

2022 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 25 LITTLE SILVER

COUNTY 13 MONMOUTH

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				PRELIM.
						TOT YEAR	1ST HALF	2ND HALF		
8	14		161 PINCKNEY ROAD	2	574000	10446.80	31263.23	20816.43-	5223.40	*OVERBILL*
30	2.104		200 WHITE RD	4A	334300	6084.26	14264.13	8179.87-	3042.13	*OVERBILL*
65	9		500 L S POINT RD	1	174400	3174.08	6821.16	3647.08-	1587.04	*OVERBILL*

CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 25 LITTLE SILVER

COUNTY 13 MONMOUTH

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)
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* RATABLES *	2,542	1,927,538,151	35,081,194.35	.00	34,750.00	35,046,444.35	17,801,523.08	17,244,921.27	17,523,222.18
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* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
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* UTILITIES *	1	1,270,759	23,127.81	.00	.00	23,127.81	12,546.89	10,580.92	11,563.91
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* EXEMPTS *	82	103,723,300	.00	.00	.00	.00	.00	.00	.00
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TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 25 LITTLE SILVER COUNTY 13 MONMOUTH

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.204	
LIBRARY TAX		.015	
DISTRICT SCHOOL TAX		.747	
REGIONAL SCHOOL TAX		.395	
LOCAL MUNICIPAL TAX		.422	
CNTY OPEN SPACE		.027	
MUNI OPEN SPACE TAX		.010	

TOTAL TAX RATE		1.820	

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	
1325	2022	01	COUNTY TAX	00204	000000				
1325	2022	02	LIBRARY TAX	00015	000000				
1325	2022	03	DISTRICT SCHOOL TAX	00747	000000				
1325	2022	04	REGIONAL SCHOOL TAX	00395	000000				
1325	2022	05	LOCAL MUNICIPAL TAX	00422	000000				
1325	2022	06	CNTY OPEN SPACE	00027	000000				
1325	2022	07	MUNI OPEN SPACE TAX	00010	000000				
1325	2022	08	STATE AID			A01	00000	000000	
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1325	2022	00	TOTAL TAX RATE	1.820	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2022

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	56,130,600
OTHER SCHOOL PROP	
PUBLIC PROP	29,909,800
CHURCH & CHARITABLE PROP	9,372,000
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	8,310,900
TOTAL VALUE	103,723,300

(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	
1	100
2	100
3	100
4	100
5	100
6	100
7	100
8	100
9	100
10	100
11	100
12	100
13	100
14	100
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99	100
100	100

(16) REAL PROPERTY CLASSIFICATION SUMMARY

PER \$100 VARIABLE VALUE		ITEMS		TAX VALUE
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	%			
(9A) UEZ EXPIRED (-)		1. VACANT LAND	39	5,328,600
(9B) TRUE VALUE CL II RR PROPERTY (+)		2. RESIDENTIAL	2,350	1782,679,900
(10) EQUALIZATION		3A. FARM (REGULAR)	2	4,579,100
		3B. FARM (QUALIFIED)	3	16,800

(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		4A. COMMERCIAL	148	134,933,751
(12) APPORTIONMENT OF TAXES		4B. INDUSTRIAL		
TOTAL CNTY TAX APPRT		4C. APARTMENT		
ADJUSTMENTS		TOTAL CLASS 4A,4B,4C		134,933,751
CNTY EOUAL TBL APPL (+ OR -)		TOTAL ALL CLASSES		1927.538,151

CERTIFICATION BY COUNTY BOARD

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 LITTLE SILVER COUNTY OF MONMOUTH, NEW JERSEY, AND THAT \$ 1,928,808.910 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

ASSESSOR(S)

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 25		LITTLE SILVER		2022	TAX	LIST	DISTRICT	SUMMARY	COUNTY 13	MONMOUTH	07/08/22
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE				
1 VACANT LAND	39	5,328,600	0	5,328,600		0	5,328,600				
2 RESIDENTIAL	2,350	823,791,900	958,888,000	1,782,679,900		0	1,782,679,900				
3A FARM (REGULAR)	2	1,600,000	2,979,100	4,579,100		0	4,579,100				
3B FARM (QUALIFIED)	3	16,800	0	16,800		0	16,800				
4A COMMERCIAL	148	61,624,500	73,373,300	134,997,800		64,049	134,933,751				
4B INDUSTRIAL	0	0	0	0		0	0				
4C APARTMENT	0	0	0	0		0	0				
CLASS 4 TOTAL	148	61,624,500	73,373,300	134,997,800		64,049	134,933,751				
RATABLE TOTAL	2,542	892,361,800	1,035,240,400	1,927,602,200		64,049	1,927,538,151				
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				1,270,759		1,270,759				
6B PETROL REFINRIES	0				0		0				
6C MISCELLANEOUS	0				0		0				
PUBLIC UTIL. TOTAL	1				1,270,759		1,270,759				
15A PUBLIC SCHOOL	4	22,962,500	33,168,100	56,130,600		0	56,130,600				
15B OTHER SCHOOL	0	0	0	0		0	0				
15C PUBLIC PROPERTY	58	26,777,300	3,132,500	29,909,800		0	29,909,800				
15D CHARITABLE	9	5,917,600	3,454,400	9,372,000		0	9,372,000				
15E CEMETERY	0	0	0	0		0	0				
15F MISCELLANEOUS	11	5,586,500	2,724,400	8,310,900		0	8,310,900				
EXEMPT TOTAL	82	61,243,900	42,479,400	103,723,300		0	103,723,300				
----- D E D U C T I O N S -----	NO. OF DEDUCTS	DEDUCTION AMOUNT	----- E X E M P T I O N S -----	NO. OF PARCELS	EXEMPTION AMOUNT	----- E X E M P T I O N S -----	NO. OF PARCELS	EXEMPTION AMOUNT	----- E X E M P T I O N S -----	NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN	0	0	FIRE SUPPRESS	1	64,049	DWELL ABATE	0	0	DWELL ABATE	0	0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	117	29,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	22	5,500	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0	MUL DWELL EXEMP	0	0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0	0	MUL DWELL ABATE	0	0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0	0	COM/IND EXEMP	0	0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0	0	RENEWABLE ENERGY	0	0

I, _____, ASSESSOR OF THE TAXING DISTRICT OF LITTLE SILVER, 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 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

TAXING DISTRICT 25 LITTLE SILVER		2022 SPECIAL TAXING DISTRICT SUMMARY					COUNTY 13 MONMOUTH
	SPECIAL TAXING DISTRICT	NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE	
H71	RATABLES	1	1,050,600	2,480,600	0	3,531,200	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0	0		0	
	EXEMPTS	0	0	0		0	
H72	RATABLES	2	1,487,700	1,154,300	0	2,642,000	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0	0		0	
	EXEMPTS	0	0	0		0	
H73	RATABLES	4	3,850,200	3,313,900	0	7,164,100	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0	0		0	
	EXEMPTS	0	0	0		0	
H74	RATABLES	49	32,196,300	36,519,400	0	68,715,700	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0	0		0	
	EXEMPTS	0	0	0		0	
H81	RATABLES	2	1,442,300	1,207,300	0	2,649,600	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0	0		0	
	EXEMPTS	0	0	0		0	
H82	RATABLES	2	1,982,700	1,078,600	0	3,061,300	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0	0		0	
	EXEMPTS	0	0	0		0	
H83	RATABLES	1	314,100	404,300	0	718,400	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0	0		0	
	EXEMPTS	0	0	0		0	
H84	RATABLES	2	1,907,300	1,838,000	0	3,745,300	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0	0		0	
	EXEMPTS	0	0	0		0	
H86	RATABLES	1	1,224,000	154,800	0	1,378,800	
	RAILROAD	0	0	0		0	
	PUB UTIL	0	0	0		0	
	EXEMPTS	0	0	0		0	