

2019 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		
603	15.03		11 WILLIS DR	1	398100	8825.88	11702.08	2876.20-	4412.94	*OVERBILL*
1316	9		511 DURIE AVE	15C	3545800	.00	22376.87	22376.87-	.00	*OVERBILL*

2019 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	2019 TAXES (1ST HALF)	2019 TAXES (2ND HALF)	2020 TAXES (1ST HALF)
* RATABLES *	2,937	2,226,783,900	49,367,800.60	.00	38,250.00	49,329,550.60	24,149,412.93	25,180,137.67	24,664,782.67
* RAILROADS *	5	200,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	100,000	2,217.00	.00	.00	2,217.00	1,113.00	1,104.00	1,108.50
* EXEMPTS *	150	201,494,300	.00	.00	.00	.00	22,376.87	22,376.87-	.00

TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 07 CLOSTER 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		.889	
REGIONAL SCHOOL TAX		.528	
LIBRARY TAX		.033	
LOCAL MUNICIPAL TAX		.513	
MUNICIPAL OPEN SPACE		.009	

TOTAL PROPERTY TAX 2019		2.217	
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	DATA-- RATE	FLAT	INHIBIT FLAGS
0207	2019	01	COUNTY TAX	00234	000000				
0207	2019	02	COUNTY OPEN SPACE	00011	000000				
0207	2019	03	DISTRICT SCHOOL TAX	00889	000000				
0207	2019	04	REGIONAL SCHOOL TAX	00528	000000				
0207	2019	05	LIBRARY TAX	00033	000000				
0207	2019	06	LOCAL MUNICIPAL TAX	00513	000000				
0207	2019	07	MUNICIPAL OPEN SPACE	00009	000000				
0207	2019	08	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0207	2019	00	TOTAL PROPERTY TAX 2019	2.217	.00		.000	.00	

*** TAX RATE ACCEPTED

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

FOR 2019

(1) VALUE OF LAND	1174,913,600	
(2) VALUE OF IMPROVEMENTS	1051,870,300	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	2226,783,900	
(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	115	
NBR VETERANS WIDOWS	22	
TOTAL	137	
NBR SENIOR CITIZENS	16	
NBR DISABLED PERSONS		
NBR SURVIVING SPOUSE		
TOTAL	153	
(6) NET VALUATION TAXABLE	2226,883,900	
(7) TAX RATE - GENL TAX RATE		
PER \$100 TAXABLE VALUE	2.217	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	100.22%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	91,393	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	2,226,975,293	
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	5,206,876.01	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	7,025.12	
NET CNTY TAX APPOR	5,199,850.89	
LESS EXCESS STATE AID		

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 2019,
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 2019

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	25,799,600
OTHER SCHOOL PROP	4,656,600
PUBLIC PROP	109,871,200
CHURCH & CHARITABLE PROP	39,859,100
CEMETERY & GRAVEYARD	110,500
OTHER EXEMPT PROP	21,197,300
TOTAL VALUE	201,494,300

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	1,200,000.00
MISC REVENUE ANTICIPATED	2,669,685.00
RECEIPT FROM DELINQUENT TAX & LIEN	250,000.00
TOTAL MISCELLANEOUS REVENUE	4,119,685.00

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	5,199,850.89	.234
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	222,697.53	.011
DISTRICT SCHOOL TAX	19,782,164.00	.889
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	11,750,200.00	.528
MUNICIPAL OPEN SPACE	222,688.00	.009
MUNICIPAL LIBRARY TAX	737,374.00	.033
LOCAL MUNCPL PURPOSE TAX	11,442,320.00	.513
TOTAL TAX LEVY	49,357,294.42	
AUTHORIZED RATE		2.217

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1.	VACANT LAND	59
2.	RESIDENTIAL	2,697
3A.	FARM (REGULAR)	4
3B.	FARM (QUALIFIED)	4
4A.	COMMERCIAL	165
4B.	INDUSTRIAL	8
4C.	APARTMENT	8
	TOTAL CLASS 4A,4B,4C	278,844,200
	TOTAL ALL CLASSES	2226,783,900

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2019 IN THE
TAXING DISTRICT OF CLOSTER COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 2,226,883,900 IS THE
NET VALUATION TAXABLE AND 2,226,975,293 IS THE NET VALUATION
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES
ARE APPORTIONED.

ATTEST: _____ PRESIDENT

V.PRESIDENT

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 07 CLOSTER			2019	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	07/17/19
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE		
1	VACANT LAND	59	18,903,200	0	18,903,200		0	18,903,200		
2	RESIDENTIAL	2,697	1,039,910,400	883,668,300	1,923,578,700		0	1,923,578,700		
3A	FARM (REGULAR)	4	1,591,700	3,841,000	5,432,700		0	5,432,700		
3B	FARM (QUALIFIED)	4	25,100	0	25,100		0	25,100		
4A	COMMERCIAL	165	105,375,800	150,655,500	256,031,300		0	256,031,300		
4B	INDUSTRIAL	8	9,107,400	13,705,500	22,812,900		0	22,812,900		
4C	APARTMENT	0	0	0	0		0	0		
CLASS 4 TOTAL		173	114,483,200	164,361,000	278,844,200		0	278,844,200		
RATABLE TOTAL		2,937	1,174,913,600	1,051,870,300	2,226,783,900		0	2,226,783,900		
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	99,896,500	9,974,700	109,871,200		0	109,871,200		
15D	CHARITABLE	13	10,631,400	29,227,700	39,859,100		0	39,859,100		
15E	CEMETERY	1	110,500	0	110,500		0	110,500		
15F	MISCELLANEOUS	20	9,606,300	11,591,000	21,197,300		0	21,197,300		
EXEMPT TOTAL		150	132,864,500	68,629,800	201,494,300		0	201,494,300		
----- 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 -----			----- 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	16	4,000	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	115	28,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	22	5,500	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		

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ASSESSOR

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EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY.

SWORN AND SUBSCRIBED BEFORE ME THIS DAY OF OF 2019. -----
ASSESSOR