

2020 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.	
102	1.02		119 MAPLE AVE	15C	81600	.00	1445.55	1445.55-	.00	*OVERBILL*
301	2		160 TROTTA DRIVE	15C	695900	.00	13107.33	13107.33-	.00	*OVERBILL*
609	8		236 GRAPHIC BLVD	2	137800	4967.69	8563.43	3595.74-	2483.85	*OVERBILL*
906	7		638 COLUMBIA ST	15C	302200	.00	5353.48	5353.48-	.00	*OVERBILL*
906	12		664 COLUMBIA ST	15C	311800	.00	5523.54	5523.54-	.00	*OVERBILL*
907	21		631 COLUMBIA ST	15C	299600	.00	5307.42	5307.42-	.00	*OVERBILL*
907	22		627 COLUMBIA ST	15C	286100	.00	5068.26	5068.26-	.00	*OVERBILL*
907	24		623 COLUMBIA ST	15C	290400	.00	5144.44	5144.44-	.00	*OVERBILL*
1309	1.01		MADISON AVE	4A	185100	6672.86	42960.65	36287.79-	3336.43	*OVERBILL*

2020 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	2020 TAXES (1ST HALF)	2020 TAXES (2ND HALF)	2021 TAXES (1ST HALF)
* RATABLES *	4,288	1,592,857,700	57,422,530.54	.00	75,500.00	57,347,030.54	28,213,159.53	29,133,871.01	28,673,525.85
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	923,429	33,289.62	.00	.00	33,289.62	16,697.44	16,592.18	16,644.81
* EXEMPTS *	169	149,535,000	.00	.00	.00	.00	40,950.02	40,950.02-	.00

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 38 NEW MILFORD COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.298	
COUNTY OPEN SPACE		.013	
SCHOOL TAX		2.212	
LIBRARY TAX		.041	
LOCAL MUNICIPAL TAX		1.036	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2020		3.605	

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	
0238	2020	01	COUNTY TAX	00298	000000				
0238	2020	02	COUNTY OPEN SPACE	00013	000000				
0238	2020	03	SCHOOL TAX	02212	000000				
0238	2020	04	LIBRARY TAX	00041	000000				
0238	2020	05	LOCAL MUNICIPAL TAX	01036	000000				
0238	2020	06	MUNICIPAL OPEN SPACE	00005	000000				
0238	2020	07	STATE AID RATE			A01	00000	000000	
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0238	2020	00	TOTAL PROPERTY TAX 2020	3.605	.00		.000	.00	

*** TAX RATE ACCEPTED

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

FOR 2020

(1) VALUE OF LAND	775,243,100	
(2) VALUE OF IMPROVEMENTS	817,614,600	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		1592,857,700
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		923,429
(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	167	
NBR VETERANS WIDOWS	84	
TOTAL	251	
NBR SENIOR CITIZENS	48	
NBR DISABLED PERSONS	3	
NBR SURVIVING SPOUSE		
TOTAL	302	
(6) NET VALUATION TAXABLE		1593,781,129
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	3.605	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	80.08%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	398,716,620	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		1,992,497,749
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	4,750,582.47	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	1,592.59	
NET CNTY TAX APPOR	4,748,989.88	
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 2020,
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 2020

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	62,099,800
OTHER SCHOOL PROP	9,728,300
PUBLIC PROP	50,556,200
CHURCH & CHARITABLE PROP	23,107,100
CEMETERY & GRAVEYARD	99,800
OTHER EXEMPT PROP	3,943,800
TOTAL VALUE	149,535,000

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	1,775,000.00
MISC REVENUE ANTICIPATED	2,797,236.51
RECEIPT FROM DELINQUENT TAX & LIEN	528,000.00
TOTAL MISCELLANEOUS REVENUE	5,100,236.51

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	4,748,989.88	.298
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	199,249.77	.013
DISTRICT SCHOOL TAX	35,244,453.00	
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE	79,692.00	.005
MUNICIPAL LIBRARY TAX	658,096.00	.041
LOCAL MUNCLP PURPOSE TAX	16,514,172.34	1.036
TOTAL TAX LEVY	57,444,652.99	
AUTHORIZED RATE		3.605

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1. VACANT LAND	31	2,530,500
2. RESIDENTIAL	4,159	1368,677,100
3A. FARM (REGULAR)		
3B. FARM (QUALIFIED)		
4A. COMMERCIAL	77	84,637,100
4B. INDUSTRIAL	2	3,892,300
4C. APARTMENT	19	133,120,700
TOTAL CLASS 4A,4B,4C		221,650,100
TOTAL ALL CLASSES		1592,857,700

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 NEW MILFORD COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 1,593,781,129 IS THE
NET VALUATION TAXABLE AND 1,992,497,749 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 38 NEW MILFORD			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	08/25/20	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	31	2,530,500		0		2,530,500		0	2,530,500	
2	RESIDENTIAL	4,159	672,418,600		696,258,500		1,368,677,100		0	1,368,677,100	
3A	FARM (REGULAR)	0	0		0		0		0	0	
3B	FARM (QUALIFIED)	0	0		0		0		0	0	
4A	COMMERCIAL	77	35,453,300		49,183,800		84,637,100		0	84,637,100	
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		98	100,294,000		121,356,100		221,650,100		0	221,650,100	
RATABLE TOTAL		4,288	775,243,100		817,614,600		1,592,857,700		0	1,592,857,700	
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						1,153,133		923,429	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						1,153,133		923,429	
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	126	38,371,300		12,184,900		50,556,200		0	50,556,200	
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	11	2,270,200		1,673,600		3,943,800		0	3,943,800	
EXEMPT TOTAL		169	73,785,400		75,749,600		149,535,000		0	149,535,000	
----- 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		48	12,000	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		167	41,750	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		84	21,000	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

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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

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EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY.

SWORN AND SUBSCRIBED BEFORE ME THIS DAY OF OF 2020. -----
ASSESSOR