

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 31 LODI

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
60	43		129 BURNS AVE	2	129000	4263.45	5040.67	777.22-	2131.73	*OVERBILL*
116	29		213 BELL AVE	15F	0	.00	4615.43	4615.43-	.00	*OVERBILL*

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TAXING DISTRICT 31 LODI

COUNTY 02 BERGEN

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	5,017	1,970,867,500	65,137,182.34	.00	93,250.00	65,043,932.34	32,356,380.64	32,687,551.70	32,521,978.39
* RAILROADS *	2	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	74,160	2,450.99	.00	.00	2,450.99	1,299.55	1,151.44	1,225.50
* EXEMPTS *	150	220,003,600	.00	.00	.00	.00	4,615.43	4,615.43-	.00

## TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 31 LODI

COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.328	
COUNTY OPEN SPACE		.013	
DISTRICT SCHOOL TAX		1.991	
LIBRARY TAX		.045	
LOCAL MUNICIPAL TAX		.928	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2021		3.305	

## 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	DATA-- RATE	DATA-- FLAT	INHIBIT FLAGS
0231	2021	01	COUNTY TAX	00328	000000				
0231	2021	02	COUNTY OPEN SPACE	00013	000000				
0231	2021	03	DISTRICT SCHOOL TAX	01991	000000				
0231	2021	04	LIBRARY TAX	00045	000000				
0231	2021	05	LOCAL MUNICIPAL TAX	00928	000000				
0231	2021	06	MUNICIPAL OPEN SPACE	00000	000000				
0231	2021	07	STATE AID RATE			A01	00000	000000	
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0231	2021	00	TOTAL PROPERTY TAX 2021	3.305	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	39,773,800		
OTHER SCHOOL PROP	23,477,300		
PUBLIC PROP	62,277,200		
CHURCH & CHARITABLE PROP	72,166,500		
CEMETERY & GRAVEYARD	15,339,300		
OTHER EXEMPT PROP	6,969,500		
TOTAL VALUE	220,003,600		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		1,700,000.00	
MISC REVENUE ANTICIPATED		7,699,423.62	
RECEIPT FROM DELINQUENT TAX & LIEN		181,687.97	
TOTAL MISCELLANEOUS REVENUE		9,581,111.59	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	6,451,748.02		.328
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	267,251.21		.013
DISTRICT SCHOOL TAX	39,234,353.00		1.991
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	885,093.58		.045
LOCAL MUNCPL PURPOSE TAX	18,290,339.00		.928
TOTAL TAX LEVY	65,128,784.81		
AUTHORIZED RATE			3.305
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	64		8,874,800
2. RESIDENTIAL	4,456		1422,879,800
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	294	281,378,000	
4B. INDUSTRIAL	108	121,584,000	
4C. APARTMENT	95	136,150,900	
TOTAL CLASS 4A,4B,4C			539,112,900
TOTAL ALL CLASSES			1970,867,500

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, 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.

ASSESSOR ( S )

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2021 IN THE TAXING DISTRICT OF LODI COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 1,970,941,660 IS THE NET VALUATION TAXABLE AND 2,672,512,071 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		2021 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN	10/01/21
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	8,874,800	0	8,874,800		0	8,874,800
2 RESIDENTIAL	4,456	679,505,850	743,373,950	1,422,879,800		0	1,422,879,800
3A FARM (REGULAR)	0	0	0	0		0	0
3B FARM (QUALIFIED)	0	0	0	0		0	0
4A COMMERCIAL	294	132,044,500	149,333,500	281,378,000		0	281,378,000
4B INDUSTRIAL	108	52,360,600	69,223,400	121,584,000		0	121,584,000
4C APARTMENT	95	52,900,500	83,250,400	136,150,900		0	136,150,900
CLASS 4 TOTAL	497	237,305,600	301,807,300	539,112,900		0	539,112,900
RATABLE TOTAL	5,017	925,686,250	1,045,181,250	1,970,867,500		0	1,970,867,500
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		74,160
6B PETROL REFINRIES	0				0		0
6C MISCELLANEOUS	0				0		0
PUBLIC UTIL. TOTAL	1				100,000		74,160
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	81	35,205,500	27,071,700	62,277,200		0	62,277,200
15D CHARITABLE	17	12,418,800	59,747,700	72,166,500		0	72,166,500
15E CEMETERY	9	13,292,400	2,046,900	15,339,300		0	15,339,300
15F MISCELLANEOUS	26	3,662,650	3,306,850	6,969,500		0	6,969,500
EXEMPT TOTAL	150	74,268,450	145,735,150	220,003,600		0	220,003,600
----- 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 -----	
CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS
SENIOR CITIZEN	101	25,250	FIRE SUPPRESS	0	0	DWELL ABATE	0
DISABLED PERSON	18	4,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0
SURVIVING SPOUSE	4	1,000	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0
VETERAN	181	45,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
WIDOW OF VETERAN	69	17,250	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 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.

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ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, 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 2021. -----  
ASSESSOR