

2024 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 33 MAHWAH

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
9	13		103 ANDERSON LANE	2	45400	937.06	1014.43	77.37-	468.53	*OVERBILL*
13	6		STAG HILL ROAD	15C	251700	.00	2563.57	2563.57-	.00	*OVERBILL*
40	9		132 CATHERINE AVENUE	15F	278500	.00	2836.53	2836.53-	.00	*OVERBILL*
120	104.03		5 IVY LANE	15F	903400	.00	9201.13	9201.13-	.00	*OVERBILL*
150	19.01		9 CHAPEL ROAD	15F	1002600	.00	10086.48	10086.48-	.00	*OVERBILL*
167	11		81 WALNUT STREET	15F	464200	.00	4602.88	4602.88-	.00	*OVERBILL*

2024 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 33 MAHWAH				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 *	9,962	5,799,285,240	119,697,248.38	.00	106,500.00	119,590,748.38	59,062,371.11	60,528,377.27	59,795,390.90	
* RAILROADS *	6	141,500	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00	
* EXEMPTS *	465	534,205,100	.00	.00	.00	.00	29,290.59	29,290.59-	.00	

TAX RATES FOR THE YEAR OF 2024

TAXING DISTRICT 33 MAHWAH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.298	
COUNTY OPEN SPACE		.014	
SCHOOL TAX		1.207	
LIBRARY TAX		.049	
LOCAL MUNICIPAL TAX		.486	
MUNICIPAL OPEN SPACE		.010	
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TOTAL PROPERTY TAX 2024		2.064	

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	
0233	2024	01	COUNTY TAX	00298	000000				
0233	2024	02	COUNTY OPEN SPACE	00014	000000				
0233	2024	03	SCHOOL TAX	01207	000000				
0233	2024	04	LIBRARY TAX	00049	000000				
0233	2024	05	LOCAL MUNICIPAL TAX	00486	000000				
0233	2024	06	MUNICIPAL OPEN SPACE	00010	000000				
0233	2024	07	STATE AID RATE			A01	00000	000000	
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0233	2024	00	TOTAL PROPERTY TAX 2024	2.064	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2024

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	78,753,700		
OTHER SCHOOL PROP	2,803,100		
PUBLIC PROP	385,575,800		
CHURCH & CHARITABLE PROP	33,144,400		
CEMETERY & GRAVEYARD	1,700,500		
OTHER EXEMPT PROP	32,227,600		
TOTAL VALUE	534,205,100		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		5,910,000.00	
MISC REVENUE ANTICIPATED		12,112,756.88	
RECEIPT FROM DELINQUENT TAX & LIEN		449,205.00	
TOTAL MISCELLANEOUS REVENUE		18,471,961.88	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	17,251,961.94		.298
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	775,230.21		.014
DISTRICT SCHOOL TAX	69,969,591.00		1.207
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	579,928.52		.010
MUNICIPAL LIBRARY TAX	2,892,912.47		.049
LOCAL MUNCLPL PURPOSE TAX	28,218,883.97		.486
TOTAL TAX LEVY	119,688,508.11		
AUTHORIZED RATE			2.064
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	302		66,452,500
2. RESIDENTIAL	9,368		4502,907,300
3A. FARM (REGULAR)	15		18,476,300
3B. FARM (QUALIFIED)	23		611,740
4A. COMMERCIAL	161	771,131,900	
4B. INDUSTRIAL	85	391,441,100	
4C. APARTMENT	8	48,264,400	
TOTAL CLASS 4A,4B,4C			1210,837,400
TOTAL ALL CLASSES			5799,285,240

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 MAHWAH COUNTY OF BERGEN , NEW JERSEY, AND THAT \$ 6,799,285,240 IS THE NET VALUATION TAXABLE AND 7,752,302,127 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 33 MAHWAH		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	302	66,452,500	0	66,452,500		0	66,452,500	
2 RESIDENTIAL	9,368	2,309,907,300	2,193,000,000	4,502,907,300		0	4,502,907,300	
3A FARM (REGULAR)	15	4,842,700	13,633,600	18,476,300		0	18,476,300	
3B FARM (QUALIFIED)	23	611,740	0	611,740		0	611,740	
4A COMMERCIAL	161	256,158,400	516,571,700	772,730,100		1,598,200	771,131,900	
4B INDUSTRIAL	85	162,150,400	229,566,700	391,717,100		276,000	391,441,100	
4C APARTMENT	8	14,925,000	33,339,400	48,264,400		0	48,264,400	
CLASS 4 TOTAL	254	433,233,800	779,477,800	1,212,711,600		1,874,200	1,210,837,400	
RATABLE TOTAL	9,962	2,815,048,040	2,986,111,400	5,801,159,440		1,874,200	5,799,285,240	
5A CLASS 1 RAILROAD	3	0	0	0		0	0	
5B CLASS 2 RAILROAD	3	141,500	0	141,500		0	141,500	
RAILROAD TOTAL	6	141,500	0	141,500		0	141,500	
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	13	20,428,700	58,325,000	78,753,700		0	78,753,700	
15B OTHER SCHOOL	1	578,100	2,225,000	2,803,100		0	2,803,100	
15C PUBLIC PROPERTY	378	211,637,900	173,937,900	385,575,800		0	385,575,800	
15D CHARITABLE	34	12,017,800	21,126,600	33,144,400		0	33,144,400	
15E CEMETERY	4	908,500	792,000	1,700,500		0	1,700,500	
15F MISCELLANEOUS	35	18,523,700	13,703,900	32,227,600		0	32,227,600	
EXEMPT TOTAL	465	264,094,700	270,110,400	534,205,100		0	534,205,100	
----- 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	47	11,750	FIRE SUPPRESS	6	1,874,200	DWELL ABATE	0	0
DISABLED PERSON	10	2,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	269	67,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	99	24,750	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 MAHWAH 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 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