

2023 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			
12	5		335 PASSAIC AVE	15C	375000	.00	6120.00	6120.00-	.00		*OVERBILL*
60	43		129 BURNS AVE	2	129000	4226.04	5132.64	906.60-	2113.02		*OVERBILL*
151	47		91 KENNEDY DR	15F	395000	.00	6321.40	6321.40-	.00		*OVERBILL*
176.11	4		87 TRUDY DR	15F	316400	.00	5163.65	5163.65-	.00		*OVERBILL*
264	129		50 CHRISTOPHER ST	1	177500	5814.90	7889.09	2074.19-	2907.45		*OVERBILL*

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TAXING DISTRICT 31 LODI

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	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)
* RATABLES *	5,016	2,008,926,800	65,812,441.97	.00	74,250.00	65,738,191.97	32,752,578.28	32,985,613.69	32,869,105.12
* RAILROADS *	2	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	68,660	2,249.30	.00	.00	2,249.30	1,210.29	1,039.01	1,124.65
* EXEMPTS *	155	221,067,500	.00	.00	.00	.00	17,605.05	17,605.05-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 31 LODI

COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.335	
COUNTY OPEN SPACE		.015	
DISTRICT SCHOOL TAX		1.950	
LIBRARY TAX		.049	
LOCAL MUNICIPAL TAX		.927	
MUNICIPAL OPEN SPACE		.000	

TOTAL PROPERTY TAX 2023		3.276	

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	2023	01	COUNTY TAX	00335	000000				
0231	2023	02	COUNTY OPEN SPACE	00015	000000				
0231	2023	03	DISTRICT SCHOOL TAX	01950	000000				
0231	2023	04	LIBRARY TAX	00049	000000				
0231	2023	05	LOCAL MUNICIPAL TAX	00927	000000				
0231	2023	06	MUNICIPAL OPEN SPACE	00000	000000				
0231	2023	07	STATE AID RATE			A01	00000	000000	
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0231	2023	00	TOTAL PROPERTY TAX 2023	3.276	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	39,773,800		
OTHER SCHOOL PROP	23,477,300		
PUBLIC PROP	62,652,200		
CHURCH & CHARITABLE PROP	72,166,500		
CEMETERY & GRAVEYARD	15,339,300		
OTHER EXEMPT PROP	7,658,400		
TOTAL VALUE	221,067,500		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		2,550,000.00	
MISC REVENUE ANTICIPATED		9,283,918.10	
RECEIPT FROM DELINQUENT TAX & LIEN		40,000.00	
TOTAL MISCELLANEOUS REVENUE		11,873,918.10	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	6,720,693.81		.335
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	294,142.80		.015
DISTRICT SCHOOL TAX	39,175,345.00		1.950
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	974,663.95		.049
LOCAL MUNCPL PURPOSE TAX	18,633,181.00		.927
TOTAL TAX LEVY	65,798,026.56		
AUTHORIZED RATE			3.276

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	61		5,678,800
2. RESIDENTIAL	4,456		1428,560,300
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	294	282,574,800	
4B. INDUSTRIAL	110	155,962,000	
4C. APARTMENT	95	136,150,900	
TOTAL CLASS 4A,4B,4C			574,687,700
TOTAL ALL CLASSES			2008,926,800

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2023, 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 2023 IN THE TAXING DISTRICT OF LODI COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 2,008,995,460 IS THE NET VALUATION TAXABLE AND 2,941,428,030 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: _____ PRESIDENT
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 31 LODI		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		09/11/23
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	5,678,800	0	5,678,800		0	5,678,800	
2 RESIDENTIAL	4,456	679,237,550	749,322,750	1,428,560,300		0	1,428,560,300	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	294	132,073,100	150,501,700	282,574,800		0	282,574,800	
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	499	247,399,200	327,288,500	574,687,700		0	574,687,700	
RATABLE TOTAL	5,016	932,315,550	1,076,611,250	2,008,926,800		0	2,008,926,800	
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		68,660	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				100,000		68,660	
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	35,380,600	27,271,600	62,652,200		0	62,652,200	
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	30	3,982,050	3,676,350	7,658,400		0	7,658,400	
EXEMPT TOTAL	155	74,762,950	146,304,550	221,067,500		0	221,067,500	
----- 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	79	19,750	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	10	2,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	4	1,000	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	149	37,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	55	13,750	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 2023, 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 2023. ----- ASSESSOR