

## 2022 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.	
23	61		353 TAYLOR AVE	15F	325600	.00	4234.44	4234.44-	.00	*OVERBILL*
100.01	6.02	C0504	54 POLIFLY RD	15F	289900	.00	4137.06	4137.06-	.00	*OVERBILL*
205	2		50 MAIN ST	15F	9400000	.00	27404.30	27404.30-	.00	*OVERBILL*
206.01	11		74-76 MAIN ST	15F	469700	.00	8358.32	8358.32-	.00	*OVERBILL*
208	22		22 SUSSEX ST.	15F	12320000	.00	85293.20	85293.20-	.00	*OVERBILL*
237	1.01	C001A	90 PROSPECT AVE	4A	120000	3362.40	6935.95	3573.55-	1681.20	*OVERBILL*
237	1.01	C001E	90 PROSPECT AVE	4A	140000	3922.80	6546.42	2623.62-	1961.40	*OVERBILL*
237	1.01	C001F	90 PROSPECT AVE	4A	125000	3502.50	6546.42	3043.92-	1751.25	*OVERBILL*
237	1.01	C001G	90 PROSPECT AVE	4A	110000	3082.20	4157.21	1075.01-	1541.10	*OVERBILL*
300	3.03		160 RIVER ST	15F	48800000	.00	147752.00	147752.00-	.00	*OVERBILL*
302	4		150 MAIN ST	15F	13400000	.00	220658.00	220658.00-	.00	*OVERBILL*
308	2.01		200 RIVER ST	1	701100	19644.82	23705.80	4060.98-	9822.41	*OVERBILL*
311	13		206 MAIN ST	15F	481500	.00	8007.75	8007.75-	.00	*OVERBILL*
316	1		220 UNION ST	15C	2259000	.00	32799.27	32799.27-	.00	*OVERBILL*
327	12		190 HIGH ST	15F	226900	.00	2721.66	2721.66-	.00	*OVERBILL*
329	15.01		JAMES ST	15D	45000	.00	755.55	755.55-	.00	*OVERBILL*
329	21		198 BERDAN PL	15D	117900	.00	1601.77	1601.77-	.00	*OVERBILL*
329	32.04		320 FIRST ST.	15D	91900	.00	1249.18	1249.18-	.00	*OVERBILL*
329	35.01		322 FIRST ST.	15D	122500	.00	1667.25	1667.25-	.00	*OVERBILL*
329	75		191 JAMES ST. REAR	15D	164100	.00	2259.94	2259.94-	.00	*OVERBILL*
342	5		224 SUMMIT AVE	15F	504600	.00	6977.17	6977.17-	.00	*OVERBILL*
401	12.02		RIVER ST.	4A	1434000	40180.68	42646.60	2465.92-	20090.34	*OVERBILL*
404	2		450-460 RIVER ST	15F	407000	.00	5136.06	5136.06-	.00	*OVERBILL*
407.01	2		22-32 CAMDEN ST	15F	9500000	.00	11920.90	11920.90-	.00	*OVERBILL*
435	18		74 CLARENDON PL.	1	190400	5335.01	5612.90	277.89-	2667.51	*OVERBILL*

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BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
435	42	C0415	131 CLINTON PL	15F	231800	.00	3261.55	3261.55-	.00	*OVERBILL*
504.02	14.01		133 COMMERCE WAY	4A	1754700	49166.69	68224.49	19057.80-	24583.35	*OVERBILL*
521	1		673 MAIN ST.	4A	274400	7688.69	8101.18	412.49-	3844.35	*OVERBILL*
532.02	1		2 KINDERKAMACK ROAD	15F	26390100	.00	443089.78	443089.78-	.00	*OVERBILL*

## 2022 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	2022 TAXES (1ST HALF)	2022 TAXES (2ND HALF)	2023 TAXES (1ST HALF)
* RATABLES *	9,674	6,838,342,900	191,610,367.71	332,818.84	90,250.00	191,852,936.55	90,269,557.24	101,583,379.31	95,926,491.62
* RAILROADS *	38	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	303	1,532,082,100	.00	.00	.00	.00	1,019,285.15	1,019,285.15-	.00

## TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 23 HACKENSACK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.217	
COUNTY OPEN SPACE		.010	
SCHOOL TAX		1.269	
LIBRARY TAX		.030	
LOCAL MUNICIPAL TAX		1.271	
MUNICIPAL OPEN SPACE		.005	
		-----	
TOTAL PROPERTY TAX 2022		2.802	
SPECIAL TAX DESCRIPTION.....			
SPECIAL IMP RATE	S01	.156	
* 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	2022	01	COUNTY TAX	00217	000000				
0223	2022	02	COUNTY OPEN SPACE	00010	000000				
0223	2022	03	SCHOOL TAX	01269	000000				
0223	2022	04	LIBRARY TAX	00030	000000				
0223	2022	05	LOCAL MUNICIPAL TAX	01271	000000				
0223	2022	06	MUNICIPAL OPEN SPACE	00005	000000				
0223	2022	07	SPECIAL IMP RATE			S01	00156	000000	
0223	2022	08	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0223	2022	00	TOTAL PROPERTY TAX 2022	2.802	.00		.156	.00	

\*\*\* TAX RATE ACCEPTED

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

FOR 2022

(1) VALUE OF LAND	2234,006,000	
(2) VALUE OF IMPROVEMENTS	4608,797,200	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		6842,803,200
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		
(5) EXEMPTIONS		
POLLUTION CONTROL (RS 54:4-3.56)		
FIRE SUPPRESSION (RS 54:4-3.13)	2,059,600	
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)	632,700	
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)	1,768,000	
COM/IND EXEMPTION (RS 40A:21-7)		
TOTAL	4,460,300	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	225	
NBR VETERANS WIDOWS	59	
TOTAL	284	
NBR SENIOR CITIZENS	67	
NBR DISABLED PERSONS	8	
NBR SURVIVING SPOUSE	2	
TOTAL	361	
(6) NET VALUATION TAXABLE		6838,342,900
(7) TAX RATE - GENL TAX RATE		
PER \$100 TAXABLE VALUE	2.802	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	106.24%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	299,629,860-	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		6,538,713,040
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	15,138,731.17	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	308,791.57	
NET CNTY TAX APPOR	14,829,939.60	
LESS EXCESS STATE AID		

(13) VALUATION OF EXEMPT PROPERTY		
PUBLIC SCHOOL PROP	233,572,400	
OTHER SCHOOL PROP		
PUBLIC PROP	390,804,400	
CHURCH & CHARITABLE PROP	78,971,100	
CEMETERY & GRAVEYARD	60,483,700	
OTHER EXEMPT PROP	768,250,500	
TOTAL VALUE	1532,082,100	
(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED	7,270,000.00	
MISC REVENUE ANTICIPATED	8,853,265.70	
RECEIPT FROM DELINQUENT TAX & LIEN		
TOTAL MISCELLANEOUS REVENUE	6,123,265.70	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	14,829,939.60		.217
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	625,005.50		.010
DISTRICT SCHOOL TAX	86,770,040.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	342,917.00		.005
MUNICIPAL LIBRARY TAX	2,070,031.00		.030
LOCAL MUNCLP PURPOSE TAX	86,941,558.63		1.271
TOTAL TAX LEVY	191,579,491.73		
AUTHORIZED RATE			2.802

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	176		65,174,700
2. RESIDENTIAL	8,033		2512,702,100
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	1,043	2272,606,600	
4B. INDUSTRIAL	220	450,618,700	
4C. APARTMENT	202	1537,240,800	
TOTAL CLASS 4A,4B,4C			4260,466,100
TOTAL ALL CLASSES			6838,342,900

STATE OF NEW JERSEY BERGEN COUNTY

I (WE) \_\_\_\_\_ ASSESSOR(S) 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 (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 2022,  
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 2022

\_\_\_\_\_  
ASSESSOR(S)

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND  
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2022 IN THE  
TAXING DISTRICT OF HACKENSACK, COUNTY OF  
BERGEN, NEW JERSEY, AND THAT \$ 6,838,342,900 IS THE  
NET VALUATION TAXABLE AND 6,538,713,040 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		2022 TAX LIST DISTRICT SUMMARY				COUNTY 02	BERGEN	08/26/22
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	176	65,174,700	0	65,174,700		0	65,174,700	
2 RESIDENTIAL	8,033	1,084,565,100	1,428,137,000	2,512,702,100		0	2,512,702,100	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	1,043	620,037,500	1,652,569,100	2,272,606,600		0	2,272,606,600	
4B INDUSTRIAL	220	155,510,200	295,819,500	451,329,700		711,000	450,618,700	
4C APARTMENT	202	308,718,500	1,232,271,600	1,540,990,100		3,749,300	1,537,240,800	
CLASS 4 TOTAL	1,465	1,084,266,200	3,180,660,200	4,264,926,400		4,460,300	4,260,466,100	
RATABLE TOTAL	9,674	2,234,006,000	4,608,797,200	6,842,803,200		4,460,300	6,838,342,900	
5A CLASS 1 RAILROAD	25	0	0	0		0	0	
5B CLASS 2 RAILROAD	13	0	0	0		0	0	
RAILROAD TOTAL	38	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	28	67,659,800	165,912,600	233,572,400		0	233,572,400	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	98	112,867,000	277,937,400	390,804,400		0	390,804,400	
15D CHARITABLE	67	26,320,200	52,650,900	78,971,100		0	78,971,100	
15E CEMETERY	3	51,327,000	9,156,700	60,483,700		0	60,483,700	
15F MISCELLANEOUS	107	138,946,400	629,304,100	768,250,500		0	768,250,500	
EXEMPT TOTAL	303	397,120,400	1,134,961,700	1,532,082,100		0	1,532,082,100	

CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN	67	16,750	FIRE SUPPRESS	2	2,059,600	DWELL ABATE	1	632,700
DISABLED PERSON	8	2,000	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	2	500	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	225	56,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	59	14,750	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	1	1,768,000
			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 2022, 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 2022. ----- ASSESSOR

TAXING DISTRICT 23 HACKENSACK		2022 SPECIAL TAXING DISTRICT SUMMARY				COUNTY 02 BERGEN	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE	
S01	RATABLES	138	65,919,800	149,826,300	2,400,700	213,345,400	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0			0	
	EXEMPTS	11	26,486,700	58,449,300		84,936,000	