

## 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 25 HASBROUCK HEIGHTS

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
11	31		55 JEFFERSON AVE	2	238400	6143.57	6172.76	29.19-	3071.79	*OVERBILL*
91	24	X	415 TERRACE AVE	15F	244500	.00	6209.10	6209.10-	.00	*OVERBILL*
134.03	1		602 LONGVIEW AVE	15F	480600	.00	5649.34	5649.34-	.00	*OVERBILL*
196	53		342 BALDWIN TERR	2	228300	5883.29	7322.24	1438.95-	2941.65	*OVERBILL*

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TAXING DISTRICT 25 HASBROUCK HEIGHTS

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 *	3,655	2,151,752,700	55,450,669.21	.00	54,500.00	55,396,169.21	27,019,500.42	28,376,668.79	27,698,093.76
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,202,827	30,996.85	.00	.00	30,996.85	15,960.87	15,035.98	15,498.43
* EXEMPTS *	89	128,084,300	.00	.00	.00	.00	11,858.44	11,858.44-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 25 HASBROUCK HEIGHTS COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.235	
COUNTY OPEN SPACE		.011	
SCHOOL TAX		1.540	
LIBRARY TAX		.034	
LOCAL MUNICIPAL TAX		.757	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2023		2.577	

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	2023	01	COUNTY TAX	00235	000000				
0225	2023	02	COUNTY OPEN SPACE	00011	000000				
0225	2023	03	SCHOOL TAX	01540	000000				
0225	2023	04	LIBRARY TAX	00034	000000				
0225	2023	05	LOCAL MUNICIPAL TAX	00757	000000				
0225	2023	06	MUNICIPAL OPEN SPACE	00000	000000				
0225	2023	07	STATE AID RATE			A01	00000	000000	
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0225	2023	00	TOTAL PROPERTY TAX 2023	2.577	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		43,769,200	
OTHER SCHOOL PROP			
PUBLIC PROP		41,339,000	
CHURCH & CHARITABLE PROP		24,988,000	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		17,988,100	
TOTAL VALUE		128,084,300	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,320,000.00
MISC REVENUE ANTICIPATED			4,401,208.23
RECEIPT FROM DELINQUENT TAX & LIEN			282,500.00
TOTAL MISCELLANEOUS REVENUE			6,003,708.23
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	5,047,218.30		.235
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	220,976.75		.011
DISTRICT SCHOOL TAX	33,144,124.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	750,873.83		.034
LOCAL MUNCPL PURPOSE TAX	16,305,401.46		.757
TOTAL TAX LEVY	55,468,594.34		
AUTHORIZED RATE			2.577
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	98		11,565,000
2. RESIDENTIAL	3,340		1647,194,200
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	180	349,700,500	
4B. INDUSTRIAL	13	40,729,500	
4C. APARTMENT	24	102,563,500	
TOTAL CLASS 4A,4B,4C			492,993,500
TOTAL ALL CLASSES			2151,752,700

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2023, 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 2023 IN THE TAXING DISTRICT OF HASBROUCK HEIGHTS, COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,152,955,527 IS THE NET VALUATION TAXABLE AND 2,209,767,472 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 25 HASBROUCK HEIGHTS			2023	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	08/03/23	
CLASSIFICATION		NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE		TOTAL VALUE		BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	98	11,565,000	0		11,565,000			0	11,565,000	
2	RESIDENTIAL	3,340	703,741,200	943,453,000		1,647,194,200			0	1,647,194,200	
3A	FARM (REGULAR)	0	0	0		0			0	0	
3B	FARM (QUALIFIED)	0	0	0		0			0	0	
4A	COMMERCIAL	180	134,214,600	215,485,900		349,700,500			0	349,700,500	
4B	INDUSTRIAL	13	8,961,400	31,768,100		40,729,500			0	40,729,500	
4C	APARTMENT	24	24,035,200	78,528,300		102,563,500			0	102,563,500	
CLASS 4 TOTAL		217	167,211,200	325,782,300		492,993,500			0	492,993,500	
RATABLE TOTAL		3,655	882,517,400	1,269,235,300		2,151,752,700			0	2,151,752,700	
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						1,202,827		1,202,827	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						1,202,827		1,202,827	
15A	PUBLIC SCHOOL	10	21,262,800	22,506,400		43,769,200			0	43,769,200	
15B	OTHER SCHOOL	0	0	0		0			0	0	
15C	PUBLIC PROPERTY	36	28,125,800	13,213,200		41,339,000			0	41,339,000	
15D	CHARITABLE	12	8,416,300	16,571,700		24,988,000			0	24,988,000	
15E	CEMETERY	0	0	0		0			0	0	
15F	MISCELLANEOUS	31	8,581,700	9,406,400		17,988,100			0	17,988,100	
EXEMPT TOTAL		89	66,386,600	61,697,700		128,084,300			0	128,084,300	
----- 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		15	3,750	FIRE SUPPRESS		0	0	DWELL ABATE		0	0
DISABLED PERSON		2	500	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		172	43,000	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		29	7,250	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.

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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