

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 07 CLOSTER

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
2211	21		67 MAC ARTHUR AVE	15F	1350000	.00	13748.69	13748.69-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 07 CLOSTER			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 *	2,937	2,608,031,600	55,916,197.42	.00	27,250.00	55,888,947.42	26,699,836.03	29,189,111.39	27,944,479.63
* RAILROADS *	5	200,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	100,000	2,144.00	.00	.00	2,144.00	1,106.00	1,038.00	1,072.00
* EXEMPTS *	151	205,681,800	.00	.00	.00	.00	13,748.69	13,748.69-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 07 CLOSTER COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.229	
COUNTY OPEN SPACE		.010	
DISTRICT SCHOOL TAX		.852	
REGIONAL SCHOOL TAX		.505	
LIBRARY TAX		.032	
LOCAL MUNICIPAL TAX		.506	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2023		2.144	
SPECIAL TAX DESCRIPTION.....			
* STATE AID RATE	A01	.000	

* 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
0207	2023	01	COUNTY TAX	00229	000000				
0207	2023	02	COUNTY OPEN SPACE	00010	000000				
0207	2023	03	DISTRICT SCHOOL TAX	00852	000000				
0207	2023	04	REGIONAL SCHOOL TAX	00505	000000				
0207	2023	05	LIBRARY TAX	00032	000000				
0207	2023	06	LOCAL MUNICIPAL TAX	00506	000000				
0207	2023	07	MUNICIPAL OPEN SPACE	00010	000000				
0207	2023	08	STATE AID RATE			A01	00000	000000	
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0207	2023	00	TOTAL PROPERTY TAX 2023	2.144	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	25,799,600		
OTHER SCHOOL PROP	4,656,600		
PUBLIC PROP	111,391,900		
CHURCH & CHARITABLE PROP	40,208,000		
CEMETERY & GRAVEYARD	131,500		
OTHER EXEMPT PROP	23,494,200		
TOTAL VALUE	205,681,800		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		1,900,000.00	
MISC REVENUE ANTICIPATED		2,939,558.00	
RECEIPT FROM DELINQUENT TAX & LIEN		350,000.00	
TOTAL MISCELLANEOUS REVENUE		5,189,558.00	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	5,952,136.93		.229
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	260,397.44		.010
DISTRICT SCHOOL TAX	22,211,386.00		.852
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	13,155,593.00		.505
MUNICIPAL OPEN SPACE	260,813.00		.010
MUNICIPAL LIBRARY TAX	859,670.00		.032
LOCAL MUNCPL PURPOSE TAX	13,217,632.00		.506
TOTAL TAX LEVY	55,917,628.37		
AUTHORIZED RATE			2.144

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	55		18,515,900
2. RESIDENTIAL	2,701		2223,435,900
3A. FARM (REGULAR)	4		6,148,400
3B. FARM (QUALIFIED)	4		25,100
4A. COMMERCIAL	165	306,966,400	
4B. INDUSTRIAL	8	52,939,900	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			359,906,300
TOTAL ALL CLASSES			2608,031,600

CERTIFICATION BY COUNTY BOARD

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 CLOSTER COUNTY OF BERGEN , NEW JERSEY, AND THAT \$ 2,608,131,600 IS THE NET VALUATION TAXABLE AND 2,603,974,354 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	_____	COMMISSIONER

COUNTY BOARD OF TAXATION

TAXING DISTRICT 07 CLOSTER		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		08/01/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	55	18,515,900	0	18,515,900		0	18,515,900	
2 RESIDENTIAL	2,701	1,194,544,200	1,028,891,700	2,223,435,900		0	2,223,435,900	
3A FARM (REGULAR)	4	1,864,700	4,283,700	6,148,400		0	6,148,400	
3B FARM (QUALIFIED)	4	25,100	0	25,100		0	25,100	
4A COMMERCIAL	165	106,920,800	200,045,600	306,966,400		0	306,966,400	
4B INDUSTRIAL	8	9,135,800	43,804,100	52,939,900		0	52,939,900	
4C APARTMENT	0	0	0	0		0	0	
CLASS 4 TOTAL	173	116,056,600	243,849,700	359,906,300		0	359,906,300	
RATABLE TOTAL	2,937	1,331,006,500	1,277,025,100	2,608,031,600		0	2,608,031,600	
5A CLASS 1 RAILROAD	5	200,000	0	200,000		0	200,000	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	5	200,000	0	200,000		0	200,000	
6A TELEPHONE	1				100,000		100,000	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				100,000		100,000	
15A PUBLIC SCHOOL	2	8,228,000	17,571,600	25,799,600		0	25,799,600	
15B OTHER SCHOOL	1	4,391,800	264,800	4,656,600		0	4,656,600	
15C PUBLIC PROPERTY	113	101,039,400	10,352,500	111,391,900		0	111,391,900	
15D CHARITABLE	13	10,946,700	29,261,300	40,208,000		0	40,208,000	
15E CEMETERY	1	131,500	0	131,500		0	131,500	
15F MISCELLANEOUS	21	10,581,100	12,913,100	23,494,200		0	23,494,200	
EXEMPT TOTAL	151	135,318,500	70,363,300	205,681,800		0	205,681,800	
----- 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	10	2,500	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	84	21,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	15	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 CLOSTER, 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