

## 2023 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.	
2.01	5.02		540 HUDSON ST.	4A	4500000	129555.00	136150.58	6595.58-	64777.50	*OVERBILL*
27.01	26		324-26 WASHINGTON AVE.	2	150000	4318.50	4942.73	624.23-	2159.25	*OVERBILL*
30.01	52.02		MAIDEN LANE	1	122200	3518.14	5351.82	1833.68-	1759.07	*OVERBILL*
72	29		99 FAIR ST	2	154400	4445.18	4834.85	389.67-	2222.59	*OVERBILL*
137	65		455 ESSEX ST	4A	2800000	80612.00	82230.30	1618.30-	40306.00	*OVERBILL*
203	4		77 RIVER ST	15F	2500000	.00	14222.95	14222.95-	.00	*OVERBILL*
213	2		61-75 STATE ST	4A	2903300	83586.01	93152.49	9566.48-	41793.01	*OVERBILL*
300	3.01		100 RIVER STREET	15F	5400000	.00	75654.00	75654.00-	.00	*OVERBILL*
300	3.02		80 RIVER ST	15F	4800000	.00	67248.00	67248.00-	.00	*OVERBILL*
300	3.04		150 RIVER ST	15F	9600000	.00	134496.00	134496.00-	.00	*OVERBILL*
300	3.05		110-120 RIVER ST	15F	6100000	.00	84060.00	84060.00-	.00	*OVERBILL*
303	13		21 MERCER ST	4A	399000	11487.21	15761.25	4274.04-	5743.61	*OVERBILL*
308.01	3		1 & 2 PARK AVENUE	15F	19623000	.00	126090.00	126090.00-	.00	*OVERBILL*
311	2		186 MAIN ST	4A	162600	4938.16	13003.37	8065.21-	2469.08	*OVERBILL*
319	15		215 UNION ST.	4A	1100000	31669.00	53550.43	21881.43-	15834.50	*OVERBILL*
403	1		400 MAIN ST	15F	1185000	.00	17526.15	17526.15-	.00	*OVERBILL*
403	2		402-404 MAIN ST	15F	1200000	.00	23909.52	23909.52-	.00	*OVERBILL*
403	3		408-18 MAIN ST	15F	2016000	.00	29816.64	29816.64-	.00	*OVERBILL*
403	10.01		9 E ANDERSON ST	15F	1800100	.00	25219.40	25219.40-	.00	*OVERBILL*
403	10.02		430 MAIN ST	15F	565500	.00	8363.75	8363.75-	.00	*OVERBILL*
403	11		407-17 RIVER ST	15F	1512000	.00	21183.12	21183.12-	.00	*OVERBILL*
403	15		403 RIVER ST	15F	347500	.00	4867.08	4867.08-	.00	*OVERBILL*
403	16		399 RIVER ST	15F	319600	.00	4477.60	4477.60-	.00	*OVERBILL*
407.01	34		321 MAIN ST	15F	19401200	.00	92381.30	92381.30-	.00	*OVERBILL*
410	1		435 MAIN ST	15F	38775000	.00	122757.00	122757.00-	.00	*OVERBILL*

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						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
419	26		95 ANDERSON ST	15F	11100000	.00	6036.91	6036.91-	.00	*OVERBILL*
501	18		64 HACKENSACK AVE	4A	700000	20153.00	23178.15	3025.15-	10076.50	*OVERBILL*
506	46		547 MAIN ST	1	412500	11875.88	13902.13	2026.25-	5937.94	*OVERBILL*
510	15		598-602 MAIN ST	4A	1043100	30030.85	33513.32	3482.47-	15015.43	*OVERBILL*
523	8		720-730 MAIN ST	15F	1500000	.00	40427.26	40427.26-	.00	*OVERBILL*
540	15		952 MAIN ST	4A	356300	10257.88	20705.38	10447.50-	5128.94	*OVERBILL*
564	1.02		67 KRONE PL	15F	326700	.00	4352.60	4352.60-	.00	*OVERBILL*
606	6.01		283 ELM AVE	15F	419400	.00	5682.15	5682.15-	.00	*OVERBILL*

2023 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	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)	
* RATABLES *	9,673	6,816,009,300	196,232,912.35	297,104.63	84,000.00	196,446,016.98	94,956,757.23	101,489,259.75	98,223,032.08	
* RAILROADS *	38	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00	
* EXEMPTS *	451	2,308,257,000	.00	.00	.00	.00	908,771.43	908,771.43-		.00

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 23 HACKENSACK COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.233	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.296	
LIBRARY TAX		.034	
LOCAL MUNICIPAL TAX		1.300	
MUNICIPAL OPEN SPACE		.005	
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TOTAL PROPERTY TAX 2023		2.879	

## SPECIAL TAX DESCRIPTION.....

SPECIAL IMP RATE	S01	.158
* 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	2023	01	COUNTY TAX	00233	000000				
0223	2023	02	COUNTY OPEN SPACE	00011	000000				
0223	2023	03	SCHOOL TAX	01296	000000				
0223	2023	04	LIBRARY TAX	00034	000000				
0223	2023	05	LOCAL MUNICIPAL TAX	01300	000000				
0223	2023	06	MUNICIPAL OPEN SPACE	00005	000000				
0223	2023	07	SPECIAL IMP RATE			S01	00158	000000	
0223	2023	08	STATE AID RATE			A01	00000	000000	
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0223	2023	00	TOTAL PROPERTY TAX 2023	2.879	.00		.158	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		233,859,600	
OTHER SCHOOL PROP			
PUBLIC PROP		391,531,300	
CHURCH & CHARITABLE PROP		79,481,800	
CEMETERY & GRAVEYARD		60,483,700	
OTHER EXEMPT PROP		1542,900,600	
TOTAL VALUE		2308,257,000	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			6,270,000.00
MISC REVENUE ANTICIPATED			24,564,312.00
RECEIPT FROM DELINQUENT TAX & LIEN			
TOTAL MISCELLANEOUS REVENUE			30,834,312.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	15,865,953.60		.233
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	713,700.30		.011
DISTRICT SCHOOL TAX	88,277,826.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	340,800.00		.005
MUNICIPAL LIBRARY TAX	2,373,433.00		.034
LOCAL MUNCPL PURPOSE TAX	88,616,205.00		1.300
TOTAL TAX LEVY	196,187,917.90		
AUTHORIZED RATE			2.879
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	186		42,272,300
2. RESIDENTIAL	8,034		2571,153,300
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	1,031	2195,701,900	
4B. INDUSTRIAL	221	484,790,700	
4C. APARTMENT	201	1522,091,100	
TOTAL CLASS 4A,4B,4C			4202,583,700
TOTAL ALL CLASSES			6816,009,300

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**CERTIFICATION BY COUNTY BOARD**  
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THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2023 IN THE TAXING DISTRICT OF HACKENSACK COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 6,816,009,300 IS THE NET VALUATION TAXABLE AND 7,137,002,994 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: \_\_\_\_\_ PRESIDENT  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

ASSESSOR(S)

TAXING DISTRICT 23 HACKENSACK		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02	BERGEN	08/16/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	186	42,272,300	0	42,272,300		0	42,272,300	
2 RESIDENTIAL	8,034	1,135,875,900	1,435,277,400	2,571,153,300		0	2,571,153,300	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	1,031	607,172,400	1,588,529,500	2,195,701,900		0	2,195,701,900	
4B INDUSTRIAL	221	156,449,900	329,051,800	485,501,700		711,000	484,790,700	
4C APARTMENT	201	305,543,800	1,219,670,500	1,525,214,300		3,123,200	1,522,091,100	
CLASS 4 TOTAL	1,453	1,069,166,100	3,137,251,800	4,206,417,900		3,834,200	4,202,583,700	
RATABLE TOTAL	9,673	2,247,314,300	4,572,529,200	6,819,843,500		3,834,200	6,816,009,300	
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	67,947,000	165,912,600	233,859,600		0	233,859,600	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	96	113,593,500	277,937,800	391,531,300		0	391,531,300	
15D CHARITABLE	67	26,801,400	52,680,400	79,481,800		0	79,481,800	
15E CEMETERY	3	51,327,000	9,156,700	60,483,700		0	60,483,700	
15F MISCELLANEOUS	257	216,246,000	1,326,654,600	1,542,900,600		0	1,542,900,600	
EXEMPT TOTAL	451	475,914,900	1,832,342,100	2,308,257,000		0	2,308,257,000	
----- D E D U C 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	62	15,500	FIRE SUPPRESS	2	2,059,600	DWELL ABATE	1	448,600
DISABLED PERSON	11	2,750	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	204	51,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	58	14,500	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	1	1,326,000
			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.

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ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2023, 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 2023. ----- ASSESSOR

TAXING DISTRICT 23 HACKENSACK		2023 SPECIAL TAXING DISTRICT SUMMARY				COUNTY 02 BERGEN	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE	
S01	RATABLES	132	56,113,400	133,702,100	1,774,600	188,040,900	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0			0	
	EXEMPTS	17	54,232,700	129,446,000		183,678,700	