

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 22 GLEN ROCK

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
20	13		20 HIGH ST.	15F	379700	.00	5849.28	5849.28-	.00	*OVERBILL*
69	20		43 OXFORD PL.	15F	527000	.00	7993.44	7993.44-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 22 GLEN ROCK				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 *	4,024	2,440,585,200	77,122,492.32	.00	42,750.00	77,079,742.32	37,564,606.66	39,515,135.66	38,539,871.16	
* RAILROADS *	12	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00	
* EXEMPTS *	102	245,338,100	.00	.00	.00	.00	13,842.72	13,842.72-	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 22 GLEN ROCK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.276	
COUNTY OPEN SPACE		.013	
SCHOOL TAX		2.171	
LIBRARY TAX		.039	
LOCAL MUNICIPAL TAX		.656	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2023		3.160	

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	
0222	2023	01	COUNTY TAX	00276	000000				
0222	2023	02	COUNTY OPEN SPACE	00013	000000				
0222	2023	03	SCHOOL TAX	02171	000000				
0222	2023	04	LIBRARY TAX	00039	000000				
0222	2023	05	LOCAL MUNICIPAL TAX	00656	000000				
0222	2023	06	MUNICIPAL OPEN SPACE	00005	000000				
0222	2023	07	STATE AID RATE			A01	00000	000000	
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0222	2023	00	TOTAL PROPERTY TAX 2023	3.160	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		68,270,400	
OTHER SCHOOL PROP			
PUBLIC PROP		127,861,700	
CHURCH & CHARITABLE PROP		43,105,300	
CEMETERY & GRAVEYARD		132,600	
OTHER EXEMPT PROP		5,968,100	
TOTAL VALUE		245,338,100	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			2,650,000.00
MISC REVENUE ANTICIPATED			3,386,470.45
RECEIPT FROM DELINQUENT TAX & LIEN			324,000.00
TOTAL MISCELLANEOUS REVENUE			6,360,470.45

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	6,720,289.35		.276
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	294,042.02		.013
DISTRICT SCHOOL TAX	52,984,851.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	122,029.00		.005
MUNICIPAL LIBRARY TAX	969,932.00		.039
LOCAL MUNCLPL PURPOSE TAX	16,028,995.55		.656
TOTAL TAX LEVY	77,120,138.92		
AUTHORIZED RATE			3.160

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	42		7,345,800
2. RESIDENTIAL	3,873		2254,077,500
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	98	144,786,800	
4B. INDUSTRIAL	10	26,519,300	
4C. APARTMENT	1	7,855,800	
TOTAL CLASS 4A,4B,4C			179,161,900
TOTAL ALL CLASSES			2440.585.200

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 GLEN ROCK COUNTY OF BERGEN , NEW JERSEY, AND THAT \$ 2,440,585,200 IS THE NET VALUATION TAXABLE AND 2,940,420,159 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 22 GLEN ROCK		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	42	7,345,800	0	7,345,800		0	7,345,800	
2 RESIDENTIAL	3,873	1,197,034,500	1,057,043,000	2,254,077,500		0	2,254,077,500	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	98	86,410,400	58,376,400	144,786,800		0	144,786,800	
4B INDUSTRIAL	10	13,546,300	12,973,000	26,519,300		0	26,519,300	
4C APARTMENT	1	4,050,000	3,805,800	7,855,800		0	7,855,800	
CLASS 4 TOTAL	109	104,006,700	75,155,200	179,161,900		0	179,161,900	
RATABLE TOTAL	4,024	1,308,387,000	1,132,198,200	2,440,585,200		0	2,440,585,200	
5A CLASS 1 RAILROAD	7	0	0	0		0	0	
5B CLASS 2 RAILROAD	5	0	0	0		0	0	
RAILROAD TOTAL	12	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	6	47,505,600	20,764,800	68,270,400		0	68,270,400	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	69	118,606,200	9,255,500	127,861,700		0	127,861,700	
15D CHARITABLE	15	25,057,800	18,047,500	43,105,300		0	43,105,300	
15E CEMETERY	1	129,900	2,700	132,600		0	132,600	
15F MISCELLANEOUS	11	3,405,300	2,562,800	5,968,100		0	5,968,100	
EXEMPT TOTAL	102	194,704,800	50,633,300	245,338,100		0	245,338,100	
----- 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	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	143	35,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	18	4,500	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 GLEN ROCK, 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