

## 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 03 BERGENFIELD

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
3	172		27 SIEBER COURT	15F	347800	.00	5837.83	5837.83-	.00	*OVERBILL*
20	3		14 NEW JERSEY AVENUE	15F	328100	.00	5507.16	5507.16-	.00	*OVERBILL*
37	8		180 NEW YORK AVENUE	2	275100	9380.91	10410.07	1029.16-	4690.46	*OVERBILL*
84	14		15 W JOHNSON AVENUE	4C	2852700	97277.07	295416.00	198138.93-	48638.54	*OVERBILL*
243	19	C00C9	176 S WASHINGTON AVENUE	15F	203000	.00	3407.36	3407.36-	.00	*OVERBILL*
286	1		31 GORDON ROAD	15F	308500	.00	5053.18	5053.18-	.00	*OVERBILL*
300	35		379 S PROSPECT AVENUE	15D	370000	.00	6210.45	6210.45-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 03 BERGENFIELD				COUNTY 02 BERGEN						
	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 *	7,263	2,724,755,600	92,914,165.96	.00	94,500.00	92,819,665.96	45,946,728.40	46,872,937.56	46,409,850.13	
* RAILROADS *	8	3,900	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	87,730	2,991.59	.00	.00	2,991.59	1,472.55	1,519.04	1,495.80	
* EXEMPTS *	191	237,390,200	.00	.00	.00	.00	26,015.98	26,015.98-	.00	

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 03 BERGENFIELD COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.319	
COUNTY OPEN SPACE		.014	
SCHOOL TAX		1.899	
LIBRARY TAX		.046	
LOCAL MUNICIPAL TAX		1.132	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2023		3.410	

## 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	
0203	2023	01	COUNTY TAX	00319	000000				
0203	2023	02	COUNTY OPEN SPACE	00014	000000				
0203	2023	03	SCHOOL TAX	01899	000000				
0203	2023	04	LIBRARY TAX	00046	000000				
0203	2023	05	LOCAL MUNICIPAL TAX	01132	000000				
0203	2023	06	MUNICIPAL OPEN SPACE	00000	000000				
0203	2023	07	STATE AID RATE			A01	00000	000000	
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0203	2023	00	TOTAL PROPERTY TAX 2023	3.410	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	83,774,100		
OTHER SCHOOL PROP	278,500		
PUBLIC PROP	84,647,000		
CHURCH & CHARITABLE PROP	50,910,200		
CEMETERY & GRAVEYARD	248,000		
OTHER EXEMPT PROP	17,532,400		
TOTAL VALUE	237,390,200		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		6,178,682.00	
MISC REVENUE ANTICIPATED		6,892,607.00	
RECEIPT FROM DELINQUENT TAX & LIEN		700,000.00	
TOTAL MISCELLANEOUS REVENUE		3,771,289.00	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	8,666,103.61		.319
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	379,686.72		.014
DISTRICT SCHOOL TAX	51,747,354.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	1,259,217.00		.046
LOCAL MUNCPL PURPOSE TAX	30,850,783.00		1.132
TOTAL TAX LEVY	92,903,144.33		
AUTHORIZED RATE			3.410
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	28		3,762,900
2. RESIDENTIAL	6,873		2303,117,200
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	272	256,687,800	
4B. INDUSTRIAL	46	41,273,800	
4C. APARTMENT	44	119,913,900	
TOTAL CLASS 4A,4B,4C			417,875,500
TOTAL ALL CLASSES			2724,755,600

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 BERGENFIELD COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,724,843,330 IS THE NET VALUATION TAXABLE AND 3,796,867,157 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: \_\_\_\_\_ PRESIDENT  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 03 BERGENFIELD		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	28	3,762,900	0	3,762,900		0	3,762,900	
2 RESIDENTIAL	6,873	1,143,243,900	1,159,873,300	2,303,117,200		0	2,303,117,200	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	272	158,358,200	98,329,600	256,687,800		0	256,687,800	
4B INDUSTRIAL	46	30,065,400	11,208,400	41,273,800		0	41,273,800	
4C APARTMENT	44	55,592,700	64,321,200	119,913,900		0	119,913,900	
CLASS 4 TOTAL	362	244,016,300	173,859,200	417,875,500		0	417,875,500	
RATABLE TOTAL	7,263	1,391,023,100	1,333,732,500	2,724,755,600		0	2,724,755,600	
5A CLASS 1 RAILROAD	2	0	0	0		0	0	
5B CLASS 2 RAILROAD	6	3,500	400	3,900		0	3,900	
RAILROAD TOTAL	8	3,500	400	3,900		0	3,900	
6A TELEPHONE	1				100,000		87,730	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				100,000		87,730	
15A PUBLIC SCHOOL	10	26,436,500	57,337,600	83,774,100		0	83,774,100	
15B OTHER SCHOOL	1	160,000	118,500	278,500		0	278,500	
15C PUBLIC PROPERTY	81	59,682,500	24,964,500	84,647,000		0	84,647,000	
15D CHARITABLE	48	20,754,000	30,156,200	50,910,200		0	50,910,200	
15E CEMETERY	1	248,000	0	248,000		0	248,000	
15F MISCELLANEOUS	50	9,839,000	7,693,400	17,532,400		0	17,532,400	
EXEMPT TOTAL	191	117,120,000	120,270,200	237,390,200		0	237,390,200	
----- 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	42	10,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	4	1,000	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	266	66,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	66	16,500	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 BERGENFIELD, 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 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