

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 02 ALPINE

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
55	23.01		14 FRICK DRIVE	1	5472000	43228.80	44179.20	950.40-	21614.40	*OVERBILL*
55	25.01		2 FRICK DRIVE	2	5467700	43194.83	71018.83	27824.00-	21597.42	*OVERBILL*

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	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)
* RATABLES *	733	1,977,359,600	15,621,140.84	.00	4,500.00	15,616,640.84	7,677,050.98	7,939,589.86	7,808,321.95
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	64	1,324,824,400	.00	.00	.00	.00	.00	.00	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 02 ALPINE

COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.216	
COUNTY OPEN SPACE		.010	
SCHOOL TAX		.367	
LIBRARY TAX		.000	
LOCAL MUNICIPAL TAX		.192	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2023		.790	

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	
0202	2023	01	COUNTY TAX	00216	000000				
0202	2023	02	COUNTY OPEN SPACE	00010	000000				
0202	2023	03	SCHOOL TAX	00367	000000				
0202	2023	04	LIBRARY TAX	00000	000000				
0202	2023	05	LOCAL MUNICIPAL TAX	00192	000000				
0202	2023	06	MUNICIPAL OPEN SPACE	00005	000000				
0202	2023	07	STATE AID RATE			A01	00000	000000	
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0202	2023	00	TOTAL PROPERTY TAX 2023	.790	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		8,704,400	
OTHER SCHOOL PROP			
PUBLIC PROP		956,878,200	
CHURCH & CHARITABLE PROP		3,229,300	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		356,012,500	
TOTAL VALUE		1324,824,400	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,050,000.00
MISC REVENUE ANTICIPATED			1,710,104.00
RECEIPT FROM DELINQUENT TAX & LIEN			180,000.00
TOTAL MISCELLANEOUS REVENUE			2,940,104.00

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	4,253,851.30		.216
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	186,725.80		.010
DISTRICT SCHOOL TAX	7,262,277.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	98,868.00		.005
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	3,803,156.00		.192
TOTAL TAX LEVY	15,604,878.10		
AUTHORIZED RATE			.790

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	56		71,236,200
2. RESIDENTIAL	659		1811,967,400
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	18	94,156,000	
4B. INDUSTRIAL			
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			94,156,000
TOTAL ALL CLASSES			1977,359,600

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2023, 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 2023 IN THE TAXING DISTRICT OF ALPINE COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 1,977,359,600 IS THE NET VALUATION TAXABLE AND 1,867,258,016 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 02 ALPINE		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		07/28/23
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	71,236,200	0	71,236,200		0	71,236,200	
2 RESIDENTIAL	659	885,534,500	926,432,900	1,811,967,400		0	1,811,967,400	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	18	79,713,400	14,442,600	94,156,000		0	94,156,000	
4B INDUSTRIAL	0	0	0	0		0	0	
4C APARTMENT	0	0	0	0		0	0	
CLASS 4 TOTAL	18	79,713,400	14,442,600	94,156,000		0	94,156,000	
RATABLE TOTAL	733	1,036,484,100	940,875,500	1,977,359,600		0	1,977,359,600	
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				0			0
6B PETROL REFINRIES	0				0			0
6C MISCELLANEOUS	0				0			0
PUBLIC UTIL. TOTAL	1				0			0
15A PUBLIC SCHOOL	1	4,831,500	3,872,900	8,704,400		0	8,704,400	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	58	952,344,400	4,533,800	956,878,200		0	956,878,200	
15D CHARITABLE	2	2,601,000	628,300	3,229,300		0	3,229,300	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	3	350,083,000	5,929,500	356,012,500		0	356,012,500	
EXEMPT TOTAL	64	1,309,859,900	14,964,500	1,324,824,400		0	1,324,824,400	
----- 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	0	0	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	15	3,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	3	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 ALPINE, 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 2023, 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 2023. ----- ASSESSOR