

Preliminary Reconciliation Report

38 NEW MILFORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
104	13	2 Added	Assmt:	292400 2022	0 0	14900 14900	0	14900	168100	139200	307300
112	4	2 Added	Assmt:	266100 2022	0 0	216700 216700	0	216700	148500	334300	482800
113	9	2		180600	0	-35000	0	-35000	134800	10800	145600
114	27	2		309300	0	14800	0	14800	144200	179900	324100
202	1.01	2		793900	0	16300	0	16300	184900	625300	810200
202	34	2		611100	0	-438900	0	-438900	171100	1100	172200
203	7	2 Added	Assmt:	799700 2022	0 0	31700 31700	0	31700	177700	653700	831400
203	8	2 Added	Assmt:	161500 2022	0 0	574700 574700	0	574700	161500	574700	736200
203	11	2		508700	0	23700	0	23700	140300	392100	532400
203	16	2 Added	Assmt:	308800 2022	0 0	11800 11800	0	11800	142400	178200	320600
204	14	2 Added	Assmt:	176300 2022	0 0	586100 586100	0	586100	176300	586100	762400
206	3	2 Added	Assmt:	174500 2022	0 0	411000 411000	0	411000	174500	411000	585500
207	10	2 Added	Assmt:	303500 2022	0 0	12600 12600	0	12600	143000	173100	316100
301	5	2 Added	Assmt:	275200 2022	0 0	148000 148000	0	148000	165000	258200	423200
309	2	2 Added	Assmt:	298000 2022	0 0	9900 9900	0	9900	165000	142900	307900
309	11	2 Added	Assmt:	272900 2022	0 0	13200 13200	0	13200	165000	121100	286100
309	19	2 Added	Assmt:	275400 2022	0 0	12000 12000	0	12000	159000	128400	287400
309	34	2		279900	0	9500	0	9500	153000	136400	289400
309	41	2		261700	0	30200	0	30200	127400	164500	291900
311	13	2		625600	0	65300	0	65300	173500	517400	690900
311	14	2 Added	Assmt:	306900 2022	0 0	329300 329300	0	329300	173500	462700	636200
318	16	2		248900	0	22200	0	22200	167200	103900	271100
318	38	2 Added	Assmt:	268700 2022	0 0	-100 11200*	0	-100	161700	106900	268600
404	21	2 Added	Assmt:	323600 2022	0 0	23000 23000	0	23000	165000	181600	346600
405	8	2 Added	Assmt:	331200 2022	0 0	3100 3100	0	3100	165200	169100	334300
406	9	2 Added	Assmt:	299600 2022	0 0	10800 10800	0	10800	165000	145400	310400
408	5	2 Added	Assmt:	262100 2022	0 0	6700 6700	0	6700	153000	115800	268800
409	17	2		249400	0	12700	0	12700	150200	111900	262100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2022	0	12700					
411	1	2	Assmt:	298500 2022	0	8500 8500	0	8500	167200	139800	307000
411	15	2		268300	0	24900	0	24900	149000	144200	293200
412	1	2		282300	0	144500	0	144500	140900	285900	426800
412	23	2		337400	0	-161900	0	-161900	175500	0	175500
501	4	4A		3100000	0	-1500000	0	-1500000	475700	1124300	1600000
604	1	2	Assmt:	282200 2022	0	4300 4300	0	4300	145700	140800	286500
612	9	2		271100	0	25500	0	25500	149000	147600	296600
704	2	2		290200	0	12500	0	12500	156800	145900	302700
704	13	2		273500	0	217600	0	217600	167300	323800	491100
708	1	2	Assmt:	272500 2022	0	7100 7100	0	7100	165400	114200	279600
712	14	2	Assmt:	257000 2022	0	2000 2000	0	2000	153000	106000	259000
801	2	2	Assmt:	324100 2022	0	6300 6300	0	6300	155000	175400	330400
801	5	2	Assmt:	552200 2022	0	24800 24800	0	24800	175000	402000	577000
802	2	2 / 15C	Assmt:	310800 2022	170000	0 140800*	0	0	170000	140800	310800
803	1	2	Assmt:	333500 2022	0	11800 11800	0	11800	166000	179300	345300
804	5	2	Assmt:	728000 2022	0	12500 12500	0	12500	171100	569400	740500
814	1	2	Assmt:	446900 2022	0	3600 3600	0	3600	176100	274400	450500
815	10	2		295800	0	31000	0	31000	161600	165200	326800
818	9	2	Assmt:	281300 2022	0	7600 7600	0	7600	130100	158800	288900
821	8	2		314200	0	14400	0	14400	166000	162600	328600
902	2	15F/2		291300	0	0	0	0	133300	158000	291300 PARTIAL REM'D
902	6	2	Assmt:	600000 2022	0	10000 50500*	0	10000	149000	461000	610000
902	25	2		287900	0	19400	0	19400	140600	166700	307300
902	26	15C/2		305000	0	0	0	0	137600	167400	305000
905	11	2	Assmt:	280000 2022	0	226300 226300	0	226300	170000	336300	506300
907	6	2		174600	0	31400	0	31400	112500	93500	206000 PARTIAL REM'D
910	6	2		267000	0	-13800	0	-13800	155000	98200	253200
916	5	2	Assmt:	268300 2022	0	7400 7400	0	7400	155000	120700	275700
917	1	2	Assmt:	266200 2022	0	7500 7500	0	7500	168800	104900	273700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1004	9	2 Added	Assmt:	267000 2022	0 0	8400 8400	0	8400	165000	110400	275400
1006	11	2 Added	Assmt:	315600 2022	0 0	10400 10400	0	10400	165800	160200	326000
1008	10	2 Added	Assmt:	350000 2022	0 0	8300 8300	0	8300	165200	193100	358300
1011	3	2		333200	0	28600	0	28600	164000	197800	361800
1011	10	2 Added	Assmt:	271600 2022	0 0	8400 8400	0	8400	169700	110300	280000
1012	22	2 Added	Assmt:	322700 2022	0 0	12200 12200	0	12200	168400	166500	334900
1014	20	2 Added	Assmt:	289900 2022	0 0	121300 121300	0	121300	175700	235500	411200
1105	2	2		351200	0	23500	0	23500	142800	231900	374700
1107	3	2		273700	0	34400	0	34400	135200	172900	308100
1203	3	2 Added	Assmt:	264500 2022	0 0	12900 12900	0	12900	130500	146900	277400
1206	31	2		359800	0	-184200	0	-184200	170500	5100	175600
1206	41	2		234000	0	44200	0	44200	126400	151800	278200
1207	4	2 Added	Assmt:	365200 2022	0 0	11700 11700	0	11700	180000	196900	376900
1209	4	2 Added	Assmt:	263800 2022	0 0	12500 12500	0	12500	152900	123400	276300
1211	13	2		285300	0	35000	0	35000	159600	160700	320300
1213	1	2 Added	Assmt:	283400 2022	0 0	10400 10400	0	10400	165000	128800	293800
1213	5	15F/2		250200	0	0	0	0	147100	103100	250200
1214	26	2 Added	Assmt:	315000 2022	0 0	10400 10400	0	10400	163200	162200	325400
1215	8	2 Added	Assmt:	249300 2022	0 0	12400 12400	0	12400	155000	106700	261700
1216	22	2 Added	Assmt:	298300 2022	0 0	335000 335000	0	335000	175000	458300	633300
1216	35	2 Added	Assmt:	290100 2022	0 0	2100 2100	0	2100	155000	137200	292200
1217	24	2		305000	0	100700	0	100700	175200	230500	405700
1218	6	2 Added	Assmt:	664000 2022	0 0	32700 32700	0	32700	162200	534500	696700
1312	2	4A		372000	0	828000	0	828000	372000	828000	1200000
1316	5	2 Added	Assmt:	256800 2022	0 0	9600 9600	0	9600	165000	101400	266400
1403	9	2 Added	Assmt:	342700 2022	0 0	2800 2800	0	2800	192300	153200	345500
1404	3	2 Added	Assmt:	338200 2022	0 0	12000 12000	0	12000	190200	160000	350200
1407	44	2		369600	0	12600	0	12600	171500	210700	382200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2022	0	12600					
1502	1	2	Assmt:	299200 2022	0 0	17500 17500	0	17500	149500	167200	316700
1504	17	2	Assmt:	309600 2022	0 0	108400 108400	0	108400	168600	249400	418000
1516	9	2	Assmt:	262200 2022	0 0	8500 8500	0	8500	165400	105300	270700
1518	8	2		265800	0	8100	0	8100	153000	120900	273900
1520	11.01	2	Assmt:	170200 2022	0 0	389500 389500	0	389500	166000	393700	559700
1520	11.02	2		166000	0	389700	0	389700	166000	389700	555700
1525	18	2	Assmt:	264200 2022	0 0	18500 18500	0	18500	153000	129700	282700
1526	11	15C/2		234600	0	0	0	0	132800	101800	234600
1527	1	2	Assmt:	343800 2022	0 0	45200 45200	0	45200	166000	223000	389000
1604	3	2	Assmt:	339100 2022	0 0	55600 55600	0	55600	193500	201200	394700
1605	4	2	Assmt:	398700 2022	0 0	11700 11700	0	11700	200200	210200	410400
1605	18	2	Assmt:	357100 2022	0 0	10300 10300	0	10300	190000	177400	367400
1606	7	2		301200	0	15800	0	15800	128900	188100	317000
1606	27	2		327300	0	15200	0	15200	190000	152500	342500
1606	31	2	Assmt:	284400 2022	0 0	15000 15000	0	15000	190000	109400	299400
1607	27	2		331000	0	31800	0	31800	195200	167600	362800
1611	20	2	Assmt:	305900 2022	0 0	88100 88100	0	88100	192600	201400	394000
1612	14	2	Assmt:	307000 2022	0 0	11400 11400	0	11400	192300	126100	318400
1703	22	2		310900	0	40800	0	40800	190000	161700	351700
1703	42	15F/2		343900	0	0	0	0	191500	152400	343900
1704	18	2	Assmt:	342500 2022	0 0	2200 2200	0	2200	197700	147000	344700
1705	39	2	Assmt:	344700 2022	0 0	12000 12000	0	12000	190800	165900	356700
1708	7	2		308900	0	20300	0	20300	190800	138400	329200
1708	11	2		321800	0	7300	0	7300	198800	130300	329100
1708	19	2	Assmt:	277100 2022	0 0	157200 157200	0	157200	173100	261200	434300
1709	3	2	Assmt:	426600 2022	0 0	16600 16600	0	16600	190500	252700	443200
1710	1	6A		890825	-1188083	-7498	0	-890825	0	0	0

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	+0	Land	Total									
	+4374400	Impr	Total									
	+0	Exmt	Total									
	+4374400	Net	Total									
	0	Total	Records Added									
	0	Total	Records Deleted									
	110	Total	Records Updated									
	0	Net Change	Total									
	\$4,744,200	Total Value of Added Assessments for 2022 (Please Verify w/AA Table of Aggregates)										

District: 38 NEW MILFORD

HISTORY 1 TOTALS 2022

01/03/23

Class	Items	Land	Impr	Exempt	Net	
1	29	864500	0	0	864500	
2	4151	671169400	700704600	0	1371874000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	77	35453300	48636500	0	84089800	
4B	2	2997500	894800	0	3892300	
4C	20	63343200	76877500	0	140220700	
RATABLES	4279	773827900	827113400	0	1600941300	2022
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1188083	7498		890825	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1188083			890825	
15A	8	22461600	39638200		62099800	
15B	3	2122900	7605400		9728300	
15C	129	38797200	12714100		51511300	
15D	20	8459600	14647500		23107100	
15E	1	99800	0		99800	
15F	17	3259500	3111000		6370500	
EXEMPT	178	75200600	77716200		152916800	

Deduction	Qty	Amount
SENIOR	41	10250
SURVIVING SPOUSE	0	0
DISABLED PERSON	4	1000
VETERAN	148	7400
WIDOW OF VET	72	3600

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

4457	Total	Items Ratable and Exempt
849028500	Total	Land
904829600	Total	Impr
0	Total	Exmpt
1753858100	Total	Ratables and Exempts

District: 38 NEW MILFORD

PRELIMINARY TAX LIST TOTALS - 01/03/23
2022

Class	Items	Land	Impr	Exempt	Net	
1	29	864500	0	0	864500	
2	4147	670597100	705209100	0	1375806200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	77	35453300	47964500	0	83417800	
4B	2	2997500	894800	0	3892300	
4C	20	63343200	76877500	0	140220700	
RATABLES	4275	773255600	830945900	0	1604201500	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	8	22461600	39638200		62099800	
15B	3	2122900	7605400		9728300	
15C	130	38897600	12842500		51740100	
15D	20	8459600	14647500		23107100	
15E	1	99800	0		99800	
15F	20	3731400	3524500		7255900	
EXEMPT	182	75772900	78258100		154031000	

Deduction	Qty	Amount
SENIOR	33	8250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	143	35750
WIDOW OF VET	60	15000

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

4457	Total	Items Ratable and Exempt
849028500	Total	Land
909204000	Total	Impr
0	Total	Exmpt
1758232500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,457	4,457		Ok
Value Chg:	1,753,858,100	1,758,232,500	4,374,400	Ok

APPEAL/TAX LIST REPORT FOR 2022

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Tue Jan 4 2023 13:24:16

District: 38 NEW MILFORD

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00	WAYNE VALLEY INVESTMENTS LLC	501	4	4A	475700	0	0	0	475700
38-2200002T	730 RIVER RD				2624300	0	0	0	1124300
					0	0	0	0	
					3100000	0	0	0	1600000 *
00/00/00	INSERRA ASSOCIATES	501	10	4A	2977800	0	0	0	2977800
38-2200001T	814-820 RIVER RD				2284800	0	0	0	2284800
					0	0	0	0	
					5262600	0	0	0	5262600 *

* Tax List Does Not Match Judgement

2 Listed.

Total Assessed Land:	3,453,500	Impr:	4,909,100	Exmp:	Net:	8,362,600
Total Judged Land:		Impr:		Exmp:	Net:	

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 4458
ok: 0 Line Items in current and not in Master File.

See also
http://www.njcourts.gov/courts/tax/docketed_lists.html