

2023 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		
1308	10		169-173 TERRACE ST	15F	0	.00	17294.59	17294.59-	.00	*OVERBILL*
9999	1		VARIOUS	6A	0	.00	8526.66	8526.66-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 26 HAWORTH			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 *	1,253	824,898,900	25,093,424.50	.00	11,750.00	25,081,674.50	12,265,978.43	12,815,696.07	12,540,840.05	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	8,526.66	8,526.66		.00
* EXEMPTS *	114	76,115,000	.00	.00	.00	.00	17,294.59	17,294.59-		.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 26 HAWORTH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.289	
COUNTY OPEN SPACE		.013	
SCHOOL TAX		1.192	
REGIONAL SCHOOL TAX		.707	
LIBRARY TAX		.041	
LOCAL MUNICIPAL TAX		.800	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2023		3.042	

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	2023	01	COUNTY TAX	00289	000000				
0226	2023	02	COUNTY OPEN SPACE	00013	000000				
0226	2023	03	SCHOOL TAX	01192	000000				
0226	2023	04	REGIONAL SCHOOL TAX	00707	000000				
0226	2023	05	LIBRARY TAX	00041	000000				
0226	2023	06	LOCAL MUNICIPAL TAX	00800	000000				
0226	2023	07	MUNICIPAL OPEN SPACE	000000	000000				
0226	2023	08	STATE AID RATE			A01	00000	000000	
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0226	2023	00	TOTAL PROPERTY TAX 2023	3.042	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		8,180,700	
OTHER SCHOOL PROP			
PUBLIC PROP		54,869,900	
CHURCH & CHARITABLE PROP		11,132,300	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		1,932,100	
TOTAL VALUE		76,115,000	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			700,000.00
MISC REVENUE ANTICIPATED			1,633,595.00
RECEIPT FROM DELINQUENT TAX & LIEN			145,000.00
TOTAL MISCELLANEOUS REVENUE			2,478,595.00

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	2,381,140.81		.289
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	104,156.05		.013
DISTRICT SCHOOL TAX	9,827,203.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	5,824,506.00		.707
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	343,526.00		.041
LOCAL MUNCPL PURPOSE TAX	6,606,083.00		.800
TOTAL TAX LEVY	25,086,614.86		
AUTHORIZED RATE			3.042

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	75		11,962,000
2. RESIDENTIAL	1,137		729,587,600
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	41	83,349,300	
4B. INDUSTRIAL			
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			83,349,300
TOTAL ALL CLASSES			824,898,900

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 HAWORTH BERGEN, NEW JERSEY, AND THAT \$ 824,898,900 IS THE NET VALUATION TAXABLE AND 1,041,560,538 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 26 HAWORTH		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02	BERGEN	08/10/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	75	11,962,000	0	11,962,000		0	11,962,000	
2 RESIDENTIAL	1,137	314,992,400	414,595,200	729,587,600		0	729,587,600	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	41	31,986,000	51,363,300	83,349,300		0	83,349,300	
4B INDUSTRIAL	0	0	0	0		0	0	
4C APARTMENT	0	0	0	0		0	0	
CLASS 4 TOTAL	41	31,986,000	51,363,300	83,349,300		0	83,349,300	
RATABLE TOTAL	1,253	358,940,400	465,958,500	824,898,900		0	824,898,900	
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				0			0
6B PETROL REFINRIES	0				0			0
6C MISCELLANEOUS	0				0			0
PUBLIC UTIL. TOTAL	1				0			0
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	5,991,000	11,132,300		0	11,132,300	
15E CEMETERY	0	0	0	0		0	0	
15F MISCELLANEOUS	5	1,025,800	906,300	1,932,100		0	1,932,100	
EXEMPT TOTAL	114	61,870,700	14,244,300	76,115,000		0	76,115,000	
----- 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 -----		EXEMPTION AMOUNT	----- E X E M P T I O N S -----		EXEMPTION AMOUNT
			CLASSIFICATION	NO. OF PARCELS		CLASSIFICATION	NO. OF PARCELS	
SENIOR CITIZEN	0	0	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	34	8,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	13	3,250	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 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.

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