

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 36 MONTVALE

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
902	21		26 OLD CHESTNUT RIDGE RD	15F	559000	.00	6669.65	6669.65-	.00	*OVERBILL*
1601	7		26 N KINDERKAMACK	15C	372000	.00	4521.66	4521.66-	.00	*OVERBILL*
2401	1		36 W GRAND AVE	1	150000	3687.00	4988.41	1301.41-	1843.50	*OVERBILL*
2405	24		7 WAYNE ST	15F	314600	.00	3698.97	3698.97-	.00	*OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 36 MONTVALE				COUNTY 02 BERGEN					
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	3,190	2,077,377,770	51,061,945.67	.00	36,375.00	51,025,570.67	24,520,071.21	26,505,499.46	25,512,792.93
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	2,196,919	54,000.27	.00	.00	54,000.27	26,212.45	27,787.82	27,000.14
* EXEMPTS *	71	154,656,500	.00	.00	.00	.00	14,890.28	14,890.28-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 36 MONTVALE COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.276	
COUNTY OPEN SPACE		.012	
DISTRICT SCHOOL TAX		.851	
REGIONAL SCHOOL TAX		.699	
LIBRARY TAX		.037	
LOCAL MUNICIPAL TAX		.578	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2021		2.458	

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	TAX RATE	DATA-- FLAT	INHIBIT FLAGS
0236	2021	01	COUNTY TAX	00276	000000				
0236	2021	02	COUNTY OPEN SPACE	00012	000000				
0236	2021	03	DISTRICT SCHOOL TAX	00851	000000				
0236	2021	04	REGIONAL SCHOOL TAX	00699	000000				
0236	2021	05	LIBRARY TAX	00037	000000				
0236	2021	06	LOCAL MUNICIPAL TAX	00578	000000				
0236	2021	07	MUNICIPAL OPEN SPACE	00005	000000				
0236	2021	08	STATE AID RATE			A01	00000	000000	
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0236	2021	00	TOTAL PROPERTY TAX 2021	2.458	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	45,685,600		
OTHER SCHOOL PROP	32,528,900		
PUBLIC PROP	25,113,400		
CHURCH & CHARITABLE PROP	43,333,600		
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP	7,995,000		
TOTAL VALUE	154,656,500		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		3,650,000.00	
MISC REVENUE ANTICIPATED		3,343,373.00	
RECEIPT FROM DELINQUENT TAX & LIEN		200,000.00	
TOTAL MISCELLANEOUS REVENUE		7,193,373.00	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT	RATE	
NET CNTY TX LESS ST AID	5,738,994.58	.276	
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	238,167.91	.012	
DISTRICT SCHOOL TAX	17,690,538.00	.851	
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	14,533,207.00	.699	
MUNICIPAL OPEN SPACE	103,979.00	.005	
MUNICIPAL LIBRARY TAX	778,684.00	.037	
LOCAL MUNCPL PURPOSE TAX	12,031,140.00	.578	
TOTAL TAX LEVY	51,114,710.49		
AUTHORIZED RATE		2.458	

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS	TAX VALUE	
1. VACANT LAND	212	80,115,200	
2. RESIDENTIAL	2,853	1500,465,800	
3A. FARM (REGULAR)	3	1,939,100	
3B. FARM (QUALIFIED)	4	8,500	
4A. COMMERCIAL	111	463,003,670	
4B. INDUSTRIAL	5	10,892,500	
4C. APARTMENT	2	20,953,000	
TOTAL CLASS 4A,4B,4C		494,849,170	
TOTAL ALL CLASSES		2077,377,770	

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, 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 2021 IN THE TAXING DISTRICT OF MONTVALE, COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,079,574,689 IS THE NET VALUATION TAXABLE AND 2,381,679,082 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 36 MONTVALE			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	09/21/21
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE		
1	VACANT LAND	212	80,115,200	0	80,115,200		0	80,115,200		
2	RESIDENTIAL	2,853	725,058,200	775,407,600	1,500,465,800		0	1,500,465,800		
3A	FARM (REGULAR)	3	1,120,000	819,100	1,939,100		0	1,939,100		
3B	FARM (QUALIFIED)	4	8,500	0	8,500		0	8,500		
4A	COMMERCIAL	111	202,128,800	260,874,870	463,003,670		0	463,003,670		
4B	INDUSTRIAL	5	6,142,600	4,749,900	10,892,500		0	10,892,500		
4C	APARTMENT	2	5,836,000	15,117,000	20,953,000		0	20,953,000		
CLASS 4 TOTAL		118	214,107,400	280,741,770	494,849,170		0	494,849,170		
RATABLE TOTAL		3,190	1,020,409,300	1,056,968,470	2,077,377,770		0	2,077,377,770		
5A	CLASS 1 RAILROAD	0	0	0	0		0	0		
5B	CLASS 2 RAILROAD	0	0	0	0		0	0		
RAILROAD TOTAL		0	0	0	0		0	0		
6A	TELEPHONE	1				2,556,638		2,196,919		
6B	PETROL REFINRIES	0				0		0		
6C	MISCELLANEOUS	0				0		0		
PUBLIC UTIL. TOTAL		1				2,556,638		2,196,919		
15A	PUBLIC SCHOOL	4	7,523,000	38,162,600	45,685,600		0	45,685,600		
15B	OTHER SCHOOL	1	18,895,000	13,633,900	32,528,900		0	32,528,900		
15C	PUBLIC PROPERTY	48	17,901,600	7,211,800	25,113,400		0	25,113,400		
15D	CHARITABLE	6	11,977,300	31,356,300	43,333,600		0	43,333,600		
15E	CEMETERY	0	0	0	0		0	0		
15F	MISCELLANEOUS	12	3,315,300	4,679,700	7,995,000		0	7,995,000		
EXEMPT TOTAL		71	59,612,200	95,044,300	154,656,500		0	154,656,500		
----- 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 -----			----- 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	6	1,375	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	6	1,500	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 MONTVALE 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 2021, 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 2021. -----
ASSESSOR