

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 34 MAYWOOD

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
69	5		W PLEASANT AVE	1	479300	10319.33	10938.77	619.44-	5159.67	*OVERBILL*
69	13		END OF W. PLEASANT AVE	1	496200	10683.19	11324.43	641.24-	5341.60	*OVERBILL*
114	3		142 ROMAINE AVE	15F	831400	.00	8686.44	8686.44-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 34 MAYWOOD				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 *	2,939	1,808,688,600	38,941,067.02	.00	39,250.00	38,901,817.02	18,820,002.18	20,081,814.84	19,450,915.99	
* RAILROADS *	3	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	100,000	2,153.00	.00	.00	2,153.00	917.14	1,235.86	1,076.50	
* EXEMPTS *	74	99,832,700	.00	.00	.00	.00	8,686.44	8,686.44-	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 34 MAYWOOD COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.234	
COUNTY OPEN SPACE		.011	
DISTRICT SCHOOL TAX		1.170	
LIBRARY TAX		.034	
LOCAL MUNICIPAL TAX		.704	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2023		2.153	

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
0234	2023	01	COUNTY TAX	00234	000000				
0234	2023	02	COUNTY OPEN SPACE	00011	000000				
0234	2023	03	DISTRICT SCHOOL TAX	01170	000000				
0234	2023	04	LIBRARY TAX	00034	000000				
0234	2023	05	LOCAL MUNICIPAL TAX	00704	000000				
0234	2023	06	MUNICIPAL OPEN SPACE	00000	000000				
0234	2023	07	STATE AID RATE			A01	00000	000000	
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0234	2023	00	TOTAL PROPERTY TAX 2023	2.153	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		18,838,300	
OTHER SCHOOL PROP			
PUBLIC PROP		31,186,900	
CHURCH & CHARITABLE PROP		15,744,200	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		34,063,300	
TOTAL VALUE		99,832,700	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			3,027,500.00
MISC REVENUE ANTICIPATED			3,337,568.89
RECEIPT FROM DELINQUENT TAX & LIEN			250,000.00
TOTAL MISCELLANEOUS REVENUE			6,615,068.89

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	4,229,785.50		.234
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	184,960.35		.011
DISTRICT SCHOOL TAX	21,156,153.00		1.170
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	624,425.00		.034
LOCAL MUNCPL PURPOSE TAX	12,740,544.33		.704
TOTAL TAX LEVY	38,935,868.18		
AUTHORIZED RATE			2.153

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	61		70,514,700
2. RESIDENTIAL	2,732		1349,942,700
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	106	176,456,500	
4B. INDUSTRIAL	24	110,805,400	
4C. APARTMENT	16	100,969,300	
TOTAL CLASS 4A,4B,4C			388,231,200
TOTAL ALL CLASSES			1808,688,600

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 MAYWOOD COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 1,808,788,600 IS THE NET VALUATION TAXABLE AND 1,849,603,463 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 34 MAYWOOD		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		09/06/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	61	70,514,700	0	70,514,700		0	70,514,700	
2 RESIDENTIAL	2,732	732,949,300	616,993,400	1,349,942,700		0	1,349,942,700	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	106	66,960,000	109,614,400	176,574,400		117,900	176,456,500	
4B INDUSTRIAL	24	37,234,900	73,570,500	110,805,400		0	110,805,400	
4C APARTMENT	16	38,045,400	62,923,900	100,969,300		0	100,969,300	
CLASS 4 TOTAL	146	142,240,300	246,108,800	388,349,100		117,900	388,231,200	
RATABLE TOTAL	2,939	945,704,300	863,102,200	1,808,806,500		117,900	1,808,688,600	
5A CLASS 1 RAILROAD	3	0	0	0		0	0	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	3	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	8,940,000	9,898,300	18,838,300		0	18,838,300	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	39	23,710,400	7,476,500	31,186,900		0	31,186,900	
15D CHARITABLE	10	6,662,000	9,082,200	15,744,200		0	15,744,200	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	23	13,734,800	20,328,500	34,063,300		0	34,063,300	
EXEMPT TOTAL	74	53,047,200	46,785,500	99,832,700		0	99,832,700	
----- 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	1	117,900	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	110	27,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	35	8,750	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 MAYWOOD, 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