

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 36 NEPTUNE CITY 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 * | 1,673 | 829,275,900 | 15,988,439.37 | .00 | 35,750.00 | 15,952,689.37 | 7,561,112.95 | 8,391,576.42 | 7,976,348.24 |
| * RAILROADS * | 0 | 0 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| * UTILITIES * | 1 | 0 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| * EXEMPTS * | 50 | 37,604,600 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 36 NEPTUNE CITY BORO COUNTY 13 MONMOUTH

| DESCRIPTION OF TAX | SPECIAL TAX CODE | RATE PER \$100 | FLAT TAX AMOUNT |
|--------------------|---------------------|-------------------|--------------------|
| COUNTY TAX | | .197 | |
| LIBRARY TAX | | .015 | |
| CNTY OPEN SPACE | | .028 | |
| SCHOOL TAX | | .957 | |
| MUNICIPAL TAX | | .727 | |
| HEALTH TAX | | .004 | |
| | | ----- | |
| TOTAL TAX RATE | | 1.928 | |

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 CODE | DATA-- RATE | DATA-- FLAT | INHIBIT FLAGS |
| 1336 | 2023 | 01 | COUNTY TAX | 00197 | 000000 | | | | |
| 1336 | 2023 | 02 | LIBRARY TAX | 00015 | 000000 | | | | |
| 1336 | 2023 | 03 | CNTY OPEN SPACE | 00028 | 000000 | | | | |
| 1336 | 2023 | 04 | SCHOOL TAX | 00957 | 000000 | | | | |
| 1336 | 2023 | 05 | MUNICIPAL TAX | 00727 | 000000 | | | | |
| 1336 | 2023 | 06 | HEALTH TAX | 00004 | 000000 | | | | |
| 1336 | 2023 | 07 | STATE AID | | | A01 | 00000 | 000000 | |
| | | | | ----- | ----- | | ----- | ----- | |
| 1336 | 2023 | 00 | TOTAL TAX RATE | 1.928 | .00 | | .000 | .00 | |

*** TAX RATE ACCEPTED

FOR 2023

| (13) VALUATION OF EXEMPT PROPERTY | |
|-----------------------------------|------------|
| PUBLIC SCHOOL PROP | 7,474,600 |
| OTHER SCHOOL PROP | |
| PUBLIC PROP | 23,898,600 |
| CHURCH & CHARITABLE PROP | 858,000 |
| CEMETERY & GRAVEYARD | 79,800 |
| OTHER EXEMPT PROP | 5,293,600 |
| TOTAL VALUE | 37,604,600 |

(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 MUNCPPL PURPOSE TAX | | |
| TOTAL TAX LEVY | | |

AUTHORIZED RATE

(16) REAL PROPERTY CLASSIFICATION SUMMARY

| | ITEMS | TAX VALUE |
|----------------------|-------|-------------|
| 1. VACANT LAND | 38 | 4,043,400 |
| 2. RESIDENTIAL | 1,519 | 618,897,600 |
| 3A. FARM (REGULAR) | | |
| 3B. FARM (QUALIFIED) | | |
| 4A. COMMERCIAL | 102 | 120,088,400 |
| 4B. INDUSTRIAL | 6 | 10,586,600 |
| 4C. APARTMENT | 8 | 75,659,900 |
| TOTAL CLASS 4A,4B,4C | | 206,334,900 |
| TOTAL ALL CLASSES | | 829,275,900 |

STATE OF NEW JERSEY MONMOUTH COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF NEPTUNE CITY 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 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.

SWORN AND SUBSCRIBED BEFORE ME
THIS DAY OF OF 2023

ASSESSOR(S)

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 NEPTUNE CITY BORO , COUNTY OF MONMOUTH , NEW JERSEY, AND THAT \$ 829,275,900 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 36 NEPTUNE CITY 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 | 38 | 4,043,400 | 0 | 4,043,400 | | 0 | 4,043,400 | | | |
| 2 RESIDENTIAL | 1,519 | 285,053,700 | 333,843,900 | 618,897,600 | | 0 | 618,897,600 | | | |
| 3A FARM (REGULAR) | 0 | 0 | 0 | 0 | | 0 | 0 | | | |
| 3B FARM (QUALIFIED) | 0 | 0 | 0 | 0 | | 0 | 0 | | | |
| 4A COMMERCIAL | 102 | 50,318,800 | 69,769,600 | 120,088,400 | | 0 | 120,088,400 | | | |
| 4B INDUSTRIAL | 6 | 3,462,700 | 7,123,900 | 10,586,600 | | 0 | 10,586,600 | | | |
| 4C APARTMENT | 8 | 19,480,000 | 56,179,900 | 75,659,900 | | 0 | 75,659,900 | | | |
| CLASS 4 TOTAL | 116 | 73,261,500 | 133,073,400 | 206,334,900 | | 0 | 206,334,900 | | | |
| RATABLE TOTAL | 1,673 | 362,358,600 | 466,917,300 | 829,275,900 | | 0 | 829,275,900 | | | |
| 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 | 1,866,500 | 5,608,100 | 7,474,600 | | 0 | 7,474,600 | | | |
| 15B OTHER SCHOOL | 0 | 0 | 0 | 0 | | 0 | 0 | | | |
| 15C PUBLIC PROPERTY | 30 | 12,261,200 | 11,637,400 | 23,898,600 | | 0 | 23,898,600 | | | |
| 15D CHARITABLE | 1 | 203,100 | 654,900 | 858,000 | | 0 | 858,000 | | | |
| 15E CEMETERY | 1 | 79,800 | 0 | 79,800 | | 0 | 79,800 | | | |
| 15F MISCELLANEOUS | 17 | 2,535,000 | 2,758,600 | 5,293,600 | | 0 | 5,293,600 | | | |
| EXEMPT TOTAL | 50 | 16,945,600 | 20,659,000 | 37,604,600 | | 0 | 37,604,600 | | | |
| ----- 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 | 19 | 4,750 | 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 | 102 | 25,500 | WATER/SEWAGE FAC | 0 | 0 | NEW DWEL/CONV EXMT | 0 | 0 | | |
| WIDOW OF VETERAN | 19 | 4,750 | 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 NEPTUNE CITY 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