

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 40 NORTHVALE

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
908	1	C3203	3203 RIO VISTA LANE	15F	70000	.00	1057.00	1057.00-	.00 *OVERBILL*
908	1	C3206	3206 RIO VISTA LANE	15F	70000	.00	1057.00	1057.00-	.00 *OVERBILL*

2023 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	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)
* RATABLES *	1,749	873,706,900	27,023,755.11	.00	25,500.00	26,998,255.11	13,175,291.11	13,822,964.00	13,499,131.79
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	908,803	28,109.28	.00	.00	28,109.28	13,722.93	14,386.35	14,054.64
* EXEMPTS *	50	41,599,600	.00	.00	.00	.00	2,114.00	2,114.00-	.00

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 40 NORTHVALE COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.285	
COUNTY OPEN SPACE		.013	
SCHOOL TAX		1.195	
REGIONAL SCHOOL TAX		.678	
LIBRARY TAX		.041	
LOCAL MUNICIPAL TAX		.881	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2023		3.093	
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 CODE	DATA-- RATE	FLAT	INHIBIT FLAGS
0240	2023	01	COUNTY TAX	00285	000000				
0240	2023	02	COUNTY OPEN SPACE	00013	000000				
0240	2023	03	SCHOOL TAX	01195	000000				
0240	2023	04	REGIONAL SCHOOL TAX	00678	000000				
0240	2023	05	LIBRARY TAX	00041	000000				
0240	2023	06	LOCAL MUNICIPAL TAX	00881	000000				
0240	2023	07	MUNICIPAL OPEN SPACE	000000	000000				
0240	2023	08	STATE AID RATE			A01	00000	000000	
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0240	2023	00	TOTAL PROPERTY TAX 2023	3.093	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		6,984,100	
OTHER SCHOOL PROP			
PUBLIC PROP		13,859,000	
CHURCH & CHARITABLE PROP		15,335,800	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		5,420,700	
TOTAL VALUE		41,599,600	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			320,000.00
MISC REVENUE ANTICIPATED			2,346,152.16
RECEIPT FROM DELINQUENT TAX & LIEN			245,000.00
TOTAL MISCELLANEOUS REVENUE			2,911,152.16
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	2,492,276.88		.285
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	109,073.90		.013
DISTRICT SCHOOL TAX	10,444,325.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	5,926,559.00		.678
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	359,267.00		.041
LOCAL MUNCPL PURPOSE TAX	7,713,439.81		.881
TOTAL TAX LEVY	27,044,941.59		
AUTHORIZED RATE			3.093
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	59		6,912,200
2. RESIDENTIAL	1,544		605,734,400
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	89	80,795,800	
4B. INDUSTRIAL	56	178,776,000	
4C. APARTMENT	1	1,488,500	
TOTAL CLASS 4A,4B,4C			261,060,300
TOTAL ALL CLASSES			873,706,900

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2023, 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 2023 IN THE TAXING DISTRICT OF NORTHVALE BERGEN, NEW JERSEY, AND THAT \$ 874,615,703 IS THE NET VALUATION TAXABLE AND 1,090,738,975 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 40 NORTHVALE		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		09/05/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	59	6,912,200	0	6,912,200		0	6,912,200	
2 RESIDENTIAL	1,544	361,486,300	244,248,100	605,734,400		0	605,734,400	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	89	20,502,800	60,293,000	80,795,800		0	80,795,800	
4B INDUSTRIAL	56	45,546,000	133,230,000	178,776,000		0	178,776,000	
4C APARTMENT	1	285,000	1,203,500	1,488,500		0	1,488,500	
CLASS 4 TOTAL	146	66,333,800	194,726,500	261,060,300		0	261,060,300	
RATABLE TOTAL	1,749	434,732,300	438,974,600	873,706,900		0	873,706,900	
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	7	4,084,600	11,251,200	15,335,800		0	15,335,800	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	18	3,578,400	1,842,300	5,420,700		0	5,420,700	
EXEMPT TOTAL	50	21,340,900	20,258,700	41,599,600		0	41,599,600	
----- 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	14	3,500	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	75	18,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	11	2,750	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 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 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