

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 26 HAWORTH

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
301	7		SUNSET AVE	4A	1222500	35684.78	57397.65	21712.87-	17842.39	*OVERBILL*
600	1		SUNSET AVE	4A	13200	385.31	662.26	276.95-	192.66	*OVERBILL*
600	4		SUNSET AVE	1	2500	72.98	117.90	44.92-	36.49	*OVERBILL*
600	5		SUNSET AVE	4A	6200	180.98	289.65	108.67-	90.49	*OVERBILL*
600	6		SUNSET AVE	4A	6200	180.98	289.65	108.67-	90.49	*OVERBILL*
600	7		MC CULLOCH PL	4A	28300	826.08	1327.42	501.34-	413.04	*OVERBILL*
600	8		HAWORTH AV	4A	3500	102.17	164.47	62.30-	51.09	*OVERBILL*
600	38		ST ALBANS PL	4A	95500	2787.65	4482.94	1695.29-	1393.83	*OVERBILL*
700	1		SUNSET AVE	4A	464600	13561.67	21813.58	8251.91-	6780.84	*OVERBILL*
1012	1		SUNSET AVE	4A	284200	8295.80	12924.84	4629.04-	4147.90	*OVERBILL*
1405	2		126 HENDRICKSON ST	15F	480300	.00	6865.77	6865.77-	.00	*OVERBILL*

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 26 HAWORTH			COUNTY 02 BERGEN						
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2020 TAXES (1ST HALF)	2020 TAXES (2ND HALF)	2021 TAXES (1ST HALF)
* RATABLES *	1,209	804,871,800	23,494,208.33	.00	16,500.00	23,477,708.33	11,813,953.08	11,663,755.25	11,738,856.99
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	589,673	17,212.55	.00	.00	17,212.55	8,576.52	8,636.03	8,606.28
* EXEMPTS *	114	76,691,100	.00	.00	.00	.00	6,865.77	6,865.77-	.00

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 26 HAWORTH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.277	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.137	
REGIONAL SCHOOL TAX		.699	
LIBRARY TAX		.039	
LOCAL MUNICIPAL TAX		.756	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2020		2.919	

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	TAX RATE	DATA-- FLAT	INHIBIT FLAGS
0226	2020	01	COUNTY TAX	00277	000000				
0226	2020	02	COUNTY OPEN SPACE	00011	000000				
0226	2020	03	SCHOOL TAX	01137	000000				
0226	2020	04	REGIONAL SCHOOL TAX	00699	000000				
0226	2020	05	LIBRARY TAX	00039	000000				
0226	2020	06	LOCAL MUNICIPAL TAX	00756	000000				
0226	2020	07	MUNICIPAL OPEN SPACE	00000	000000				
0226	2020	08	STATE AID RATE			A01	00000	000000	
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0226	2020	00	TOTAL PROPERTY TAX 2020	2.919	.00		.000	.00	

*** TAX RATE ACCEPTED

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

FOR 2020

(1) VALUE OF LAND	357,623,400	
(2) VALUE OF IMPROVEMENTS	447,248,400	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		804,871,800
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		589,673
(5) EXEMPTIONS		
POLLUTION CONTROL (RS 54:4-3.56)		
FIRE SUPPRESSION (RS 54:4-3.13)		
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		
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	45	
NBR VETERANS WIDOWS	20	
TOTAL	65	
NBR SENIOR CITIZENS	1	
NBR DISABLED PERSONS		
NBR SURVIVING SPOUSE		
TOTAL	66	
(6) NET VALUATION TAXABLE		805,461,473
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	2.919	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	86.15%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	130,191,187	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		935,652,660
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	2,230,815.63	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	1,633.09	
NET CNTY TAX APPOR	2,229,182.54	
LESS EXCESS STATE AID		

STATE OF NEW JERSEY BERGEN

COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF HAWORTH 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 2020,
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 2020

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY		
PUBLIC SCHOOL PROP	8,180,700	
OTHER SCHOOL PROP		
PUBLIC PROP	54,869,900	
CHURCH & CHARITABLE PROP	11,228,100	
CEMETERY & GRAVEYARD		
OTHER EXEMPT PROP	2,412,400	
TOTAL VALUE	76,691,100	

(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED	460,000.00	
MISC REVENUE ANTICIPATED	1,170,861.00	
RECEIPT FROM DELINQUENT TAX & LIEN	148,000.00	
TOTAL MISCELLANEOUS REVENUE	1,778,861.00	

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	2,229,182.54	.277
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	93,565.27	.011
DISTRICT SCHOOL TAX	9,152,158.00	
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	5,632,808.00	.699
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX	311,988.00	.039
LOCAL MUNCPL PURPOSE TAX	6,090,115.00	.756
TOTAL TAX LEVY	23,509,816.81	
AUTHORIZED RATE		2.919

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1. VACANT LAND	34	10,346,000
2. RESIDENTIAL	1,134	709,836,000
3A. FARM (REGULAR)		
3B. FARM (QUALIFIED)		
4A. COMMERCIAL	41	84,689,800
4B. INDUSTRIAL		
4C. APARTMENT		
TOTAL CLASS 4A,4B,4C		84,689,800
TOTAL ALL CLASSES		804,871,800

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2020 IN THE
TAXING DISTRICT OF HAWORTH _____ COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$, 805,461,473 IS THE
NET VALUATION TAXABLE AND 935,652,660 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 26 HAWORTH			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	09/03/20
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	34	10,346,000		0		10,346,000		0	10,346,000
2	RESIDENTIAL	1,134	314,362,200		395,473,800		709,836,000		0	709,836,000
3A	FARM (REGULAR)	0	0		0		0		0	0
3B	FARM (QUALIFIED)	0	0		0		0		0	0
4A	COMMERCIAL	41	32,915,200		51,774,600		84,689,800		0	84,689,800
4B	INDUSTRIAL	0	0		0		0		0	0
4C	APARTMENT	0	0		0		0		0	0
CLASS 4 TOTAL		41	32,915,200		51,774,600		84,689,800		0	84,689,800
RATABLE TOTAL		1,209	357,623,400		447,248,400		804,871,800		0	804,871,800
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						684,472		589,673
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						684,472		589,673
15A	PUBLIC SCHOOL	1	3,532,000		4,648,700		8,180,700		0	8,180,700
15B	OTHER SCHOOL	0	0		0		0		0	0
15C	PUBLIC PROPERTY	103	52,171,600		2,698,300		54,869,900		0	54,869,900
15D	CHARITABLE	5	5,141,300		6,086,800		11,228,100		0	11,228,100
15E	CEMETERY	0	0		0		0		0	0
15F	MISCELLANEOUS	5	1,289,100		1,123,300		2,412,400		0	2,412,400
EXEMPT TOTAL		114	62,134,000		14,557,100		76,691,100		0	76,691,100
----- 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 -----			----- 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
SENIOR CITIZEN		1	250	FIRE SUPPRESS		0	0	DWELL ABATE		0
DISABLED PERSON		0	0	POLLUTION CNTRL		0	0	DWELL EXEMP		0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0
VETERAN		45	11,250	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		20	5,000	HOME IMPROVEMENT		0	0	MUL DWELL EXEMP		0
				CLASS 4 ABATEMENT		0	0	MUL DWELL ABATE		0
				MULTI-FAMILY DWELL		0	0	COM/IND EXEMP		0
				UEZ ABATEMENT		0	0	RENEWABLE ENERGY		0

I ASSESSOR OF THE TAXING DISTRICT OF HAWORTH 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 2020, 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 2020. -----
ASSESSOR