

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 14 EMERSON

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
419	6.01		190 KINDERKAMACK RD	1	392300	11647.39	12735.63	1088.24-	5823.70	*OVERBILL*
710	7		66 CLINTON ST	1	210000	6234.90	6760.80	525.90-	3117.45	*OVERBILL*
1301	1.02		411 OLD HOOK ROAD	4A	890000	26424.10	29110.00	2685.90-	13212.05	*OVERBILL*

TAXING DISTRICT 14 EMERSON 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)
2,525	1,206,960,900	35,834,670.40	.00	51,250.00	35,783,420.40	17,582,067.09	18,201,353.31	17,891,716.27
0	0	.00	.00	.00	.00	.00	.00	.00
1	835,135	24,795.16	.00	.00	24,795.16	12,120.02	12,675.14	12,397.58
68	129,540,900	.00	.00	.00	.00	.00	.00	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 14 EMERSON

COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.270	
COUNTY OPEN SPACE		.011	
DISTRICT SCHOOL TAX		1.847	
LIBRARY TAX		.037	
LOCAL MUNICIPAL TAX		.804	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2021		2.969	

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
0214	2021	01	COUNTY TAX	00270	000000				
0214	2021	02	COUNTY OPEN SPACE	00011	000000				
0214	2021	03	DISTRICT SCHOOL TAX	01847	000000				
0214	2021	04	LIBRARY TAX	00037	000000				
0214	2021	05	LOCAL MUNICIPAL TAX	00804	000000				
0214	2021	06	MUNICIPAL OPEN SPACE	00000	000000				
0214	2021	07	STATE AID RATE			A01	00000	000000	
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0214	2021	00	TOTAL PROPERTY TAX 2021	2.969	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		41,628,700	
OTHER SCHOOL PROP			
PUBLIC PROP		22,600,300	
CHURCH & CHARITABLE PROP		12,898,400	
CEMETERY & GRAVEYARD		37,228,100	
OTHER EXEMPT PROP		15,185,400	
TOTAL VALUE		129,540,900	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,089,000.00
MISC REVENUE ANTICIPATED			2,873,088.00
RECEIPT FROM DELINQUENT TAX & LIEN			255,000.00
TOTAL MISCELLANEOUS REVENUE			4,217,088.00

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	3,258,280.99		.270
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	135,384.17		.011
DISTRICT SCHOOL TAX	22,301,068.00		1.847
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	450,106.00		.037
LOCAL MUNCPL PURPOSE TAX	9,708,995.00		.804
TOTAL TAX LEVY	35,853,834.16		
AUTHORIZED RATE			2.969

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	66		16,643,100
2. RESIDENTIAL	2,326		1030,870,500
3A. FARM (REGULAR)	1		283,300
3B. FARM (QUALIFIED)	1		5,100
4A. COMMERCIAL	121	154,352,400	
4B. INDUSTRIAL	10	4,806,500	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			159,158,900
TOTAL ALL CLASSES			1206,960,900

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, 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)

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 EMERSON COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 1,207,796,035 IS THE NET VALUATION TAXABLE AND 1,353,841,680 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 14 EMERSON			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	66	16,643,100			0	16,643,100		0	16,643,100	
2	RESIDENTIAL	2,326	504,961,000			525,909,500	1,030,870,500		0	1,030,870,500	
3A	FARM (REGULAR)	1	155,000			128,300	283,300		0	283,300	
3B	FARM (QUALIFIED)	1	5,100			0	5,100		0	5,100	
4A	COMMERCIAL	121	66,396,600			88,239,800	154,636,400		284,000	154,352,400	
4B	INDUSTRIAL	10	2,107,400			2,699,100	4,806,500		0	4,806,500	
4C	APARTMENT	0	0			0	0		0	0	
CLASS 4 TOTAL		131	68,504,000			90,938,900	159,442,900		284,000	159,158,900	
RATABLE TOTAL		2,525	590,268,200			616,976,700	1,207,244,900		284,000	1,206,960,900	
5A	CLASS 1 RAILROAD	0	0			0	0		0	0	
5B	CLASS 2 RAILROAD	0	0			0	0		0	0	
RAILROAD TOTAL		0	0			0	0		0	0	
6A	TELEPHONE	1						934,156		835,135	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						934,156		835,135	
15A	PUBLIC SCHOOL	3	25,810,100			15,818,600	41,628,700		0	41,628,700	
15B	OTHER SCHOOL	0	0			0	0		0	0	
15C	PUBLIC PROPERTY	31	18,406,400			4,193,900	22,600,300		0	22,600,300	
15D	CHARITABLE	7	3,883,700			9,014,700	12,898,400		0	12,898,400	
15E	CEMETERY	1	37,228,100			0	37,228,100		0	37,228,100	
15F	MISCELLANEOUS	26	8,402,500			6,782,900	15,185,400		0	15,185,400	
EXEMPT TOTAL		68	93,730,800			35,810,100	129,540,900		0	129,540,900	
----- 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	EXEMPTION AMOUNT
SENIOR CITIZEN		23	5,750	FIRE SUPPRESS		1	284,000	DWELL ABATE		0	0
DISABLED PERSON		1	250	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		159	39,750	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

I ASSESSOR OF THE TAXING DISTRICT OF EMERSON 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 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