

## 2022 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.
802	2		370 MONMOUTH AVE	15C	310800	.00	5668.99	5668.99-	.00 *OVERBILL*
907	25		621 COLUMBIA ST	15F	275600	.00	5026.95	5026.95-	.00 *OVERBILL*
1101	3		556 COLUMBIA ST	15C	306700	.00	5469.21	5469.21-	.00 *OVERBILL*
1102	9		531 COLUMBIA ST	15F	281700	.00	5138.21	5138.21-	.00 *OVERBILL*
1303	4		206 RIVER RD	15F	288800	.00	5142.71	5142.71-	.00 *OVERBILL*
1524	4		147 PINE AVE	15F	333800	.00	5963.51	5963.51-	.00 *OVERBILL*
1705	29		134 CONCORD ST	15F	363600	.00	6632.07	6632.07-	.00 *OVERBILL*
1706	16		192 LICATA AVE	15F	409100	.00	7461.99	7461.99-	.00 *OVERBILL*

2022 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	2022 TAXES (1ST HALF)	2022 TAXES (2ND HALF)	2023 TAXES (1ST HALF)
* RATABLES *	4,279	1,600,941,300	59,603,046.83	.00	66,250.00	59,536,796.83	29,171,705.69	30,365,091.14	29,768,409.20
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	890,825	33,165.41	.00	.00	33,165.41	16,572.81	16,592.60	16,582.71
* EXEMPTS *	178	152,916,800	.00	.00	.00	.00	46,503.64	46,503.64-	.00

## TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 38 NEW MILFORD COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.310	
COUNTY OPEN SPACE		.013	
SCHOOL TAX		2.284	
LIBRARY TAX		.044	
LOCAL MUNICIPAL TAX		1.067	
MUNICIPAL OPEN SPACE		.005	
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TOTAL PROPERTY TAX 2022		3.723	

## 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	2022	01	COUNTY TAX	00310	000000				
0238	2022	02	COUNTY OPEN SPACE	00013	000000				
0238	2022	03	SCHOOL TAX	02284	000000				
0238	2022	04	LIBRARY TAX	00044	000000				
0238	2022	05	LOCAL MUNICIPAL TAX	01067	000000				
0238	2022	06	MUNICIPAL OPEN SPACE	00005	000000				
0238	2022	07	STATE AID RATE			A01	00000	000000	
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0238	2022	00	TOTAL PROPERTY TAX 2022	3.723	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2022

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	62,099,800		
OTHER SCHOOL PROP	9,728,300		
PUBLIC PROP	51,511,300		
CHURCH & CHARITABLE PROP	23,107,100		
CEMETERY & GRAVEYARD	99,800		
OTHER EXEMPT PROP	6,370,500		
TOTAL VALUE	152,916,800		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		1,665,000.00	
MISC REVENUE ANTICIPATED		3,269,892.26	
RECEIPT FROM DELINQUENT TAX & LIEN		435,000.00	
TOTAL MISCELLANEOUS REVENUE		5,369,892.26	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	4,950,079.38		.310
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	204,423.68		.013
DISTRICT SCHOOL TAX	36,583,745.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	80,092.00		.005
MUNICIPAL LIBRARY TAX	711,743.00		.044
LOCAL MUNCPL PURPOSE TAX	17,092,421.00		1.067
TOTAL TAX LEVY	59,622,504.06		
AUTHORIZED RATE			3.723
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	29		864,500
2. RESIDENTIAL	4,151		1371,874,000
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	77	84,089,800	
4B. INDUSTRIAL	2	3,892,300	
4C. APARTMENT	20	140,220,700	
TOTAL CLASS 4A,4B,4C			228,202,800
TOTAL ALL CLASSES			1600,941,300

COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022, 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 2022 IN THE TAXING DISTRICT OF NEW MILFORD BERGEN, NEW JERSEY, AND THAT \$ 1,601,832,125 IS THE NET VALUATION TAXABLE AND 2,138,649,585 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		2022 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		08/15/22
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	4,151	671,169,400	700,704,600	1,371,874,000		0	1,371,874,000	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	77	35,453,300	48,636,500	84,089,800		0	84,089,800	
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	126,408,800	228,202,800		0	228,202,800	
RATABLE TOTAL	4,279	773,827,900	827,113,400	1,600,941,300		0	1,600,941,300	
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				1,188,083		890,825	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				1,188,083		890,825	
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	129	38,797,200	12,714,100	51,511,300		0	51,511,300	
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	17	3,259,500	3,111,000	6,370,500		0	6,370,500	
EXEMPT TOTAL	178	75,200,600	77,716,200	152,916,800		0	152,916,800	

CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN	41	10,250	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	148	37,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	72	18,000	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

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.

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ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022, 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 2022. ----- ASSESSOR