOR ( S )

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2020 IN THE TAXING DISTRICT OF ALLENDALE COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 1,684,255,000 IS THE NET VALUATION TAXABLE AND 1,785,680,219 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 01 ALLENDALE			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	08/26/20	
CLASSIFICATION		NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE		TOTAL VALUE		BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	62	11,996,800	0		11,996,800			0	11,996,800	
2	RESIDENTIAL	2,251	713,232,700	781,020,200		1,494,252,900			0	1,494,252,900	
3A	FARM (REGULAR)	1	360,000	618,200		978,200			0	978,200	
3B	FARM (QUALIFIED)	5	8,300	0		8,300			0	8,300	
4A	COMMERCIAL	43	27,661,600	60,370,200		88,031,800			0	88,031,800	
4B	INDUSTRIAL	20	25,242,700	63,644,300		88,887,000			0	88,887,000	
4C	APARTMENT	0	0	0		0			0	0	
CLASS 4 TOTAL		63	52,904,300	124,014,500		176,918,800			0	176,918,800	
RATABLE TOTAL		2,382	778,502,100	905,652,900		1,684,155,000			0	1,684,155,000	
5A	CLASS 1 RAILROAD	7	1,645,000	60,000		1,705,000			0	1,705,000	
5B	CLASS 2 RAILROAD	0	0	0		0			0	0	
RAILROAD TOTAL		7	1,645,000	60,000		1,705,000			0	1,705,000	
6A	TELEPHONE	1						100,000		100,000	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						100,000		100,000	
15A	PUBLIC SCHOOL	5	15,305,300	46,087,800		61,393,100			0	61,393,100	
15B	OTHER SCHOOL	0	0	0		0			0	0	
15C	PUBLIC PROPERTY	40	42,338,600	15,203,100		57,541,700			0	57,541,700	
15D	CHARITABLE	6	6,234,600	9,046,500		15,281,100			0	15,281,100	
15E	CEMETERY	0	0	0		0			0	0	
15F	MISCELLANEOUS	10	3,014,400	3,641,000		6,655,400			0	6,655,400	
EXEMPT TOTAL		61	66,892,900	73,978,400		140,871,300			0	140,871,300	
----- 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		5	1,250	FIRE SUPPRESS		0	0	DWELL ABATE		0	0
DISABLED PERSON		1	250	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		87	21,750	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		16	4,000	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 ALLENDALE 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.

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ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2020, 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 2020. -----  
ASSESSOR