

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 23 HACKENSACK

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
55	27		141 BONHOMME AVE	1	147300	4944.86	13281.69	8336.83-	2472.43	*OVERBILL*
78	22		81 CLEVELAND ST	4A	199500	6697.22	8674.14	1976.92-	3348.61	*OVERBILL*
85	5		240 LODI ST	4A	479000	16080.03	20450.70	4370.67-	8040.02	*OVERBILL*
100.02	9		236 POLIFLY RD	1	154300	5179.85	6921.57	1741.72-	2589.93	*OVERBILL*
120	21		147 AMES ST.	15F	321400	.00	5305.09	5305.09-	.00	*OVERBILL*
124.04	38		SUTTON AVE	1	38300	1285.73	2360.09	1074.36-	642.87	*OVERBILL*
205	4		62 MAIN ST	1	300000	10071.00	59727.50	49656.50-	5035.50	*OVERBILL*
300	3.01		150 RIVER ST	4B	10000000	335700.00	445920.40	110220.40-	167850.00	*OVERBILL*
303	17		161-1631/2 MAIN ST	4A	375000	13428.75	18989.25	5560.50-	6714.38	*OVERBILL*
303	19		153-155 MAIN ST	1	250000	8952.50	15826.18	6873.68-	4476.25	*OVERBILL*
345	5		388 SUMMIT AVE	15F	350100	.00	5499.63	5499.63-	.00	*OVERBILL*
408	11		383-389 MAIN ST.	1	2000000	71620.00	135637.50	64017.50-	35810.00	*OVERBILL*
423	3		166 BERRY ST	15F	206800	.00	3471.02	3471.02-	.00	*OVERBILL*
433	9		226 PASSAIC ST	15F	280000	.00	4778.20	4778.20-	.00	*OVERBILL*

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TAXING DISTRICT 23 HACKENSACK

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 *	9,903	5,544,092,400	186,115,187.27	433,337.81	107,750.00	186,440,775.08	91,927,868.22	94,512,906.86	93,220,412.13
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	309	1,237,898,100	.00	.00	.00	.00	19,053.94	19,053.94-	.00

TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 23 HACKENSACK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.240	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.521	
LIBRARY TAX		.035	
LOCAL MUNICIPAL TAX		1.545	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2019		3.357	

SPECIAL TAX DESCRIPTION.....

SPECIAL IMP RATE	S01	.224
* 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 DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0223	2019	01	COUNTY TAX	00240	000000				
0223	2019	02	COUNTY OPEN SPACE	00011	000000				
0223	2019	03	SCHOOL TAX	01521	000000				
0223	2019	04	LIBRARY TAX	00035	000000				
0223	2019	05	LOCAL MUNICIPAL TAX	01545	000000				
0223	2019	06	MUNICIPAL OPEN SPACE	00005	000000				
0223	2019	07	SPECIAL IMP RATE			S01	00224	000000	
0223	2019	08	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0223	2019	00	TOTAL PROPERTY TAX 2019	3.357	.00		.224	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF HACKENSACK

FOR 2019

(1) VALUE OF LAND	1898,836,100	
(2) VALUE OF IMPROVEMENTS	3647,492,300	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		5546,328,400
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		
(5) EXEMPTIONS		
POLLUTION CONTROL (RS 54:4-3.56)		
FIRE SUPPRESSION (RS 54:4-3.13)	711,000	
FALLOUT SHELTER (RS 54:4-3.48)		
WATER/SEWAGE FAC. (RS 54:4-3.59)		
UEZ ABATEMENT (RS 54:4-3.139)		
HOME IMPROVEMENT (RS 54:4-3.72)		
MULTI FAMILY (RS 54:4-3.121)		
CL 4 ABATEMENT (RS 54:4-3.95)	1,525,000	
RENEWABLE ENERGY (RS 54:4-3.113)		
DWELL ABATEMENT (RS 40A:21-5)		
DWELL EXEMPTION (RS 40A:21-5)		
NEW DWL/CONV ABATE (RS 40A:21-5)		
NEW DWL/CONV EXEM (RS 40A:21-5)		
MUL DWELL EXEM (RS 40A:21-6)		
MUL DWELL ABATE (RS 40A:21-6)		
COM/IND EXEMPTION (RS 40A:21-7)		
TOTAL	2,236,000	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	263	
NBR VETERANS WIDOWS	70	
TOTAL	333	
NBR SENIOR CITIZENS	85	
NBR DISABLED PERSONS	10	
NBR SURVIVING SPOUSE	3	
TOTAL	431	
(6) NET VALUATION TAXABLE		5544,092,400
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	3.357	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	97.53%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	197,393,356	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		5,741,485,756
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	13,424,129.38	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	149,468.15	
NET CNTY TAX APPOR	13,274,661.23	
LESS EXCESS STATE AID		

STATE OF NEW JERSEY BERGEN

COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF HACKENSACK 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 (WE) AM (ARE) TAX ASSESSOR(S), AND THAT
SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT
ITS TAXABLE VALUE AND I (WE) HAVE ALLOWED ONLY SUCH EXEMPTIONS
AND DEDUCTIONS AS ARE PRESCRIBED BY LAW

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.

SWORN AND SUBSCRIBED BEFORE ME
THIS _____ DAY OF _____ OF 2019

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY		
PUBLIC SCHOOL PROP	200,376,300	
OTHER SCHOOL PROP		
PUBLIC PROP	368,471,500	
CHURCH & CHARITABLE PROP	75,864,800	
CEMETERY & GRAVEYARD	41,574,400	
OTHER EXEMPT PROP	551,611,100	
TOTAL VALUE	1237,898,100	

(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED	4,000,000.00	
MISC REVENUE ANTICIPATED	5,119,957.18	
RECEIPT FROM DELINQUENT TAX & LIEN		
TOTAL MISCELLANEOUS REVENUE	9,119,957.18	

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	13,274,661.23	.240
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	574,148.58	.011
DISTRICT SCHOOL TAX	84,329,910.00	
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE	277,204.62	.005
MUNICIPAL LIBRARY TAX	1,952,514.00	.035
LOCAL MUNCLP PURPOSE TAX	85,689,118.00	1.545
TOTAL TAX LEVY	186,097,556.43	
AUTHORIZED RATE		3.357

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1.	VACANT LAND	275 61,899,700
2.	RESIDENTIAL	8,038 2014,583,100
3A.	FARM (REGULAR)	
3B.	FARM (QUALIFIED)	
4A.	COMMERCIAL	1,153 1974,594,400
4B.	INDUSTRIAL	223 323,042,200
4C.	APARTMENT	214 1169,973,000
	TOTAL CLASS 4A,4B,4C	3467,609,600
	TOTAL ALL CLASSES	5544,092,400

CERTIFICATION BY COUNTY BOARD

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 HACKENSACK COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 5,544,092,400 IS THE
NET VALUATION TAXABLE AND 5,741,485,756 IS THE NET VALUATION
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES
ARE APPORTIONED.

ATTEST: _____ PRESIDENT

V. PRESIDENT

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 23 HACKENSACK			2019 TAX LIST DISTRICT SUMMARY			COUNTY 02 BERGEN		07/17/19
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	275	61,899,700	0	61,899,700		0	61,899,700	
2 RESIDENTIAL	8,038	927,058,900	1,087,524,200	2,014,583,100		0	2,014,583,100	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	1,153	512,243,600	1,463,875,800	1,976,119,400		1,525,000	1,974,594,400	
4B INDUSTRIAL	223	111,217,000	212,536,200	323,753,200		711,000	323,042,200	
4C APARTMENT	214	286,416,900	883,556,100	1,169,973,000		0	1,169,973,000	
CLASS 4 TOTAL	1,590	909,877,500	2,559,968,100	3,469,845,600		2,236,000	3,467,609,600	
RATABLE TOTAL	9,903	1,898,836,100	3,647,492,300	5,546,328,400		2,236,000	5,544,092,400	
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				0			0
6B PETROL REFINRIES	0				0			0
6C MISCELLANEOUS	0				0			0
PUBLIC UTIL. TOTAL	1				0			0
15A PUBLIC SCHOOL	32	36,739,000	163,637,300	200,376,300		0	200,376,300	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	110	103,269,400	265,202,100	368,471,500		0	368,471,500	
15D CHARITABLE	67	20,806,700	55,058,100	75,864,800		0	75,864,800	
15E CEMETERY	6	39,555,300	2,019,100	41,574,400		0	41,574,400	
15F MISCELLANEOUS	94	66,517,600	485,093,500	551,611,100		0	551,611,100	
EXEMPT TOTAL	309	266,888,000	971,010,100	1,237,898,100		0	1,237,898,100	
----- 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	85	21,250	FIRE SUPPRESS	1	711,000	DWELL ABATE	0	0
DISABLED PERSON	10	2,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	3	750	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	263	65,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	70	17,500	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0
			CLASS 4 ABATEMENT	1	1,525,000	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 HACKENSACK 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
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EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

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

TAXING DISTRICT 23 HACKENSACK		2019 SPECIAL TAXING DISTRICT SUMMARY				COUNTY 02 BERGEN	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE	
S01	RATABLES	161	68,175,200	126,804,200	1,525,000	193,454,400	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0			0	
	EXEMPTS	4	4,178,500	9,510,000		13,688,500	