

2021 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.	
13	10		11 SHAFER PL	2	120400	4043.03	5408.56	1365.53-	2021.52	*OVERBILL*
30.01	52.02		MAIDEN LANE	1	100000	3358.00	6002.53	2644.53-	1679.00	*OVERBILL*
56	26		37-41 JACKSON AVE	2	178500	5994.03	6407.88	413.85-	2997.02	*OVERBILL*
214	19		99 STATE ST	4B	540000	18133.20	20846.70	2713.50-	9066.60	*OVERBILL*
242.01	14		141 SUMMIT AVE	15F	433800	.00	7177.22	7177.22-	.00	*OVERBILL*
303	13		21 MERCER ST	4A	310000	10409.80	38053.50	27643.70-	5204.90	*OVERBILL*
303	18		157 MAIN ST	4A	600000	21354.00	29611.03	8257.03-	10677.00	*OVERBILL*
303	20		149 MAIN ST	4A	1800000	64062.00	70335.40	6273.40-	32031.00	*OVERBILL*
304	2		20 MERCER ST.	4A	1300000	43654.00	52944.00	9290.00-	21827.00	*OVERBILL*
311	14		210 MAIN ST	15F	5585000	.00	97960.90	97960.90-	.00	*OVERBILL*
311	16		214 MAIN ST	15F	1770000	.00	31045.80	31045.80-	.00	*OVERBILL*
314	10		227-29 MAIN ST	4A	190000	6762.10	12632.31	5870.21-	3381.05	*OVERBILL*
321	21		335 UNION ST	15F	500000	.00	8272.50	8272.50-	.00	*OVERBILL*
329	32.02		312 FIRST ST.	15D	100100	.00	4101.51	4101.51-	.00	*OVERBILL*
401.01	1.01		18 E. CAMDEN ST.	15F	33200000	.00	294501.00	294501.00-	.00	*OVERBILL*
408	11		383-389 MAIN ST.	15F	12500000	.00	73668.00	73668.00-	.00	*OVERBILL*
411	16		473/75 MAIN ST	4A	462000	16442.58	19928.95	3486.37-	8221.29	*OVERBILL*
411	18		463 MAIN ST.	4A	462000	16442.58	42145.11	25702.53-	8221.29	*OVERBILL*
504.02	14.05		80 COMMERCE WAY	15F	4124400	.00	68238.20	68238.20-	.00	*OVERBILL*
523	25		754-766 MAIN ST	4A	994000	33378.52	37272.58	3894.06-	16689.26	*OVERBILL*
523	47		35 JOHNSON AVE	1	66100	2219.64	2777.91	558.27-	1109.82	*OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 23 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 *	9,871	5,576,668,150	187,264,516.33	368,925.13	97,500.00	187,535,941.46	93,039,055.18	94,496,886.28	93,767,993.79
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	321	1,310,949,200	.00	.00	.00	.00	584,965.13	584,965.13-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 23 HACKENSACK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.256	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.537	
LIBRARY TAX		.036	
LOCAL MUNICIPAL TAX		1.513	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2021		3.358	
SPECIAL TAX DESCRIPTION.....			
SPECIAL IMP RATE	S01	.201	
* 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	2021	01	COUNTY TAX	00256	000000				
0223	2021	02	COUNTY OPEN SPACE	00011	000000				
0223	2021	03	SCHOOL TAX	01537	000000				
0223	2021	04	LIBRARY TAX	00036	000000				
0223	2021	05	LOCAL MUNICIPAL TAX	01513	000000				
0223	2021	06	MUNICIPAL OPEN SPACE	00005	000000				
0223	2021	07	SPECIAL IMP RATE			S01	00201	000000	
0223	2021	08	STATE AID RATE			A01	00000	000000	
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0223	2021	00	TOTAL PROPERTY TAX 2021	3.358	.00		.201	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		200,407,400	
OTHER SCHOOL PROP			
PUBLIC PROP		371,032,900	
CHURCH & CHARITABLE PROP		71,551,000	
CEMETERY & GRAVEYARD		41,574,400	
OTHER EXEMPT PROP		626,383,500	
TOTAL VALUE		1310,949,200	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			4,840,000.00
MISC REVENUE ANTICIPATED			8,960,959.38
RECEIPT FROM DELINQUENT TAX & LIEN			
TOTAL MISCELLANEOUS REVENUE			3,800,959.38

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	14,221,485.56		.256
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	596,839.22		.011
DISTRICT SCHOOL TAX	85,709,874.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	278,833.00		.005
MUNICIPAL LIBRARY TAX	1,982,233.00		.036
LOCAL MUNCPL PURPOSE TAX	84,425,577.00		1.513
TOTAL TAX LEVY	187,214,841.78		
AUTHORIZED RATE			3.358

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	258		73,784,300
2. RESIDENTIAL	8,049		2103,579,500
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	1,122	1917,220,650	
4B. INDUSTRIAL	225	326,401,500	
4C. APARTMENT	217	1155,682,200	
TOTAL CLASS 4A,4B,4C			3399,304,350
TOTAL ALL CLASSES			5576,668,150

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 HACKENSACK COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 5,576,668,150 IS THE NET VALUATION TAXABLE AND 5,968,392,164 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 23 HACKENSACK			2021 TAX LIST DISTRICT SUMMARY			COUNTY 02 BERGEN		09/27/21
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	258	73,784,300	0	73,784,300		0	73,784,300	
2 RESIDENTIAL	8,049	955,370,900	1,148,208,600	2,103,579,500		0	2,103,579,500	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	1,122	514,092,600	1,406,253,050	1,920,345,650		3,125,000	1,917,220,650	
4B INDUSTRIAL	225	105,702,200	221,410,300	327,112,500		711,000	326,401,500	
4C APARTMENT	217	289,954,700	867,076,100	1,157,030,800		1,348,600	1,155,682,200	
CLASS 4 TOTAL	1,564	909,749,500	2,494,739,450	3,404,488,950		5,184,600	3,399,304,350	
RATABLE TOTAL	9,871	1,938,904,700	3,642,948,050	5,581,852,750		5,184,600	5,576,668,150	
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	36,769,300	163,638,100	200,407,400		0	200,407,400	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	112	104,001,800	267,031,100	371,032,900		0	371,032,900	
15D CHARITABLE	65	20,379,000	51,172,000	71,551,000		0	71,551,000	
15E CEMETERY	6	39,555,300	2,019,100	41,574,400		0	41,574,400	
15F MISCELLANEOUS	106	83,109,700	543,273,800	626,383,500		0	626,383,500	
EXEMPT TOTAL	321	283,815,100	1,027,134,100	1,310,949,200		0	1,310,949,200	
----- 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	75	18,750	FIRE SUPPRESS	2	2,059,600	DWELL ABATE	0	0
DISABLED PERSON	8	2,000	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	3	750	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	241	60,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	63	15,750	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0
			CLASS 4 ABATEMENT	2	3,125,000	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
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

TAXING DISTRICT 23 HACKENSACK		2021 SPECIAL TAXING DISTRICT SUMMARY				COUNTY 02 BERGEN	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE	
S01	RATABLES	155	64,528,200	122,141,600	3,125,000	183,544,800	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0			0	
	EXEMPTS	8	13,683,500	34,261,700		47,945,200	