

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 34 MAYWOOD

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
27	8		PALMER & FAIRMOUNT	1	38400	934.66	1343.00	408.34-	467.33	*OVERBILL*
33	25		67 WASHINGTON AVE	15F	373000	.00	4185.42	4185.42-	.00	*OVERBILL*
101	15		OFF FRONTAGE	1	3600	87.62	102.70	15.08-	43.81	*OVERBILL*
124	37		40-44 W HUNTER AVE	4B	219900	5352.37	14799.86	9447.49-	2676.19	*OVERBILL*

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TAXING DISTRICT 34 MAYWOOD

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 *	2,940	1,510,747,700	36,771,599.06	.00	46,250.00	36,725,349.06	18,230,745.06	18,494,604.00	18,362,681.74
* RAILROADS *	3	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	80,380	1,956.45	.00	.00	1,956.45	1,270.01	686.44	978.23
* EXEMPTS *	75	97,149,400	.00	.00	.00	.00	4,185.42	4,185.42-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 34 MAYWOOD COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.239	
COUNTY OPEN SPACE		.010	
DISTRICT SCHOOL TAX		1.348	
LIBRARY TAX		.032	
LOCAL MUNICIPAL TAX		.805	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2021		2.434	

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
0234	2021	01	COUNTY TAX	00239	000000				
0234	2021	02	COUNTY OPEN SPACE	00010	000000				
0234	2021	03	DISTRICT SCHOOL TAX	01348	000000				
0234	2021	04	LIBRARY TAX	00032	000000				
0234	2021	05	LOCAL MUNICIPAL TAX	00805	000000				
0234	2021	06	MUNICIPAL OPEN SPACE	00000	000000				
0234	2021	07	STATE AID RATE			A01	00000	000000	
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0234	2021	00	TOTAL PROPERTY TAX 2021	2.434	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		18,838,300	
OTHER SCHOOL PROP			
PUBLIC PROP		29,968,600	
CHURCH & CHARITABLE PROP		15,345,200	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		32,997,300	
TOTAL VALUE		97,149,400	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			2,500,000.00
MISC REVENUE ANTICIPATED			3,413,881.33
RECEIPT FROM DELINQUENT TAX & LIEN			370,000.00
TOTAL MISCELLANEOUS REVENUE			6,283,881.33

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	3,598,483.18		.239
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	149,266.03		.010
DISTRICT SCHOOL TAX	20,365,711.00		1.348
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	487,007.00		.032
LOCAL MUNCPL PURPOSE TAX	12,172,442.00		.805
TOTAL TAX LEVY	36,772,909.21		
AUTHORIZED RATE			2.434

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	60		18,579,800
2. RESIDENTIAL	2,731		1129,018,300
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	109	163,047,600	
4B. INDUSTRIAL	24	120,346,700	
4C. APARTMENT	16	79,755,300	
TOTAL CLASS 4A,4B,4C			363,149,600
TOTAL ALL CLASSES			1510,747,700

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 MAYWOOD COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 1,510,828,080 IS THE NET VALUATION TAXABLE AND 1,492,660,269 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 34 MAYWOOD			2021 TAX LIST DISTRICT SUMMARY			COUNTY 02 BERGEN		09/22/21
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	60	18,579,800	0	18,579,800		0	18,579,800	
2 RESIDENTIAL	2,731	593,074,800	535,943,500	1,129,018,300		0	1,129,018,300	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	109	63,966,600	99,198,900	163,165,500		117,900	163,047,600	
4B INDUSTRIAL	24	62,958,000	57,388,700	120,346,700		0	120,346,700	
4C APARTMENT	16	37,670,400	42,084,900	79,755,300		0	79,755,300	
CLASS 4 TOTAL	149	164,595,000	198,672,500	363,267,500		117,900	363,149,600	
RATABLE TOTAL	2,940	776,249,600	734,616,000	1,510,865,600		117,900	1,510,747,700	
5A CLASS 1 RAILROAD	3	0	0	0		0	0	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	3	0	0	0		0	0	
6A TELEPHONE	1				100,000		80,380	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				100,000		80,380	
15A PUBLIC SCHOOL	2	8,940,000	9,898,300	18,838,300		0	18,838,300	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	39	22,508,900	7,459,700	29,968,600		0	29,968,600	
15D CHARITABLE	10	6,290,200	9,055,000	15,345,200		0	15,345,200	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	24	13,201,200	19,796,100	32,997,300		0	32,997,300	
EXEMPT TOTAL	75	50,940,300	46,209,100	97,149,400		0	97,149,400	
----- 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	17	4,250	FIRE SUPPRESS	1	117,900	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	129	32,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	38	9,500	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 MAYWOOD 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