

2024 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		
1808	2		22 MAPLE ST	4A	530000	11177.70	12105.50	927.80-	5588.85	*OVERBILL*

2024 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	2024 TAXES (1ST HALF)	2024 TAXES (2ND HALF)	2025 TAXES (1ST HALF)	
* RATABLES *	2,382	2,165,526,800	45,670,961.58	.00	23,000.00	45,647,961.58	22,445,704.74	23,202,256.84	22,823,986.57	
* RAILROADS *	7	1,705,000	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	100,000	2,109.00	.00	.00	2,109.00	1,099.50	1,009.50	1,054.50	
* EXEMPTS *	65	164,826,400	.00	.00	.00	.00	.00	.00	.00	

TAX RATES FOR THE YEAR OF 2024

TAXING DISTRICT 01 ALLENDALE COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.226	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		.837	
REGIONAL SCHOOL TAX		.486	
LIBRARY TAX		.034	
LOCAL MUNICIPAL TAX		.511	
MUNICIPAL OPEN SPACE		.004	

TOTAL PROPERTY TAX		2.109	

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	2024	01	COUNTY TAX	00226	000000				
0201	2024	02	COUNTY OPEN SPACE	00011	000000				
0201	2024	03	SCHOOL TAX	00837	000000				
0201	2024	04	REGIONAL SCHOOL TAX	00486	000000				
0201	2024	05	LIBRARY TAX	00034	000000				
0201	2024	06	LOCAL MUNICIPAL TAX	00511	000000				
0201	2024	07	MUNICIPAL OPEN SPACE	00004	000000				
0201	2024	08	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0201	2024	00	TOTAL PROPERTY TAX	2.109	.00		.000	.00	

*** TAX RATE ACCEPTED

**TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF ALLENDALE**

FOR 2024

(1) VALUE OF LAND	984,305,200
(2) VALUE OF IMPROVEMENTS	1181,221,600
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	2165,526,800
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS	100,000
(5) EXEMPTIONS	
POLLUTION CONTROL (RS 54:4-3.56)	
FIRE SUPPRESSION (RS 54:4-3.13)	
FALLOUT SHELTER (RS 54:4-3.48)	
WATER/SEWAGE FAC. (RS 54:4-3.59)	
UEZ ABATEMENT (RS 54:4-3.139)	
HOME IMPROVEMENT (RS 54:4-3.72)	
MULTI FAMILY (RS 54:4-3.121)	
CL 4 ABATEMENT (RS 54:4-3.95)	
RENEWABLE ENERGY (RS 54:4-3.113)	
DWELL ABATEMENT (RS 40A:21-5)	
DWELL EXEMPTION (RS 40A:21-5)	
NEW DWL/CONV ABATE (RS 40A:21-5)	
NEW DWL/CONV EXEM (RS 40A:21-5)	
MUL DWELL EXEM (RS 40A:21-6)	
MUL DWELL ABATE (RS 40A:21-6)	
COM/IND EXEMPTION (RS 40A:21-7)	
TOTAL	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)	
NBR VETERANS	76
NBR VETERANS WIDOWS	14
TOTAL	90
NBR SENIOR CITIZENS	2
NBR DISABLED PERSONS	
NBR SURVIVING SPOUSE	
TOTAL	92
(6) NET VALUATION TAXABLE	2165,626,800
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	2.109
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	98.97%
(9A) UEZ EXPIRED (-)	
(9B) TRUE VALUE CL II RR PROPERTY (+)	
(10) EQUALIZATION	33,314,210
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	2,198,941,010
(12) APPORTIONMENT OF TAXES	
TOTAL CNTY TAX APPRT	4,893,093.21
ADJUSTMENTS	
CNTY EQUAL TBL APPL (+ OR -)	
APPEALS & CORR. (+ OR -)	17,412.41
NET CNTY TAX APPOR	4,875,680.80
LESS EXCESS STATE AID	

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	74,071,200
OTHER SCHOOL PROP	
PUBLIC PROP	55,353,100
CHURCH & CHARITABLE PROP	17,290,300
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	18,111,800
TOTAL VALUE	164,826,400
(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	1,100,000.00
MISC REVENUE ANTICIPATED	3,574,217.00
RECEIPT FROM DELINQUENT TAX & LIEN	175,000.00
TOTAL MISCELLANEOUS REVENUE	4,849,217.00

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	4,875,680.80	.226
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	219,894.10	.011
DISTRICT SCHOOL TAX	18,120,639.00	.837
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	10,530,882.00	.486
MUNICIPAL OPEN SPACE	108,281.00	.004
MUNICIPAL LIBRARY TAX	736,932.00	.034
LOCAL MUNCLPL PURPOSE TAX	11,073,352.00	.511
TOTAL TAX LEVY	45,665,660.90	
AUTHORIZED RATE		2.109

(16) REAL PROPERTY CLASSIFICATION SUMMARY	
ITEMS	TAX VALUE
1. VACANT LAND	16,350,800
2. RESIDENTIAL	1852,322,700
3A. FARM (REGULAR)	1,223,700
3B. FARM (QUALIFIED)	8,300
4A. COMMERCIAL	98,812,000
4B. INDUSTRIAL	196,809,300
4C. APARTMENT	
TOTAL CLASS 4A,4B,4C	295,621,300
TOTAL ALL CLASSES	2165,526,800

STATE OF NEW JERSEY BERGEN COUNTY

I (WE) _____ ASSESSOR(S) 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 (WE) AM (ARE) TAX ASSESSOR(S), AND THAT
SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT
ITS TAXABLE VALUE AND I (WE) HAVE ALLOWED ONLY SUCH EXEMPTIONS
AND DEDUCTIONS AS ARE PRESCRIBED BY LAW

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2024,
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.

SWORN AND SUBSCRIBED BEFORE ME
THIS _____ DAY OF _____ OF 2024

ASSESSOR(S)

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2024 IN THE
TAXING DISTRICT OF ALLENDALE COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 2,198,941,010 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 01 ALLENDALE			2024	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	08/09/24
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	16,350,800	0		16,350,800			0	16,350,800
2	RESIDENTIAL	2,257	901,864,600	950,458,100		1,852,322,700			0	1,852,322,700
3A	FARM (REGULAR)	1	648,000	575,700		1,223,700			0	1,223,700
3B	FARM (QUALIFIED)	5	8,300	0		8,300			0	8,300
4A	COMMERCIAL	43	33,820,400	64,991,600		98,812,000			0	98,812,000
4B	INDUSTRIAL	21	31,613,100	165,196,200		196,809,300			0	196,809,300
4C	APARTMENT	0	0	0		0			0	0
CLASS 4 TOTAL		64	65,433,500	230,187,800		295,621,300			0	295,621,300
RATABLE TOTAL		2,382	984,305,200	1,181,221,600		2,165,526,800			0	2,165,526,800
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	24,028,700	50,042,500		74,071,200			0	74,071,200
15B	OTHER SCHOOL	0	0	0		0			0	0
15C	PUBLIC PROPERTY	39	45,224,700	10,128,400		55,353,100			0	55,353,100
15D	CHARITABLE	5	7,859,800	9,430,500		17,290,300			0	17,290,300
15E	CEMETERY	0	0	0		0			0	0
15F	MISCELLANEOUS	16	5,332,500	12,779,300		18,111,800			0	18,111,800
EXEMPT TOTAL		65	82,445,700	82,380,700		164,826,400			0	164,826,400
----- 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	CLASSIFICATION	EXEMPTION AMOUNT
SENIOR CITIZEN	2	500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0		0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		0
VETERAN	76	19,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		0
WIDOW OF VETERAN	14	3,500	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0		0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0	0		0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0	0		0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0	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 2024, 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 2024. -----
ASSESSOR