

2023 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		
509	2		42 HARRETON RD	15F	719200	.00	7657.55	7657.55-	.00	*OVERBILL*
1503.01	17		36 CARTERET RD	2	976000	21462.24	31627.53	10165.29-	10731.12	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 01 ALLENDALE				COUNTY 02 BERGEN						
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)	
* RATABLES *	2,381	2,035,831,500	44,767,936.03	.00	24,000.00	44,743,936.03	21,891,635.31	22,852,300.72	22,371,974.26	
* RAILROADS *	7	1,705,000	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	100,000	2,199.00	.00	.00	2,199.00	1,138.50	1,060.50	1,099.50	
* EXEMPTS *	64	164,875,500	.00	.00	.00	.00	7,657.55	7,657.55-	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 01 ALLENDALE COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.232	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		.859	
REGIONAL SCHOOL TAX		.520	
LIBRARY TAX		.033	
LOCAL MUNICIPAL TAX		.539	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX		2.199	

SPECIAL TAX DESCRIPTION.....

* STATE AID RATE	A01	.000
------------------	-----	------

* 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	TAX RATE	DATA-- FLAT	INHIBIT FLAGS
0201	2023	01	COUNTY TAX	00232	000000				
0201	2023	02	COUNTY OPEN SPACE	00011	000000				
0201	2023	03	SCHOOL TAX	00859	000000				
0201	2023	04	REGIONAL SCHOOL TAX	00520	000000				
0201	2023	05	LIBRARY TAX	00033	000000				
0201	2023	06	LOCAL MUNICIPAL TAX	00539	000000				
0201	2023	07	MUNICIPAL OPEN SPACE	00005	000000				
0201	2023	08	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0201	2023	00	TOTAL PROPERTY TAX	2.199	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		73,978,900	
OTHER SCHOOL PROP			
PUBLIC PROP		56,306,400	
CHURCH & CHARITABLE PROP		17,067,900	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		17,522,300	
TOTAL VALUE		164,875,500	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,100,000.00
MISC REVENUE ANTICIPATED			2,820,885.00
RECEIPT FROM DELINQUENT TAX & LIEN			175,000.00
TOTAL MISCELLANEOUS REVENUE			4,095,885.00

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	4,717,464.10		.232
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	206,709.15		.011
DISTRICT SCHOOL TAX	17,470,190.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	10,602,890.00		.520
MUNICIPAL OPEN SPACE	101,797.00		.005
MUNICIPAL LIBRARY TAX	691,949.00		.033
LOCAL MUNCPL PURPOSE TAX	10,977,356.00		.539
TOTAL TAX LEVY	44,768,355.25		
AUTHORIZED RATE			2.199

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	55		16,094,500
2. RESIDENTIAL	2,256		1739,133,500
3A. FARM (REGULAR)	1		1,218,600
3B. FARM (QUALIFIED)	5		8,300
4A. COMMERCIAL	43	96,217,600	
4B. INDUSTRIAL	21	183,159,000	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			279,376,600
TOTAL ALL CLASSES			2035,831,500

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2023, 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 2023 IN THE TAXING DISTRICT OF ALLENDALE COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,035,931,500 IS THE NET VALUATION TAXABLE AND 2,067,091,532 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		2023 TAX LIST		DISTRICT SUMMARY		COUNTY 02 BERGEN		07/28/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	55	16,094,500	0	16,094,500		0	16,094,500	
2 RESIDENTIAL	2,256	826,398,500	912,735,000	1,739,133,500		0	1,739,133,500	
3A FARM (REGULAR)	1	648,000	570,600	1,218,600		0	1,218,600	
3B FARM (QUALIFIED)	5	8,300	0	8,300		0	8,300	
4A COMMERCIAL	43	34,308,700	61,908,900	96,217,600		0	96,217,600	
4B INDUSTRIAL	21	31,613,100	151,545,900	183,159,000		0	183,159,000	
4C APARTMENT	0	0	0	0		0	0	
CLASS 4 TOTAL	64	65,921,800	213,454,800	279,376,600		0	279,376,600	
RATABLE TOTAL	2,381	909,071,100	1,126,760,400	2,035,831,500		0	2,035,831,500	
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	23,940,100	50,038,800	73,978,900		0	73,978,900	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	39	44,495,700	11,810,700	56,306,400		0	56,306,400	
15D CHARITABLE	5	7,652,300	9,415,600	17,067,900		0	17,067,900	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	15	4,932,700	12,589,600	17,522,300		0	17,522,300	
EXEMPT TOTAL	64	81,020,800	83,854,700	164,875,500		0	164,875,500	
----- 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	3	750	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	79	19,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	13	3,250	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 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.

ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2023, 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 2023. ----- ASSESSOR