

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 64 WALDWICK

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
18.03	18		14 RICHARD DRIVE	15F	293800	.00	4058.71	4058.71-	.00	*OVERBILL*
35	77		89 BERGEN AVENUE	15F	327400	.00	4537.18	4537.18-	.00	*OVERBILL*
113	9.01		32 HARRISON AVENUE	15F	506700	.00	7090.41	7090.41-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 64 WALDWICK				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 *	3,625	1,636,380,300	47,585,938.93	.00	56,750.00	47,529,188.93	23,250,569.10	24,278,619.83	23,764,601.02	
* RAILROADS *	1	942,000	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	100,000	2,908.00	.00	.00	2,908.00	1,424.00	1,484.00	1,454.00	
* EXEMPTS *	67	105,384,400	.00	.00	.00	.00	15,686.30	15,686.30-	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 64 WALDWICK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.273	
COUNTY OPEN SPACE		.012	
SCHOOL TAX		2.040	
LIBRARY TAX		.040	
LOCAL MUNICIPAL TAX		.538	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2023		2.908	

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 DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0264	2023	01	COUNTY TAX	00273	000000				
0264	2023	02	COUNTY OPEN SPACE	00012	000000				
0264	2023	03	SCHOOL TAX	02040	000000				
0264	2023	04	LIBRARY TAX	00040	000000				
0264	2023	05	LOCAL MUNICIPAL TAX	00538	000000				
0264	2023	06	MUNICIPAL OPEN SPACE	00005	000000				
0264	2023	07	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0264	2023	00	TOTAL PROPERTY TAX 2023	2.908	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	43,081,800		
OTHER SCHOOL PROP	8,716,500		
PUBLIC PROP	16,034,600		
CHURCH & CHARITABLE PROP	9,089,900		
CEMETERY & GRAVEYARD	188,500		
OTHER EXEMPT PROP	28,273,100		
TOTAL VALUE	105,384,400		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		2,127,809.00	
MISC REVENUE ANTICIPATED		4,393,080.00	
RECEIPT FROM DELINQUENT TAX & LIEN		241,857.00	
TOTAL MISCELLANEOUS REVENUE		6,762,746.00	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	4,461,947.46		.273
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	195,281.05		.012
DISTRICT SCHOOL TAX	33,381,472.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	81,801.00		.005
MUNICIPAL LIBRARY TAX	647,344.00		.040
LOCAL MUNCPL PURPOSE TAX	8,820,591.00		.538
TOTAL TAX LEVY	47,588,436.51		
AUTHORIZED RATE			2.908

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	97		9,432,300
2. RESIDENTIAL	3,383		1435,737,200
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	125	143,692,200	
4B. INDUSTRIAL	19	27,918,600	
4C. APARTMENT	1	19,600,000	
TOTAL CLASS 4A,4B,4C			191,210,800
TOTAL ALL CLASSES			1636,380,300

ASSESSOR (S)

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 64 WALDWICK		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		08/17/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	97	9,432,300	0	9,432,300		0	9,432,300	
2 RESIDENTIAL	3,383	826,866,700	608,870,500	1,435,737,200		0	1,435,737,200	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	125	54,821,700	88,870,500	143,692,200		0	143,692,200	
4B INDUSTRIAL	19	13,053,300	14,865,300	27,918,600		0	27,918,600	
4C APARTMENT	1	3,043,300	16,556,700	19,600,000		0	19,600,000	
CLASS 4 TOTAL	145	70,918,300	120,292,500	191,210,800		0	191,210,800	
RATABLE TOTAL	3,625	907,217,300	729,163,000	1,636,380,300		0	1,636,380,300	
5A CLASS 1 RAILROAD	1	942,000	0	942,000		0	942,000	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	1	942,000	0	942,000		0	942,000	
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	4	19,877,400	23,204,400	43,081,800		0	43,081,800	
15B OTHER SCHOOL	4	3,473,600	5,242,900	8,716,500		0	8,716,500	
15C PUBLIC PROPERTY	32	10,877,800	5,156,800	16,034,600		0	16,034,600	
15D CHARITABLE	8	5,123,300	3,966,600	9,089,900		0	9,089,900	
15E CEMETERY	1	188,500	0	188,500		0	188,500	
15F MISCELLANEOUS	18	8,922,600	19,350,500	28,273,100		0	28,273,100	
EXEMPT TOTAL	67	48,463,200	56,921,200	105,384,400		0	105,384,400	
----- 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	25	6,250	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	2	500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	133	33,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	67	16,750	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 WALDWICK, 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

TAXING DISTRICT 64 WALDWICK		2023 SPECIAL TAXING DISTRICT SUMMARY				COUNTY 02 BERGEN	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE	
H81	RATABLES	1	220,000	185,800	0	405,800	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0			0	
	EXEMPTS	0	0	0		0	