

## 2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 40 NORTHVALE

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
411	17		407 WEST AVE	15F	406800	.00	5651.56	5651.56-	.00	*OVERBILL*
1011	6.01		148 WALNUT ST	15F	503900	.00	7155.38	7155.38-	.00	*OVERBILL*

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 40 NORTHVALE			COUNTY 02 BERGEN						
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2019 TAXES (1ST HALF)	2019 TAXES (2ND HALF)	2020 TAXES (1ST HALF)
* RATABLES *	1,719	865,746,200	25,323,080.27	.00	32,750.00	25,290,330.27	12,162,684.74	13,127,645.53	12,645,169.39
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	908,803	26,582.49	.00	.00	26,582.49	12,905.01	13,677.48	13,291.25
* EXEMPTS *	46	35,678,300	.00	.00	.00	.00	12,806.94	12,806.94-	.00

## TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 40 NORTHVALE COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.272	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.129	
REGIONAL SCHOOL TAX		.702	
LIBRARY TAX		.038	
LOCAL MUNICIPAL TAX		.773	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2019		2.925	

## 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	DATA-- FLAT	INHIBIT FLAGS
0240	2019	01	COUNTY TAX	00272	000000				
0240	2019	02	COUNTY OPEN SPACE	00011	000000				
0240	2019	03	SCHOOL TAX	01129	000000				
0240	2019	04	REGIONAL SCHOOL TAX	00702	000000				
0240	2019	05	LIBRARY TAX	00038	000000				
0240	2019	06	LOCAL MUNICIPAL TAX	00773	000000				
0240	2019	07	MUNICIPAL OPEN SPACE	00000	000000				
0240	2019	08	STATE AID RATE			A01	00000	000000	
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0240	2019	00	TOTAL PROPERTY TAX 2019	2.925	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2019

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		6,984,100	
OTHER SCHOOL PROP			
PUBLIC PROP		13,859,000	
CHURCH & CHARITABLE PROP		8,398,600	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		6,436,600	
TOTAL VALUE		35,678,300	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			273,000.00
MISC REVENUE ANTICIPATED			1,723,857.00
RECEIPT FROM DELINQUENT TAX & LIEN			200,000.00
TOTAL MISCELLANEOUS REVENUE			2,196,857.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	2,353,631.46		.272
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	100,743.67		.011
DISTRICT SCHOOL TAX	9,784,157.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	6,079,925.00		.702
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	329,820.00		.038
LOCAL MUNCPL PURPOSE TAX	6,698,913.00		.773
TOTAL TAX LEVY	25,347,190.13		
AUTHORIZED RATE			2.925
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	84		11,071,200
2. RESIDENTIAL	1,490		590,031,600
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	89	81,313,300	
4B. INDUSTRIAL	56	183,330,100	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			264,643,400
TOTAL ALL CLASSES			865,746,200

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2019, 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 2019 IN THE TAXING DISTRICT OF NORTHVALE BERGEN, NEW JERSEY, AND THAT \$ 866,655,003 IS THE NET VALUATION TAXABLE AND 1,007,436,738 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: \_\_\_\_\_ PRESIDENT  
 \_\_\_\_\_ V. PRESIDENT  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 40 NORTHVALE			2019	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	07/24/19
CLASSIFICATION		NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE		TOTAL VALUE		BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	84	11,071,200	0		11,071,200			0	11,071,200
2	RESIDENTIAL	1,490	357,151,500	232,880,100		590,031,600			0	590,031,600
3A	FARM (REGULAR)	0	0	0		0			0	0
3B	FARM (QUALIFIED)	0	0	0		0			0	0
4A	COMMERCIAL	89	20,538,400	60,774,900		81,313,300			0	81,313,300
4B	INDUSTRIAL	56	45,957,000	137,373,100		183,330,100			0	183,330,100
4C	APARTMENT	0	0	0		0			0	0
CLASS 4 TOTAL		145	66,495,400	198,148,000		264,643,400			0	264,643,400
RATABLE TOTAL		1,719	434,718,100	431,028,100		865,746,200			0	865,746,200
5A	CLASS 1 RAILROAD	4	0	0		0			0	0
5B	CLASS 2 RAILROAD	0	0	0		0			0	0
RAILROAD TOTAL		4	0	0		0			0	0
6A	TELEPHONE	1						908,803		908,803
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						908,803		908,803
15A	PUBLIC SCHOOL	1	2,910,000	4,074,100		6,984,100			0	6,984,100
15B	OTHER SCHOOL	0	0	0		0			0	0
15C	PUBLIC PROPERTY	24	10,767,900	3,091,100		13,859,000			0	13,859,000
15D	CHARITABLE	5	2,042,400	6,356,200		8,398,600			0	8,398,600
15E	CEMETERY	0	0	0		0			0	0
15F	MISCELLANEOUS	16	4,231,400	2,205,200		6,436,600			0	6,436,600
EXEMPT TOTAL		46	19,951,700	15,726,600		35,678,300			0	35,678,300
----- 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	19	4,750	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	2	500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0		
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	93	23,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	17	4,250	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 NORTHVALE 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 2019, 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 2019. -----  
ASSESSOR