

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 11 NEW PROVIDENCE BORO

COUNTY 20 UNION

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
136	11		111 MAPLE ST	15F	285200	.00	7041.59	7041.59-	.00 *OVERBILL*
162	10		28 THIRD ST	15F	0	.00	6174.97	6174.97-	.00 *OVERBILL*
234	14		232 SOUTH ST	15F	0	.00	7858.83	7858.83-	.00 *OVERBILL*
354	6		16 PENWOOD DR	15F	328300	.00	8105.73	8105.73-	.00 *OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 11 NEW PROVIDENCE BORO COUNTY 20 UNION

	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 *	4,001	1,469,175,192	73,561,603.94	73,561.20	43,750.00	73,591,415.14	36,280,534.17	37,310,880.97	36,795,717.43
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	2,224,912	111,401.34	.00	.00	111,401.34	57,073.53	54,327.81	55,700.67
* EXEMPTS *	154	105,885,000	.00	.00	.00	.00	29,181.12	29,181.12-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 11 NEW PROVIDENCE BORO COUNTY 20 UNION

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.910	
CTY OPEN SP,REC&HIST P		.034	
DISTRICT SCHOOL TAX		2.920	
LOCAL MUNICIPAL TAX		1.057	
MUNICIPAL OPEN SPACE		.010	
MUNICIPAL LIBRARY TAX		.076	

TOTAL TAX RATE 2023		5.007	

SPECIAL TAX DESCRIPTION.....

SPECIAL IMPR DISTRICT	S01	.200
* STATE AID	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	
2011	2023	01	COUNTY TAX	00910	000000				
2011	2023	02	CTY OPEN SP,REC&HIST P	00034	000000				
2011	2023	03	DISTRICT SCHOOL TAX	02920	000000				
2011	2023	04	LOCAL MUNICIPAL TAX	01057	000000				
2011	2023	05	MUNICIPAL OPEN SPACE	00010	000000				
2011	2023	06	MUNICIPAL LIBRARY TAX	00076	000000				
2011	2023	07	SPECIAL IMPR DISTRICT			S01	00200	000000	
2011	2023	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
2011	2023	00	TOTAL TAX RATE 2023	5.007	.00		.200	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF NEW PROVIDENCE BORO FOR 2023

(1) VALUE OF LAND	568,954,900	
(2) VALUE OF IMPROVEMENTS	900,335,292	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		1469,290,192
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		2,224,912
(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)	115,000	
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	115,000	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	112	
NBR VETERANS WIDOWS	49	
TOTAL	161	
NBR SENIOR CITIZENS	14	
NBR DISABLED PERSONS		
NBR SURVIVING SPOUSE		
TOTAL	175	
(6) NET VALUATION TAXABLE	1471,400,104	
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE		
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY		%
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION		
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)		
NET CNTY TAX APPOR LESS EXCESS STATE AID		

STATE OF NEW JERSEY UNION COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF NEW PROVIDENCE BORO 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 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.

SWORN AND SUBSCRIBED BEFORE ME
THIS _____ DAY OF _____ OF 2023

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	34,886,800
OTHER SCHOOL PROP	5,735,900
PUBLIC PROP	40,247,300
CHURCH & CHARITABLE PROP	21,267,900
CEMETERY & GRAVEYARD	125,100
OTHER EXEMPT PROP	3,622,000
TOTAL VALUE	105,885,000

(14) MISC REVENUE FOR SUPPORT OF BUDGET
SURPLUS REVENUE APPROPRIATED
MISC REVENUE ANTICIPATED
RECEIPT FROM DELINQUENT TAX & LIEN
TOTAL MISCELLANEOUS REVENUE

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID		
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE		
DISTRICT SCHOOL TAX		
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNCLPL PURPOSE TAX		
TOTAL TAX LEVY		

AUTHORIZED RATE

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1.	VACANT LAND	80
2.	RESIDENTIAL	3,755
3A.	FARM (REGULAR)	
3B.	FARM (QUALIFIED)	
4A.	COMMERCIAL	126
4B.	INDUSTRIAL	26
4C.	APARTMENT	14
	TOTAL CLASS 4A,4B,4C	315,529,792
	TOTAL ALL CLASSES	1469,175,192

CERTIFICATION BY COUNTY BOARD

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 PROVIDENCE BORO COUNTY OF
UNION, NEW JERSEY, AND THAT \$ 1,471,400,104 IS THE
NET VALUATION TAXABLE AND \$ _____ IS THE NET VALUATION
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES
ARE APPORTIONED.

ATTEST:

PRESIDENT

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 11 NEW PROVIDENCE BORO			2023	TAX	LIST	DISTRICT	SUMMARY	COUNTY 20	UNION	07/12/23
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE		
1	VACANT LAND	80	8,731,700	0	8,731,700		0	8,731,700		
2	RESIDENTIAL	3,755	484,280,500	660,633,200	1,144,913,700		0	1,144,913,700		
3A	FARM (REGULAR)	0	0	0	0		0	0		
3B	FARM (QUALIFIED)	0	0	0	0		0	0		
4A	COMMERCIAL	126	42,899,900	159,408,892	202,308,792		115,000	202,193,792		
4B	INDUSTRIAL	26	19,367,800	32,882,800	52,250,600		0	52,250,600		
4C	APARTMENT	14	13,675,000	47,410,400	61,085,400		0	61,085,400		
CLASS 4 TOTAL		166	75,942,700	239,702,092	315,644,792		115,000	315,529,792		
RATABLE TOTAL		4,001	568,954,900	900,335,292	1,469,290,192		115,000	1,469,175,192		
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				5,108,867		2,224,912		
6B	PETROL REFINRIES	0				0		0		
6C	MISCELLANEOUS	0				0		0		
PUBLIC UTIL. TOTAL		1				5,108,867		2,224,912		
15A	PUBLIC SCHOOL	4	7,592,100	27,294,700	34,886,800		0	34,886,800		
15B	OTHER SCHOOL	1	913,700	4,822,200	5,735,900		0	5,735,900		
15C	PUBLIC PROPERTY	91	27,788,600	12,458,700	40,247,300		0	40,247,300		
15D	CHARITABLE	17	4,647,300	16,620,600	21,267,900		0	21,267,900		
15E	CEMETERY	1	125,100	0	125,100		0	125,100		
15F	MISCELLANEOUS	40	1,525,200	2,096,800	3,622,000		0	3,622,000		
EXEMPT TOTAL		154	42,592,000	63,293,000	105,885,000		0	105,885,000		
----- 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 -----			----- 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	14	3,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0		
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	112	28,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	49	12,250	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	1	115,000		

I, _____, ASSESSOR OF THE TAXING DISTRICT OF NEW PROVIDENCE BORO, 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

TAXING DISTRICT 11 NEW PROVIDENCE BORO			2023	SPECIAL TAXING DISTRICT SUMMARY		COUNTY 20 UNION	
SPECIAL TAXING DISTRICT		NO. OF ITEMS		LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
S01	RATABLES	40		9,642,600	27,253,000	115,000	36,780,600
	RAILROAD	0		0	0		0
	PUB UTIL	0		0			0
	EXEMPTS	0		0	0		0