

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 26 HAWORTH

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
1100	12		281 LAKE SHORE DR	1	0	.00	17347.62	17347.62-	.00	*OVERBILL*
1309	2		276 HAWORTH AVE.	4A	0	.00	2481.15	2481.15-	.00	*OVERBILL*

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TAXING DISTRICT 26 HAWORTH

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)
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* RATALES *	1,251	811,233,600	23,882,717.18	.00	15,750.00	23,866,967.18	11,854,976.42	12,011,990.76	11,933,485.86
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* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
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* UTILITIES *	1	592,973	17,457.13	.00	.00	17,457.13	8,606.28	8,850.85	8,728.57
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* EXEMPTS *	113	76,410,800	.00	.00	.00	.00	.00	.00	.00
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## TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 26 HAWORTH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.279	
COUNTY OPEN SPACE		.012	
SCHOOL TAX		1.150	
REGIONAL SCHOOL TAX		.694	
LIBRARY TAX		.039	
LOCAL MUNICIPAL TAX		.770	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2021		2.944	

## 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	2021	01	COUNTY TAX	00279	000000				
0226	2021	02	COUNTY OPEN SPACE	00012	000000				
0226	2021	03	SCHOOL TAX	01150	000000				
0226	2021	04	REGIONAL SCHOOL TAX	00694	000000				
0226	2021	05	LIBRARY TAX	00039	000000				
0226	2021	06	LOCAL MUNICIPAL TAX	00770	000000				
0226	2021	07	MUNICIPAL OPEN SPACE	00000	000000				
0226	2021	08	STATE AID RATE			A01	00000	000000	
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0226	2021	00	TOTAL PROPERTY TAX 2021	2.944	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		8,180,700	
OTHER SCHOOL PROP			
PUBLIC PROP		54,869,900	
CHURCH & CHARITABLE PROP		11,428,100	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		1,932,100	
TOTAL VALUE		76,410,800	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			506,000.00
MISC REVENUE ANTICIPATED			1,283,784.00
RECEIPT FROM DELINQUENT TAX & LIEN			140,000.00
TOTAL MISCELLANEOUS REVENUE			1,929,784.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	2,263,766.42		.279
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	94,490.16		.012
DISTRICT SCHOOL TAX	9,334,748.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	5,631,702.00		.694
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	312,235.00		.039
LOCAL MUNCPL PURPOSE TAX	6,258,384.00		.770
TOTAL TAX LEVY	23,895,325.58		
AUTHORIZED RATE			2.944
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	75		11,949,300
2. RESIDENTIAL	1,136		716,453,100
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	40	82,831,200	
4B. INDUSTRIAL			
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			82,831,200
TOTAL ALL CLASSES			811,233,600

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 HAWORTH BERGEN, NEW JERSEY, AND THAT \$ 811,826,573 IS THE NET VALUATION TAXABLE AND 944,901,562 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 26 HAWORTH		2021 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN	09/21/21
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1 VACANT LAND	75	11,949,300	0	11,949,300		0	11,949,300
2 RESIDENTIAL	1,136	314,847,200	401,605,900	716,453,100		0	716,453,100
3A FARM (REGULAR)	0	0	0	0		0	0
3B FARM (QUALIFIED)	0	0	0	0		0	0
4A COMMERCIAL	40	31,898,200	50,933,000	82,831,200		0	82,831,200
4B INDUSTRIAL	0	0	0	0		0	0
4C APARTMENT	0	0	0	0		0	0
CLASS 4 TOTAL	40	31,898,200	50,933,000	82,831,200		0	82,831,200
RATABLE TOTAL	1,251	358,694,700	452,538,900	811,233,600		0	811,233,600
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				689,664		592,973
6B PETROL REFINRIES	0				0		0
6C MISCELLANEOUS	0				0		0
PUBLIC UTIL. TOTAL	1				689,664		592,973
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	6,286,800	11,428,100		0	11,428,100
15E CEMETERY	0	0	0	0		0	0
15F MISCELLANEOUS	4	1,025,800	906,300	1,932,100		0	1,932,100
EXEMPT TOTAL	113	61,870,700	14,540,100	76,410,800		0	76,410,800
----- D E D U C T I O N S -----							
CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	----- E X E M P T I O N S -----				
CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	----- E X E M P T I O N S -----	
CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS
SENIOR CITIZEN	2	500	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	42	10,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
WIDOW OF VETERAN	19	4,750	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.

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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