

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 11 NEW PROVIDENCE BORO

COUNTY 20 UNION

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
340	1.20		82 FLORAL AVE	15D	630100	.00	15342.94	15342.94-	.00	*OVERBILL*
372	13		4 SPRUCE ST	15C	4200	.00	102.27	102.27-	.00	*OVERBILL*

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 11 NEW PROVIDENCE BORO COUNTY 20 UNION

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2020 TAXES (1ST HALF)	2020 TAXES (2ND HALF)	2021 TAXES (1ST HALF)
* RATABLES *	3,987	1,440,892,592	70,603,737.01	76,334.79	50,250.00	70,629,821.80	35,103,837.34	35,525,984.46	35,314,910.98
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	2,251,458	110,321.44	.00	.00	110,321.44	55,530.52	54,790.92	55,160.72
* EXEMPTS *	126	105,407,300	.00	.00	.00	.00	15,445.21	15,445.21-	.00

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 11 NEW PROVIDENCE BORO COUNTY 20 UNION

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		1.023	
CTY OPEN SP,REC&HIST P		.031	
DISTRICT SCHOOL TAX		2.779	
LOCAL MUNICIPAL TAX		.990	
MUNICIPAL OPEN SPACE		.009	
MUNICIPAL LIBRARY TAX		.068	

TOTAL TAX RATE		4.900	

SPECIAL TAX DESCRIPTION.....

SPECIAL IMPR DISTRICT	S01	.210
* STATE AID	A01	.000

* 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	
2011	2020	01	COUNTY TAX	01023	000000				
2011	2020	02	CTY OPEN SP,REC&HIST P	00031	000000				
2011	2020	03	DISTRICT SCHOOL TAX	02779	000000				
2011	2020	04	LOCAL MUNICIPAL TAX	00990	000000				
2011	2020	05	MUNICIPAL OPEN SPACE	00009	000000				
2011	2020	06	MUNICIPAL LIBRARY TAX	00068	000000				
2011	2020	07	SPECIAL IMPR DISTRICT			S01	00210	000000	
2011	2020	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
2011	2020	00	TOTAL TAX RATE	4.900	.00		.210	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF NEW PROVIDENCE BORO FOR 2020

(1) VALUE OF LAND	568,304,600	
(2) VALUE OF IMPROVEMENTS	872,702,992	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		1441,007,592
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		2,251,458
(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)	115,000	
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	115,000	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	129	
NBR VETERANS WIDOWS	54	
TOTAL	183	
NBR SENIOR CITIZENS	17	
NBR DISABLED PERSONS	1	
NBR SURVIVING SPOUSE		
TOTAL	201	
(6) NET VALUATION TAXABLE	1443,144,050	
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE		
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION		
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)		
NET CNTY TAX APPOR LESS EXCESS STATE AID		

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	34,886,800
OTHER SCHOOL PROP	5,735,900
PUBLIC PROP	40,185,900
CHURCH & CHARITABLE PROP	21,462,500
CEMETERY & GRAVEYARD	125,100
OTHER EXEMPT PROP	3,011,100
TOTAL VALUE	105,407,300

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	
MISC REVENUE ANTICIPATED	
RECEIPT FROM DELINQUENT TAX & LIEN	
TOTAL MISCELLANEOUS REVENUE	

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID		
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE		
DISTRICT SCHOOL TAX		
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNCLP PURPOSE TAX		
TOTAL TAX LEVY		

AUTHORIZED RATE

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1.	VACANT LAND	93
2.	RESIDENTIAL	3,726
3A.	FARM (REGULAR)	
3B.	FARM (QUALIFIED)	
4A.	COMMERCIAL	128
4B.	INDUSTRIAL	26
4C.	APARTMENT	14
	TOTAL CLASS 4A,4B,4C	315,688,492
	TOTAL ALL CLASSES	1440,892,592

STATE OF NEW JERSEY UNION COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF NEW PROVIDENCE BORO 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 2020,
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 2020

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 2020 IN THE
TAXING DISTRICT OF NEW PROVIDENCE BORO COUNTY OF
UNION, NEW JERSEY, AND THAT \$ 1,443,144,050 IS THE
NET VALUATION TAXABLE AND \$ _____ IS THE NET VALUATION
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES
ARE APPORTIONED.

ATTEST:

PRESIDENT

V. PRESIDENT

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 11 NEW PROVIDENCE BORO			2020 TAX LIST DISTRICT SUMMARY			COUNTY 20	UNION	07/28/20
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	93	9,801,600	0	9,801,600		0	9,801,600	
2 RESIDENTIAL	3,726	482,156,500	633,246,000	1,115,402,500		0	1,115,402,500	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	128	43,303,700	159,478,892	202,782,592		115,000	202,667,592	
4B INDUSTRIAL	26	19,367,800	30,462,600	49,830,400		0	49,830,400	
4C APARTMENT	14	13,675,000	49,515,500	63,190,500		0	63,190,500	
CLASS 4 TOTAL	168	76,346,500	239,456,992	315,803,492		115,000	315,688,492	
RATABLE TOTAL	3,987	568,304,600	872,702,992	1,441,007,592		115,000	1,440,892,592	
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				4,709,177		2,251,458	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				4,709,177		2,251,458	
15A PUBLIC SCHOOL	4	7,592,100	27,294,700	34,886,800		0	34,886,800	
15B OTHER SCHOOL	1	913,700	4,822,200	5,735,900		0	5,735,900	
15C PUBLIC PROPERTY	91	27,727,200	12,458,700	40,185,900		0	40,185,900	
15D CHARITABLE	17	4,757,400	16,705,100	21,462,500		0	21,462,500	
15E CEMETERY	1	125,100	0	125,100		0	125,100	
15F MISCELLANEOUS	12	1,234,900	1,776,200	3,011,100		0	3,011,100	
EXEMPT TOTAL	126	42,350,400	63,056,900	105,407,300		0	105,407,300	
----- 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	EXEMPTION AMOUNT
SENIOR CITIZEN	17	4,250	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	1	250	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	129	32,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	54	13,500	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	1	115,000

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EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2020, 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 2020. -----
ASSESSOR

TAXING DISTRICT 11 NEW PROVIDENCE BORO			2020	SPECIAL TAXING DISTRICT SUMMARY		COUNTY 20 UNION	
SPECIAL TAXING DISTRICT		NO. OF ITEMS		LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
S01	RATABLES	41		9,642,600	26,822,300	115,000	36,349,900
	RAILROAD	0		0	0		0
	PUB UTIL	0		0			0
	EXEMPTS	0		0	0		0