

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 33 MAHWAH

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
135	633		633 BLUE RIDGE LANE	15F	422300	.00	3895.30	3895.30-	.00	*OVERBILL*

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TAXING DISTRICT 33 MAHWAH

COUNTY 02 BERGEN

	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 *	9,975	5,784,871,140	112,862,841.78	.00	123,500.00	112,739,341.78	55,028,109.72	57,711,232.06	56,369,694.75
* RAILROADS *	6	141,500	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	453	522,965,200	.00	.00	.00	.00	3,895.30	3,895.30-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 33 MAHWAH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.270	
COUNTY OPEN SPACE		.012	
SCHOOL TAX		1.161	
LIBRARY TAX		.041	
LOCAL MUNICIPAL TAX		.457	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2021		1.951	

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	
0233	2021	01	COUNTY TAX	00270	000000				
0233	2021	02	COUNTY OPEN SPACE	00012	000000				
0233	2021	03	SCHOOL TAX	01161	000000				
0233	2021	04	LIBRARY TAX	00041	000000				
0233	2021	05	LOCAL MUNICIPAL TAX	00457	000000				
0233	2021	06	MUNICIPAL OPEN SPACE	00010	000000				
0233	2021	07	STATE AID RATE			A01	00000	000000	
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0233	2021	00	TOTAL PROPERTY TAX 2021	1.951	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	78,753,700		
OTHER SCHOOL PROP	2,803,100		
PUBLIC PROP	380,507,600		
CHURCH & CHARITABLE PROP	33,144,400		
CEMETERY & GRAVEYARD	1,700,500		
OTHER EXEMPT PROP	26,055,900		
TOTAL VALUE	522,965,200		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		5,481,656.90	
MISC REVENUE ANTICIPATED		9,136,945.02	
RECEIPT FROM DELINQUENT TAX & LIEN		495,000.00	
TOTAL MISCELLANEOUS REVENUE		5,113,601.92	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	15,566,668.81		.270
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	645,998.92		.012
DISTRICT SCHOOL TAX	67,160,783.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	578,487.11		.010
MUNICIPAL LIBRARY TAX	2,411,684.12		.041
LOCAL MUNCPL PURPOSE TAX	26,448,954.40		.457
TOTAL TAX LEVY	112,812,576.36		
AUTHORIZED RATE			1.951

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	338		75,400,700
2. RESIDENTIAL	9,344		4460,013,800
3A. FARM (REGULAR)	15		16,959,400
3B. FARM (QUALIFIED)	24		607,140
4A. COMMERCIAL	162	809,206,000	
4B. INDUSTRIAL	84	373,091,400	
4C. APARTMENT	8	49,592,700	
TOTAL CLASS 4A,4B,4C			1231,890,100
TOTAL ALL CLASSES			5784,871,140

ASSESSOR (S)

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 33 MAHWAH		2021 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN	09/23/21
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1 VACANT LAND	338	75,400,700	0	75,400,700		0	75,400,700
2 RESIDENTIAL	9,344	2,298,766,300	2,161,247,500	4,460,013,800		0	4,460,013,800
3A FARM (REGULAR)	15	4,913,900	12,045,500	16,959,400		0	16,959,400
3B FARM (QUALIFIED)	24	607,140	0	607,140		0	607,140
4A COMMERCIAL	162	262,924,200	548,105,000	811,029,200		1,823,200	809,206,000
4B INDUSTRIAL	84	154,150,800	219,216,600	373,367,400		276,000	373,091,400
4C APARTMENT	8	15,977,900	33,614,800	49,592,700		0	49,592,700
CLASS 4 TOTAL	254	433,052,900	800,936,400	1,233,989,300		2,099,200	1,231,890,100
RATABLE TOTAL	9,975	2,812,740,940	2,974,229,400	5,786,970,340		2,099,200	5,784,871,140
5A CLASS 1 RAILROAD	3	0	0	0		0	0
5B CLASS 2 RAILROAD	3	141,500	0	141,500		0	141,500
RAILROAD TOTAL	6	141,500	0	141,500		0	141,500
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	13	20,428,700	58,325,000	78,753,700		0	78,753,700
15B OTHER SCHOOL	1	578,100	2,225,000	2,803,100		0	2,803,100
15C PUBLIC PROPERTY	376	209,488,100	171,019,500	380,507,600		0	380,507,600
15D CHARITABLE	34	12,017,800	21,126,600	33,144,400		0	33,144,400
15E CEMETERY	4	908,500	792,000	1,700,500		0	1,700,500
15F MISCELLANEOUS	25	15,044,200	11,011,700	26,055,900		0	26,055,900
EXEMPT TOTAL	453	258,465,400	264,499,800	522,965,200		0	522,965,200
----- 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 -----		----- 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
SENIOR CITIZEN	56	14,000	FIRE SUPPRESS	7	2,099,200	DWELL ABATE	0
DISABLED PERSON	13	3,250	POLLUTION CNTRL	0	0	DWELL EXEMP	0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0
VETERAN	309	77,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
WIDOW OF VETERAN	115	28,750	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0

I ASSESSOR OF THE TAXING DISTRICT OF MAHWAH 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 2021, 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 2021. -----
ASSESSOR