

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 04 BOGOTA

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
54	10		218 CENTRAL AVE	15F	0	.00	6037.53	6037.53-	.00	*OVERBILL*
82	15		241 MAPLEWOOD AVE	15F	236200	.00	4864.73	4864.73-	.00	*OVERBILL*
94	5		238 CYPRESS AVE	15F	222100	.00	4566.87	4566.87-	.00	*OVERBILL*

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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 *	2,196	645,705,500	27,726,594.09	.00	38,250.00	27,688,344.09	13,607,832.31	14,080,511.78	13,844,177.21
* RAILROADS *	6	5,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	79	74,854,200	.00	.00	.00	.00	15,469.13	15,469.13-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 04 BOGOTA

COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.360	
COUNTY OPEN SPACE		.016	
DISTRICT SCHOOL TAX		2.505	
LIBRARY TAX		.052	
LOCAL MUNICIPAL TAX		1.361	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2023		4.294	

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
0204	2023	01	COUNTY TAX	00360	000000				
0204	2023	02	COUNTY OPEN SPACE	00016	000000				
0204	2023	03	DISTRICT SCHOOL TAX	02505	000000				
0204	2023	04	LIBRARY TAX	00052	000000				
0204	2023	05	LOCAL MUNICIPAL TAX	01361	000000				
0204	2023	06	MUNICIPAL OPEN SPACE	00000	000000				
0204	2023	07	STATE AID RATE			A01	00000	000000	
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0204	2023	00	TOTAL PROPERTY TAX 2023	4.294	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		21,067,800	
OTHER SCHOOL PROP		579,000	
PUBLIC PROP		14,023,200	
CHURCH & CHARITABLE PROP		11,080,800	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		28,103,400	
TOTAL VALUE		74,854,200	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			662,100.00
MISC REVENUE ANTICIPATED			2,667,594.00
RECEIPT FROM DELINQUENT TAX & LIEN			50,000.00
TOTAL MISCELLANEOUS REVENUE			3,379,694.00

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	2,324,504.63		.360
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	101,723.13		.016
DISTRICT SCHOOL TAX	16,170,436.00		2.505
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	335,574.00		.052
LOCAL MUNCPL PURPOSE TAX	8,792,681.00		1.361
TOTAL TAX LEVY	27,724,918.76		
AUTHORIZED RATE			4.294

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	43		2,456,700
2. RESIDENTIAL	2,025		535,861,600
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	89	55,357,400	
4B. INDUSTRIAL	14	16,103,100	
4C. APARTMENT	25	35,926,700	
TOTAL CLASS 4A,4B,4C			107,387,200
TOTAL ALL CLASSES			645,705,500

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 BOGOTA BERGEN, NEW JERSEY, AND THAT \$ 645,705,500 IS THE NET VALUATION TAXABLE AND 1,017,231,264 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 04 BOGOTA		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	43	2,456,700	0	2,456,700		0	2,456,700	
2 RESIDENTIAL	2,025	263,617,600	272,252,000	535,869,600		8,000	535,861,600	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	89	20,517,400	34,840,000	55,357,400		0	55,357,400	
4B INDUSTRIAL	14	9,407,700	6,695,400	16,103,100		0	16,103,100	
4C APARTMENT	25	14,998,000	20,928,700	35,926,700		0	35,926,700	
CLASS 4 TOTAL	128	44,923,100	62,464,100	107,387,200		0	107,387,200	
RATABLE TOTAL	2,196	310,997,400	334,716,100	645,713,500		8,000	645,705,500	
5A CLASS 1 RAILROAD	6	5,000	0	5,000		0	5,000	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	6	5,000	0	5,000		0	5,000	
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	6	3,900,800	17,167,000	21,067,800		0	21,067,800	
15B OTHER SCHOOL	2	319,800	259,200	579,000		0	579,000	
15C PUBLIC PROPERTY	36	7,327,300	6,695,900	14,023,200		0	14,023,200	
15D CHARITABLE	8	2,133,400	8,947,400	11,080,800		0	11,080,800	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	27	18,256,600	9,846,800	28,103,400		0	28,103,400	
EXEMPT TOTAL	79	31,937,900	42,916,300	74,854,200		0	74,854,200	
----- 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	30	7,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	2	500	POLLUTION CNTRL	0	0	DWELL EXEMP	1	8,000
SURVIVING SPOUSE	2	500	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	100	25,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	19	4,750	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 BOGOTA, 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