

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 31 LODI

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
58	11		382 WESTMINSTER PL	15F	242300	.00	3807.53	3807.53-	.00	*OVERBILL*
90	28		186 MAIN ST	4A	60000	1944.00	2015.77	71.77-	972.00	*OVERBILL*
165	30.01		33 RIVERVIEW AVE	15F	338400	.00	5367.23	5367.23-	.00	*OVERBILL*
172	1.01		34 GUNTHER AVE	2	174800	5413.52	5550.63	137.11-	2706.76	*OVERBILL*
176.11	9		6 YOLANDA PL	15F	242200	.00	3805.91	3805.91-	.00	*OVERBILL*
211	31		24 AVE D	15F	233700	.00	3667.95	3667.95-	.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 *	5,018	1,979,139,700	64,124,126.28	.00	108,250.00	64,015,876.28	31,732,294.46	32,283,581.82	32,007,938.14
* RAILROADS *	2	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	79,120	2,563.49	.00	.00	2,563.49	1,520.75	1,042.74	1,281.75
* EXEMPTS *	146	219,528,800	.00	.00	.00	.00	16,648.62	16,648.62-	.00

TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 31 LODI

COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.296	
COUNTY OPEN SPACE		.012	
DISTRICT SCHOOL TAX		1.962	
LIBRARY TAX		.042	
LOCAL MUNICIPAL TAX		.928	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2019		3.240	

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	
0231	2019	01	COUNTY TAX	00296	000000				
0231	2019	02	COUNTY OPEN SPACE	00012	000000				
0231	2019	03	DISTRICT SCHOOL TAX	01962	000000				
0231	2019	04	LIBRARY TAX	00042	000000				
0231	2019	05	LOCAL MUNICIPAL TAX	00928	000000				
0231	2019	06	MUNICIPAL OPEN SPACE	00000	000000				
0231	2019	07	STATE AID RATE			A01	00000	000000	
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0231	2019	00	TOTAL PROPERTY TAX 2019	3.240	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2019

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	39,773,800		
OTHER SCHOOL PROP	23,477,300		
PUBLIC PROP	62,283,400		
CHURCH & CHARITABLE PROP	71,929,400		
CEMETERY & GRAVEYARD	15,339,300		
OTHER EXEMPT PROP	6,725,600		
TOTAL VALUE	219,528,800		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		4,453,981.00	
MISC REVENUE ANTICIPATED		4,173,818.42	
RECEIPT FROM DELINQUENT TAX & LIEN			
TOTAL MISCELLANEOUS REVENUE		8,627,799.42	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	5,849,585.29		.296
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	251,471.63		.012
DISTRICT SCHOOL TAX	38,829,533.00		1.962
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	817,552.87		.042
LOCAL MUNCPL PURPOSE TAX	18,367,150.56		.928
TOTAL TAX LEVY	64,115,293.35		
AUTHORIZED RATE			3.240

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	64		7,966,300
2. RESIDENTIAL	4,453		1416,165,100
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	297	293,614,500	
4B. INDUSTRIAL	110	125,307,900	
4C. APARTMENT	94	136,085,900	
TOTAL CLASS 4A,4B,4C			555,008,300
TOTAL ALL CLASSES			1979,139,700

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 LODI COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 1,979,218,820 IS THE NET VALUATION TAXABLE AND 2,514,716,293 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 31 LODI		2019 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN	09/04/19	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	64	7,966,300	0	7,966,300		0	7,966,300
2	RESIDENTIAL	4,453	678,698,000	737,467,100	1,416,165,100		0	1,416,165,100
3A	FARM (REGULAR)	0	0	0	0		0	0
3B	FARM (QUALIFIED)	0	0	0	0		0	0
4A	COMMERCIAL	297	133,009,900	160,604,600	293,614,500		0	293,614,500
4B	INDUSTRIAL	110	53,512,400	71,795,500	125,307,900		0	125,307,900
4C	APARTMENT	94	52,835,500	83,250,400	136,085,900		0	136,085,900
CLASS 4 TOTAL		501	239,357,800	315,650,500	555,008,300		0	555,008,300
RATABLE TOTAL		5,018	926,022,100	1,053,117,600	1,979,139,700		0	1,979,139,700
5A	CLASS 1 RAILROAD	2	0	0	0		0	0
5B	CLASS 2 RAILROAD	0	0	0	0		0	0
RAILROAD TOTAL		2	0	0	0		0	0
6A	TELEPHONE	1				100,000		79,120
6B	PETROL REFINRIES	0				0		0
6C	MISCELLANEOUS	0				0		0
PUBLIC UTIL. TOTAL		1				100,000		79,120
15A	PUBLIC SCHOOL	15	8,094,500	31,679,300	39,773,800		0	39,773,800
15B	OTHER SCHOOL	2	1,594,600	21,882,700	23,477,300		0	23,477,300
15C	PUBLIC PROPERTY	82	35,211,700	27,071,700	62,283,400		0	62,283,400
15D	CHARITABLE	15	12,298,800	59,630,600	71,929,400		0	71,929,400
15E	CEMETERY	9	13,292,400	2,046,900	15,339,300		0	15,339,300
15F	MISCELLANEOUS	23	3,470,700	3,254,900	6,725,600		0	6,725,600
EXEMPT TOTAL		146	73,962,700	145,566,100	219,528,800		0	219,528,800
----- D E D U C 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	121	30,250	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	18	4,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	5	1,250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	204	51,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	85	21,250	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 LODI 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