

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 38 NEW MILFORD

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
104.02	9	C0009	9 CANTERBURY LANE	2	150000	5314.50	5601.08	286.58-	2657.25	*OVERBILL*
104.02	10	C0010	10 CANTERBURY LANE	2	150000	5314.50	5601.08	286.58-	2657.25	*OVERBILL*
104.02	11	C0011	11 CANTERBURY LANE	2	150000	5314.50	5606.25	291.75-	2657.25	*OVERBILL*
104.02	12	C0012	12 CANTERBURY LANE	2	150000	5314.50	5673.53	359.03-	2657.25	*OVERBILL*
104.02	13	C0013	13 CANTERBURY LANE	2	150000	5314.50	5595.90	281.40-	2657.25	*OVERBILL*
202	26		1115 SHERIDAN ST	2	168500	5719.96	6159.18	439.22-	2859.98	*OVERBILL*
901	11		568 COLUMBIA ST	15C	285300	.00	4921.43	4921.43-	.00	*OVERBILL*
906	11		660 COLUMBIA ST	15C	321200	.00	5540.70	5540.70-	.00	*OVERBILL*
1309	1.04		MADISON AVE	15C	1035000	.00	53337.00	53337.00-	.00	*OVERBILL*
1506	4		64 SUMMIT AVE	15F	359100	.00	6194.48	6194.48-	.00	*OVERBILL*

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 38 NEW MILFORD			COUNTY 02 BERGEN						
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2019 TAXES (1ST HALF)	2019 TAXES (2ND HALF)	2020 TAXES (1ST HALF)
* RATABLES *	4,294	1,580,256,200	55,988,479.34	.00	80,750.00	55,907,729.34	27,196,861.45	28,710,867.89	27,953,875.43
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	942,559	33,394.87	.00	.00	33,394.87	16,863.48	16,531.39	16,697.44
* EXEMPTS *	163	147,505,000	.00	.00	.00	.00	69,993.61	69,993.61-	.00

TAX RATES FOR THE YEAR OF 2019			
TAXING DISTRICT	38 NEW MILFORD	COUNTY 02 BERGEN	
	DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100
			FLAT TAX AMOUNT
	COUNTY TAX		.283
	COUNTY OPEN SPACE		.012
	SCHOOL TAX		2.178
	LIBRARY TAX		.040
	LOCAL MUNICIPAL TAX		1.025
	MUNICIPAL OPEN SPACE		.005

	TOTAL PROPERTY TAX 2019		3.543
SPECIAL TAX DESCRIPTION.....			
	* STATE AID RATE	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	
0238	2019	01	COUNTY TAX	00283	000000				
0238	2019	02	COUNTY OPEN SPACE	00012	000000				
0238	2019	03	SCHOOL TAX	02178	000000				
0238	2019	04	LIBRARY TAX	00040	000000				
0238	2019	05	LOCAL MUNICIPAL TAX	01025	000000				
0238	2019	06	MUNICIPAL OPEN SPACE	00005	000000				
0238	2019	07	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0238	2019	00	TOTAL PROPERTY TAX 2019	3.543	.00		.000	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF NEW MILFORD

FOR 2019

(1) VALUE OF LAND	777,914,700
(2) VALUE OF IMPROVEMENTS	802,341,500
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	1580,256,200
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS	942,559
(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)	
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	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)	
NBR VETERANS	183
NBR VETERANS WIDOWS	87
TOTAL	270
NBR SENIOR CITIZENS	50
NBR DISABLED PERSONS	3
NBR SURVIVING SPOUSE	
TOTAL	323
(6) NET VALUATION TAXABLE	1581,198,759
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	3.543
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	82.87%
(9A) UEZ EXPIRED (-)	
(9B) TRUE VALUE CL II RR PROPERTY (+)	
(10) EQUALIZATION	329,115,828
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	1,910,314,587
(12) APPORTIONMENT OF TAXES	
TOTAL CNTY TAX APPT	4,466,493.74
ADJUSTMENTS	
CNTY EQUAL TBL APPL (+ OR -)	
APPEALS & CORR. (+ OR -)	1,592.12
NET CNTY TAX APPOR	4,464,901.62
LESS EXCESS STATE AID	

STATE OF NEW JERSEY BERGEN

COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF NEW MILFORD 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 2019,
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 2019

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	62,099,800
OTHER SCHOOL PROP	9,728,300
PUBLIC PROP	48,288,600
CHURCH & CHARITABLE PROP	23,107,100
CEMETERY & GRAVEYARD	99,800
OTHER EXEMPT PROP	4,181,400
TOTAL VALUE	147,505,000

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	1,545,000.00
MISC REVENUE ANTICIPATED	2,797,218.00
RECEIPT FROM DELINQUENT TAX & LIEN	528,000.00
TOTAL MISCELLANEOUS REVENUE	4,870,218.00

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	4,464,901.62	.283
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	191,031.46	.012
DISTRICT SCHOOL TAX	34,431,283.00	
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE	79,012.00	.005
MUNICIPAL LIBRARY TAX	634,600.00	.040
LOCAL MUNCLP PURPOSE TAX	16,207,515.00	1.025
TOTAL TAX LEVY	56,008,343.08	
AUTHORIZED RATE		3.543

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1. VACANT LAND	33	2,610,800
2. RESIDENTIAL	4,162	1364,391,600
3A. FARM (REGULAR)		
3B. FARM (QUALIFIED)		
4A. COMMERCIAL	78	76,240,800
4B. INDUSTRIAL	2	3,892,300
4C. APARTMENT	19	133,120,700
TOTAL CLASS 4A,4B,4C		213,253,800
TOTAL ALL CLASSES		1580,256,200

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2019 IN THE
TAXING DISTRICT OF NEW MILFORD COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 1,581,198,759 IS THE
NET VALUATION TAXABLE AND 1,910,314,587 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 38 NEW MILFORD			2019 TAX LIST DISTRICT SUMMARY			COUNTY 02 BERGEN		07/24/19
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	33	2,610,800	0	2,610,800		0	2,610,800	
2 RESIDENTIAL	4,162	672,769,900	691,621,700	1,364,391,600		0	1,364,391,600	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	78	37,693,300	38,547,500	76,240,800		0	76,240,800	
4B INDUSTRIAL	2	2,997,500	894,800	3,892,300		0	3,892,300	
4C APARTMENT	19	61,843,200	71,277,500	133,120,700		0	133,120,700	
CLASS 4 TOTAL	99	102,534,000	110,719,800	213,253,800		0	213,253,800	
RATABLE TOTAL	4,294	777,914,700	802,341,500	1,580,256,200		0	1,580,256,200	
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				1,137,395		942,559	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				1,137,395		942,559	
15A PUBLIC SCHOOL	8	22,461,600	39,638,200	62,099,800		0	62,099,800	
15B OTHER SCHOOL	3	2,122,900	7,605,400	9,728,300		0	9,728,300	
15C PUBLIC PROPERTY	119	37,404,400	10,884,200	48,288,600		0	48,288,600	
15D CHARITABLE	20	8,459,600	14,647,500	23,107,100		0	23,107,100	
15E CEMETERY	1	99,800	0	99,800		0	99,800	
15F MISCELLANEOUS	12	2,416,700	1,764,700	4,181,400		0	4,181,400	
EXEMPT TOTAL	163	72,965,000	74,540,000	147,505,000		0	147,505,000	
----- 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	50	12,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	3	750	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	183	45,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	87	21,750	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 NEW MILFORD 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 2019, 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 2019. -----
ASSESSOR