

2024 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 07 CLOSTER

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
805	47		89 CLOSTER DOCK RD	15F	780200	.00	7616.56	7616.56-	.00	*OVERBILL*

2024 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 07 CLOSTER				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 *	2,936	2,766,720,800	58,543,812.28	.00	26,000.00	58,517,812.28	28,047,963.20	30,469,849.08	29,258,911.92
* RAILROADS *	5	200,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	100,000	2,116.00	.00	.00	2,116.00	1,072.00	1,044.00	1,058.00
* EXEMPTS *	152	209,288,700	.00	.00	.00	.00	7,616.56	7,616.56-	.00

TAX RATES FOR THE YEAR OF 2024

TAXING DISTRICT 07 CLOSTER COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.229	
COUNTY OPEN SPACE		.011	
DISTRICT SCHOOL TAX		.834	
REGIONAL SCHOOL TAX		.503	
LIBRARY TAX		.034	
LOCAL MUNICIPAL TAX		.495	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2024		2.116	

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
0207	2024	01	COUNTY TAX	00229	000000				
0207	2024	02	COUNTY OPEN SPACE	00011	000000				
0207	2024	03	DISTRICT SCHOOL TAX	00834	000000				
0207	2024	04	REGIONAL SCHOOL TAX	00503	000000				
0207	2024	05	LIBRARY TAX	00034	000000				
0207	2024	06	LOCAL MUNICIPAL TAX	00495	000000				
0207	2024	07	MUNICIPAL OPEN SPACE	00010	000000				
0207	2024	08	STATE AID RATE			A01	00000	000000	
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0207	2024	00	TOTAL PROPERTY TAX 2024	2.116	.00		.000	.00	

*** TAX RATE ACCEPTED

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

FOR 2024

(1) VALUE OF LAND	1426,300,200
(2) VALUE OF IMPROVEMENTS	1340,420,600
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	2766,720,800
(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	80
NBR VETERANS WIDOWS	14
TOTAL	94
NBR SENIOR CITIZENS	10
NBR DISABLED PERSONS	
NBR SURVIVING SPOUSE	
TOTAL	104
(6) NET VALUATION TAXABLE	2766,820,800
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	2.116
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	97.64%
(9A) UEZ EXPIRED (-)	
(9B) TRUE VALUE CL II RR PROPERTY (+)	
(10) EQUALIZATION	73,693,349
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	2,840,514,149
(12) APPORTIONMENT OF TAXES TOTAL CNTY TAX APPRT ADJUSTMENTS	6,320,724.58
CNTY EQUAL TBL APPL (+ OR -)	
APPEALS & CORR. (+ OR -)	3,160.66
NET CNTY TAX APPOR LESS EXCESS STATE AID	6,317,563.92

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	25,799,600
OTHER SCHOOL PROP	4,656,600
PUBLIC PROP	112,528,500
CHURCH & CHARITABLE PROP	41,327,900
CEMETERY & GRAVEYARD	131,500
OTHER EXEMPT PROP	24,844,600
TOTAL VALUE	209,288,700

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	1,950,000.00
MISC REVENUE ANTICIPATED	3,137,491.00
RECEIPT FROM DELINQUENT TAX & LIEN	300,000.00
TOTAL MISCELLANEOUS REVENUE	5,387,491.00

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	6,317,563.92	.229
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	284,051.41	.011
DISTRICT SCHOOL TAX	23,060,247.00	.834
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	13,901,343.00	.503
MUNICIPAL OPEN SPACE	276,682.00	.010
MUNICIPAL LIBRARY TAX	963,294.00	.034
LOCAL MUNCPL PURPOSE TAX	13,720,572.00	.495
TOTAL TAX LEVY	58,523,753.33	
AUTHORIZED RATE		2.116

(16) REAL PROPERTY CLASSIFICATION SUMMARY	
ITEMS	TAX VALUE
1. VACANT LAND	55 20,672,100
2. RESIDENTIAL	2,699 2364,329,700
3A. FARM (REGULAR)	4 6,312,500
3B. FARM (QUALIFIED)	4 25,100
4A. COMMERCIAL	166 318,013,100
4B. INDUSTRIAL	8 57,368,300
4C. APARTMENT	
TOTAL CLASS 4A,4B,4C	375,381,400
TOTAL ALL CLASSES	2766,720,800

STATE OF NEW JERSEY BERGEN

COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF CLOSTER 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 CLOSTER COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 2,766,820,800 IS THE
NET VALUATION TAXABLE AND 2,840,514,149 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 07 CLOSTER		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	20,672,100	0	20,672,100		0	20,672,100	
2 RESIDENTIAL	2,699	1,286,256,300	1,078,073,400	2,364,329,700		0	2,364,329,700	
3A FARM (REGULAR)	4	1,938,400	4,374,100	6,312,500		0	6,312,500	
3B FARM (QUALIFIED)	4	25,100	0	25,100		0	25,100	
4A COMMERCIAL	166	108,234,600	209,778,500	318,013,100		0	318,013,100	
4B INDUSTRIAL	8	9,173,700	48,194,600	57,368,300		0	57,368,300	
4C APARTMENT	0	0	0	0		0	0	
CLASS 4 TOTAL	174	117,408,300	257,973,100	375,381,400		0	375,381,400	
RATABLE TOTAL	2,936	1,426,300,200	1,340,420,600	2,766,720,800		0	2,766,720,800	
5A CLASS 1 RAILROAD	5	200,000	0	200,000		0	200,000	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	5	200,000	0	200,000		0	200,000	
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	2	8,228,000	17,571,600	25,799,600		0	25,799,600	
15B OTHER SCHOOL	1	4,391,800	264,800	4,656,600		0	4,656,600	
15C PUBLIC PROPERTY	113	102,169,500	10,359,000	112,528,500		0	112,528,500	
15D CHARITABLE	13	11,457,200	29,870,700	41,327,900		0	41,327,900	
15E CEMETERY	1	131,500	0	131,500		0	131,500	
15F MISCELLANEOUS	22	11,387,400	13,457,200	24,844,600		0	24,844,600	
EXEMPT TOTAL	152	137,765,400	71,523,300	209,288,700		0	209,288,700	
----- 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	10	2,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	80	20,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	14	3,500	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 CLOSTER 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