

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 22 GLEN ROCK

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
137	18		11 JEROME AVE.	15F	676400	.00	10311.72	10311.72-	.00	*OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 22 GLEN ROCK				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 *	4,026	2,408,386,755	73,287,210.57	.00	52,000.00	73,235,210.57	36,666,100.48	36,569,110.09	36,617,615.23	
* RAILROADS *	12	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00	
* EXEMPTS *	102	245,585,100	.00	.00	.00	.00	10,311.72	10,311.72-	.00	

## TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 22 GLEN ROCK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.279	
COUNTY OPEN SPACE		.012	
SCHOOL TAX		2.096	
LIBRARY TAX		.038	
LOCAL MUNICIPAL TAX		.618	
MUNICIPAL OPEN SPACE		.000	
		-----	
TOTAL PROPERTY TAX 2021		3.043	

## 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 DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0222	2021	01	COUNTY TAX	00279	000000				
0222	2021	02	COUNTY OPEN SPACE	00012	000000				
0222	2021	03	SCHOOL TAX	02096	000000				
0222	2021	04	LIBRARY TAX	00038	000000				
0222	2021	05	LOCAL MUNICIPAL TAX	00618	000000				
0222	2021	06	MUNICIPAL OPEN SPACE	00000	000000				
0222	2021	07	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0222	2021	00	TOTAL PROPERTY TAX 2021	3.043	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		68,270,400	
OTHER SCHOOL PROP			
PUBLIC PROP		127,861,700	
CHURCH & CHARITABLE PROP		43,095,300	
CEMETERY & GRAVEYARD		132,600	
OTHER EXEMPT PROP		6,225,100	
TOTAL VALUE		245,585,100	
-----			
(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,650,000.00
MISC REVENUE ANTICIPATED			3,271,975.30
RECEIPT FROM DELINQUENT TAX & LIEN			365,000.00
TOTAL MISCELLANEOUS REVENUE			5,286,975.30
-----			
(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	6,701,381.17		.279
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	277,402.07		.012
DISTRICT SCHOOL TAX	50,487,730.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	917,555.00		.038
LOCAL MUNCPL PURPOSE TAX	14,885,652.62		.618
TOTAL TAX LEVY	73,269,720.86		
AUTHORIZED RATE			3.043
-----			
(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	43		6,604,800
2. RESIDENTIAL	3,874		2222,573,300
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	100	153,132,155	
4B. INDUSTRIAL	9	26,076,500	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			179,208,655
TOTAL ALL CLASSES			2408,386,755

ASSESSOR ( S )

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 22 GLEN ROCK			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	43		6,604,800		0	6,604,800		0	6,604,800	
2	RESIDENTIAL	3,874		1,197,509,500		1,025,063,800	2,222,573,300		0	2,222,573,300	
3A	FARM (REGULAR)	0		0		0	0		0	0	
3B	FARM (QUALIFIED)	0		0		0	0		0	0	
4A	COMMERCIAL	100		89,106,200		64,025,955	153,132,155		0	153,132,155	
4B	INDUSTRIAL	9		13,204,300		12,872,200	26,076,500		0	26,076,500	
4C	APARTMENT	0		0		0	0		0	0	
CLASS 4 TOTAL		109		102,310,500		76,898,155	179,208,655		0	179,208,655	
RATABLE TOTAL		4,026		1,306,424,800		1,101,961,955	2,408,386,755		0	2,408,386,755	
5A	CLASS 1 RAILROAD	7		0		0	0		0	0	
5B	CLASS 2 RAILROAD	5		0		0	0		0	0	
RAILROAD TOTAL		12		0		0	0		0	0	
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	6		47,505,600		20,764,800	68,270,400		0	68,270,400	
15B	OTHER SCHOOL	0		0		0	0		0	0	
15C	PUBLIC PROPERTY	69		118,606,200		9,255,500	127,861,700		0	127,861,700	
15D	CHARITABLE	15		25,047,800		18,047,500	43,095,300		0	43,095,300	
15E	CEMETERY	1		129,900		2,700	132,600		0	132,600	
15F	MISCELLANEOUS	11		3,482,200		2,742,900	6,225,100		0	6,225,100	
EXEMPT TOTAL		102		194,771,700		50,813,400	245,585,100		0	245,585,100	
----- 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		14	3,500	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		170	42,500	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		24	6,000	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 GLEN ROCK 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