

2023 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.
202	34		1122 SHERIDAN ST	2	172200	6741.63	11375.63	4634.00-	3370.82 *OVERBILL*
902	2		136 CEDAR RD	15F	291300	.00	5422.55	5422.55-	.00 *OVERBILL*
902	26		599 COLUMBIA ST	15C	305000	.00	5677.58	5677.58-	.00 *OVERBILL*
1109	24		169 N PARK DR	15F	278300	.00	5180.56	5180.56-	.00 *OVERBILL*
1213	5		258 BALDWIN AVE	15F	250200	.00	4657.48	4657.48-	.00 *OVERBILL*
1526	11		161 LENOX AVE	15C	234600	.00	4367.08	4367.08-	.00 *OVERBILL*
1703	42		431 ELIZABETH ST	15F	343900	.00	6401.70	6401.70-	.00 *OVERBILL*
1710	1		VARIOUS	6A	0	.00	16582.71	16582.71-	.00 *OVERBILL*

2023 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	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)	
* RATABLES *	4,274	1,603,951,600	62,794,715.55	.00	59,000.00	62,735,715.55	29,825,015.72	32,910,699.83	31,367,868.23	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	16,582.71	16,582.71	.00	
* EXEMPTS *	183	154,309,300	.00	.00	.00	.00	31,706.95	31,706.95-	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 38 NEW MILFORD COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.354	
COUNTY OPEN SPACE		.016	
SCHOOL TAX		2.370	
LIBRARY TAX		.051	
LOCAL MUNICIPAL TAX		1.119	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2023		3.915	

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	2023	01	COUNTY TAX	00354	000000				
0238	2023	02	COUNTY OPEN SPACE	00016	000000				
0238	2023	03	SCHOOL TAX	02370	000000				
0238	2023	04	LIBRARY TAX	00051	000000				
0238	2023	05	LOCAL MUNICIPAL TAX	01119	000000				
0238	2023	06	MUNICIPAL OPEN SPACE	00005	000000				
0238	2023	07	STATE AID RATE			A01	00000	000000	
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0238	2023	00	TOTAL PROPERTY TAX 2023	3.915	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		62,099,800	
OTHER SCHOOL PROP		9,728,300	
PUBLIC PROP		51,740,100	
CHURCH & CHARITABLE PROP		23,107,100	
CEMETERY & GRAVEYARD		99,800	
OTHER EXEMPT PROP		7,534,200	
TOTAL VALUE		154,309,300	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,815,000.00
MISC REVENUE ANTICIPATED			3,333,586.56
RECEIPT FROM DELINQUENT TAX & LIEN			400,000.00
TOTAL MISCELLANEOUS REVENUE			5,548,586.56

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	5,673,278.04		.354
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	248,168.00		.016
DISTRICT SCHOOL TAX	38,001,050.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	80,198.00		.005
MUNICIPAL LIBRARY TAX	825,098.00		.051
LOCAL MUNCPL PURPOSE TAX	17,953,730.26		1.119
TOTAL TAX LEVY	62,781,522.30		
AUTHORIZED RATE			3.915

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	29		864,500
2. RESIDENTIAL	4,146		1375,556,300
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	77	83,417,800	
4B. INDUSTRIAL	2	3,892,300	
4C. APARTMENT	20	140,220,700	
TOTAL CLASS 4A,4B,4C			227,530,800
TOTAL ALL CLASSES			1603,951,600

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 NEW MILFORD COUNTY OF BERGEN, NEW JERSEY, AND THAT \$ 1,603,951,600 IS THE NET VALUATION TAXABLE AND 2,481,679,967 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 38 NEW MILFORD		2023 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		08/03/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	29	864,500	0	864,500		0	864,500	
2 RESIDENTIAL	4,146	670,466,200	705,090,100	1,375,556,300		0	1,375,556,300	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	77	35,453,300	47,964,500	83,417,800		0	83,417,800	
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	125,736,800	227,530,800		0	227,530,800	
RATABLE TOTAL	4,274	773,124,700	830,826,900	1,603,951,600		0	1,603,951,600	
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				0			0
6B PETROL REFINRIES	0				0			0
6C MISCELLANEOUS	0				0			0
PUBLIC UTIL. TOTAL	1				0			0
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	130	38,897,600	12,842,500	51,740,100		0	51,740,100	
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	21	3,862,300	3,671,900	7,534,200		0	7,534,200	
EXEMPT TOTAL	183	75,903,800	78,405,500	154,309,300		0	154,309,300	

CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN	33	8,250	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	143	35,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	57	14,250	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 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