

## 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 27 HILLSDALE

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
1114	4.03		32 SUMMIT AVE	15F	695600	.00	10430.52	10430.52-	.00	*OVERBILL*
1616	2		135 OAKLAND ST	15F	413400	.00	6198.94	6198.94-	.00	*OVERBILL*
2500	1		PUBLIC UTILITY	6A	0	.00	87265.14	87265.14-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 27 HILLSDALE				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 *	3,497	1,709,412,300	52,684,086.75	.00	52,750.00	52,631,336.75	25,602,231.75	27,029,105.00	26,315,676.71	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	87,265.14	87,265.14		.00
* EXEMPTS *	124	142,489,900	.00	.00	.00	.00	16,629.46	16,629.46-		.00

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 27 HILLSDALE COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.283	
COUNTY OPEN SPACE		.013	
DISTRICT SCHOOL TAX		1.404	
REGIONAL SCHOOL TAX		.746	
LIBRARY TAX		.041	
LOCAL MUNICIPAL TAX		.595	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2023		3.082	

## SPECIAL TAX DESCRIPTION.....

* STATE AID RATE	A01	.000
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\* 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	DATA-- FLAT	INHIBIT FLAGS
0227	2023	01	COUNTY TAX	00283	000000				
0227	2023	02	COUNTY OPEN SPACE	00013	000000				
0227	2023	03	DISTRICT SCHOOL TAX	01404	000000				
0227	2023	04	REGIONAL SCHOOL TAX	00746	000000				
0227	2023	05	LIBRARY TAX	00041	000000				
0227	2023	06	LOCAL MUNICIPAL TAX	00595	000000				
0227	2023	07	MUNICIPAL OPEN SPACE	000000	000000				
0227	2023	08	STATE AID RATE			A01	00000	000000	
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0227	2023	00	TOTAL PROPERTY TAX 2023	3.082	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		45,846,800	
OTHER SCHOOL PROP		7,147,400	
PUBLIC PROP		54,110,600	
CHURCH & CHARITABLE PROP		16,786,300	
CEMETERY & GRAVEYARD		92,500	
OTHER EXEMPT PROP		18,506,300	
TOTAL VALUE		142,489,900	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			2,000,000.00
MISC REVENUE ANTICIPATED			2,802,887.20
RECEIPT FROM DELINQUENT TAX & LIEN			305,052.27
TOTAL MISCELLANEOUS REVENUE			5,107,939.47
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	4,824,535.65		.283
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	211,075.16		.013
DISTRICT SCHOOL TAX	23,994,618.00		1.404
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	12,763,815.00		.746
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	702,140.48		.041
LOCAL MUNCPL PURPOSE TAX	10,187,806.95		.595
TOTAL TAX LEVY	52,683,991.24		
AUTHORIZED RATE			3.082
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	53		6,116,400
2. RESIDENTIAL	3,326		1579,957,500
3A. FARM (REGULAR)	2		621,800
3B. FARM (QUALIFIED)	2		12,200
4A. COMMERCIAL	97	96,140,600	
4B. INDUSTRIAL	12	11,944,100	
4C. APARTMENT	5	14,619,700	
TOTAL CLASS 4A,4B,4C			122,704,400
TOTAL ALL CLASSES			1709,412,300

CERTIFICATION BY COUNTY BOARD

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 HILLSDALE COUNTY OF BERGEN , NEW JERSEY, AND THAT \$ 1,709,412,300 IS THE NET VALUATION TAXABLE AND 2,110,751,561 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	_____	COMMISSIONER

TAXING DISTRICT 27 HILLSDALE		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02	BERGEN	08/03/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	53	6,116,400	0	6,116,400		0	6,116,400	
2 RESIDENTIAL	3,326	876,528,700	703,428,800	1,579,957,500		0	1,579,957,500	
3A FARM (REGULAR)	2	251,200	370,600	621,800		0	621,800	
3B FARM (QUALIFIED)	2	12,200	0	12,200		0	12,200	
4A COMMERCIAL	97	52,065,300	44,075,300	96,140,600		0	96,140,600	
4B INDUSTRIAL	12	7,379,300	4,564,800	11,944,100		0	11,944,100	
4C APARTMENT	5	2,801,400	11,818,300	14,619,700		0	14,619,700	
CLASS 4 TOTAL	114	62,246,000	60,458,400	122,704,400		0	122,704,400	
RATABLE TOTAL	3,497	945,154,500	764,257,800	1,709,412,300		0	1,709,412,300	
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	6	22,968,200	22,878,600	45,846,800		0	45,846,800	
15B OTHER SCHOOL	1	2,150,800	4,996,600	7,147,400		0	7,147,400	
15C PUBLIC PROPERTY	90	49,466,100	4,644,500	54,110,600		0	54,110,600	
15D CHARITABLE	8	5,771,200	11,015,100	16,786,300		0	16,786,300	
15E CEMETERY	1	92,500	0	92,500		0	92,500	
15F MISCELLANEOUS	18	9,514,000	8,992,300	18,506,300		0	18,506,300	
EXEMPT TOTAL	124	89,962,800	52,527,100	142,489,900		0	142,489,900	

CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN	9	2,250	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	153	38,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	49	12,250	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 HILLSDALE, 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