

## 2023 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		
1606	7.03	C1806	20 SAGE STREET	2	30100	648.35	1276.80	628.45-	324.18	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 43 OLD TAPPAN			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 *	2,155	1,758,018,800	37,867,724.98	.00	23,000.00	37,844,724.98	18,499,704.86	19,345,020.12	18,922,367.23
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,047,290	22,558.63	.00	.00	22,558.63	11,901.77	10,656.86	11,279.32
* EXEMPTS *	53	107,777,100	.00	.00	.00	.00	.00	.00	.00

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 43 OLD TAPPAN COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.257	
COUNTY OPEN SPACE		.012	
SCHOOL TAX		.962	
REGIONAL SCHOOL TAX		.559	
LIBRARY TAX		.000	
LOCAL MUNICIPAL TAX		.354	
MUNICIPAL OPEN SPACE		.010	
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TOTAL PROPERTY TAX 2023		2.154	

## 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	2023	01	COUNTY TAX	00257	000000				
0243	2023	02	COUNTY OPEN SPACE	00012	000000				
0243	2023	03	SCHOOL TAX	00962	000000				
0243	2023	04	REGIONAL SCHOOL TAX	00559	000000				
0243	2023	05	LIBRARY TAX	00000	000000				
0243	2023	06	LOCAL MUNICIPAL TAX	00354	000000				
0243	2023	07	MUNICIPAL OPEN SPACE	00010	000000				
0243	2023	08	STATE AID RATE			A01	00000	000000	
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0243	2023	00	TOTAL PROPERTY TAX 2023	2.154	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		45,695,600	
OTHER SCHOOL PROP			
PUBLIC PROP		38,396,900	
CHURCH & CHARITABLE PROP		14,801,800	
CEMETERY & GRAVEYARD		495,100	
OTHER EXEMPT PROP		8,387,700	
TOTAL VALUE		107,777,100	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,500,000.00
MISC REVENUE ANTICIPATED			4,091,322.00
RECEIPT FROM DELINQUENT TAX & LIEN			228,000.00
TOTAL MISCELLANEOUS REVENUE			5,819,322.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	4,516,913.99		.257
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	197,822.74		.012
DISTRICT SCHOOL TAX	16,921,162.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	9,834,305.00		.559
MUNICIPAL OPEN SPACE	175,907.00		.010
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	6,233,521.00		.354
TOTAL TAX LEVY	37,879,631.73		
AUTHORIZED RATE			2.154
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	39		33,478,500
2. RESIDENTIAL	2,058		1650,580,500
3A. FARM (REGULAR)	2		371,300
3B. FARM (QUALIFIED)	1		2,500
4A. COMMERCIAL	50	63,280,600	
4B. INDUSTRIAL			
4C. APARTMENT	5	10,305,400	
TOTAL CLASS 4A,4B,4C			73,586,000
TOTAL ALL CLASSES			1758,018,800

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2023 IN THE TAXING DISTRICT OF OLD TAPPAN \_\_\_\_\_ COUNTY OF BERGEN \_\_\_\_\_, NEW JERSEY, AND THAT \$ 1,759,066,090 IS THE NET VALUATION TAXABLE AND 1,978,227,409 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

TAXING DISTRICT 43 OLD TAPPAN		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	39	33,478,500	0	33,478,500		0	33,478,500	
2 RESIDENTIAL	2,058	834,279,000	816,301,500	1,650,580,500		0	1,650,580,500	
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	31,127,800	32,152,800	63,280,600		0	63,280,600	
4B INDUSTRIAL	0	0	0	0		0	0	
4C APARTMENT	5	7,808,400	2,497,000	10,305,400		0	10,305,400	
CLASS 4 TOTAL	55	38,936,200	34,649,800	73,586,000		0	73,586,000	
RATABLE TOTAL	2,155	906,761,000	851,257,800	1,758,018,800		0	1,758,018,800	
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				1,176,730		1,047,290	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				1,176,730		1,047,290	
15A PUBLIC SCHOOL	3	13,687,300	32,008,300	45,695,600		0	45,695,600	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	30	33,957,200	4,439,700	38,396,900		0	38,396,900	
15D CHARITABLE	8	6,332,500	8,469,300	14,801,800		0	14,801,800	
15E CEMETERY	3	495,100	0	495,100		0	495,100	
15F MISCELLANEOUS	9	4,481,000	3,906,700	8,387,700		0	8,387,700	
EXEMPT TOTAL	53	58,953,100	48,824,000	107,777,100		0	107,777,100	

CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN	6	1,500	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	75	18,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	11	2,750	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 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.

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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