

## 2020 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.	
17	13		96 HOME PL	15F	289600	.00	4780.36	4780.36-	.00	*OVERBILL*
17	29	C0001	124 HOME PL UNIT 1	2	125000	4106.25	4131.00	24.75-	2053.13	*OVERBILL*
17	29	C0002	124 HOME PL UNIT 2	2	125000	4106.25	4163.40	57.15-	2053.13	*OVERBILL*
17	29	C0003	124 HOME PL UNIT 3	2	125000	4106.25	4505.22	398.97-	2053.13	*OVERBILL*
17	29	C0004	124 HOME PL UNIT 4	2	125000	4106.25	4244.40	138.15-	2053.13	*OVERBILL*
99.01	17.02		8A-B ORCHARD ST	2	155000	4841.75	4897.00	55.25-	2420.88	*OVERBILL*
174.01	11.02		150 ESSEX ST	4A	2090800	68682.78	151887.96	83205.18-	34341.39	*OVERBILL*
205.02	4.04		60 INDUSTRIAL RD	1	921200	30261.42	43375.50	13114.08-	15130.71	*OVERBILL*
233.03	61.06	C0001	183A TERHUNE AVE	15D	120800	.00	1956.96	1956.96-	.00	*OVERBILL*
233.03	61.06	C0037	201B TERHUNE AVE	15D	116300	.00	1884.06	1884.06-	.00	*OVERBILL*



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	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 *	5,015	1,969,099,500	64,684,930.10	.00	97,500.00	64,587,430.10	32,023,177.74	32,564,252.36	32,293,727.27
* RAILROADS *	2	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	79,120	2,599.09	.00	.00	2,599.09	1,281.75	1,317.34	1,299.55
* EXEMPTS *	148	219,638,800	.00	.00	.00	.00	8,621.38	8,621.38-	.00



## TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 31 LODI

COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.320	
COUNTY OPEN SPACE		.014	
DISTRICT SCHOOL TAX		1.978	
LIBRARY TAX		.045	
LOCAL MUNICIPAL TAX		.928	
MUNICIPAL OPEN SPACE		.000	
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TOTAL PROPERTY TAX 2020		3.285	

## 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	2020	01	COUNTY TAX	00320	000000				
0231	2020	02	COUNTY OPEN SPACE	00014	000000				
0231	2020	03	DISTRICT SCHOOL TAX	01978	000000				
0231	2020	04	LIBRARY TAX	00045	000000				
0231	2020	05	LOCAL MUNICIPAL TAX	00928	000000				
0231	2020	06	MUNICIPAL OPEN SPACE	00000	000000				
0231	2020	07	STATE AID RATE			A01	00000	000000	
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0231	2020	00	TOTAL PROPERTY TAX 2020	3.285	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED



FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	39,773,800		
OTHER SCHOOL PROP	23,477,300		
PUBLIC PROP	62,283,400		
CHURCH & CHARITABLE PROP	72,166,500		
CEMETERY & GRAVEYARD	15,339,300		
OTHER EXEMPT PROP	6,598,500		
TOTAL VALUE	219,638,800		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		4,635,744.41	
MISC REVENUE ANTICIPATED		5,943,551.27	
RECEIPT FROM DELINQUENT TAX & LIEN			
TOTAL MISCELLANEOUS REVENUE		0,579,295.68	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	6,298,220.10		.320
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	265,946.13		.014
DISTRICT SCHOOL TAX	38,953,395.00		1.978
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	886,260.35		.045
LOCAL MUNCPL PURPOSE TAX	18,273,977.59		.928
TOTAL TAX LEVY	64,677,799.17		
AUTHORIZED RATE			3.285
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	64		8,951,700
2. RESIDENTIAL	4,451		1416,846,700
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	296	285,100,300	
4B. INDUSTRIAL	109	122,049,900	
4C. APARTMENT	95	136,150,900	
TOTAL CLASS 4A,4B,4C			543,301,100
TOTAL ALL CLASSES			1969,099,500

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 LODI COUNTY OF BERGEN , NEW JERSEY, AND THAT \$ 1,969,178,620 IS THE NET VALUATION TAXABLE AND 2,659,461,343 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			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	08/26/20
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	64	8,951,700		0		8,951,700		0	8,951,700
2	RESIDENTIAL	4,451	678,494,850		738,351,850		1,416,846,700		0	1,416,846,700
3A	FARM (REGULAR)	0	0		0		0		0	0
3B	FARM (QUALIFIED)	0	0		0		0		0	0
4A	COMMERCIAL	296	132,944,900		152,155,400		285,100,300		0	285,100,300
4B	INDUSTRIAL	109	52,591,200		69,458,700		122,049,900		0	122,049,900
4C	APARTMENT	95	52,900,500		83,250,400		136,150,900		0	136,150,900
CLASS 4 TOTAL		500	238,436,600		304,864,500		543,301,100		0	543,301,100
RATABLE TOTAL		5,015	925,883,150		1,043,216,350		1,969,099,500		0	1,969,099,500
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		79,120
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						100,000		79,120
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	35,211,700		27,071,700		62,283,400		0	62,283,400
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	23	3,489,350		3,109,150		6,598,500		0	6,598,500
EXEMPT TOTAL		148	74,101,350		145,537,450		219,638,800		0	219,638,800
----- 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 -----			----- 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		107	26,750	FIRE SUPPRESS		0	0	DWELL ABATE		0
DISABLED PERSON		20	5,000	POLLUTION CNTRL		0	0	DWELL EXEMP		0
SURVIVING SPOUSE		4	1,000	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0
VETERAN		188	47,000	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		71	17,750	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		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 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