

2022 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 25

HASBROUCK HEIGHTS

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF			
25	5		161 WALTER AVE	15C	413300	.00	5808.97	5808.97-	.00		*OVERBILL*
29	2		167 KIPP AVE	1	172000	4630.24	8363.28	3733.04-	2315.12		*OVERBILL*
74.01	24		148 ROOSEVELT AVE	15F	368300	.00	4834.69	4834.69-	.00		*OVERBILL*
104	18		420 FRANKLIN AVE	15F	385800	.00	5042.25	5042.25-	.00		*OVERBILL*
146	28		1 LA SALLE AKA 10 AUSTIN	15F	379400	.00	4850.22	4850.22-	.00		*OVERBILL*
146	48		46 OTTAWA AVE	15F	376700	.00	4916.59	4916.59-	.00		*OVERBILL*

2022 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 25 HASBROUCK HEIGHTS

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 *	3,655	2,004,004,900	53,947,812.08	.00	58,250.00	53,889,562.08	26,438,369.43	27,451,192.65	26,944,788.02
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,185,800	31,921.74	.00	.00	31,921.74	16,701.76	15,219.98	15,960.87
* EXEMPTS *	87	126,176,300	.00	.00	.00	.00	25,452.72	25,452.72-	.00

TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 25 HASBROUCK HEIGHTS COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.236	
COUNTY OPEN SPACE		.010	
SCHOOL TAX		1.607	
LIBRARY TAX		.034	
LOCAL MUNICIPAL TAX		.805	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2022		2.692	

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 DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0225	2022	01	COUNTY TAX	00236	000000				
0225	2022	02	COUNTY OPEN SPACE	00010	000000				
0225	2022	03	SCHOOL TAX	01607	000000				
0225	2022	04	LIBRARY TAX	00034	000000				
0225	2022	05	LOCAL MUNICIPAL TAX	00805	000000				
0225	2022	06	MUNICIPAL OPEN SPACE	00000	000000				
0225	2022	07	STATE AID RATE			A01	00000	000000	
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0225	2022	00	TOTAL PROPERTY TAX 2022	2.692	.00		.000	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF HASBROUCK HEIGHTS FOR 2022

(1) VALUE OF LAND	816,886,100	
(2) VALUE OF IMPROVEMENTS	1187,669,800	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		2004,555,900
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		1,185,800
(5) EXEMPTIONS		
POLLUTION CONTROL (RS 54:4-3.56)		
FIRE SUPPRESSION (RS 54:4-3.13)	551,000	
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	551,000	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	185	
NBR VETERANS WIDOWS	31	
TOTAL	216	
NBR SENIOR CITIZENS	16	
NBR DISABLED PERSONS	1	
NBR SURVIVING SPOUSE		
TOTAL	233	
(6) NET VALUATION TAXABLE		2005,190,700
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	2.692	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	98.40%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	36,293,347	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		2,041,484,047
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	4,726,538.39	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	2,170.42	
NET CNTY TAX APPOR	4,724,367.97	
LESS EXCESS STATE AID		

STATE OF NEW JERSEY BERGEN COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF HASBROUCK HEIGHTS 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)

(13) VALUATION OF EXEMPT PROPERTY		
PUBLIC SCHOOL PROP	43,714,600	
OTHER SCHOOL PROP		
PUBLIC PROP	41,305,200	
CHURCH & CHARITABLE PROP	24,805,700	
CEMETERY & GRAVEYARD		
OTHER EXEMPT PROP	16,350,800	
TOTAL VALUE	126,176,300	
(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED	1,380,000.00	
MISC REVENUE ANTICIPATED	3,806,988.08	
RECEIPT FROM DELINQUENT TAX & LIEN	348,165.00	
TOTAL MISCELLANEOUS REVENUE	5,535,153.08	

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	4,724,367.97	.236
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	195,136.07	.010
DISTRICT SCHOOL TAX	32,221,116.00	
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX	688,947.70	.034
LOCAL MUNCLP PURPOSE TAX	16,147,038.81	.805
TOTAL TAX LEVY	53,976,606.55	
AUTHORIZED RATE		2.692

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1. VACANT LAND	95	9,651,700
2. RESIDENTIAL	3,342	1524,728,600
3A. FARM (REGULAR)		
3B. FARM (QUALIFIED)		
4A. COMMERCIAL	181	336,099,500
4B. INDUSTRIAL	13	36,993,000
4C. APARTMENT	24	96,532,100
TOTAL CLASS 4A,4B,4C		469,624,600
TOTAL ALL CLASSES		2004,004,900

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 HASBROUCK HEIGHTS COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 2,005,190,700 IS THE
NET VALUATION TAXABLE AND 2,041,484,047 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 25 HASBROUCK HEIGHTS			2022	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	08/15/22	
CLASSIFICATION		NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE		TOTAL VALUE		BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	95	9,651,700	0		9,651,700			0	9,651,700	
2	RESIDENTIAL	3,342	652,356,500	872,372,100		1,524,728,600			0	1,524,728,600	
3A	FARM (REGULAR)	0	0	0		0			0	0	
3B	FARM (QUALIFIED)	0	0	0		0			0	0	
4A	COMMERCIAL	181	121,966,300	214,684,200		336,650,500			551,000	336,099,500	
4B	INDUSTRIAL	13	8,961,400	28,031,600		36,993,000			0	36,993,000	
4C	APARTMENT	24	23,950,200	72,581,900		96,532,100			0	96,532,100	
CLASS 4 TOTAL		218	154,877,900	315,297,700		470,175,600			551,000	469,624,600	
RATABLE TOTAL		3,655	816,886,100	1,187,669,800		2,004,555,900			551,000	2,004,004,900	
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						1,185,800		1,185,800	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						1,185,800		1,185,800	
15A	PUBLIC SCHOOL	10	21,262,800	22,451,800		43,714,600			0	43,714,600	
15B	OTHER SCHOOL	0	0	0		0			0	0	
15C	PUBLIC PROPERTY	36	28,115,800	13,189,400		41,305,200			0	41,305,200	
15D	CHARITABLE	12	8,406,800	16,398,900		24,805,700			0	24,805,700	
15E	CEMETERY	0	0	0		0			0	0	
15F	MISCELLANEOUS	29	7,947,300	8,403,500		16,350,800			0	16,350,800	
EXEMPT TOTAL		87	65,732,700	60,443,600		126,176,300			0	126,176,300	
----- 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	EXEMPTION AMOUNT
SENIOR CITIZEN		16	4,000	FIRE SUPPRESS		1	551,000	DWELL ABATE		0	0
DISABLED PERSON		1	250	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		185	46,250	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		31	7,750	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 HASBROUCK HEIGHTS, 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