

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 36 MONTVALE

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
402	17		20 NORTH AVE	15F	714900	.00	8832.59	8832.59-	.00	*OVERBILL*

2023 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	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)	
* RATABLES *	3,196	2,227,013,270	54,873,607.21	.00	32,250.00	54,841,357.21	26,991,947.26	27,849,409.95	27,420,684.73	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	2,182,455	53,775.69	.00	.00	53,775.69	26,964.23	26,811.46	26,887.85	
* EXEMPTS *	76	158,432,600	.00	.00	.00	.00	8,832.59	8,832.59-	.00	

TAX RATES FOR THE YEAR OF 2023

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		.013	
DISTRICT SCHOOL TAX		.865	
REGIONAL SCHOOL TAX		.677	
LIBRARY TAX		.037	
LOCAL MUNICIPAL TAX		.591	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2023		2.464	

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	2023	01	COUNTY TAX	00276	000000				
0236	2023	02	COUNTY OPEN SPACE	00013	000000				
0236	2023	03	DISTRICT SCHOOL TAX	00865	000000				
0236	2023	04	REGIONAL SCHOOL TAX	00677	000000				
0236	2023	05	LIBRARY TAX	00037	000000				
0236	2023	06	LOCAL MUNICIPAL TAX	00591	000000				
0236	2023	07	MUNICIPAL OPEN SPACE	00005	000000				
0236	2023	08	STATE AID RATE			A01	00000	000000	
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0236	2023	00	TOTAL PROPERTY TAX 2023	2.464	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	45,685,600		
OTHER SCHOOL PROP	32,528,900		
PUBLIC PROP	26,083,600		
CHURCH & CHARITABLE PROP	43,765,600		
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP	10,368,900		
TOTAL VALUE	158,432,600		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		4,160,000.00	
MISC REVENUE ANTICIPATED		3,557,001.00	
RECEIPT FROM DELINQUENT TAX & LIEN		150,000.00	
TOTAL MISCELLANEOUS REVENUE		7,867,001.00	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	6,144,928.38		.276
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	269,996.30		.013
DISTRICT SCHOOL TAX	19,260,339.00		.865
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	15,097,897.00		.677
MUNICIPAL OPEN SPACE	111,460.00		.005
MUNICIPAL LIBRARY TAX	844,859.00		.037
LOCAL MUNCPL PURPOSE TAX	13,186,076.00		.591
TOTAL TAX LEVY	54,915,555.68		
AUTHORIZED RATE			2.464

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	143		42,366,200
2. RESIDENTIAL	2,927		1644,863,100
3A. FARM (REGULAR)	3		1,939,100
3B. FARM (QUALIFIED)	4		8,500
4A. COMMERCIAL	112	505,990,870	
4B. INDUSTRIAL	5	10,892,500	
4C. APARTMENT	2	20,953,000	
TOTAL CLASS 4A,4B,4C			537,836,370
TOTAL ALL CLASSES			2227,013,270

ASSESSOR(S)

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 36 MONTVALE		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		08/03/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	143	42,366,200	0	42,366,200		0	42,366,200	
2 RESIDENTIAL	2,927	764,618,900	880,244,200	1,644,863,100		0	1,644,863,100	
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	112	205,050,600	300,940,270	505,990,870		0	505,990,870	
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	119	217,029,200	320,807,170	537,836,370		0	537,836,370	
RATABLE TOTAL	3,196	1,025,142,800	1,201,870,470	2,227,013,270		0	2,227,013,270	
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				2,579,429		2,182,455	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				2,579,429		2,182,455	
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	18,748,100	7,335,500	26,083,600		0	26,083,600	
15D CHARITABLE	7	12,262,000	31,503,600	43,765,600		0	43,765,600	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	16	4,520,100	5,848,800	10,368,900		0	10,368,900	
EXEMPT TOTAL	76	61,948,200	96,484,400	158,432,600		0	158,432,600	
----- 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	7	1,750	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	1	250	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	115	28,750	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 2023, 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 2023. ----- ASSESSOR