

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 65 WALLINGTON

COUNTY 02 BERGEN

| BLOCK | LOT | QUALIFIC. | PROPERTY LOCATION | CLASS | NET VAL | TAX AMOUNTS |          |          | PRELIM. |            |
|-------|-----|-----------|-------------------|-------|---------|-------------|----------|----------|---------|------------|
|       |     |           |                   |       |         | TOT YEAR    | 1ST HALF | 2ND HALF |         |            |
| 36    | 26  |           | 220 HAYWARD PLACE | 2     | 175600  | 5745.63     | 5927.40  | 181.77-  | 2872.82 | *OVERBILL* |
| 53.06 | 12  |           | 12 LILAC LANE     | 15F   | 455500  | .00         | 7285.90  | 7285.90- | .00     | *OVERBILL* |

| 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT |       |             |                          |                          |                     |                        |                          |                          |                          |
|---|-------|-------------|--------------------------|--------------------------|---------------------|------------------------|--------------------------|--------------------------|--------------------------|
| TAXING DISTRICT 65 WALLINGTON               |       |             | COUNTY 02 BERGEN         |                          |                     |                        |                          |                          |                          |
|   | COUNT | NET VALUE   | TOTAL TAXES<br>(GENERAL) | TOTAL TAXES<br>(SPECIAL) | DEDUCTION<br>AMOUNT | NET AMOUNT<br>OF TAXES | 2023 TAXES<br>(1ST HALF) | 2023 TAXES<br>(2ND HALF) | 2024 TAXES<br>(1ST HALF) |
| * RATABLES *                                | 2,429 | 965,458,000 | 31,589,785.59            | .00                      | 35,500.00           | 31,554,285.59          | 15,447,565.75            | 16,106,719.84            | 15,777,147.70            |
| * RAILROADS *                               | 3     | 0           | .00                      | .00                      | .00                 | .00                    | .00                      | .00                      | .00                      |
| * UTILITIES *                               | 1     | 1,172,958   | 38,379.19                | .00                      | .00                 | 38,379.19              | 19,864.79                | 18,514.40                | 19,189.60                |
| * EXEMPTS *                                 | 70    | 77,903,200  | .00                      | .00                      | .00                 | .00                    | 7,285.90                 | 7,285.90-                | .00                      |

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 65 WALLINGTON COUNTY 02 BERGEN

| DESCRIPTION OF TAX      | SPECIAL<br>TAX CODE | RATE<br>PER \$100 | FLAT TAX<br>AMOUNT |
|-------------------------|---------------------|-------------------|--------------------|
| COUNTY TAX              |                     | .332              |                    |
| COUNTY OPEN SPACE       |                     | .015              |                    |
| DISTRICT SCHOOL TAX     |                     | 1.823             |                    |
| LIBRARY TAX             |                     | .048              |                    |
| LOCAL MUNICIPAL TAX     |                     | 1.054             |                    |
| MUNICIPAL OPEN SPACE    |                     | .000              |                    |
|                         |                     | -----             |                    |
| TOTAL PROPERTY TAX 2023 |                     | 3.272             |                    |

## SPECIAL TAX DESCRIPTION.....

|                  |     |      |
|------------------|-----|------|
| * STATE AID RATE | A01 | .000 |
|------------------|-----|------|

\* STATE AID NOT PART OF GENERAL TAX RATE

| TAX RATE EDIT AUDIT TRAIL |             |             |                         |             |                |                      |       |        |                  |
|---------------------------|-------------|-------------|-------------------------|-------------|----------------|----------------------|-------|--------|------------------|
| CTY/<br>DIST              | TAX<br>YEAR | RATE<br>SEQ | RATE DESCRIPTION        | TAX<br>RATE | FLAT<br>AMOUNT | --SPECIAL TAX DATA-- |       |        | INHIBIT<br>FLAGS |
|                           |             |             |                         |             |                | CODE                 | RATE  | FLAT   |                  |
| 0265                      | 2023        | 01          | COUNTY TAX              | 00332       | 000000         |                      |       |        |                  |
| 0265                      | 2023        | 02          | COUNTY OPEN SPACE       | 00015       | 000000         |                      |       |        |                  |
| 0265                      | 2023        | 03          | DISTRICT SCHOOL TAX     | 01823       | 000000         |                      |       |        |                  |
| 0265                      | 2023        | 04          | LIBRARY TAX             | 00048       | 000000         |                      |       |        |                  |
| 0265                      | 2023        | 05          | LOCAL MUNICIPAL TAX     | 01054       | 000000         |                      |       |        |                  |
| 0265                      | 2023        | 06          | MUNICIPAL OPEN SPACE    | 00000       | 000000         |                      |       |        |                  |
| 0265                      | 2023        | 07          | STATE AID RATE          |             |                | A01                  | 00000 | 000000 |                  |
|                           |             |             |                         | -----       | -----          |                      | ----- | -----  |                  |
| 0265                      | 2023        | 00          | TOTAL PROPERTY TAX 2023 | 3.272       | .00            |                      | .000  | .00    |                  |

\*\*\* TAX RATE ACCEPTED

FOR 2023

|   |               |             |              |
|---|---------------|-------------|--------------|
| (13) VALUATION OF EXEMPT PROPERTY         |               |             |              |
| PUBLIC SCHOOL PROP                        |               | 28,523,200  |              |
| OTHER SCHOOL PROP                         |               | 4,523,500   |              |
| PUBLIC PROP                               |               | 25,503,100  |              |
| CHURCH & CHARITABLE PROP                  |               | 14,809,800  |              |
| CEMETERY & GRAVEYARD                      |               |             |              |
| OTHER EXEMPT PROP                         |               | 4,543,600   |              |
| TOTAL VALUE                               |               | 77,903,200  |              |
| -----                                     |               |             |              |
| (14) MISC REVENUE FOR SUPPORT OF BUDGET   |               |             |              |
| SURPLUS REVENUE APPROPRIATED              |               |             | 1,600,000.00 |
| MISC REVENUE ANTICIPATED                  |               |             | 2,721,853.95 |
| RECEIPT FROM DELINQUENT TAX & LIEN        |               |             | 239,428.37   |
| TOTAL MISCELLANEOUS REVENUE               |               |             | 4,561,282.32 |
| -----                                     |               |             |              |
| (15) APPORTIONMENT OF TAXES               |               |             |              |
| ITEM                                      |               | AMOUNT      | RATE         |
| NET CNTY TX LESS ST AID                   | 3,208,408.28  |             | .332         |
| COUNTY LIBRARY TAX                        |               |             |              |
| COUNTY HEALTH TAX                         |               |             |              |
| COUNTY OPEN SPACE                         | 140,389.74    |             | .015         |
| DISTRICT SCHOOL TAX                       | 17,616,033.00 |             | 1.823        |
| CONSOLIDATED SCHOOL TAX                   |               |             |              |
| REGIONAL SCHOOL TAX                       |               |             |              |
| MUNICIPAL OPEN SPACE                      |               |             |              |
| MUNICIPAL LIBRARY TAX                     | 465,238.09    |             | .048         |
| LOCAL MUNCPL PURPOSE TAX                  | 10,190,944.62 |             | 1.054        |
| TOTAL TAX LEVY                            | 31,621,013.73 |             |              |
| AUTHORIZED RATE                           |               |             | 3.272        |
| -----                                     |               |             |              |
| (16) REAL PROPERTY CLASSIFICATION SUMMARY |               |             |              |
|   | ITEMS         |             | TAX VALUE    |
| 1. VACANT LAND                            | 44            |             | 21,596,600   |
| 2. RESIDENTIAL                            | 2,172         |             | 688,724,500  |
| 3A. FARM (REGULAR)                        |               |             |              |
| 3B. FARM (QUALIFIED)                      |               |             |              |
| 4A. COMMERCIAL                            | 160           | 121,656,100 |              |
| 4B. INDUSTRIAL                            | 33            | 48,877,600  |              |
| 4C. APARTMENT                             | 20            | 84,603,200  |              |
| TOTAL CLASS 4A,4B,4C                      |               |             | 255,136,900  |
| TOTAL ALL CLASSES                         |               |             | 965,458,000  |

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 WALLINGTON BERGEN, NEW JERSEY, AND THAT \$ 966,630,958 IS THE NET VALUATION TAXABLE AND 1,403,897,371 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

| TAXING DISTRICT 65 WALLINGTON   |                | 2023 TAX LIST DISTRICT SUMMARY |                                 |                |                              | COUNTY 02 BERGEN                |                   | 08/11/23         |
|---------------------------------|----------------|--------------------------------|---------------------------------|----------------|------------------------------|---------------------------------|-------------------|------------------|
| CLASSIFICATION                  | NO. OF PARCELS | LAND VALUE                     | IMPROVEMENT VALUE               | TOTAL VALUE    | BOOK VALUE OF TANG PERS PROP | EXEMPTION AMOUNT                | NET TAXABLE VALUE |                  |
| 1 VACANT LAND                   | 44             | 21,596,600                     | 0                               | 21,596,600     |                              | 0                               | 21,596,600        |                  |
| 2 RESIDENTIAL                   | 2,172          | 327,795,500                    | 360,929,000                     | 688,724,500    |                              | 0                               | 688,724,500       |                  |
| 3A FARM (REGULAR)               | 0              | 0                              | 0                               | 0              |                              | 0                               | 0                 |                  |
| 3B FARM (QUALIFIED)             | 0              | 0                              | 0                               | 0              |                              | 0                               | 0                 |                  |
| 4A COMMERCIAL                   | 160            | 48,022,900                     | 73,633,200                      | 121,656,100    |                              | 0                               | 121,656,100       |                  |
| 4B INDUSTRIAL                   | 33             | 20,123,200                     | 28,754,400                      | 48,877,600     |                              | 0                               | 48,877,600        |                  |
| 4C APARTMENT                    | 20             | 26,403,500                     | 58,199,700                      | 84,603,200     |                              | 0                               | 84,603,200        |                  |
| CLASS 4 TOTAL                   | 213            | 94,549,600                     | 160,587,300                     | 255,136,900    |                              | 0                               | 255,136,900       |                  |
| RATABLE TOTAL                   | 2,429          | 443,941,700                    | 521,516,300                     | 965,458,000    |                              | 0                               | 965,458,000       |                  |
| 5A CLASS 1 RAILROAD             | 2              | 0                              | 0                               | 0              |                              | 0                               | 0                 |                  |
| 5B CLASS 2 RAILROAD             | 1              | 0                              | 0                               | 0              |                              | 0                               | 0                 |                  |
| RAILROAD TOTAL                  | 3              | 0                              | 0                               | 0              |                              | 0                               | 0                 |                  |
| 6A TELEPHONE                    | 1              |                                |                                 |                | 1,697,971                    |                                 | 1,172,958         |                  |
| 6B PETROL REFINRIES             | 0              |                                |                                 |                | 0                            |                                 | 0                 |                  |
| 6C MISCELLANEOUS                | 0              |                                |                                 |                | 0                            |                                 | 0                 |                  |
| PUBLIC UTIL. TOTAL              | 1              |                                |                                 |                | 1,697,971                    |                                 | 1,172,958         |                  |
| 15A PUBLIC SCHOOL               | 3              | 3,185,800                      | 25,337,400                      | 28,523,200     |                              | 0                               | 28,523,200        |                  |
| 15B OTHER SCHOOL                | 1              | 220,600                        | 4,302,900                       | 4,523,500      |                              | 0                               | 4,523,500         |                  |
| 15C PUBLIC PROPERTY             | 44             | 15,478,200                     | 10,024,900                      | 25,503,100     |                              | 0                               | 25,503,100        |                  |
| 15D CHARITABLE                  | 9              | 1,853,300                      | 12,956,500                      | 14,809,800     |                              | 0                               | 14,809,800        |                  |
| 15E CEMETERY                    | 0              | 0                              | 0                               | 0              |                              | 0                               | 0                 |                  |
| 15F MISCELLANEOUS               | 13             | 1,575,100                      | 2,968,500                       | 4,543,600      |                              | 0                               | 4,543,600         |                  |
| EXEMPT TOTAL                    | 70             | 22,313,000                     | 55,590,200                      | 77,903,200     |                              | 0                               | 77,903,200        |                  |
| ----- 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                 | 4              | 1,000                          | POLLUTION CNTRL                 | 0              | 0                            | DWELL EXEMP                     | 0                 | 0                |
| SURVIVING SPOUSE                | 1              | 250                            | FALLOUT SHELTER                 | 0              | 0                            | NEW DWEL/CONV ABAT              | 0                 | 0                |
| VETERAN                         | 75             | 18,750                         | WATER/SEWAGE FAC                | 0              | 0                            | NEW DWEL/CONV EXMT              | 0                 | 0                |
| WIDOW OF VETERAN                | 32             | 8,000                          | 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 WALLINGTON, 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