

2022 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 33 MAHWAH

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
12	28		19 SPLIT ROCK ROAD	15C	90900	.00	886.73	886.73-	.00 *OVERBILL*
13	1		GEIGER ROAD	15C	22500	.00	219.49	219.49-	.00 *OVERBILL*
13	26		27 GEIGER ROAD	15C	145200	.00	1416.43	1416.43-	.00 *OVERBILL*
31	21		70 MEADOW AVENUE	15F	340100	.00	3317.68	3317.68-	.00 *OVERBILL*
70	2008		2008 BEATRICE COURT	2	108700	2143.56	2708.97	565.41-	1071.78 *OVERBILL*
70	2230		2230 LANCASTER COURT	15C	165000	.00	1255.47	1255.47-	.00 *OVERBILL*
73	12		125 MILLER ROAD	15F	348200	.00	3271.69	3271.69-	.00 *OVERBILL*
109.02	1307		1307 PADDINGTON ROAD	15F	215000	.00	2097.33	2097.33-	.00 *OVERBILL*
124	19		14 STORRS COURT	15F	759800	.00	7286.85	7286.85-	.00 *OVERBILL*
127.01	12		9 ROXBURY ROAD	2	426100	8402.69	13110.72	4708.03-	4201.35 *OVERBILL*
139	117		117 RAINTREE LANE	15C	132300	.00	2146.10	2146.10-	.00 *OVERBILL*
139	424		424 POET'S WAY	15C	132300	.00	2146.10	2146.10-	.00 *OVERBILL*
139	679		679 PLUM TERRACE	15C	195000	.00	1902.23	1902.23-	.00 *OVERBILL*
164	20		15 HALSTEAD WAY	15F	717200	.00	6996.29	6996.29-	.00 *OVERBILL*

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	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2022 TAXES (1ST HALF)	2022 TAXES (2ND HALF)	2023 TAXES (1ST HALF)
* RATABLES *	9,963	5,786,065,340	114,101,208.08	.00	115,750.00	113,985,458.08	56,441,162.20	57,544,295.88	56,992,746.99
* RAILROADS *	6	141,500	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	463	525,352,400	.00	.00	.00	.00	32,942.39	32,942.39-	.00

TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 33 MAHWAH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.261	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.180	
LIBRARY TAX		.042	
LOCAL MUNICIPAL TAX		.468	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2022		1.972	

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	
0233	2022	01	COUNTY TAX	00261	000000				
0233	2022	02	COUNTY OPEN SPACE	00011	000000				
0233	2022	03	SCHOOL TAX	01180	000000				
0233	2022	04	LIBRARY TAX	00042	000000				
0233	2022	05	LOCAL MUNICIPAL TAX	00468	000000				
0233	2022	06	MUNICIPAL OPEN SPACE	00010	000000				
0233	2022	07	STATE AID RATE			A01	00000	000000	
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0233	2022	00	TOTAL PROPERTY TAX 2022	1.972	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2022

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	78,753,700		
OTHER SCHOOL PROP	2,803,100		
PUBLIC PROP	381,390,800		
CHURCH & CHARITABLE PROP	33,144,400		
CEMETERY & GRAVEYARD	1,700,500		
OTHER EXEMPT PROP	27,559,900		
TOTAL VALUE	525,352,400		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		5,667,904.15	
MISC REVENUE ANTICIPATED		9,696,478.03	
RECEIPT FROM DELINQUENT TAX & LIEN		275,000.00	
TOTAL MISCELLANEOUS REVENUE		5,639,382.18	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	15,069,547.57		.261
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	624,498.85		.011
DISTRICT SCHOOL TAX	68,253,796.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	578,606.53		.010
MUNICIPAL LIBRARY TAX	2,440,187.49		.042
LOCAL MUNCPL PURPOSE TAX	27,114,145.66		.468
TOTAL TAX LEVY	114,080,782.10		
AUTHORIZED RATE			1.972

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1.	VACANT LAND	314	70,578,400
2.	RESIDENTIAL	9,358	4474,797,200
3A.	FARM (REGULAR)	14	15,957,500
3B.	FARM (QUALIFIED)	23	600,540
4A.	COMMERCIAL	162	801,881,300
4B.	INDUSTRIAL	84	372,657,700
4C.	APARTMENT	8	49,592,700
TOTAL CLASS 4A,4B,4C			1224,131,700
TOTAL ALL CLASSES			5786,065,340

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022, 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)

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2022 IN THE TAXING DISTRICT OF MAHWAH COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 5,786,065,340 IS THE NET VALUATION TAXABLE AND 6,533,412,478 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 33 MAHWAH		2022 TAX LIST DISTRICT SUMMARY				COUNTY 02	BERGEN	08/17/22
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	314	70,578,400	0	70,578,400		0	70,578,400	
2 RESIDENTIAL	9,358	2,306,524,400	2,168,272,800	4,474,797,200		0	4,474,797,200	
3A FARM (REGULAR)	14	4,581,400	11,376,100	15,957,500		0	15,957,500	
3B FARM (QUALIFIED)	23	600,540	0	600,540		0	600,540	
4A COMMERCIAL	162	262,924,200	540,780,300	803,704,500		1,823,200	801,881,300	
4B INDUSTRIAL	84	154,150,800	218,782,900	372,933,700		276,000	372,657,700	
4C APARTMENT	8	15,977,900	33,614,800	49,592,700		0	49,592,700	
CLASS 4 TOTAL	254	433,052,900	793,178,000	1,226,230,900		2,099,200	1,224,131,700	
RATABLE TOTAL	9,963	2,815,337,640	2,972,826,900	5,788,164,540		2,099,200	5,786,065,340	
5A CLASS 1 RAILROAD	3	0	0	0		0	0	
5B CLASS 2 RAILROAD	3	141,500	0	141,500		0	141,500	
RAILROAD TOTAL	6	141,500	0	141,500		0	141,500	
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	13	20,428,700	58,325,000	78,753,700		0	78,753,700	
15B OTHER SCHOOL	1	578,100	2,225,000	2,803,100		0	2,803,100	
15C PUBLIC PROPERTY	383	209,924,700	171,466,100	381,390,800		0	381,390,800	
15D CHARITABLE	34	12,017,800	21,126,600	33,144,400		0	33,144,400	
15E CEMETERY	4	908,500	792,000	1,700,500		0	1,700,500	
15F MISCELLANEOUS	28	15,921,200	11,638,700	27,559,900		0	27,559,900	
EXEMPT TOTAL	463	259,779,000	265,573,400	525,352,400		0	525,352,400	
----- D E D U C T I O N S -----	NO. OF DEDUCTS	DEDUCTION AMOUNT	----- E X E M P T I O N S -----	NO. OF PARCELS	EXEMPTION AMOUNT	----- E X E M P T I O N S -----	NO. OF PARCELS	EXEMPTION AMOUNT
CLASSIFICATION			CLASSIFICATION			CLASSIFICATION		
SENIOR CITIZEN	46	11,500	FIRE SUPPRESS	7	2,099,200	DWELL ABATE	0	0
DISABLED PERSON	11	2,750	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	295	73,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	110	27,500	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 MAHWAH 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 2022, 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 2022. ----- ASSESSOR