

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 56 RUTHERFORD

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
60	21		17 W PASSAIC AVE	15C	542900	.00	7739.04	7739.04-	.00	*OVERBILL*
73	23.01		106 PARK AVENUE	1	113300	3318.56	16608.50	13289.94-	1659.28	*OVERBILL*
135.01	12		194 MOUNTAIN WAY	15F	410000	.00	5844.55	5844.55-	.00	*OVERBILL*
207	15		49 MONONA AVE	15F	365400	.00	5208.78	5208.78-	.00	*OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 56 RUTHERFORD			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 *	5,391	2,711,015,200	79,405,637.33	.00	86,250.00	79,319,387.33	38,661,464.75	40,657,922.58	39,659,706.28
* RAILROADS *	1	274,100	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	10,619,080	311,032.85	.00	.00	311,032.85	147,054.97	163,977.88	155,516.43
* EXEMPTS *	146	168,925,100	.00	.00	.00	.00	18,792.37	18,792.37-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 56 RUTHERFORD COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.281	
COUNTY OPEN SPACE		.011	
DISTRICT SCHOOL TAX		1.717	
LIBRARY TAX		.039	
LOCAL MUNICIPAL TAX		.881	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2021		2.929	

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
0256	2021	01	COUNTY TAX	00281	000000				
0256	2021	02	COUNTY OPEN SPACE	00011	000000				
0256	2021	03	DISTRICT SCHOOL TAX	01717	000000				
0256	2021	04	LIBRARY TAX	00039	000000				
0256	2021	05	LOCAL MUNICIPAL TAX	00881	000000				
0256	2021	06	MUNICIPAL OPEN SPACE	00000	000000				
0256	2021	07	STATE AID RATE			A01	00000	000000	
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0256	2021	00	TOTAL PROPERTY TAX 2021	2.929	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		39,239,300	
OTHER SCHOOL PROP		15,347,600	
PUBLIC PROP		65,759,000	
CHURCH & CHARITABLE PROP		28,744,000	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		19,835,200	
TOTAL VALUE		168,925,100	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			2,750,000.00
MISC REVENUE ANTICIPATED			4,825,013.82
RECEIPT FROM DELINQUENT TAX & LIEN			550,000.00
TOTAL MISCELLANEOUS REVENUE			8,125,013.82
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	7,634,720.76		.281
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	316,483.87		.011
DISTRICT SCHOOL TAX	46,715,530.00		1.717
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	1,051,931.93		.039
LOCAL MUNCPL PURPOSE TAX	23,981,071.75		.881
TOTAL TAX LEVY	79,699,738.31		
AUTHORIZED RATE			2.929
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	63		25,173,800
2. RESIDENTIAL	5,014		2168,412,800
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	255	319,635,800	
4B. INDUSTRIAL	25	87,535,000	
4C. APARTMENT	34	110,257,800	
TOTAL CLASS 4A,4B,4C			517,428,600
TOTAL ALL CLASSES			2711,015,200

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 RUTHERFORD COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,721,634,280 IS THE NET VALUATION TAXABLE AND 3,164,838,694 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 56 RUTHERFORD			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	09/16/21	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	63	25,173,800		0		25,173,800		0	25,173,800	
2	RESIDENTIAL	5,014	1,254,384,050		914,028,750		2,168,412,800		0	2,168,412,800	
3A	FARM (REGULAR)	0	0		0		0		0	0	
3B	FARM (QUALIFIED)	0	0		0		0		0	0	
4A	COMMERCIAL	255	97,519,800		222,116,000		319,635,800		0	319,635,800	
4B	INDUSTRIAL	25	33,564,800		53,970,200		87,535,000		0	87,535,000	
4C	APARTMENT	34	37,483,900		72,773,900		110,257,800		0	110,257,800	
CLASS 4 TOTAL		314	168,568,500		348,860,100		517,428,600		0	517,428,600	
RATABLE TOTAL		5,391	1,448,126,350		1,262,888,850		2,711,015,200		0	2,711,015,200	
5A	CLASS 1 RAILROAD	1	274,100		0		274,100		0	274,100	
5B	CLASS 2 RAILROAD	0	0		0		0		0	0	
RAILROAD TOTAL		1	274,100		0		274,100		0	274,100	
6A	TELEPHONE	1						12,330,562		10,619,080	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						12,330,562		10,619,080	
15A	PUBLIC SCHOOL	8	7,502,700		31,736,600		39,239,300		0	39,239,300	
15B	OTHER SCHOOL	7	3,407,400		11,940,200		15,347,600		0	15,347,600	
15C	PUBLIC PROPERTY	51	46,817,000		18,942,000		65,759,000		0	65,759,000	
15D	CHARITABLE	26	10,724,700		18,019,300		28,744,000		0	28,744,000	
15E	CEMETERY	0	0		0		0		0	0	
15F	MISCELLANEOUS	54	7,995,450		11,839,750		19,835,200		0	19,835,200	
EXEMPT TOTAL		146	76,447,250		92,477,850		168,925,100		0	168,925,100	
----- 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		28	7,000	FIRE SUPPRESS		0	0	DWELL ABATE		0	0
DISABLED PERSON		3	750	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		259	64,750	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		55	13,750	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 RUTHERFORD 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

TAXING DISTRICT 56 RUTHERFORD		2021 SPECIAL TAXING DISTRICT SUMMARY				COUNTY 02 BERGEN
	SPECIAL TAXING DISTRICT	NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
H71	RATABLES	1	240,300	218,500	0	458,800
	RAILROAD	0	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	0	0	0		0
H72	RATABLES	4	972,600	636,600	0	1,609,200
	RAILROAD	0	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	0	0	0		0
H73	RATABLES	1	224,700	45,300	0	270,000
	RAILROAD	0	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	0	0	0		0
H74	RATABLES	2	581,700	396,100	0	977,800
	RAILROAD	0	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	0	0	0		0
H81	RATABLES	2	490,200	372,500	0	862,700
	RAILROAD	0	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	0	0	0		0
H82	RATABLES	1	2,660,000	8,400,000	0	11,060,000
	RAILROAD	0	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	0	0	0		0
H83	RATABLES	1	270,800	160,000	0	430,800
	RAILROAD	0	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	0	0	0		0
H91	RATABLES	1	240,700	45,000	0	285,700
	RAILROAD	0	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	0	0	0		0