

2024 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		
9	13		103 ANDERSON LANE	2	45400	937.06	1014.43	77.37-	468.53	*OVERBILL*
13	6		STAG HILL ROAD	15C	251700	.00	2563.57	2563.57-	.00	*OVERBILL*
40	9		132 CATHERINE AVENUE	15F	278500	.00	2836.53	2836.53-	.00	*OVERBILL*
120	104.03		5 IVY LANE	15F	903400	.00	9201.13	9201.13-	.00	*OVERBILL*
150	19.01		9 CHAPEL ROAD	15F	1002600	.00	10086.48	10086.48-	.00	*OVERBILL*
167	11		81 WALNUT STREET	15F	464200	.00	4602.88	4602.88-	.00	*OVERBILL*

2024 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	2024 TAXES (1ST HALF)	2024 TAXES (2ND HALF)	2025 TAXES (1ST HALF)	
* RATABLES *	9,962	5,799,285,240	119,697,248.38	.00	106,500.00	119,590,748.38	59,062,371.11	60,528,377.27	59,795,390.90	
* RAILROADS *	6	141,500	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00	
* EXEMPTS *	465	534,205,100	.00	.00	.00	.00	29,290.59	29,290.59-	.00	

TAX RATES FOR THE YEAR OF 2024

TAXING DISTRICT 33 MAHWAH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.298	
COUNTY OPEN SPACE		.014	
SCHOOL TAX		1.207	
LIBRARY TAX		.049	
LOCAL MUNICIPAL TAX		.486	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2024		2.064	

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	2024	01	COUNTY TAX	00298	000000				
0233	2024	02	COUNTY OPEN SPACE	00014	000000				
0233	2024	03	SCHOOL TAX	01207	000000				
0233	2024	04	LIBRARY TAX	00049	000000				
0233	2024	05	LOCAL MUNICIPAL TAX	00486	000000				
0233	2024	06	MUNICIPAL OPEN SPACE	00010	000000				
0233	2024	07	STATE AID RATE			A01	00000	000000	
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0233	2024	00	TOTAL PROPERTY TAX 2024	2.064	.00		.000	.00	

*** TAX RATE ACCEPTED

Dawn Marie McCarthy

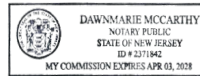


TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF MAHWAH

FOR 2024

(1) VALUE OF LAND	2815,048,040	
(2) VALUE OF IMPROVEMENTS	2986,111,400	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		5801,159,440
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		
(5) EXEMPTIONS		
POLLUTION CONTROL (RS 54:4-3.56)		
FIRE SUPPRESSION (RS 54:4-3.13)	1,874,200	
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	1,874,200	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	269	
NBR VETERANS WIDOWS	99	
TOTAL	368	
NBR SENIOR CITIZENS	47	
NBR DISABLED PERSONS	10	
NBR SURVIVING SPOUSE	1	
TOTAL	426	
(6) NET VALUATION TAXABLE		5799,285,240
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	2.064	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	75.07%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	53,016,887	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		7,752,302,127
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	17,250,456.80	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	1,505.14	
NET CNTY TAX APPOR	17,251,961.94	
LESS EXCESS STATE AID		

(13) VALUATION OF EXEMPT PROPERTY		
PUBLIC SCHOOL PROP	78,753,700	
OTHER SCHOOL PROP	2,803,100	
PUBLIC PROP	385,575,800	
CHURCH & CHARITABLE PROP	33,144,400	
CEMETERY & GRAVEYARD	1,700,500	
OTHER EXEMPT PROP	32,227,600	
TOTAL VALUE	534,205,100	
(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED	5,910,000.00	
MISC REVENUE ANTICIPATED	12,112,756.88	
RECEIPT FROM DELINQUENT TAX & LIEN	449,205.00	
TOTAL MISCELLANEOUS REVENUE	18,471,961.88	

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	17,251,961.94	.298
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	775,230.21	.014
DISTRICT SCHOOL TAX	69,969,591.00	1.207
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE	579,928.52	.010
MUNICIPAL LIBRARY TAX	2,892,912.47	.049
LOCAL MUNCPL PURPOSE TAX	28,218,883.97	.486
TOTAL TAX LEVY	119,688,508.11	
AUTHORIZED RATE		2.064

(16) REAL PROPERTY CLASSIFICATION SUMMARY		
ITEMS		TAX VALUE
1. VACANT LAND	302	66,452,500
2. RESIDENTIAL	9,368	4502,907,300
3A. FARM (REGULAR)	15	18,476,300
3B. FARM (QUALIFIED)	23	611,740
4A. COMMERCIAL	161	771,131,900
4B. INDUSTRIAL	85	391,441,100
4C. APARTMENT	8	48,264,400
TOTAL CLASS 4A,4B,4C		1210,837,400
TOTAL ALL CLASSES		5799,285,240

STATE OF NEW JERSEY BERGEN COUNTY

I (WE) _____ ASSESSOR(S) 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 (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 MAHWAH COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 5,799,285,240 IS THE
NET VALUATION TAXABLE AND 7,752,302,127 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 33 MAHWAH		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	302	66,452,500	0	66,452,500		0	66,452,500	
2 RESIDENTIAL	9,368	2,309,907,300	2,193,000,000	4,502,907,300		0	4,502,907,300	
3A FARM (REGULAR)	15	4,842,700	13,633,600	18,476,300		0	18,476,300	
3B FARM (QUALIFIED)	23	611,740	0	611,740		0	611,740	
4A COMMERCIAL	161	256,158,400	516,571,700	772,730,100		1,598,200	771,131,900	
4B INDUSTRIAL	85	162,150,400	229,566,700	391,717,100		276,000	391,441,100	
4C APARTMENT	8	14,925,000	33,339,400	48,264,400		0	48,264,400	
CLASS 4 TOTAL	254	433,233,800	779,477,800	1,212,711,600		1,874,200	1,210,837,400	
RATABLE TOTAL	9,962	2,815,048,040	2,986,111,400	5,801,159,440		1,874,200	5,799,285,240	
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	378	211,637,900	173,937,900	385,575,800		0	385,575,800	
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	35	18,523,700	13,703,900	32,227,600		0	32,227,600	
EXEMPT TOTAL	465	264,094,700	270,110,400	534,205,100		0	534,205,100	
----- 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	47	11,750	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	269	67,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	99	24,750	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 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.

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