

2020 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		
302	18		36 SMITH ST	15F	563900	.00	6071.52	6071.52-	.00	*OVERBILL*
1806	9		414 BLANCH AVE	15F	819700	.00	8968.88	8968.88-	.00	*OVERBILL*

2020 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	2020 TAXES (1ST HALF)	2020 TAXES (2ND HALF)	2021 TAXES (1ST HALF)
* RATABLES *	2,934	2,269,870,300	50,867,794.87	.00	36,500.00	50,831,294.87	24,739,006.63	26,092,288.24	25,415,654.95
* RAILROADS *	5	200,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	100,000	2,241.00	.00	.00	2,241.00	1,108.50	1,132.50	1,120.50
* EXEMPTS *	152	203,525,900	.00	.00	.00	.00	15,040.40	15,040.40-	.00

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 07 CLOSTER COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.241	
COUNTY OPEN SPACE		.010	
DISTRICT SCHOOL TAX		.904	
REGIONAL SCHOOL TAX		.525	
LIBRARY TAX		.033	
LOCAL MUNICIPAL TAX		.518	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2020		2.241	

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	2020	01	COUNTY TAX	00241	000000				
0207	2020	02	COUNTY OPEN SPACE	00010	000000				
0207	2020	03	DISTRICT SCHOOL TAX	00904	000000				
0207	2020	04	REGIONAL SCHOOL TAX	00525	000000				
0207	2020	05	LIBRARY TAX	00033	000000				
0207	2020	06	LOCAL MUNICIPAL TAX	00518	000000				
0207	2020	07	MUNICIPAL OPEN SPACE	00010	000000				
0207	2020	08	STATE AID RATE			A01	00000	000000	
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0207	2020	00	TOTAL PROPERTY TAX 2020	2.241	.00		.000	.00	

*** TAX RATE ACCEPTED

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

FOR 2020

(1) VALUE OF LAND	1189,939,100
(2) VALUE OF IMPROVEMENTS	1079,931,200
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	2269,870,300
(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	109
NBR VETERANS WIDOWS	21
TOTAL	130
NBR SENIOR CITIZENS	16
NBR DISABLED PERSONS	
NBR SURVIVING SPOUSE	
TOTAL	146
(6) NET VALUATION TAXABLE	2269,970,300
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	2.241
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	99.20%
(9A) UEZ EXPIRED (-)	
(9B) TRUE VALUE CL II RR PROPERTY (+)	
(10) EQUALIZATION	23,313,198
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	2,293,283,498
(12) APPORTIONMENT OF TAXES	
TOTAL CNTY TAX APPRT	5,467,726.32
ADJUSTMENTS	
CNTY EQUAL TBL APPL (+ OR -)	
APPEALS & CORR. (+ OR -)	9,445.92
NET CNTY TAX APPOR	5,458,280.40
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 2020,
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 2020

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	25,799,600
OTHER SCHOOL PROP	4,656,600
PUBLIC PROP	110,381,800
CHURCH & CHARITABLE PROP	39,899,800
CEMETERY & GRAVEYARD	110,500
OTHER EXEMPT PROP	22,677,600
TOTAL VALUE	203,525,900

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	1,300,000.00
MISC REVENUE ANTICIPATED	2,549,846.00
RECEIPT FROM DELINQUENT TAX & LIEN	300,000.00
TOTAL MISCELLANEOUS REVENUE	4,149,846.00

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	5,458,280.40	.241
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	229,328.35	.010
DISTRICT SCHOOL TAX	20,499,214.00	.904
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	11,908,829.00	.525
MUNICIPAL OPEN SPACE	226,997.00	.010
MUNICIPAL LIBRARY TAX	767,704.00	.033
LOCAL MUNCPL PURPOSE TAX	11,775,753.00	.518
TOTAL TAX LEVY	50,866,105.75	
AUTHORIZED RATE		2.241

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1.	VACANT LAND	57 18,627,800
2.	RESIDENTIAL	2,696 1956,453,700
3A.	FARM (REGULAR)	4 5,547,400
3B.	FARM (QUALIFIED)	4 25,100
4A.	COMMERCIAL	165 265,247,800
4B.	INDUSTRIAL	8 23,968,500
4C.	APARTMENT	
	TOTAL CLASS 4A,4B,4C	289,216,300
	TOTAL ALL CLASSES	2269,870,300

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2020 IN THE
TAXING DISTRICT OF CLOSTER COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 2,269,970,300 IS THE
NET VALUATION TAXABLE AND 2,293,283,498 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			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	09/14/20
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	57	18,627,800		0		18,627,800		0	18,627,800
2	RESIDENTIAL	2,696	1,054,145,000		902,308,700		1,956,453,700		0	1,956,453,700
3A	FARM (REGULAR)	4	1,665,700		3,881,700		5,547,400		0	5,547,400
3B	FARM (QUALIFIED)	4	25,100		0		25,100		0	25,100
4A	COMMERCIAL	165	106,362,000		158,885,800		265,247,800		0	265,247,800
4B	INDUSTRIAL	8	9,113,500		14,855,000		23,968,500		0	23,968,500
4C	APARTMENT	0	0		0		0		0	0
CLASS 4 TOTAL		173	115,475,500		173,740,800		289,216,300		0	289,216,300
RATABLE TOTAL		2,934	1,189,939,100		1,079,931,200		2,269,870,300		0	2,269,870,300
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	100,050,800		10,331,000		110,381,800		0	110,381,800
15D	CHARITABLE	13	10,667,600		29,232,200		39,899,800		0	39,899,800
15E	CEMETERY	1	110,500		0		110,500		0	110,500
15F	MISCELLANEOUS	22	10,436,800		12,240,800		22,677,600		0	22,677,600
EXEMPT TOTAL		152	133,885,500		69,640,400		203,525,900		0	203,525,900
----- 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
SENIOR CITIZEN		16	4,000	FIRE SUPPRESS		0	0	DWELL ABATE		0
DISABLED PERSON		0	0	POLLUTION CNTRL		0	0	DWELL EXEMP		0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0
VETERAN		109	27,250	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		21	5,250	HOME IMPROVEMENT		0	0	MUL DWELL EXEMP		0
				CLASS 4 ABATEMENT		0	0	MUL DWELL ABATE		0
				MULTI-FAMILY DWELL		0	0	COM/IND EXEMP		0
				UEZ ABATEMENT		0	0	RENEWABLE ENERGY		0

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EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY.

SWORN AND SUBSCRIBED BEFORE ME THIS DAY OF OF 2020. -----
ASSESSOR