

2023 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		
120	5.01	C324	324 SLOAN CT	15F	386400	.00	3969.89	3969.89-	.00	*OVERBILL*

2023 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	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)	
* RATABLES *	2,741	1,569,818,300	34,127,849.76	.00	36,500.00	34,091,349.76	16,610,692.20	17,480,657.56	17,045,681.45	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00	
* EXEMPTS *	180	86,155,700	.00	.00	.00	.00	3,969.89	3,969.89-	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 31 MATAWAN BORO COUNTY 13 MONMOUTH

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.173	
REGIONAL SCHOOL TAX		1.301	
LOCAL MUNICIPAL TAX		.643	
CNTY OPEN SPACE		.024	
HEALTH TAX		.003	
MUNICIPAL LIBRARY		.030	

TOTAL TAX RATE		2.174	

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	2023	01	COUNTY TAX	00173	000000				
1331	2023	02	REGIONAL SCHOOL TAX	01301	000000				
1331	2023	03	LOCAL MUNICIPAL TAX	00643	000000				
1331	2023	04	CNTY OPEN SPACE	00024	000000				
1331	2023	05	HEALTH TAX	00003	000000				
1331	2023	06	MUNICIPAL LIBRARY	00030	000000				
1331	2023	07	STATE AID			A01	00000	000000	
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1331	2023	00	TOTAL TAX RATE	2.174	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	4,962,300
OTHER SCHOOL PROP	
PUBLIC PROP	37,015,800
CHURCH & CHARITABLE PROP	20,738,500
CEMETERY & GRAVEYARD	3,256,900
OTHER EXEMPT PROP	20,182,200
TOTAL VALUE	86,155,700

(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	101		7,295,300
2. RESIDENTIAL	2,465		1216,613,000
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	152	177,979,700	
4B. INDUSTRIAL	5	4,840,300	
4C. APARTMENT	18	163,090,000	
TOTAL CLASS 4A,4B,4C			345,910,000
TOTAL ALL CLASSES			1569,818,300

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2023 IN THE TAXING DISTRICT OF MATAWAN BORO COUNTY OF MONMOUTH NEW JERSEY, AND THAT \$ 1,569,818,300 IS THE NET VALUATION TAXABLE AND \$ IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

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

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 31 MATAWAN BORO			2023	TAX	LIST	DISTRICT	SUMMARY	COUNTY 13	MONMOUTH	07/17/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE			
1 VACANT LAND	101	7,295,300	0	7,295,300		0	7,295,300			
2 RESIDENTIAL	2,465	688,933,800	527,724,200	1,216,658,000		45,000	1,216,613,000			
3A FARM (REGULAR)	0	0	0	0		0	0			
3B FARM (QUALIFIED)	0	0	0	0		0	0			
4A COMMERCIAL	152	74,634,500	103,345,200	177,979,700		0	177,979,700			
4B INDUSTRIAL	5	2,684,600	2,155,700	4,840,300		0	4,840,300			
4C APARTMENT	18	45,790,900	117,299,100	163,090,000		0	163,090,000			
CLASS 4 TOTAL	175	123,110,000	222,800,000	345,910,000		0	345,910,000			
RATABLE TOTAL	2,741	819,339,100	750,524,200	1,569,863,300		45,000	1,569,818,300			
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				0					0
6B PETROL REFINRIES	0				0					0
6C MISCELLANEOUS	0				0					0
PUBLIC UTIL. TOTAL	1				0					0
15A PUBLIC SCHOOL	2	1,852,000	3,110,300	4,962,300		0	4,962,300			
15B OTHER SCHOOL	0	0	0	0		0	0			
15C PUBLIC PROPERTY	133	28,554,300	8,461,500	37,015,800		0	37,015,800			
15D CHARITABLE	18	10,558,600	10,179,900	20,738,500		0	20,738,500			
15E CEMETERY	3	3,256,900	0	3,256,900		0	3,256,900			
15F MISCELLANEOUS	24	10,689,700	9,492,500	20,182,200		0	20,182,200			
EXEMPT TOTAL	180	54,911,500	31,244,200	86,155,700		0	86,155,700			
----- 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		
CLASSIFICATION			CLASSIFICATION			CLASSIFICATION				
SENIOR CITIZEN	13	3,250	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	1	250	POLLUTION CNTRL	0	0	DWELL EXEMP	3	45,000		
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	114	28,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	18	4,500	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	0	0		
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0	0		

I, _____, ASSESSOR 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 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