

2021 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		
161	5		11 THIRD ST	15F	0	.00	4586.40	4586.40-	.00	*OVERBILL*
180	29		831 CENTRAL AVE	15F	215000	.00	5142.50	5142.50-	.00	*OVERBILL*
333	12		419 SOUTH ST	15D	1252300	.00	1852.20	1852.20-	.00	*OVERBILL*

2021 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	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	3,989	1,449,724,192	71,065,479.84	115,036.50	47,000.00	71,133,516.34	34,759,050.13	36,374,466.21	35,566,768.15
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	2,421,025	118,678.65	.00	.00	118,678.65	55,160.72	63,517.93	59,339.33
* EXEMPTS *	127	104,884,700	.00	.00	.00	.00	11,581.10	11,581.10-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 11 NEW PROVIDENCE BORO COUNTY 20 UNION

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.978	
CTY OPEN SP,REC&HIST P		.031	
DISTRICT SCHOOL TAX		2.795	
LOCAL MUNICIPAL TAX		1.019	
MUNICIPAL OPEN SPACE		.010	
MUNICIPAL LIBRARY TAX		.069	
		-----	
TOTAL TAX RATE		4.902	

SPECIAL TAX DESCRIPTION.....

SPECIAL IMPR DISTRICT	S01	.315
* 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	2021	01	COUNTY TAX	00978	000000				
2011	2021	02	CTY OPEN SP,REC&HIST P	00031	000000				
2011	2021	03	DISTRICT SCHOOL TAX	02795	000000				
2011	2021	04	LOCAL MUNICIPAL TAX	01019	000000				
2011	2021	05	MUNICIPAL OPEN SPACE	00010	000000				
2011	2021	06	MUNICIPAL LIBRARY TAX	00069	000000				
2011	2021	07	SPECIAL IMPR DISTRICT			S01	00315	000000	
2011	2021	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
2011	2021	00	TOTAL TAX RATE	4.902	.00		.315	.00	

\*\*\* TAX RATE ACCEPTED

TABLE OF AGGREGATES  
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF NEW PROVIDENCE BORO FOR 2021

(1) VALUE OF LAND	568,489,500	
(2) VALUE OF IMPROVEMENTS	881,349,692	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		1449,839,192
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		2,421,025
(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	121	
NBR VETERANS WIDOWS	51	
TOTAL	172	
NBR SENIOR CITIZENS	16	
NBR DISABLED PERSONS		
NBR SURVIVING SPOUSE		
TOTAL	188	
(6) NET VALUATION TAXABLE	1452,145,217	
(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	21,267,900
CEMETERY & GRAVEYARD	125,100
OTHER EXEMPT PROP	2,683,100
TOTAL VALUE	104,884,700

(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 MUNCLPL PURPOSE TAX		
TOTAL TAX LEVY		

AUTHORIZED RATE

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1.	VACANT LAND 91	9,277,800
2.	RESIDENTIAL 3,731	1124,249,600
3A.	FARM (REGULAR)	
3B.	FARM (QUALIFIED)	
4A.	COMMERCIAL 127	202,475,892
4B.	INDUSTRIAL 26	49,830,400
4C.	APARTMENT 14	63,890,500
	TOTAL CLASS 4A,4B,4C	316,196,792
	TOTAL ALL CLASSES	1449,724,192

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 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.

SWORN AND SUBSCRIBED BEFORE ME  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ OF 2021

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 2021 IN THE  
TAXING DISTRICT OF NEW PROVIDENCE BORO COUNTY OF  
UNION, NEW JERSEY, AND THAT \$ 1,452,145,217 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			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 20	UNION	07/20/21
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	91	9,277,800		0		9,277,800		0	9,277,800
2	RESIDENTIAL	3,731	482,985,200		641,264,400		1,124,249,600		0	1,124,249,600
3A	FARM (REGULAR)	0	0		0		0		0	0
3B	FARM (QUALIFIED)	0	0		0		0		0	0
4A	COMMERCIAL	127	43,183,700		159,407,192		202,590,892		115,000	202,475,892
4B	INDUSTRIAL	26	19,367,800		30,462,600		49,830,400		0	49,830,400
4C	APARTMENT	14	13,675,000		50,215,500		63,890,500		0	63,890,500
CLASS 4 TOTAL		167	76,226,500		240,085,292		316,311,792		115,000	316,196,792
RATABLE TOTAL		3,989	568,489,500		881,349,692		1,449,839,192		115,000	1,449,724,192
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						5,008,327		2,421,025
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						5,008,327		2,421,025
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	4,647,300		16,620,600		21,267,900		0	21,267,900
15E	CEMETERY	1	125,100		0		125,100		0	125,100
15F	MISCELLANEOUS	13	1,119,800		1,563,300		2,683,100		0	2,683,100
EXEMPT TOTAL		127	42,125,200		62,759,500		104,884,700		0	104,884,700
----- 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		16	4,000	FIRE SUPPRESS		0	0	DWELL ABATE		0
DISABLED PERSON		0	0	POLLUTION CNTRL		0	0	DWELL EXEMP		0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0
VETERAN		121	30,250	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		51	12,750	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		1
										115,000

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TAX LIST AND TAX DUPLICATE CONTAIN THE VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM TAX  
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EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

-----  
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

TAXING DISTRICT 11 NEW PROVIDENCE BORO			2021	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	26,991,900	115,000	36,519,500
	RAILROAD	0		0	0		0
	PUB UTIL	0		0			0
	EXEMPTS	0		0	0		0