

## 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 21 GARFIELD

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
4	1		239-247 RIVER DR	15C	421500	.00	6573.30	6573.30-	.00	*OVERBILL*
15	51		124 PASSAIC ST	1	111100	3645.19	5091.77	1446.58-	1822.60	*OVERBILL*
38.01	11		200 LINCOLN PL	4B	150000	4921.50	7042.70	2121.20-	2460.75	*OVERBILL*
38.01	15		97 SHERMAN PL	4B	168700	5535.05	13288.50	7753.45-	2767.53	*OVERBILL*
64	54		111 SHERMAN PL	15F	354200	.00	5523.75	5523.75-	.00	*OVERBILL*
170.01	9		412 SEMEL AVE	1	124100	4071.72	4185.70	113.98-	2035.86	*OVERBILL*
220	1		RIVER DRIVE	15C	32900	.00	513.08	513.08-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 21 GARFIELD				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 *	6,402	2,165,309,900	71,043,821.11	.00	63,500.00	70,980,321.11	33,644,624.43	37,335,696.68	35,490,176.54	
* RAILROADS *	12	3,391,500	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00	
* EXEMPTS *	202	297,035,600	.00	.00	.00	.00	12,610.13	12,610.13-	.00	

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 21 GARFIELD COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.350	
COUNTY OPEN SPACE		.016	
SCHOOL TAX		1.578	
LIBRARY TAX		.050	
LOCAL MUNICIPAL TAX		1.287	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2023		3.281	

## 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	
0221	2023	01	COUNTY TAX	00350	000000				
0221	2023	02	COUNTY OPEN SPACE	00016	000000				
0221	2023	03	SCHOOL TAX	01578	000000				
0221	2023	04	LIBRARY TAX	00050	000000				
0221	2023	05	LOCAL MUNICIPAL TAX	01287	000000				
0221	2023	06	MUNICIPAL OPEN SPACE	00000	000000				
0221	2023	07	STATE AID RATE			A01	00000	000000	
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0221	2023	00	TOTAL PROPERTY TAX 2023	3.281	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	86,245,900		
OTHER SCHOOL PROP	9,939,000		
PUBLIC PROP	61,038,800		
CHURCH & CHARITABLE PROP	61,677,500		
CEMETERY & GRAVEYARD	8,012,100		
OTHER EXEMPT PROP	70,122,300		
TOTAL VALUE	297,035,600		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		4,949,006.00	
MISC REVENUE ANTICIPATED		9,753,565.00	
RECEIPT FROM DELINQUENT TAX & LIEN		989,000.00	
TOTAL MISCELLANEOUS REVENUE		15,691,571.00	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	7,558,981.98		.350
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	330,937.85		.016
DISTRICT SCHOOL TAX	34,171,982.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	1,091,658.00		.050
LOCAL MUNCLPL PURPOSE TAX	27,883,520.00		1.287
TOTAL TAX LEVY	71,037,079.83		
AUTHORIZED RATE			3.281
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	108		17,083,100
2. RESIDENTIAL	5,670		1623,238,500
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	429	307,556,500	
4B. INDUSTRIAL	66	88,760,000	
4C. APARTMENT	129	128,671,800	
TOTAL CLASS 4A,4B,4C			524,988,300
TOTAL ALL CLASSES			2165,309,900

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 GARFIELD COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,165,309,900 IS THE NET VALUATION TAXABLE AND 3,309,378,497 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 21 GARFIELD		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN	08/15/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1 VACANT LAND	108	17,083,100	0	17,083,100		0	17,083,100
2 RESIDENTIAL	5,670	632,728,700	990,559,800	1,623,288,500		50,000	1,623,238,500
3A FARM (REGULAR)	0	0	0	0		0	0
3B FARM (QUALIFIED)	0	0	0	0		0	0
4A COMMERCIAL	429	115,164,200	192,392,300	307,556,500		0	307,556,500
4B INDUSTRIAL	66	41,933,800	46,826,200	88,760,000		0	88,760,000
4C APARTMENT	129	42,125,300	86,546,500	128,671,800		0	128,671,800
CLASS 4 TOTAL	624	199,223,300	325,765,000	524,988,300		0	524,988,300
RATABLE TOTAL	6,402	849,035,100	1,316,324,800	2,165,359,900		50,000	2,165,309,900
5A CLASS 1 RAILROAD	12	3,391,500	0	3,391,500		0	3,391,500
5B CLASS 2 RAILROAD	0	0	0	0		0	0
RAILROAD TOTAL	12	3,391,500	0	3,391,500		0	3,391,500
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	18	18,122,500	68,123,400	86,245,900		0	86,245,900
15B OTHER SCHOOL	2	1,254,100	8,684,900	9,939,000		0	9,939,000
15C PUBLIC PROPERTY	85	42,721,500	18,317,300	61,038,800		0	61,038,800
15D CHARITABLE	52	15,403,100	46,274,400	61,677,500		0	61,677,500
15E CEMETERY	2	4,114,200	3,897,900	8,012,100		0	8,012,100
15F MISCELLANEOUS	43	11,866,100	58,256,200	70,122,300		0	70,122,300
EXEMPT TOTAL	202	93,481,500	203,554,100	297,035,600		0	297,035,600
----- 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 -----		----- 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
SENIOR CITIZEN	72	18,000	FIRE SUPPRESS	0	0	DWELL ABATE	0
DISABLED PERSON	19	4,750	POLLUTION CNTRL	0	0	DWELL EXEMP	1
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0
VETERAN	108	27,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
WIDOW OF VETERAN	54	13,500	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0

I, \_\_\_\_\_, ASSESSOR OF THE TAXING DISTRICT OF GARFIELD, 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