

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 25

HASBROUCK HEIGHTS

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
104	18		420 FRANKLIN AVE	15F	346900	.00	4734.81	4734.81-	.00
123	20		120 PROSPECT ST	15F	546000	.00	7997.01	7997.01-	.00
124.03	1.02		396 ROUTE 17 NORTH	1	218400	6213.48	8503.24	2289.76-	3106.74

OVERBILL

OVERBILL

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2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 25 HASBROUCK HEIGHTS

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 *	3,655	1,765,504,500	50,228,611.85	.00	69,500.00	50,159,111.85	24,498,023.64	25,661,088.21	25,079,565.22
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,153,070	32,804.84	.00	.00	32,804.84	16,295.02	16,509.82	16,402.42
* EXEMPTS *	84	121,967,400	.00	.00	.00	.00	12,731.82	12,731.82-	.00

TAX RATES FOR THE YEAR OF 2019			
TAXING DISTRICT	25 HASBROUCK HEIGHTS	COUNTY 02 BERGEN	
	DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100
			FLAT TAX AMOUNT
	COUNTY TAX		.238
	COUNTY OPEN SPACE		.011
	SCHOOL TAX		1.706
	LIBRARY TAX		.034
	LOCAL MUNICIPAL TAX		.856
	MUNICIPAL OPEN SPACE		.000

	TOTAL PROPERTY TAX 2019		2.845
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 DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0225	2019	01	COUNTY TAX	00238	000000				
0225	2019	02	COUNTY OPEN SPACE	00011	000000				
0225	2019	03	SCHOOL TAX	01706	000000				
0225	2019	04	LIBRARY TAX	00034	000000				
0225	2019	05	LOCAL MUNICIPAL TAX	00856	000000				
0225	2019	06	MUNICIPAL OPEN SPACE	00000	000000				
0225	2019	07	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0225	2019	00	TOTAL PROPERTY TAX 2019	2.845	.00		.000	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF HASBROUCK HEIGHTS FOR 2019

(1) VALUE OF LAND	728,450,200	
(2) VALUE OF IMPROVEMENTS	1037,605,300	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	1766,055,500	
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS	1,153,070	
(5) EXEMPTIONS		
POLLUTION CONTROL (RS 54:4-3.56)		
FIRE SUPPRESSION (RS 54:4-3.13)	551,000	
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)		
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	551,000	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	216	
NBR VETERANS WIDOWS	33	
TOTAL	249	
NBR SENIOR CITIZENS	28	
NBR DISABLED PERSONS	1	
NBR SURVIVING SPOUSE		
TOTAL	278	
(6) NET VALUATION TAXABLE	1766,657,570	
(7) TAX RATE - GENL TAX RATE		
PER \$100 TAXABLE VALUE	2.845	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	98.44%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	31,740,979	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	1,798,398,549	
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	4,204,823.60	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	1,355.07	
NET CNTY TAX APPOR	4,203,468.53	
LESS EXCESS STATE AID		

STATE OF NEW JERSEY BERGEN

COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF HASBROUCK HEIGHTS 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	41,585,800	
OTHER SCHOOL PROP		
PUBLIC PROP	38,390,200	
CHURCH & CHARITABLE PROP	24,441,400	
CEMETERY & GRAVEYARD		
OTHER EXEMPT PROP	17,550,000	
TOTAL VALUE	121,967,400	

(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED	1,275,000.00	
MISC REVENUE ANTICIPATED	3,138,601.07	
RECEIPT FROM DELINQUENT TAX & LIEN	395,000.00	
TOTAL MISCELLANEOUS REVENUE	4,808,601.07	

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	4,203,468.53	.238
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	179,839.85	.011
DISTRICT SCHOOL TAX	30,127,255.00	
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX	606,048.83	.034
LOCAL MUNCLPL PURPOSE TAX	15,129,243.48	.856
TOTAL TAX LEVY	50,245,855.69	
AUTHORIZED RATE		2.845

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1. VACANT LAND	96	8,741,000
2. RESIDENTIAL	3,334	1310,556,800
3A. FARM (REGULAR)		
3B. FARM (QUALIFIED)		
4A. COMMERCIAL	188	335,261,900
4B. INDUSTRIAL	13	30,974,600
4C. APARTMENT	24	79,970,200
TOTAL CLASS 4A,4B,4C		446,206,700
TOTAL ALL CLASSES		1765,504,500

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 HASBROUCK HEIGHTS COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 1,766,657,570 IS THE
NET VALUATION TAXABLE AND 1,798,398,549 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 25 HASBROUCK HEIGHTS			2019 TAX LIST DISTRICT SUMMARY			COUNTY 02 BERGEN		08/06/19
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	96	8,741,000	0	8,741,000		0	8,741,000	
2 RESIDENTIAL	3,334	580,989,200	729,567,600	1,310,556,800		0	1,310,556,800	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	188	106,907,700	228,905,200	335,812,900		551,000	335,261,900	
4B INDUSTRIAL	13	7,932,100	23,042,500	30,974,600		0	30,974,600	
4C APARTMENT	24	23,880,200	56,090,000	79,970,200		0	79,970,200	
CLASS 4 TOTAL	225	138,720,000	308,037,700	446,757,700		551,000	446,206,700	
RATABLE TOTAL	3,655	728,450,200	1,037,605,300	1,766,055,500		551,000	1,765,504,500	
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				1,153,070		1,153,070	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				1,153,070		1,153,070	
15A PUBLIC SCHOOL	10	19,174,800	22,411,000	41,585,800		0	41,585,800	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	34	25,277,000	13,113,200	38,390,200		0	38,390,200	
15D CHARITABLE	12	8,389,200	16,052,200	24,441,400		0	24,441,400	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	28	10,828,200	6,721,800	17,550,000		0	17,550,000	
EXEMPT TOTAL	84	63,669,200	58,298,200	121,967,400		0	121,967,400	
----- 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	28	7,000	FIRE SUPPRESS	1	551,000	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	216	54,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	33	8,250	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 HASBROUCK HEIGHTS 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

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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