

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 05

ATLANTIC HIGHLANDS BORO

COUNTY 13 MONMOUTH

| BLOCK | LOT | QUALIFIC. | PROPERTY LOCATION | CLASS | NET VAL | TAX AMOUNTS | | | PRELIM. | |
|-------|-----|-----------|-------------------|-------|---------|-------------|----------|-----------|---------|------------|
| | | | | | | TOT YEAR | 1ST HALF | 2ND HALF | | |
| 9999 | 1 | | PERSONAL PROPERTY | 6A | 0 | .00 | 16395.20 | 16395.20- | .00 | *OVERBILL* |

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 05 ATLANTIC HIGHLANDS BORO

COUNTY 13 MONMOUTH

| | 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 * | 1,837 | 1,093,866,100 | 18,683,232.95 | .00 | 23,500.00 | 18,659,732.95 | 9,223,299.85 | 9,436,433.10 | 9,329,870.17 |
| * RAILROADS * | 0 | 0 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| * UTILITIES * | 1 | 0 | .00 | .00 | .00 | .00 | 16,395.20 | 16,395.20 | .00 |
| * EXEMPTS * | 111 | 105,258,700 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 05 ATLANTIC HIGHLANDS BORO COUNTY 13 MONMOUTH

| DESCRIPTION OF TAX | SPECIAL TAX CODE | RATE PER \$100 | FLAT TAX AMOUNT |
|---------------------|---------------------|-------------------|--------------------|
| COUNTY TAX | | .193 | |
| LIBRARY TAX | | .014 | |
| DISTRICT SCHOOL TAX | | .529 | |
| REGIONAL SCHOOL TAX | | .397 | |
| LOCAL MUNICIPAL TAX | | .533 | |
| HEALTH TAX | | .004 | |
| CNTY OPEN SPACE | | .028 | |
| MUNI OPEN SPACE TAX | | .010 | |
| | | ----- | |
| TOTAL TAX RATE | | 1.708 | |

SPECIAL TAX DESCRIPTION.....

| | | |
|-------------|-----|------|
| * 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 | |
| 1305 | 2023 | 01 | COUNTY TAX | 00193 | 000000 | | | | |
| 1305 | 2023 | 02 | LIBRARY TAX | 00014 | 000000 | | | | |
| 1305 | 2023 | 03 | DISTRICT SCHOOL TAX | 00529 | 000000 | | | | |
| 1305 | 2023 | 04 | REGIONAL SCHOOL TAX | 00397 | 000000 | | | | |
| 1305 | 2023 | 05 | LOCAL MUNICIPAL TAX | 00533 | 000000 | | | | |
| 1305 | 2023 | 06 | HEALTH TAX | 00004 | 000000 | | | | |
| 1305 | 2023 | 07 | CNTY OPEN SPACE | 00028 | 000000 | | | | |
| 1305 | 2023 | 08 | MUNI OPEN SPACE TAX | 00010 | 000000 | | | | |
| 1305 | 2023 | 09 | STATE AID | | | A01 | 00000 | 000000 | |
| | | | | ----- | ----- | | ----- | ----- | |
| 1305 | 2023 | 00 | TOTAL TAX RATE | 1.708 | .00 | | .000 | .00 | |

*** TAX RATE ACCEPTED

| | |
|---|--------------|
| (1) VALUE OF LAND | 620,176,300 |
| (2) VALUE OF IMPROVEMENTS | 473,714,800 |
| (3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR | 1093,891,100 |

(5) EXEMPTIONS

(5A) DEDUCTIONS ALLOWED (C.73,L.1976)

| | |
|----------------------------|--------------|
| (6) NET VALUATION TAXABLE | 1093,866,100 |
| (7) TAX RATE GENL TAX RATE | |

(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

STATE OF NEW JERSEY MONMOUTH COUNTY

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.

ASSESSOR (S)

(14) MISC REVENUE FOR SUPPORT OF BUDGET

(15) APPORTIONMENT OF TAXES

AUTHORIZED RATE

(16) REAL PROPERTY CLASSIFICATION SUMMARY

| ITEMS | TAX VALUE |
|-------|-----------|
|-------|-----------|

| | | | | |
|-----|----------------------|-------|------------|--------------|
| 1. | VACANT LAND | 79 | | 9,928,300 |
| 2. | RESIDENTIAL | 1,652 | | 960,867,600 |
| 3A. | FARM (REGULAR) | | | |
| 3B. | FARM (QUALIFIED) | | | |
| 4A. | COMMERCIAL | 93 | 97,086,600 | |
| 4B. | INDUSTRIAL | 3 | 4,000,600 | |
| 4C. | APARTMENT | 10 | 21,983,000 | |
| | TOTAL CLASS 4A,4B,4C | | | 123,070,200 |
| | TOTAL ALL CLASSES | | | 1093,866,100 |

CERTIFICATION BY COUNTY BOARD

ATTEST: _____ PRESIDENT
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

| TAXING DISTRICT 05 ATLANTIC HIGHLANDS BORO | | | | | | COUNTY 13 MONMOUTH | | 07/14/23 |
|--|----------------|------------------|---------------------------------|----------------|------------------------------|---------------------------------|-------------------|------------------|
| 2023 TAX LIST DISTRICT SUMMARY | | | | | | | | |
| CLASSIFICATION | NO. OF PARCELS | LAND VALUE | IMPROVEMENT VALUE | TOTAL VALUE | BOOK VALUE OF TANG PERS PROP | EXEMPTION AMOUNT | NET TAXABLE VALUE | |
| 1 VACANT LAND | 79 | 9,928,300 | 0 | 9,928,300 | | 0 | 9,928,300 | |
| 2 RESIDENTIAL | 1,652 | 549,140,100 | 411,727,500 | 960,867,600 | | 0 | 960,867,600 | |
| 3A FARM (REGULAR) | 0 | 0 | 0 | 0 | | 0 | 0 | |
| 3B FARM (QUALIFIED) | 0 | 0 | 0 | 0 | | 0 | 0 | |
| 4A COMMERCIAL | 93 | 51,247,300 | 45,864,300 | 97,111,600 | | 25,000 | 97,086,600 | |
| 4B INDUSTRIAL | 3 | 1,333,500 | 2,667,100 | 4,000,600 | | 0 | 4,000,600 | |
| 4C APARTMENT | 10 | 8,527,100 | 13,455,900 | 21,983,000 | | 0 | 21,983,000 | |
| CLASS 4 TOTAL | 106 | 61,107,900 | 61,987,300 | 123,095,200 | | 25,000 | 123,070,200 | |
| RATABLE TOTAL | 1,837 | 620,176,300 | 473,714,800 | 1,093,891,100 | | 25,000 | 1,093,866,100 | |
| 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 | 1 | 3,090,000 | 5,592,100 | 8,682,100 | | 0 | 8,682,100 | |
| 15B OTHER SCHOOL | 0 | 0 | 0 | 0 | | 0 | 0 | |
| 15C PUBLIC PROPERTY | 88 | 57,042,600 | 10,864,600 | 67,907,200 | | 0 | 67,907,200 | |
| 15D CHARITABLE | 10 | 7,928,800 | 9,740,900 | 17,669,700 | | 0 | 17,669,700 | |
| 15E CEMETERY | 0 | 0 | 0 | 0 | | 0 | 0 | |
| 15F MISCELLANEOUS | 12 | 5,049,000 | 5,950,700 | 10,999,700 | | 0 | 10,999,700 | |
| EXEMPT TOTAL | 111 | 73,110,400 | 32,148,300 | 105,258,700 | | 0 | 105,258,700 | |
| ----- 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 | 9 | 2,250 | FIRE SUPPRESS | 0 | 0 | DWELL ABATE | 0 | 0 |
| DISABLED PERSON | 3 | 750 | POLLUTION CNTRL | 0 | 0 | DWELL EXEMP | 0 | 0 |
| SURVIVING SPOUSE | 0 | 0 | FALLOUT SHELTER | 0 | 0 | NEW DWEL/CONV ABAT | 0 | 0 |
| VETERAN | 68 | 17,000 | WATER/SEWAGE FAC | 0 | 0 | NEW DWEL/CONV EXMT | 0 | 0 |
| WIDOW OF VETERAN | 14 | 3,500 | 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 | 1 | 25,000 |
| | | | UEZ ABATEMENT | 0 | 0 | RENEWABLE ENERGY | 0 | 0 |

I, _____, ASSESSOR OF THE TAXING DISTRICT OF ATLANTIC HIGHLANDS 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