

2024 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		
40	21		293 DOREMUS AVE.	15F	399200	.00	6307.36	6307.36-	.00	*OVERBILL*
107	1		261 ROCK RD.	15F	1554300	.00	8690.00	8690.00-	.00	*OVERBILL*
118	17		441 S. MAPLE AVE.	15F	445000	.00	6906.00	6906.00-	.00	*OVERBILL*

2024 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	2024 TAXES (1ST HALF)	2024 TAXES (2ND HALF)	2025 TAXES (1ST HALF)	
* RATABLES *	4,023	2,459,289,200	80,861,428.59	.00	40,000.00	80,821,428.59	38,842,989.60	41,978,438.99	40,410,722.03	
* RAILROADS *	12	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00	
* EXEMPTS *	104	247,061,900	.00	.00	.00	.00	21,903.36	21,903.36-	.00	

TAX RATES FOR THE YEAR OF 2024

TAXING DISTRICT 22 GLEN ROCK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.289	
COUNTY OPEN SPACE		.013	
SCHOOL TAX		2.226	
LIBRARY TAX		.042	
LOCAL MUNICIPAL TAX		.713	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2024		3.288	

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 DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0222	2024	01	COUNTY TAX	00289	000000				
0222	2024	02	COUNTY OPEN SPACE	00013	000000				
0222	2024	03	SCHOOL TAX	02226	000000				
0222	2024	04	LIBRARY TAX	00042	000000				
0222	2024	05	LOCAL MUNICIPAL TAX	00713	000000				
0222	2024	06	MUNICIPAL OPEN SPACE	00005	000000				
0222	2024	07	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0222	2024	00	TOTAL PROPERTY TAX 2024	3.288	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2024

(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		7,691,900	
TOTAL VALUE		247,061,900	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			2,200,000.00
MISC REVENUE ANTICIPATED			3,724,843.96
RECEIPT FROM DELINQUENT TAX & LIEN			384,000.00
TOTAL MISCELLANEOUS REVENUE			6,308,843.96

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	7,083,999.72		.289
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	318,379.34		.013
DISTRICT SCHOOL TAX	54,719,998.00		2.226
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	122,964.00		.005
MUNICIPAL LIBRARY TAX	1,051,884.65		.042
LOCAL MUNCPL PURPOSE TAX	17,539,787.39		.713
TOTAL TAX LEVY	80,837,013.10		
AUTHORIZED RATE			3.288

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	41		6,536,000
2. RESIDENTIAL	3,873		2273,681,500
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	98	144,749,000	
4B. INDUSTRIAL	10	26,466,900	
4C. APARTMENT	1	7,855,800	
TOTAL CLASS 4A,4B,4C			179,071,700
TOTAL ALL CLASSES			2459,289,200

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2024 IN THE TAXING DISTRICT OF GLEN ROCK, COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,459,289,200 IS THE NET VALUATION TAXABLE AND 3,183,793,357 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 22 GLEN ROCK			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	41	6,536,000	0		6,536,000			0	6,536,000
2	RESIDENTIAL	3,873	1,197,416,800	1,076,264,700		2,273,681,500			0	2,273,681,500
3A	FARM (REGULAR)	0	0	0		0			0	0
3B	FARM (QUALIFIED)	0	0	0		0			0	0
4A	COMMERCIAL	98	86,410,400	58,338,600		144,749,000			0	144,749,000
4B	INDUSTRIAL	10	13,546,300	12,920,600		26,466,900			0	26,466,900
4C	APARTMENT	1	4,050,000	3,805,800		7,855,800			0	7,855,800
CLASS 4 TOTAL		109	104,006,700	75,065,000		179,071,700			0	179,071,700
RATABLE TOTAL		4,023	1,307,959,500	1,151,329,700		2,459,289,200			0	2,459,289,200
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	13	3,958,600	3,733,300		7,691,900			0	7,691,900
EXEMPT TOTAL		104	195,258,100	51,803,800		247,061,900			0	247,061,900
----- 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	134	33,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	16	4,000	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 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 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