

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 43 OLD TAPPAN

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
603	19		140 OLD TAPPAN ROAD	15D	681100	.00	6882.52	6882.52-	.00	*OVERBILL*
1302	7	C0031	31 FOXWOOD SQUARE SOUTH	15F	365600	.00	3569.39	3569.39-	.00	*OVERBILL*
2707	2		23 HERBST ROAD	15F	925400	.00	9226.17	9226.17-	.00	*OVERBILL*

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	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2019 TAXES (1ST HALF)	2019 TAXES (2ND HALF)	2020 TAXES (1ST HALF)
* RATABLES *	2,056	1,732,984,800	35,751,477.43	.00	29,000.00	35,722,477.43	17,580,162.22	18,142,315.21	17,861,243.76
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,128,230	23,275.38	.00	.00	23,275.38	11,294.35	11,981.03	11,637.69
* EXEMPTS *	52	108,820,600	.00	.00	.00	.00	19,678.08	19,678.08-	.00

TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 43 OLD TAPPAN COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.236	
COUNTY OPEN SPACE		.010	
SCHOOL TAX		.850	
REGIONAL SCHOOL TAX		.627	
LIBRARY TAX		.000	
LOCAL MUNICIPAL TAX		.330	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2019		2.063	

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
0243	2019	01	COUNTY TAX	00236	000000				
0243	2019	02	COUNTY OPEN SPACE	00010	000000				
0243	2019	03	SCHOOL TAX	00850	000000				
0243	2019	04	REGIONAL SCHOOL TAX	00627	000000				
0243	2019	05	LIBRARY TAX	00000	000000				
0243	2019	06	LOCAL MUNICIPAL TAX	00330	000000				
0243	2019	07	MUNICIPAL OPEN SPACE	00010	000000				
0243	2019	08	STATE AID RATE			A01	00000	000000	
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0243	2019	00	TOTAL PROPERTY TAX 2019	2.063	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2019

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		45,292,800	
OTHER SCHOOL PROP			
PUBLIC PROP		38,544,400	
CHURCH & CHARITABLE PROP		16,389,600	
CEMETERY & GRAVEYARD		495,100	
OTHER EXEMPT PROP		8,098,700	
TOTAL VALUE		108,820,600	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			800,000.00
MISC REVENUE ANTICIPATED			3,094,811.00
RECEIPT FROM DELINQUENT TAX & LIEN			325,000.00
TOTAL MISCELLANEOUS REVENUE			4,219,811.00

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	4,078,091.54		.236
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	174,880.05		.010
DISTRICT SCHOOL TAX	14,739,927.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	10,867,144.00		.627
MUNICIPAL OPEN SPACE	173,411.00		.010
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	5,738,606.00		.330
TOTAL TAX LEVY	35,772,059.59		
AUTHORIZED RATE			2.063

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	49		37,375,800
2. RESIDENTIAL	1,952		1612,161,900
3A. FARM (REGULAR)	2		371,300
3B. FARM (QUALIFIED)	1		2,500
4A. COMMERCIAL	50	80,256,200	
4B. INDUSTRIAL			
4C. APARTMENT	2	2,817,100	
TOTAL CLASS 4A,4B,4C			83,073,300
TOTAL ALL CLASSES			1732,984,800

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2019 IN THE TAXING DISTRICT OF OLD TAPPAN COUNTY OF BERGEN , NEW JERSEY, AND THAT \$ 1,734,113,030 IS THE NET VALUATION TAXABLE AND 1,748,800,451 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 43 OLD TAPPAN			2019	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	07/16/19
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	49	37,375,800		0		37,375,800		0	37,375,800
2	RESIDENTIAL	1,952	822,260,600		789,901,300		1,612,161,900		0	1,612,161,900
3A	FARM (REGULAR)	2	64,800		306,500		371,300		0	371,300
3B	FARM (QUALIFIED)	1	2,500		0		2,500		0	2,500
4A	COMMERCIAL	50	35,900,200		44,356,000		80,256,200		0	80,256,200
4B	INDUSTRIAL	0	0		0		0		0	0
4C	APARTMENT	2	700,900		2,116,200		2,817,100		0	2,817,100
CLASS 4 TOTAL		52	36,601,100		46,472,200		83,073,300		0	83,073,300
RATABLE TOTAL		2,056	896,304,800		836,680,000		1,732,984,800		0	1,732,984,800
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						1,136,527		1,128,230
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						1,136,527		1,128,230
15A	PUBLIC SCHOOL	2	13,284,500		32,008,300		45,292,800		0	45,292,800
15B	OTHER SCHOOL	0	0		0		0		0	0
15C	PUBLIC PROPERTY	29	34,104,700		4,439,700		38,544,400		0	38,544,400
15D	CHARITABLE	9	7,739,500		8,650,100		16,389,600		0	16,389,600
15E	CEMETERY	3	495,100		0		495,100		0	495,100
15F	MISCELLANEOUS	9	4,509,200		3,589,500		8,098,700		0	8,098,700
EXEMPT TOTAL		52	60,133,000		48,687,600		108,820,600		0	108,820,600
----- 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
SENIOR CITIZEN		11	2,750	FIRE SUPPRESS		0	0	DWELL ABATE		0
DISABLED PERSON		1	250	POLLUTION CNTRL		0	0	DWELL EXEMP		0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0
VETERAN		91	22,750	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		13	3,250	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 OLD TAPPAN 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 2019, 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 2019. -----
ASSESSOR