

2021 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.
307	10		1028 ARLINGTON RD	15F	253100	.00	4562.13	4562.13-	.00 *OVERBILL*
1102	8		535 COLUMBIA ST	15C	337600	.00	6085.24	6085.24-	.00 *OVERBILL*
1404	14.01		395 KNIERIM PL	15F	695600	.00	12538.19	12538.19-	.00 *OVERBILL*
1518	13		123 LENOX AVE	15F	242000	.00	8251.85	8251.85-	.00 *OVERBILL*
1705	7		358 LEONARD DR	15F	325800	.00	5747.55	5747.55-	.00 *OVERBILL*

2021 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	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	4,285	1,600,314,100	58,379,458.71	.00	71,000.00	58,308,458.71	28,804,943.31	29,503,515.40	29,154,237.84
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	908,597	33,145.62	.00	.00	33,145.62	16,644.81	16,500.81	16,572.81
* EXEMPTS *	172	150,877,000	.00	.00	.00	.00	37,184.96	37,184.96-	.00

TAX RATES FOR THE YEAR OF 2021			
TAXING DISTRICT	38 NEW MILFORD	COUNTY 02 BERGEN	
	DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100
			FLAT TAX AMOUNT
	COUNTY TAX		.314
	COUNTY OPEN SPACE		.012
	SCHOOL TAX		2.240
	LIBRARY TAX		.044
	LOCAL MUNICIPAL TAX		1.033
	MUNICIPAL OPEN SPACE		.005

	TOTAL PROPERTY TAX 2021		3.648
	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	2021	01	COUNTY TAX	00314	000000				
0238	2021	02	COUNTY OPEN SPACE	00012	000000				
0238	2021	03	SCHOOL TAX	02240	000000				
0238	2021	04	LIBRARY TAX	00044	000000				
0238	2021	05	LOCAL MUNICIPAL TAX	01033	000000				
0238	2021	06	MUNICIPAL OPEN SPACE	00005	000000				
0238	2021	07	STATE AID RATE			A01	00000	000000	
				-----	-----		-----	-----	
0238	2021	00	TOTAL PROPERTY TAX 2021	3.648	.00		.000	.00	

*** TAX RATE ACCEPTED

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

FOR 2021

(1) VALUE OF LAND	774,707,400
(2) VALUE OF IMPROVEMENTS	825,606,700
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	1600,314,100
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS	908,597
(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	161
NBR VETERANS WIDOWS	75
TOTAL	236
NBR SENIOR CITIZENS	44
NBR DISABLED PERSONS	4
NBR SURVIVING SPOUSE	
TOTAL	284
(6) NET VALUATION TAXABLE	1601,222,697
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	3.648
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	77.09%
(9A) UEZ EXPIRED (-)	
(9B) TRUE VALUE CL II RR PROPERTY (+)	
(10) EQUALIZATION	478,123,254
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	2,079,345,951
(12) APPORTIONMENT OF TAXES	
TOTAL CNTY TAX APPT	5,024,205.10
ADJUSTMENTS	
CNTY EQUAL TBL APPL (+ OR -)	
APPEALS & CORR. (+ OR -)	2,237.68
NET CNTY TAX APPOR	5,021,967.42
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 2021,
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 2021

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	62,099,800
OTHER SCHOOL PROP	9,728,300
PUBLIC PROP	50,893,800
CHURCH & CHARITABLE PROP	23,107,100
CEMETERY & GRAVEYARD	99,800
OTHER EXEMPT PROP	4,948,200
TOTAL VALUE	150,877,000

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	1,665,000.00
MISC REVENUE ANTICIPATED	3,638,408.69
RECEIPT FROM DELINQUENT TAX & LIEN	487,000.00
TOTAL MISCELLANEOUS REVENUE	5,790,408.69

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	5,021,967.42	.314
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	207,934.60	.012
DISTRICT SCHOOL TAX	35,866,417.00	
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE	80,061.00	.005
MUNICIPAL LIBRARY TAX	689,051.00	.044
LOCAL MUNCPL PURPOSE TAX	16,532,846.00	1.033
TOTAL TAX LEVY	58,398,277.02	
AUTHORIZED RATE		3.648

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1. VACANT LAND	29	864,500
2. RESIDENTIAL	4,157	1370,973,200
3A. FARM (REGULAR)		
3B. FARM (QUALIFIED)		
4A. COMMERCIAL	77	84,363,400
4B. INDUSTRIAL	2	3,892,300
4C. APARTMENT	20	140,220,700
TOTAL CLASS 4A,4B,4C		228,476,400
TOTAL ALL CLASSES		1600,314,100

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2021 IN THE
TAXING DISTRICT OF NEW MILFORD COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 1,601,222,697 IS THE
NET VALUATION TAXABLE AND 2,079,345,951 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			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	09/21/21	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	29	864,500		0		864,500		0	864,500	
2	RESIDENTIAL	4,157	672,048,900		698,924,300		1,370,973,200		0	1,370,973,200	
3A	FARM (REGULAR)	0	0		0		0		0	0	
3B	FARM (QUALIFIED)	0	0		0		0		0	0	
4A	COMMERCIAL	77	35,453,300		48,910,100		84,363,400		0	84,363,400	
4B	INDUSTRIAL	2	2,997,500		894,800		3,892,300		0	3,892,300	
4C	APARTMENT	20	63,343,200		76,877,500		140,220,700		0	140,220,700	
CLASS 4 TOTAL		99	101,794,000		126,682,400		228,476,400		0	228,476,400	
RATABLE TOTAL		4,285	774,707,400		825,606,700		1,600,314,100		0	1,600,314,100	
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						1,178,618		908,597	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						1,178,618		908,597	
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	127	38,502,700		12,391,100		50,893,800		0	50,893,800	
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	13	2,674,500		2,273,700		4,948,200		0	4,948,200	
EXEMPT TOTAL		172	74,321,100		76,555,900		150,877,000		0	150,877,000	
----- 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		44	11,000	FIRE SUPPRESS		0	0	DWELL ABATE		0	0
DISABLED PERSON		4	1,000	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		161	40,250	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		75	18,750	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 2021, 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 2021. -----
ASSESSOR