

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 33 MAHWAH

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
2	10		24 MOUNTAIN ROAD	15F	219400	.00	1769.58	1769.58-	.00	*OVERBILL*
25	28		1058 RAMAPO VALLEY ROAD	15D	860200	.00	7918.14	7918.14-	.00	*OVERBILL*
40	28		BRAKESHOE PLACE	2	53500	1018.64	1781.17	762.53-	509.32	*OVERBILL*
40	29		118 BRAKESHOE PLACE	2	46100	877.74	1434.14	556.40-	438.87	*OVERBILL*
47	28.02		17 MOUNTAIN AVENUE	1	85000	1618.40	1647.70	29.30-	809.20	*OVERBILL*
47	28.03		19 MOUNTAIN AVENUE	1	85000	1618.40	1686.36	67.96-	809.20	*OVERBILL*
78	2		25 THUNDERHEAD PLACE	15F	708200	.00	6393.98	6393.98-	.00	*OVERBILL*
92	21		7 WEST AIRMOUNT ROAD	15F	366800	.00	3251.40	3251.40-	.00	*OVERBILL*
119	6		31 CORTLAND TRAIL	15F	836000	.00	7570.38	7570.38-	.00	*OVERBILL*
165	26		422 FOREST ROAD	15F	742100	.00	6831.03	6831.03-	.00	*OVERBILL*

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	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 *	9,972	5,781,610,740	110,081,869.52	.00	123,750.00	109,958,119.52	53,197,944.62	56,760,174.90	54,979,076.54
* RAILROADS *	6	141,500	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	455	523,760,700	.00	.00	.00	.00	33,734.51	33,734.51-	.00

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 33 MAHWAH

COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.263	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.139	
LIBRARY TAX		.041	
LOCAL MUNICIPAL TAX		.440	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2020		1.904	

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	2020	01	COUNTY TAX	00263	000000				
0233	2020	02	COUNTY OPEN SPACE	00011	000000				
0233	2020	03	SCHOOL TAX	01139	000000				
0233	2020	04	LIBRARY TAX	00041	000000				
0233	2020	05	LOCAL MUNICIPAL TAX	00440	000000				
0233	2020	06	MUNICIPAL OPEN SPACE	00010	000000				
0233	2020	07	STATE AID RATE			A01	00000	000000	
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0233	2020	00	TOTAL PROPERTY TAX 2020	1.904	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	78,753,700		
OTHER SCHOOL PROP	2,803,100		
PUBLIC PROP	380,542,100		
CHURCH & CHARITABLE PROP	33,144,400		
CEMETERY & GRAVEYARD	1,700,500		
OTHER EXEMPT PROP	26,816,900		
TOTAL VALUE	523,760,700		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		5,100,000.00	
MISC REVENUE ANTICIPATED		9,402,281.11	
RECEIPT FROM DELINQUENT TAX & LIEN		378,914.00	
TOTAL MISCELLANEOUS REVENUE		4,881,195.11	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	15,176,989.50		.263
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	637,255.47		.011
DISTRICT SCHOOL TAX	65,831,008.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	578,161.07		.010
MUNICIPAL LIBRARY TAX	2,379,361.66		.041
LOCAL MUNCL PL PURPOSE TAX	25,433,996.25		.440
TOTAL TAX LEVY	110,036,771.95		
AUTHORIZED RATE			1.904

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	360		83,270,100
2. RESIDENTIAL	9,321		4447,865,900
3A. FARM (REGULAR)	14		16,121,600
3B. FARM (QUALIFIED)	23		476,140
4A. COMMERCIAL	162	811,192,900	
4B. INDUSTRIAL	84	373,091,400	
4C. APARTMENT	8	49,592,700	
TOTAL CLASS 4A,4B,4C			1233,877,000
TOTAL ALL CLASSES			5781.610.740

COUNTY

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.

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 2020 IN THE TAXING DISTRICT OF MAHWAH COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 5,781,610,740 IS THE NET VALUATION TAXABLE AND 6,372,554,680 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: _____ PRESIDENT
 _____ V. PRESIDENT
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 33 MAHWAH		2020 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN	09/04/20
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1 VACANT LAND	360	83,270,100	0	83,270,100		0	83,270,100
2 RESIDENTIAL	9,321	2,291,280,400	2,156,585,500	4,447,865,900		0	4,447,865,900
3A FARM (REGULAR)	14	4,564,800	11,556,800	16,121,600		0	16,121,600
3B FARM (QUALIFIED)	23	476,140	0	476,140		0	476,140
4A COMMERCIAL	162	262,924,200	550,091,900	813,016,100		1,823,200	811,192,900
4B INDUSTRIAL	84	154,150,800	219,216,600	373,367,400		276,000	373,091,400
4C APARTMENT	8	15,977,900	33,614,800	49,592,700		0	49,592,700
CLASS 4 TOTAL	254	433,052,900	802,923,300	1,235,976,200		2,099,200	1,233,877,000
RATABLE TOTAL	9,972	2,812,644,340	2,971,065,600	5,783,709,940		2,099,200	5,781,610,740
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	377	209,522,600	171,019,500	380,542,100		0	380,542,100
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	26	15,385,200	11,431,700	26,816,900		0	26,816,900
EXEMPT TOTAL	455	258,840,900	264,919,800	523,760,700		0	523,760,700
----- 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
SENIOR CITIZEN	56	14,000	FIRE SUPPRESS	7	2,099,200	DWELL ABATE	0
DISABLED PERSON	13	3,250	POLLUTION CNTRL	0	0	DWELL EXEMP	0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0
VETERAN	311	77,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
WIDOW OF VETERAN	114	28,500	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

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 2020, 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 2020. -----
ASSESSOR