

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 66

WASHINGTON TWP

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF			
2101	8	C015D	15 BRAEBURN DR	15F	354800	.00	4408.39	4408.39-	.00	*OVERBILL*	
2506	10		44 RIDGEWOOD RD	15D	548400	.00	6813.87	6813.87-	.00	*OVERBILL*	
4321	2		435 MOUNTAIN AVE	15F	626300	.00	7781.78	7781.78-	.00	*OVERBILL*	

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TAXING DISTRICT 66 WASHINGTON TWP

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 *	3,457	1,628,222,400	41,112,624.31	.00	81,750.00	41,030,874.31	20,198,344.93	20,832,529.38	20,515,446.14
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	716,083	18,081.10	.00	.00	18,081.10	8,873.48	9,207.62	9,040.55
* EXEMPTS *	107	183,154,800	.00	.00	.00	.00	19,004.04	19,004.04-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 66 WASHINGTON TWP COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.276	
COUNTY OPEN SPACE		.012	
REGIONAL SCHOOL TAX		1.621	
LIBRARY TAX		.037	
LOCAL MUNICIPAL TAX		.579	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2021		2.525	

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 DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0266	2021	01	COUNTY TAX	00276	000000				
0266	2021	02	COUNTY OPEN SPACE	00012	000000				
0266	2021	03	REGIONAL SCHOOL TAX	01621	000000				
0266	2021	04	LIBRARY TAX	00037	000000				
0266	2021	05	LOCAL MUNICIPAL TAX	00579	000000				
0266	2021	06	MUNICIPAL OPEN SPACE	00000	000000				
0266	2021	07	STATE AID RATE			A01	00000	000000	
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0266	2021	00	TOTAL PROPERTY TAX 2021	2.525	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	71,400,100		
OTHER SCHOOL PROP	21,066,000		
PUBLIC PROP	26,794,500		
CHURCH & CHARITABLE PROP	33,399,100		
CEMETERY & GRAVEYARD	21,915,000		
OTHER EXEMPT PROP	8,580,100		
TOTAL VALUE	183,154,800		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		1,800,000.00	
MISC REVENUE ANTICIPATED		1,520,196.00	
RECEIPT FROM DELINQUENT TAX & LIEN		267,212.00	
TOTAL MISCELLANEOUS REVENUE		3,587,408.00	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	4,491,571.90		.276
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	186,031.73		.012
DISTRICT SCHOOL TAX			
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	26,391,818.00		1.621
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	618,823.00		.037
LOCAL MUNCPL PURPOSE TAX	9,431,600.00		.579
TOTAL TAX LEVY	41,119,844.63		
AUTHORIZED RATE			2.525

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	56		7,016,300
2. RESIDENTIAL	3,374		1574,551,600
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)	1		2,000
4A. COMMERCIAL	26	46,652,500	
4B. INDUSTRIAL			
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			46,652,500
TOTAL ALL CLASSES			1628,222,400

ASSESSOR (S)

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 66 WASHINGTON TWP			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	56	7,016,300		0		7,016,300		0	7,016,300
2	RESIDENTIAL	3,374	798,052,700		776,498,900		1,574,551,600		0	1,574,551,600
3A	FARM (REGULAR)	0	0		0		0		0	0
3B	FARM (QUALIFIED)	1	2,000		0		2,000		0	2,000
4A	COMMERCIAL	26	23,055,200		23,597,300		46,652,500		0	46,652,500
4B	INDUSTRIAL	0	0		0		0		0	0
4C	APARTMENT	0	0		0		0		0	0
CLASS 4 TOTAL		26	23,055,200		23,597,300		46,652,500		0	46,652,500
RATABLE TOTAL		3,457	828,126,200		800,096,200		1,628,222,400		0	1,628,222,400
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						817,353		716,083
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						817,353		716,083
15A	PUBLIC SCHOOL	3	33,594,100		37,806,000		71,400,100		0	71,400,100
15B	OTHER SCHOOL	1	1,066,000		20,000,000		21,066,000		0	21,066,000
15C	PUBLIC PROPERTY	69	21,088,900		5,705,600		26,794,500		0	26,794,500
15D	CHARITABLE	14	10,965,800		22,433,300		33,399,100		0	33,399,100
15E	CEMETERY	2	20,253,000		1,662,000		21,915,000		0	21,915,000
15F	MISCELLANEOUS	18	4,507,200		4,072,900		8,580,100		0	8,580,100
EXEMPT TOTAL		107	91,475,000		91,679,800		183,154,800		0	183,154,800
----- 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 -----			----- 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	22	5,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		0
DISABLED PERSON	2	500	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	263	65,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		0
WIDOW OF VETERAN	40	10,000	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 WASHINGTON TWP 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