

2025 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		
804	2		505 HERKIMER AVE	2	362000	11674.50	13306.42	1631.92-	5837.25	*OVERBILL*
1605	9		276 HARRISON ST	2	281800	9088.05	9705.79	617.74-	4544.03	*OVERBILL*

2025 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	2025 TAXES (1ST HALF)	2025 TAXES (2ND HALF)	2026 TAXES (1ST HALF)
* RATABLES *	1,256	872,700,700	28,144,600.44	.00	11,000.00	28,133,600.44	13,506,046.50	14,627,553.94	14,066,803.06
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	113	75,537,300	.00	.00	.00	.00	.00	.00	.00

## TAX RATES FOR THE YEAR OF 2025

TAXING DISTRICT 26 HAWORTH COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.330	
COUNTY OPEN SPACE		.015	
SCHOOL TAX		1.289	
REGIONAL SCHOOL TAX		.673	
LIBRARY TAX		.048	
LOCAL MUNICIPAL TAX		.870	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2025		3.225	

## 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	2025	01	COUNTY TAX	00330	000000				
0226	2025	02	COUNTY OPEN SPACE	00015	000000				
0226	2025	03	SCHOOL TAX	01289	000000				
0226	2025	04	REGIONAL SCHOOL TAX	00673	000000				
0226	2025	05	LIBRARY TAX	00048	000000				
0226	2025	06	LOCAL MUNICIPAL TAX	00870	000000				
0226	2025	07	MUNICIPAL OPEN SPACE	000000	000000				
0226	2025	08	STATE AID RATE			A01	00000	000000	
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0226	2025	00	TOTAL PROPERTY TAX 2025	3.225	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

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

FOR 2025

(1) VALUE OF LAND	368,032,500
(2) VALUE OF IMPROVEMENTS	504,668,200
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	872,700,700
(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)	
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	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)	
NBR VETERANS	35
NBR VETERANS WIDOWS	9
TOTAL	44
NBR SENIOR CITIZENS	
NBR DISABLED PERSONS	
NBR SURVIVING SPOUSE	
TOTAL	44
(6) NET VALUATION TAXABLE	872,700,700
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	3.225
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	67.80%
(9A) UEZ EXPIRED (-)	
(9B) TRUE VALUE CL II RR PROPERTY (+)	
(10) EQUALIZATION	15,339,903
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	1,288,040,603
(12) APPORTIONMENT OF TAXES	
TOTAL CNTY TAX APPRT	2,877,198.18
ADJUSTMENTS	
CNTY EQUAL TBL APPL (+ OR -)	
APPEALS & CORR. (+ OR -)	
NET CNTY TAX APPOR	2,877,198.18
LESS EXCESS STATE AID	

(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	1,354,400
TOTAL VALUE	75,537,300
(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	970,000.00
MISC REVENUE ANTICIPATED	1,531,719.00
RECEIPT FROM DELINQUENT TAX & LIEN	115,000.00
TOTAL MISCELLANEOUS REVENUE	2,616,719.00

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	2,877,198.18	.330
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	128,804.06	.015
DISTRICT SCHOOL TAX	11,244,271.00	1.289
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	5,871,002.00	.673
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX	422,976.00	.048
LOCAL MUNCPL PURPOSE TAX	7,596,370.00	.870
TOTAL TAX LEVY	28,140,621.24	
AUTHORIZED RATE		3.225

(16) REAL PROPERTY CLASSIFICATION SUMMARY	
ITEMS	TAX VALUE
1. VACANT LAND	33 9,363,700
2. RESIDENTIAL	1,182 779,275,400
3A. FARM (REGULAR)	
3B. FARM (QUALIFIED)	
4A. COMMERCIAL	41 84,061,600
4B. INDUSTRIAL	
4C. APARTMENT	
TOTAL CLASS 4A,4B,4C	84,061,600
TOTAL ALL CLASSES	872,700,700

STATE OF NEW JERSEY BERGEN

COUNTY

I (WE) \_\_\_\_\_ ASSESSOR(S) 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 (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 2025,  
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 2025

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 2025 IN THE  
TAXING DISTRICT OF HAWORTH, COUNTY OF  
BERGEN, NEW JERSEY, AND THAT \$ 872,700,700 IS THE  
NET VALUATION TAXABLE AND 1,288,040,603 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 26 HAWORTH		2025 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN	08/01/25
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1 VACANT LAND	33	9,363,700	0	9,363,700		0	9,363,700
2 RESIDENTIAL	1,182	326,708,500	452,566,900	779,275,400		0	779,275,400
3A FARM (REGULAR)	0	0	0	0		0	0
3B FARM (QUALIFIED)	0	0	0	0		0	0
4A COMMERCIAL	41	31,960,300	52,101,300	84,061,600		0	84,061,600
4B INDUSTRIAL	0	0	0	0		0	0
4C APARTMENT	0	0	0	0		0	0
CLASS 4 TOTAL	41	31,960,300	52,101,300	84,061,600		0	84,061,600
RATABLE TOTAL	1,256	368,032,500	504,668,200	872,700,700		0	872,700,700
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				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	4	689,800	664,600	1,354,400		0	1,354,400
EXEMPT TOTAL	113	61,534,700	14,002,600	75,537,300		0	75,537,300
----- 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 -----	
CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS
SENIOR CITIZEN	0	0	FIRE SUPPRESS	0	0	DWELL ABATE	0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0
VETERAN	35	8,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
WIDOW OF VETERAN	9	2,250	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	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 2025, 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 2025. -----  
ASSESSOR