

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 31

MATAWAN BORO

COUNTY 13 MONMOUTH

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
47	15.02		33 SCHENCK AVE	15F	400000	.00	5264.18	5264.18-	.00	*OVERBILL*

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 31 MATAWAN BORO

COUNTY 13 MONMOUTH

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2019 TAXES (1ST HALF)	2019 TAXES (2ND HALF)	2020 TAXES (1ST HALF)
* RATABLES *	2,745	1,116,243,000	30,473,433.90	.00	45,500.00	30,427,933.90	15,060,391.46	15,367,542.44	15,213,974.13
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	176	74,845,000	.00	.00	.00	.00	5,264.18	5,264.18-	.00

TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 31 MATAWAN BORO COUNTY 13 MONMOUTH

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.239	
REGIONAL SCHOOL TAX		1.661	
LOCAL MUNICIPAL TAX		.764	
CNTY OPEN SPACE		.028	
HEALTH TAX		.005	
MUNICIPAL LIBRARY		.033	

TOTAL TAX RATE		2.730	

SPECIAL TAX DESCRIPTION.....

* STATE AID	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	
1331	2019	01	COUNTY TAX	00239	000000				
1331	2019	02	REGIONAL SCHOOL TAX	01661	000000				
1331	2019	03	LOCAL MUNICIPAL TAX	00764	000000				
1331	2019	04	CNTY OPEN SPACE	00028	000000				
1331	2019	05	HEALTH TAX	00005	000000				
1331	2019	06	MUNICIPAL LIBRARY	00033	000000				
1331	2019	07	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
1331	2019	00	TOTAL TAX RATE	2.730	.00		.000	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF MATAWAN BORO

FOR 2019

(1) VALUE OF LAND	537,736,000	
(2) VALUE OF IMPROVEMENTS	578,611,000	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		1116,347,000
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		
(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)	104,000	
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		104,000
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	137	
NBR VETERANS WIDOWS	20	
TOTAL	157	
NBR SENIOR CITIZENS	19	
NBR DISABLED PERSONS	6	
NBR SURVIVING SPOUSE		
TOTAL	182	
(6) NET VALUATION TAXABLE		1116,243,000
(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 MONMOUTH COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF MATAWAN 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 2019,
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 2019

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	4,835,800
OTHER SCHOOL PROP	
PUBLIC PROP	32,011,600
CHURCH & CHARITABLE PROP	18,790,700
CEMETERY & GRAVEYARD	3,014,400
OTHER EXEMPT PROP	16,192,500
TOTAL VALUE	74,845,000

(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 MUNCPL PURPOSE TAX		
TOTAL TAX LEVY		

AUTHORIZED RATE

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1. VACANT LAND	104	5,404,600
2. RESIDENTIAL	2,468	846,425,900
3A. FARM (REGULAR)		
3B. FARM (QUALIFIED)		
4A. COMMERCIAL	151	141,965,700
4B. INDUSTRIAL	5	3,529,600
4C. APARTMENT	17	118,917,200
TOTAL CLASS 4A,4B,4C		264,412,500
TOTAL ALL CLASSES		1116,243,000

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2019 IN THE
TAXING DISTRICT OF MATAWAN BORO COUNTY OF
MONMOUTH, NEW JERSEY, AND THAT \$ 1,116,243,000 IS THE
NET VALUATION TAXABLE AND \$ 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 31 MATAWAN BORO			2019 TAX LIST DISTRICT SUMMARY			COUNTY 13 MONMOUTH		07/24/19
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	104	5,404,600	0	5,404,600		0	5,404,600	
2 RESIDENTIAL	2,468	412,366,500	434,163,400	846,529,900		104,000	846,425,900	
3A FARM (REGULAR)	0	0	0	0		0	0	
3B FARM (QUALIFIED)	0	0	0	0		0	0	
4A COMMERCIAL	151	73,212,500	68,753,200	141,965,700		0	141,965,700	
4B INDUSTRIAL	5	2,521,500	1,008,100	3,529,600		0	3,529,600	
4C APARTMENT	17	44,230,900	74,686,300	118,917,200		0	118,917,200	
CLASS 4 TOTAL	173	119,964,900	144,447,600	264,412,500		0	264,412,500	
RATABLE TOTAL	2,745	537,736,000	578,611,000	1,116,347,000		104,000	1,116,243,000	
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	2	1,732,000	3,103,800	4,835,800		0	4,835,800	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	132	23,706,100	8,305,500	32,011,600		0	32,011,600	
15D CHARITABLE	18	8,968,600	9,822,100	18,790,700		0	18,790,700	
15E CEMETERY	3	3,014,400	0	3,014,400		0	3,014,400	
15F MISCELLANEOUS	21	7,746,200	8,446,300	16,192,500		0	16,192,500	
EXEMPT TOTAL	176	45,167,300	29,677,700	74,845,000		0	74,845,000	
----- 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	19	4,750	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	6	1,500	POLLUTION CNTRL	0	0	DWELL EXEMP	5	104,000
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	137	34,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	20	5,000	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

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TAX LIST AND TAX DUPLICATE CONTAIN THE VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM TAX
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EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

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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 2019. -----
ASSESSOR