

2022 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		
56	1.01		17 CONCORD ROAD	2	320400	9871.52	13856.30	3984.78-	4935.76	*OVERBILL*
81	1		23 KENMORE PL.	15F	530900	.00	8077.65	8077.65-	.00	*OVERBILL*

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TAXING DISTRICT 22 GLEN ROCK

COUNTY 02 BERGEN

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2022 TAXES (1ST HALF)	2022 TAXES (2ND HALF)	2023 TAXES (1ST HALF)
* RATABLES *	4,025	2,418,336,300	74,508,943.01	.00	45,500.00	74,463,443.01	36,720,637.92	37,742,805.09	37,231,731.71
* RAILROADS *	12	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	102	245,497,600	.00	.00	.00	.00	8,077.65	8,077.65-	.00

TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 22 GLEN ROCK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.265	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		2.135	
LIBRARY TAX		.038	
LOCAL MUNICIPAL TAX		.632	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2022		3.081	

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
0222	2022	01	COUNTY TAX	00265	000000				
0222	2022	02	COUNTY OPEN SPACE	00011	000000				
0222	2022	03	SCHOOL TAX	02135	000000				
0222	2022	04	LIBRARY TAX	00038	000000				
0222	2022	05	LOCAL MUNICIPAL TAX	00632	000000				
0222	2022	06	MUNICIPAL OPEN SPACE	00000	000000				
0222	2022	07	STATE AID RATE			A01	00000	000000	
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0222	2022	00	TOTAL PROPERTY TAX 2022	3.081	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2022

(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		6,137,600	
TOTAL VALUE		245,497,600	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,950,000.00
MISC REVENUE ANTICIPATED			3,171,986.21
RECEIPT FROM DELINQUENT TAX & LIEN			348,000.00
TOTAL MISCELLANEOUS REVENUE			5,469,986.21

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	6,400,361.59		.265
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	264,404.30		.011
DISTRICT SCHOOL TAX	51,617,773.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	916,956.00		.038
LOCAL MUNCPL PURPOSE TAX	15,306,352.00		.632
TOTAL TAX LEVY	74,505,846.89		
AUTHORIZED RATE			3.081

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	47		7,945,300
2. RESIDENTIAL	3,870		2231,641,900
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	98	144,816,800	
4B. INDUSTRIAL	9	26,076,500	
4C. APARTMENT	1	7,855,800	
TOTAL CLASS 4A,4B,4C			178,749,100
TOTAL ALL CLASSES			2418,336,300

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022, 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 2022 IN THE TAXING DISTRICT OF GLEN ROCK COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,418,336,300 IS THE NET VALUATION TAXABLE AND 2,766,157,787 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 22 GLEN ROCK		2022 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		08/12/22
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	47	7,945,300	0	7,945,300		0	7,945,300	
2 RESIDENTIAL	3,870	1,196,131,400	1,035,510,500	2,231,641,900		0	2,231,641,900	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	98	86,515,400	58,301,400	144,816,800		0	144,816,800	
4B INDUSTRIAL	9	13,204,300	12,872,200	26,076,500		0	26,076,500	
4C APARTMENT	1	4,050,000	3,805,800	7,855,800		0	7,855,800	
CLASS 4 TOTAL	108	103,769,700	74,979,400	178,749,100		0	178,749,100	
RATABLE TOTAL	4,025	1,307,846,400	1,110,489,900	2,418,336,300		0	2,418,336,300	
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	11	3,477,100	2,660,500	6,137,600		0	6,137,600	
EXEMPT TOTAL	102	194,766,600	50,731,000	245,497,600		0	245,497,600	
----- 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	11	2,750	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	154	38,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	17	4,250	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.

ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022, 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 2022. ----- ASSESSOR