

2024 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		
805	47		89 CLOSTER DOCK RD	15F	780200	.00	7616.56	7616.56-	.00	*OVERBILL*

2024 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	2024 TAXES (1ST HALF)	2024 TAXES (2ND HALF)	2025 TAXES (1ST HALF)
* RATABLES *	2,936	2,766,720,800	58,543,812.28	.00	26,000.00	58,517,812.28	28,047,963.20	30,469,849.08	29,258,911.92
* RAILROADS *	5	200,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	100,000	2,116.00	.00	.00	2,116.00	1,072.00	1,044.00	1,058.00
* EXEMPTS *	152	209,288,700	.00	.00	.00	.00	7,616.56	7,616.56-	.00

TAX RATES FOR THE YEAR OF 2024

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		.011	
DISTRICT SCHOOL TAX		.834	
REGIONAL SCHOOL TAX		.503	
LIBRARY TAX		.034	
LOCAL MUNICIPAL TAX		.495	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2024		2.116	

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	FLAT	INHIBIT FLAGS
0207	2024	01	COUNTY TAX	00229	000000				
0207	2024	02	COUNTY OPEN SPACE	00011	000000				
0207	2024	03	DISTRICT SCHOOL TAX	00834	000000				
0207	2024	04	REGIONAL SCHOOL TAX	00503	000000				
0207	2024	05	LIBRARY TAX	00034	000000				
0207	2024	06	LOCAL MUNICIPAL TAX	00495	000000				
0207	2024	07	MUNICIPAL OPEN SPACE	00010	000000				
0207	2024	08	STATE AID RATE			A01	00000	000000	
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0207	2024	00	TOTAL PROPERTY TAX 2024	2.116	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2024

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	25,799,600		
OTHER SCHOOL PROP	4,656,600		
PUBLIC PROP	112,528,500		
CHURCH & CHARITABLE PROP	41,327,900		
CEMETERY & GRAVEYARD	131,500		
OTHER EXEMPT PROP	24,844,600		
TOTAL VALUE	209,288,700		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		1,950,000.00	
MISC REVENUE ANTICIPATED		3,137,491.00	
RECEIPT FROM DELINQUENT TAX & LIEN		300,000.00	
TOTAL MISCELLANEOUS REVENUE		5,387,491.00	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	6,317,563.92		.229
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	284,051.41		.011
DISTRICT SCHOOL TAX	23,060,247.00		.834
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	13,901,343.00		.503
MUNICIPAL OPEN SPACE	276,682.00		.010
MUNICIPAL LIBRARY TAX	963,294.00		.034
LOCAL MUNCPL PURPOSE TAX	13,720,572.00		.495
TOTAL TAX LEVY	58,523,753.33		
AUTHORIZED RATE			2.116

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1.	VACANT LAND	55	20,672,100
2.	RESIDENTIAL	2,699	2364,329,700
3A.	FARM (REGULAR)	4	6,312,500
3B.	FARM (QUALIFIED)	4	25,100
4A.	COMMERCIAL	166	318,013,100
4B.	INDUSTRIAL	8	57,368,300
4C.	APARTMENT		
TOTAL CLASS 4A,4B,4C			375,381,400
TOTAL ALL CLASSES			2766,720,800

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2024, 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 2024 IN THE TAXING DISTRICT OF CLOSTER COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,766,820,800 IS THE NET VALUATION TAXABLE AND 2,840,514,149 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
COUNTY BOARD OF TAXATION

TAXING DISTRICT 07 CLOSTER			2024	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	08/09/24
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	20,672,100	0		20,672,100			0	20,672,100
2	RESIDENTIAL	2,699	1,286,256,300	1,078,073,400		2,364,329,700			0	2,364,329,700
3A	FARM (REGULAR)	4	1,938,400	4,374,100		6,312,500			0	6,312,500
3B	FARM (QUALIFIED)	4	25,100	0		25,100			0	25,100
4A	COMMERCIAL	166	108,234,600	209,778,500		318,013,100			0	318,013,100
4B	INDUSTRIAL	8	9,173,700	48,194,600		57,368,300			0	57,368,300
4C	APARTMENT	0	0	0		0			0	0
CLASS 4 TOTAL		174	117,408,300	257,973,100		375,381,400			0	375,381,400
RATABLE TOTAL		2,936	1,426,300,200	1,340,420,600		2,766,720,800			0	2,766,720,800
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	102,169,500	10,359,000		112,528,500			0	112,528,500
15D	CHARITABLE	13	11,457,200	29,870,700		41,327,900			0	41,327,900
15E	CEMETERY	1	131,500	0		131,500			0	131,500
15F	MISCELLANEOUS	22	11,387,400	13,457,200		24,844,600			0	24,844,600
EXEMPT TOTAL		152	137,765,400	71,523,300		209,288,700			0	209,288,700
----- 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	CLASSIFICATION	EXEMPTION AMOUNT
SENIOR CITIZEN	10	2,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0		0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		0
VETERAN	80	20,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		0
WIDOW OF VETERAN	14	3,500	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0		0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0	0		0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0	0		0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0	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 2024, 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 2024. -----
ASSESSOR