

## 2023 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		
1	35		95 ANDERSON DRIVE	2	71100	1448.31	1503.65	55.34-	724.16	*OVERBILL*
16.02	8		28 RIVERVIEW TERRACE	15F	483600	.00	4643.30	4643.30-	.00	*OVERBILL*
18	4		507 RAMAPO VALLEY ROAD	15C	442900	.00	4367.00	4367.00-	.00	*OVERBILL*
21.01	9		45 JAMES BRITE CIRCLE	15F	1113700	.00	10856.08	10856.08-	.00	*OVERBILL*
61	67		52 KAREN DRIVE	15F	390400	.00	3724.35	3724.35-	.00	*OVERBILL*
70	15.01		1201 NORFOLK RD	15C	4602000	.00	45375.72	45375.72-	.00	*OVERBILL*
135	23		53 GLASGOW TERRACE	15F	577900	.00	5698.10	5698.10-	.00	*OVERBILL*
139	648		648 PLUM TERRACE	15F	281400	.00	2774.61	2774.61-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 33 MAHWAH				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 *	9,959	5,791,225,040	117,967,259.61	.00	108,500.00	117,858,759.61	57,046,785.22	60,811,974.39	58,929,403.92	
* RAILROADS *	6	141,500	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00	
* EXEMPTS *	469	532,871,700	.00	.00	.00	.00	77,439.16	77,439.16-	.00	

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 33 MAHWAH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.293	
COUNTY OPEN SPACE		.013	
SCHOOL TAX		1.193	
LIBRARY TAX		.047	
LOCAL MUNICIPAL TAX		.480	
MUNICIPAL OPEN SPACE		.011	
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TOTAL PROPERTY TAX 2023		2.037	

## 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	2023	01	COUNTY TAX	00293	000000				
0233	2023	02	COUNTY OPEN SPACE	00013	000000				
0233	2023	03	SCHOOL TAX	01193	000000				
0233	2023	04	LIBRARY TAX	00047	000000				
0233	2023	05	LOCAL MUNICIPAL TAX	00480	000000				
0233	2023	06	MUNICIPAL OPEN SPACE	00011	000000				
0233	2023	07	STATE AID RATE			A01	00000	000000	
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0233	2023	00	TOTAL PROPERTY TAX 2023	2.037	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	78,753,700		
OTHER SCHOOL PROP	2,803,100		
PUBLIC PROP	386,403,200		
CHURCH & CHARITABLE PROP	33,144,400		
CEMETERY & GRAVEYARD	1,700,500		
OTHER EXEMPT PROP	30,066,800		
TOTAL VALUE	532,871,700		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		5,403,898.00	
MISC REVENUE ANTICIPATED		10,717,904.54	
RECEIPT FROM DELINQUENT TAX & LIEN		425,000.00	
TOTAL MISCELLANEOUS REVENUE		16,546,802.54	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT	RATE	
NET CNTY TX LESS ST AID	16,964,203.69	.293	
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	742,459.65	.013	
DISTRICT SCHOOL TAX	69,064,394.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	579,309.92	.011	
MUNICIPAL LIBRARY TAX	2,772,166.22	.047	
LOCAL MUNCPL PURPOSE TAX	27,817,565.00	.480	
TOTAL TAX LEVY	117,940,098.48		
AUTHORIZED RATE		2.037	
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS	TAX VALUE	
1.	VACANT LAND	317	78,806,300
2.	RESIDENTIAL	9,353	4488,991,700
3A.	FARM (REGULAR)	14	15,957,500
3B.	FARM (QUALIFIED)	23	600,540
4A.	COMMERCIAL	161	786,504,800
4B.	INDUSTRIAL	84	372,657,700
4C.	APARTMENT	7	47,706,500
TOTAL CLASS 4A,4B,4C			1206,869,000
TOTAL ALL CLASSES			5791,225,040

CERTIFICATION BY COUNTY BOARD

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 MAHWAH COUNTY OF BERGEN , NEW JERSEY, AND THAT \$ 5,791,225,040 IS THE NET VALUATION TAXABLE AND 7,424,596,547 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	_____	COMMISSIONER

COUNTY BOARD OF TAXATION

TAXING DISTRICT 33 MAHWAH		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	317	78,806,300	0	78,806,300		0	78,806,300	
2 RESIDENTIAL	9,353	2,304,650,500	2,184,341,200	4,488,991,700		0	4,488,991,700	
3A FARM (REGULAR)	14	4,581,400	11,376,100	15,957,500		0	15,957,500	
3B FARM (QUALIFIED)	23	600,540	0	600,540		0	600,540	
4A COMMERCIAL	161	255,635,400	532,467,600	788,103,000		1,598,200	786,504,800	
4B INDUSTRIAL	84	154,150,800	218,782,900	372,933,700		276,000	372,657,700	
4C APARTMENT	7	14,852,900	32,853,600	47,706,500		0	47,706,500	
CLASS 4 TOTAL	252	424,639,100	784,104,100	1,208,743,200		1,874,200	1,206,869,000	
RATABLE TOTAL	9,959	2,813,277,840	2,979,821,400	5,793,099,240		1,874,200	5,791,225,040	
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	385	211,387,700	175,015,500	386,403,200		0	386,403,200	
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	32	17,315,300	12,751,500	30,066,800		0	30,066,800	
EXEMPT TOTAL	469	262,636,100	270,235,600	532,871,700		0	532,871,700	
----- D E D U C T I O N S -----	NO. OF DEDUCTS	DEDUCTION AMOUNT	----- E X E M P T I O N S -----	NO. OF PARCELS	EXEMPTION AMOUNT	----- E X E M P T I O N S -----	NO. OF PARCELS	EXEMPTION AMOUNT
CLASSIFICATION			CLASSIFICATION			CLASSIFICATION		
SENIOR CITIZEN	42	10,500	FIRE SUPPRESS	6	1,874,200	DWELL ABATE	0	0
DISABLED PERSON	10	2,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	277	69,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	104	26,000	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	0	0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0	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.

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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