

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 59 SO. HACKENSACK

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
19	1.01		370 CHESTNUT AVE	1	135000	3404.70	8137.89	4733.19-	1702.35	*OVERBILL*
109	1		VARIOUS	6A	0	.00	134.20	134.20-	.00	*OVERBILL*

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TAXING DISTRICT 59 SO. HACKENSACK

COUNTY 02 BERGEN

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	792	737,078,200	18,589,112.20	.00	13,000.00	18,576,112.20	9,049,135.24	9,526,976.96	9,288,058.02
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	134.20	134.20	.00
* EXEMPTS *	36	57,269,900	.00	.00	.00	.00	.00	.00	.00

TAX RATES FOR THE YEAR OF 2021				
TAXING DISTRICT	59	SO. HACKENSACK	COUNTY 02 BERGEN	
		DESCRIPTION OF TAX	SPECIAL TAX CODE	
			RATE PER \$100	
			FLAT TAX AMOUNT	
		COUNTY TAX	.248	
		COUNTY OPEN SPACE	.011	
		DISTRICT SCHOOL TAX	1.167	
		LIBRARY TAX	.000	
		LOCAL MUNICIPAL TAX	1.096	
		MUNICIPAL OPEN SPACE	.000	

		TOTAL PROPERTY TAX 2021	2.522	
		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	
0259	2021	01	COUNTY TAX	00248	000000				
0259	2021	02	COUNTY OPEN SPACE	00011	000000				
0259	2021	03	DISTRICT SCHOOL TAX	01167	000000				
0259	2021	04	LIBRARY TAX	00000	000000				
0259	2021	05	LOCAL MUNICIPAL TAX	01096	000000				
0259	2021	06	MUNICIPAL OPEN SPACE	00000	000000				
0259	2021	07	STATE AID RATE			A01	00000	000000	
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0259	2021	00	TOTAL PROPERTY TAX 2021	2.522	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY		
PUBLIC SCHOOL PROP	12,825,800	
OTHER SCHOOL PROP		
PUBLIC PROP	15,312,600	
CHURCH & CHARITABLE PROP	4,323,200	
CEMETERY & GRAVEYARD	9,243,000	
OTHER EXEMPT PROP	15,565,300	
TOTAL VALUE	57,269,900	

(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED		900,000.00
MISC REVENUE ANTICIPATED		1,636,476.00
RECEIPT FROM DELINQUENT TAX & LIEN		
TOTAL MISCELLANEOUS REVENUE		2,536,476.00

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	1,825,059.50	.248
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	75,619.52	.011
DISTRICT SCHOOL TAX	8,603,798.00	1.167
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNCPL PURPOSE TAX	8,079,385.00	1.096
TOTAL TAX LEVY	18,583,862.02	
AUTHORIZED RATE		2.522

(16) REAL PROPERTY CLASSIFICATION SUMMARY		
	ITEMS	TAX VALUE
1. VACANT LAND	54	13,947,000
2. RESIDENTIAL	518	209,758,800
3A. FARM (REGULAR)		
3B. FARM (QUALIFIED)		
4A. COMMERCIAL	54	73,283,800
4B. INDUSTRIAL	166	440,088,600
4C. APARTMENT		
TOTAL CLASS 4A,4B,4C		513,372,400
TOTAL ALL CLASSES		737,078,200

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, 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 2021 IN THE TAXING DISTRICT OF SO. HAKENSACK BERGEN, NEW JERSEY, AND THAT \$ 737,078,200 IS THE NET VALUATION TAXABLE AND 756,195,226 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: _____ PRESIDENT
 _____ V. PRESIDENT
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 59 SO. HACKENSACK			2021 TAX LIST DISTRICT SUMMARY			COUNTY 02 BERGEN		09/17/21
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	54	13,947,000	0	13,947,000		0	13,947,000	
2 RESIDENTIAL	518	82,328,300	127,430,500	209,758,800		0	209,758,800	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	54	28,799,900	44,483,900	73,283,800		0	73,283,800	
4B INDUSTRIAL	166	77,423,300	362,665,300	440,088,600		0	440,088,600	
4C APARTMENT	0	0	0	0		0	0	
CLASS 4 TOTAL	220	106,223,200	407,149,200	513,372,400		0	513,372,400	
RATABLE TOTAL	792	202,498,500	534,579,700	737,078,200		0	737,078,200	
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	3	2,899,600	9,926,200	12,825,800		0	12,825,800	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	26	10,392,500	4,920,100	15,312,600		0	15,312,600	
15D CHARITABLE	2	2,349,600	1,973,600	4,323,200		0	4,323,200	
15E CEMETERY	2	8,967,900	275,100	9,243,000		0	9,243,000	
15F MISCELLANEOUS	3	1,301,700	14,263,600	15,565,300		0	15,565,300	
EXEMPT TOTAL	36	25,911,300	31,358,600	57,269,900		0	57,269,900	
----- 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	10	2,500	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	33	8,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	8	2,000	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 SO. 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
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 2021, 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 2021. -----
ASSESSOR