

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 05 CARLSTADT

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
18	6		425 GARDEN ST	15C	192400	.00	1664.95	1664.95-	.00	*OVERBILL*
18	7		436 ORCHARD ST.	15C	210000	.00	1819.38	1819.38-	.00	*OVERBILL*
18	8		425 GARDEN ST	15C	190500	.00	1648.09	1648.09-	.00	*OVERBILL*
18	9		426 ORCHARD ST.	15C	207500	.00	1797.19	1797.19-	.00	*OVERBILL*
18	10		641 BROAD ST	15C	758400	.00	6730.80	6730.80-	.00	*OVERBILL*
19	9		411 ORCHARD ST	15C	177500	.00	3409.78	3409.78-	.00	*OVERBILL*
19	10		611 BROAD ST	15C	375000	.00	3243.82	3243.82-	.00	*OVERBILL*
61	18		416 THIRD ST	15F	376200	.00	3087.75	3087.75-	.00	*OVERBILL*
68	8.01		317 JEFFERSON ST.	1	167500	3036.78	5705.74	2668.96-	1518.39	*OVERBILL*
84	12	HM	TWENTIETH ST.	15C	1255400	.00	11141.68	11141.68-	.00	*OVERBILL*
91	1	HM	511 THIRTEENTH ST.	1	100000	1813.00	23163.75	21350.75-	906.50	*OVERBILL*
108	4		316 TWELFTH ST	4B	3033300	54993.73	81907.38	26913.65-	27496.87	*OVERBILL*
131	2	HM	440 MEADOW LANE	4B	570000	10334.10	14389.93	4055.83-	5167.05	*OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 05 CARLSTADT				COUNTY 02 BERGEN					
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	2,100	2,624,213,400	47,576,989.79	.00	41,750.00	47,535,239.79	22,851,259.84	24,683,979.95	23,767,625.11
* RAILROADS *	15	977,100	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	4,512,252	81,807.13	.00	.00	81,807.13	38,976.13	42,831.00	40,903.57
* EXEMPTS *	108	164,322,200	.00	.00	.00	.00	34,543.44	34,543.44-	.00

## TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 05 CARLSTADT COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.243	
COUNTY OPEN SPACE		.011	
DISTRICT SCHOOL TAX		.486	
REGIONAL SCHOOL TAX		.278	
LIBRARY TAX		.033	
LOCAL MUNICIPAL TAX		.762	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2021		1.813	

## 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	FLAT	INHIBIT FLAGS
0205	2021	01	COUNTY TAX	00243	000000				
0205	2021	02	COUNTY OPEN SPACE	00011	000000				
0205	2021	03	DISTRICT SCHOOL TAX	00486	000000				
0205	2021	04	REGIONAL SCHOOL TAX	00278	000000				
0205	2021	05	LIBRARY TAX	00033	000000				
0205	2021	06	LOCAL MUNICIPAL TAX	00762	000000				
0205	2021	07	MUNICIPAL OPEN SPACE	00000	000000				
0205	2021	08	STATE AID RATE			A01	00000	000000	
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0205	2021	00	TOTAL PROPERTY TAX 2021	1.813	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		15,038,200	
OTHER SCHOOL PROP			
PUBLIC PROP		140,151,500	
CHURCH & CHARITABLE PROP		3,111,100	
CEMETERY & GRAVEYARD		1,343,300	
OTHER EXEMPT PROP		4,678,100	
TOTAL VALUE		164,322,200	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			290,000.00
MISC REVENUE ANTICIPATED			2,411,156.42
RECEIPT FROM DELINQUENT TAX & LIEN			188,958.71
TOTAL MISCELLANEOUS REVENUE			2,890,115.13
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	6,372,597.60		.243
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	265,755.21		.011
DISTRICT SCHOOL TAX	12,766,397.00		.486
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	7,332,149.00		.278
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	879,701.23		.033
LOCAL MUNICPL PURPOSE TAX	20,033,598.59		.762
TOTAL TAX LEVY	47,650,198.63		
AUTHORIZED RATE			1.813
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	79		21,331,300
2. RESIDENTIAL	1,557		652,435,300
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	132	405,723,600	
4B. INDUSTRIAL	319	1531,068,200	
4C. APARTMENT	13	13,655,000	
TOTAL CLASS 4A,4B,4C			1950,446,800
TOTAL ALL CLASSES			2624,213,400

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2021 IN THE TAXING DISTRICT OF CARLSTADT COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,628,725,652 IS THE NET VALUATION TAXABLE AND 2,657,552,097 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 05 CARLSTADT			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	09/20/21
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	79	21,331,300		0		21,331,300		0	21,331,300
2	RESIDENTIAL	1,557	268,436,100		383,999,200		652,435,300		0	652,435,300
3A	FARM (REGULAR)	0	0		0		0		0	0
3B	FARM (QUALIFIED)	0	0		0		0		0	0
4A	COMMERCIAL	132	93,921,400		311,802,200		405,723,600		0	405,723,600
4B	INDUSTRIAL	319	349,906,800		1,181,161,400		1,531,068,200		0	1,531,068,200
4C	APARTMENT	13	4,371,800		9,283,200		13,655,000		0	13,655,000
CLASS 4 TOTAL		464	448,200,000		1,502,246,800		1,950,446,800		0	1,950,446,800
RATABLE TOTAL		2,100	737,967,400		1,886,246,000		2,624,213,400		0	2,624,213,400
5A	CLASS 1 RAILROAD	2	0		0		0		0	0
5B	CLASS 2 RAILROAD	13	977,100		0		977,100		0	977,100
RAILROAD TOTAL		15	977,100		0		977,100		0	977,100
6A	TELEPHONE	1						4,512,252		4,512,252
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						4,512,252		4,512,252
15A	PUBLIC SCHOOL	3	4,286,300		10,751,900		15,038,200		0	15,038,200
15B	OTHER SCHOOL	0	0		0		0		0	0
15C	PUBLIC PROPERTY	87	129,876,300		10,275,200		140,151,500		0	140,151,500
15D	CHARITABLE	4	1,126,700		1,984,400		3,111,100		0	3,111,100
15E	CEMETERY	2	1,343,300		0		1,343,300		0	1,343,300
15F	MISCELLANEOUS	12	1,971,200		2,706,900		4,678,100		0	4,678,100
EXEMPT TOTAL		108	138,603,800		25,718,400		164,322,200		0	164,322,200
----- 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	CLASSIFICATION	NO. OF PARCELS
SENIOR CITIZEN	32	8,000	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		0
DISABLED PERSON	4	1,000	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0		0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		0
VETERAN	113	28,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		0
WIDOW OF VETERAN	18	4,500	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0		0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0	0		0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0	0		0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0	0		0

I ASSESSOR OF THE TAXING DISTRICT OF CARLSTADT 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.

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ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, 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 2021. -----  
ASSESSOR