

## 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 53 RIVER VALE

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
403	8		590 DELCINA DR	15F	787400	.00	10413.37	10413.37-	.00	*OVERBILL*
807	2		564 THURNAU DR	15F	563300	.00	7324.65	7324.65-	.00	*OVERBILL*
1501.02	1.01		396 CEDAR LANE	15F	445100	.00	5886.45	5886.45-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 53 RIVER VALE			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 *	3,521	2,150,552,636	58,365,998.87	.00	52,250.00	58,313,748.87	28,104,763.24	30,208,985.63	29,156,882.25
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,238,232	33,605.62	.00	.00	33,605.62	17,343.81	16,261.81	16,802.81
* EXEMPTS *	133	129,986,700	.00	.00	.00	.00	23,624.47	23,624.47-	.00

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 53 RIVER VALE COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.252	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.153	
REGIONAL SCHOOL TAX		.659	
LIBRARY TAX		.036	
LOCAL MUNICIPAL TAX		.593	
MUNICIPAL OPEN SPACE		.010	
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TOTAL PROPERTY TAX 2023		2.714	
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	TAX RATE	DATA-- FLAT	INHIBIT FLAGS
0253	2023	01	COUNTY TAX	00252	000000				
0253	2023	02	COUNTY OPEN SPACE	00011	000000				
0253	2023	03	SCHOOL TAX	01153	000000				
0253	2023	04	REGIONAL SCHOOL TAX	00659	000000				
0253	2023	05	LIBRARY TAX	00036	000000				
0253	2023	06	LOCAL MUNICIPAL TAX	00593	000000				
0253	2023	07	MUNICIPAL OPEN SPACE	00010	000000				
0253	2023	08	STATE AID RATE			A01	00000	000000	
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0253	2023	00	TOTAL PROPERTY TAX 2023	2.714	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		33,532,300	
OTHER SCHOOL PROP			
PUBLIC PROP		65,948,300	
CHURCH & CHARITABLE PROP		2,973,700	
CEMETERY & GRAVEYARD		600,000	
OTHER EXEMPT PROP		26,932,400	
TOTAL VALUE		129,986,700	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,320,000.00
MISC REVENUE ANTICIPATED			6,023,763.00
RECEIPT FROM DELINQUENT TAX & LIEN			250,000.00
TOTAL MISCELLANEOUS REVENUE			7,593,763.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	5,408,169.91		.252
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	236,613.22		.011
DISTRICT SCHOOL TAX	24,800,860.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	14,177,295.00		.659
MUNICIPAL OPEN SPACE	215,179.00		.010
MUNICIPAL LIBRARY TAX	776,273.00		.036
LOCAL MUNCPL PURPOSE TAX	12,770,576.00		.593
TOTAL TAX LEVY	58,384,966.13		
AUTHORIZED RATE			2.714
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	107		47,487,736
2. RESIDENTIAL	3,376		2020,729,200
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	33	67,816,100	
4B. INDUSTRIAL			
4C. APARTMENT	5	14,519,600	
TOTAL CLASS 4A,4B,4C			82,335,700
TOTAL ALL CLASSES			2150,552,636

ASSESSOR ( S )

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 53 RIVER VALE		2023 TAX LIST		DISTRICT SUMMARY		COUNTY 02 BERGEN		08/09/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	107	47,487,736	0	47,487,736		0	47,487,736	
2 RESIDENTIAL	3,376	1,072,263,500	948,465,700	2,020,729,200		0	2,020,729,200	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	33	38,646,400	29,169,700	67,816,100		0	67,816,100	
4B INDUSTRIAL	0	0	0	0		0	0	
4C APARTMENT	5	6,401,200	8,118,400	14,519,600		0	14,519,600	
CLASS 4 TOTAL	38	45,047,600	37,288,100	82,335,700		0	82,335,700	
RATABLE TOTAL	3,521	1,164,798,836	985,753,800	2,150,552,636		0	2,150,552,636	
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				1,360,246		1,238,232	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				1,360,246		1,238,232	
15A PUBLIC SCHOOL	5	22,491,600	11,040,700	33,532,300		0	33,532,300	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	90	57,898,100	8,050,200	65,948,300		0	65,948,300	
15D CHARITABLE	4	1,455,400	1,518,300	2,973,700		0	2,973,700	
15E CEMETERY	1	600,000	0	600,000		0	600,000	
15F MISCELLANEOUS	33	11,125,300	15,807,100	26,932,400		0	26,932,400	
EXEMPT TOTAL	133	93,570,400	36,416,300	129,986,700		0	129,986,700	
----- 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	6	1,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	5	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	170	42,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	28	7,000	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 RIVER VALE, 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