

## 2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 22 GLEN ROCK

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF			
43	8	C0017	17 DARYL CT.	15F	399300	.00	5927.61	5927.61-	.00	*OVERBILL*	
101	2		15 BRADFORD ST.	15F	410600	.00	6095.36	6095.36-	.00	*OVERBILL*	
129	14		521 PROSPECT ST.	15D	463900	.00	6761.60	6761.60-	.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 *	4,025	2,393,170,555	72,967,772.23	.00	54,000.00	72,913,772.23	35,501,776.87	37,411,995.36	36,456,896.05
* RAILROADS *	12	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	101	244,518,700	.00	.00	.00	.00	18,784.57	18,784.57-	.00

## TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 22 GLEN ROCK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.270	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		2.129	
LIBRARY TAX		.037	
LOCAL MUNICIPAL TAX		.602	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2020		3.049	

## 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	
0222	2020	01	COUNTY TAX	00270	000000				
0222	2020	02	COUNTY OPEN SPACE	00011	000000				
0222	2020	03	SCHOOL TAX	02129	000000				
0222	2020	04	LIBRARY TAX	00037	000000				
0222	2020	05	LOCAL MUNICIPAL TAX	00602	000000				
0222	2020	06	MUNICIPAL OPEN SPACE	00000	000000				
0222	2020	07	STATE AID RATE			A01	00000	000000	
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0222	2020	00	TOTAL PROPERTY TAX 2020	3.049	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		68,270,400	
OTHER SCHOOL PROP			
PUBLIC PROP		127,861,700	
CHURCH & CHARITABLE PROP		43,095,300	
CEMETERY & GRAVEYARD		132,600	
OTHER EXEMPT PROP		5,158,700	
TOTAL VALUE		244,518,700	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,650,000.00
MISC REVENUE ANTICIPATED			2,554,788.34
RECEIPT FROM DELINQUENT TAX & LIEN			389,000.00
TOTAL MISCELLANEOUS REVENUE			4,593,788.34
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	6,459,837.57		.270
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	271,018.94		.011
DISTRICT SCHOOL TAX	50,930,631.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	896,835.00		.037
LOCAL MUNCPL PURPOSE TAX	14,396,919.00		.602
TOTAL TAX LEVY	72,955,241.51		
AUTHORIZED RATE			3.049
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	42		6,194,900
2. RESIDENTIAL	3,874		2207,767,000
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	100	153,132,155	
4B. INDUSTRIAL	9	26,076,500	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			179,208,655
TOTAL ALL CLASSES			2393,170,555

CERTIFICATION BY COUNTY BOARD

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 GLEN ROCK COUNTY OF BERGEN , NEW JERSEY, AND THAT \$ 2,393,170,555 IS THE NET VALUATION TAXABLE AND 2,710,189,354 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST:

	_____	PRESIDENT
	_____	V.PRESIDENT
	_____	COMMISSIONER
	_____	COMMISSIONER
	_____	COMMISSIONER
	_____	COMMISSIONER
	_____	COMMISSIONER

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 22 GLEN ROCK			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	08/25/20	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	42	6,194,900		0		6,194,900		0	6,194,900	
2	RESIDENTIAL	3,874	1,197,488,400		1,010,278,600		2,207,767,000		0	2,207,767,000	
3A	FARM (REGULAR)	0	0		0		0		0	0	
3B	FARM (QUALIFIED)	0	0		0		0		0	0	
4A	COMMERCIAL	100	89,106,200		64,025,955		153,132,155		0	153,132,155	
4B	INDUSTRIAL	9	13,204,300		12,872,200		26,076,500		0	26,076,500	
4C	APARTMENT	0	0		0		0		0	0	
CLASS 4 TOTAL		109	102,310,500		76,898,155		179,208,655		0	179,208,655	
RATABLE TOTAL		4,025	1,305,993,800		1,087,176,755		2,393,170,555		0	2,393,170,555	
5A	CLASS 1 RAILROAD	7	0		0		0		0	0	
5B	CLASS 2 RAILROAD	5	0		0		0		0	0	
RAILROAD TOTAL		12	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	6	47,505,600		20,764,800		68,270,400		0	68,270,400	
15B	OTHER SCHOOL	0	0		0		0		0	0	
15C	PUBLIC PROPERTY	69	118,606,200		9,255,500		127,861,700		0	127,861,700	
15D	CHARITABLE	15	25,047,800		18,047,500		43,095,300		0	43,095,300	
15E	CEMETERY	1	129,900		2,700		132,600		0	132,600	
15F	MISCELLANEOUS	10	3,172,100		1,986,600		5,158,700		0	5,158,700	
EXEMPT TOTAL		101	194,461,600		50,057,100		244,518,700		0	244,518,700	
----- 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		15	3,750	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		176	44,000	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		25	6,250	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 GLEN ROCK 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