

## 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 30 LITTLE FERRY

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
32	12		17 BARES CT	15C	42900	.00	529.74	529.74-	.00	*OVERBILL*
76	10.01		15 LIBERTY ST	15C	1562100	.00	21026.27	21026.27-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 30			LITTLE FERRY		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 *	2,538	1,365,289,800	37,504,512.05	.00	31,000.00	37,473,512.05	18,346,930.75	19,126,581.30	18,736,762.20	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	100,000	2,747.00	.00	.00	2,747.00	1,471.50	1,275.50	1,373.50	
* EXEMPTS *	67	400,720,600	.00	.00	.00	.00	21,556.01	21,556.01-	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 30 LITTLE FERRY COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.244	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.577	
LIBRARY TAX		.037	
LOCAL MUNICIPAL TAX		.878	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2023		2.747	

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	
0230	2023	01	COUNTY TAX	00244	000000				
0230	2023	02	COUNTY OPEN SPACE	00011	000000				
0230	2023	03	SCHOOL TAX	01577	000000				
0230	2023	04	LIBRARY TAX	00037	000000				
0230	2023	05	LOCAL MUNICIPAL TAX	00878	000000				
0230	2023	06	MUNICIPAL OPEN SPACE	00000	000000				
0230	2023	07	STATE AID RATE			A01	00000	000000	
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0230	2023	00	TOTAL PROPERTY TAX 2023	2.747	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		10,520,700	
OTHER SCHOOL PROP			
PUBLIC PROP		374,935,500	
CHURCH & CHARITABLE PROP		5,250,400	
CEMETERY & GRAVEYARD		1,488,700	
OTHER EXEMPT PROP		8,525,300	
TOTAL VALUE		400,720,600	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			2,700,000.00
MISC REVENUE ANTICIPATED			2,681,893.00
RECEIPT FROM DELINQUENT TAX & LIEN			465,000.00
TOTAL MISCELLANEOUS REVENUE			5,846,893.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	3,318,368.17		.244
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	145,180.17		.011
DISTRICT SCHOOL TAX	21,536,738.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	509,159.00		.037
LOCAL MUNCPL PURPOSE TAX	11,989,666.00		.878
TOTAL TAX LEVY	37,499,111.34		
AUTHORIZED RATE			2.747
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	33		13,917,600
2. RESIDENTIAL	2,248		844,126,100
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	163	180,682,600	
4B. INDUSTRIAL	72	168,176,900	
4C. APARTMENT	22	158,386,600	
TOTAL CLASS 4A,4B,4C			507,246,100
TOTAL ALL CLASSES			1365,289,800

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 LITTLE FERRY BERGEN COUNTY, NEW JERSEY, AND THAT \$ 1,365,389,800 IS THE NET VALUATION TAXABLE AND 1,451,801,673 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: \_\_\_\_\_ PRESIDENT  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 30 LITTLE FERRY		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		08/09/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	33	13,917,600	0	13,917,600		0	13,917,600	
2 RESIDENTIAL	2,248	390,709,500	453,416,600	844,126,100		0	844,126,100	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	163	70,816,700	109,865,900	180,682,600		0	180,682,600	
4B INDUSTRIAL	72	41,440,500	127,719,400	169,159,900		983,000	168,176,900	
4C APARTMENT	22	26,287,000	132,099,600	158,386,600		0	158,386,600	
CLASS 4 TOTAL	257	138,544,200	369,684,900	508,229,100		983,000	507,246,100	
RATABLE TOTAL	2,538	543,171,300	823,101,500	1,366,272,800		983,000	1,365,289,800	
5A CLASS 1 RAILROAD	0	0	0	0		0	0	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	0	0	0	0		0	0	
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	2	2,637,400	7,883,300	10,520,700		0	10,520,700	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	36	68,176,400	306,759,100	374,935,500		0	374,935,500	
15D CHARITABLE	7	2,447,100	2,803,300	5,250,400		0	5,250,400	
15E CEMETERY	2	1,488,700	0	1,488,700		0	1,488,700	
15F MISCELLANEOUS	20	4,194,900	4,330,400	8,525,300		0	8,525,300	
EXEMPT TOTAL	67	78,944,500	321,776,100	400,720,600		0	400,720,600	
----- 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	28	7,000	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	75	18,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	20	5,000	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	1	983,000
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0	0

I, \_\_\_\_\_, ASSESSOR OF THE TAXING DISTRICT OF LITTLE FERRY, 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 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