

2022 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.
72	6		427 WESTMINSTER PL	15F	0	.00	3800.75	3800.75-	.00 *OVERBILL*
116	20		40 LAWRENCE AVE	15F	352100	.00	5818.46	5818.46-	.00 *OVERBILL*
123	1		204 PATERSON AVE	2	158700	4929.97	5245.04	315.07-	2464.99 *OVERBILL*

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	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2022 TAXES (1ST HALF)	2022 TAXES (2ND HALF)	2023 TAXES (1ST HALF)
* RATABLES *	5,018	2,007,563,900	65,526,885.75	.00	84,500.00	65,442,385.75	33,096,567.63	32,345,818.12	32,721,202.01
* RAILROADS *	2	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	74,160	2,420.58	.00	.00	2,420.58	1,225.50	1,195.08	1,210.29
* EXEMPTS *	151	219,962,800	.00	.00	.00	.00	9,619.21	9,619.21-	.00

TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 31 LODI

COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.324	
COUNTY OPEN SPACE		.014	
DISTRICT SCHOOL TAX		1.954	
LIBRARY TAX		.045	
LOCAL MUNICIPAL TAX		.927	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2022		3.264	

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	2022	01	COUNTY TAX	00324	000000				
0231	2022	02	COUNTY OPEN SPACE	00014	000000				
0231	2022	03	DISTRICT SCHOOL TAX	01954	000000				
0231	2022	04	LIBRARY TAX	00045	000000				
0231	2022	05	LOCAL MUNICIPAL TAX	00927	000000				
0231	2022	06	MUNICIPAL OPEN SPACE	00000	000000				
0231	2022	07	STATE AID RATE			A01	00000	000000	
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0231	2022	00	TOTAL PROPERTY TAX 2022	3.264	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2022

(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	6,928,700		
TOTAL VALUE	219,962,800		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		434,049.32	
MISC REVENUE ANTICIPATED		0,551,127.40	
RECEIPT FROM DELINQUENT TAX & LIEN		262,690.06	
TOTAL MISCELLANEOUS REVENUE		1,247,866.78	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	6,487,526.30		.324
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	267,979.42		.014
DISTRICT SCHOOL TAX	39,211,341.00		1.954
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	912,589.21		.045
LOCAL MUNCPL PURPOSE TAX	18,630,881.00		.927
TOTAL TAX LEVY	65,510,316.93		
AUTHORIZED RATE			3.264

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	61		5,644,200
2. RESIDENTIAL	4,457		1427,757,400
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	295	282,049,400	
4B. INDUSTRIAL	110	155,962,000	
4C. APARTMENT	95	136,150,900	
TOTAL CLASS 4A,4B,4C			574,162,300
TOTAL ALL CLASSES			2007,563,900

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2022 IN THE TAXING DISTRICT OF LODI COUNTY OF BERGEN , NEW JERSEY, AND THAT \$ 2,007,638,060 IS THE NET VALUATION TAXABLE AND 2,803,560,124 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		2022 TAX LIST DISTRICT SUMMARY				COUNTY 02	BERGEN	08/15/22
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	61	5,644,200	0	5,644,200		0	5,644,200	
2 RESIDENTIAL	4,457	679,572,450	748,184,950	1,427,757,400		0	1,427,757,400	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	295	132,248,200	149,801,200	282,049,400		0	282,049,400	
4B INDUSTRIAL	110	62,425,600	93,536,400	155,962,000		0	155,962,000	
4C APARTMENT	95	52,900,500	83,250,400	136,150,900		0	136,150,900	
CLASS 4 TOTAL	500	247,574,300	326,588,000	574,162,300		0	574,162,300	
RATABLE TOTAL	5,018	932,790,950	1,074,772,950	2,007,563,900		0	2,007,563,900	
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	27	3,674,650	3,254,050	6,928,700		0	6,928,700	
EXEMPT TOTAL	151	74,280,450	145,682,350	219,962,800		0	219,962,800	
----- 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	89	22,250	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	13	3,250	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	5	1,250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	170	42,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	61	15,250	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 2022, 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 2022. ----- ASSESSOR