

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 40 ROOSEVELT BORO COUNTY 13 MONMOUTH

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
2	51		5 CEDAR COURT	1	132500	3776.25	4293.00	516.75-	1888.13	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 40 ROOSEVELT 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 *	330	104,936,300	2,990,684.55	.00	4,000.00	2,986,684.55	1,354,162.57	1,632,521.98	1,493,343.07	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	121,604	3,465.71	.00	.00	3,465.71	1,658.50	1,807.21	1,732.86	
* EXEMPTS *	36	37,191,000	.00	.00	.00	.00	.00	.00	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 40 ROOSEVELT BORO COUNTY 13 MONMOUTH

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.196	
COUNTY LIBRARY TAX		.014	
DISTRICT SCHOOL TAX		1.817	
COUNTY HEALTH SERVICE		.004	
COUNTY OPEN SPACE TAX		.028	
MUNICIPAL TAX		.791	

TOTAL TAX RATE		2.850	

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	
1340	2023	01	COUNTY TAX	00196	000000				
1340	2023	02	COUNTY LIBRARY TAX	00014	000000				
1340	2023	03	DISTRICT SCHOOL TAX	01817	000000				
1340	2023	04	COUNTY HEALTH SERVICE	00004	000000				
1340	2023	05	COUNTY OPEN SPACE TAX	00028	000000				
1340	2023	06	MUNICIPAL TAX	00791	000000				
1340	2023	07	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
1340	2023	00	TOTAL TAX RATE	2.850	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	2,804,300
OTHER SCHOOL PROP	
PUBLIC PROP	32,235,600
CHURCH & CHARITABLE PROP	663,200
CEMETERY & GRAVEYARD	248,200
OTHER EXEMPT PROP	1,239,700
TOTAL VALUE	37,191,000

(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	4	455,100
2. RESIDENTIAL	305	97,667,000
3A. FARM (REGULAR)	7	4,534,500
3B. FARM (QUALIFIED)	9	166,400
4A. COMMERCIAL	2	633,400
4B. INDUSTRIAL	3	1,479,900
4C. APARTMENT		
TOTAL CLASS 4A,4B,4C		2,113,300
TOTAL ALL CLASSES		104,936,300

STATE OF NEW JERSEY MONMOUTH COUNTY

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

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 ROOSEVELT BORO MONMOUTH, NEW JERSEY, AND THAT \$ 105,057,904 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 40 ROOSEVELT BORO			2023	TAX	LIST	DISTRICT	SUMMARY	COUNTY 13	MONMOUTH	08/17/23
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	4	455,100		0		455,100		0	455,100
2	RESIDENTIAL	305	39,156,200		58,510,800		97,667,000		0	97,667,000
3A	FARM (REGULAR)	7	1,091,100		3,443,400		4,534,500		0	4,534,500
3B	FARM (QUALIFIED)	9	166,400		0		166,400		0	166,400
4A	COMMERCIAL	2	402,000		231,400		633,400		0	633,400
4B	INDUSTRIAL	3	474,500		1,005,400		1,479,900		0	1,479,900
4C	APARTMENT	0	0		0		0		0	0
CLASS 4 TOTAL		5	876,500		1,236,800		2,113,300		0	2,113,300
RATABLE TOTAL		330	41,745,300		63,191,000		104,936,300		0	104,936,300
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						121,604		121,604
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						121,604		121,604
15A	PUBLIC SCHOOL	1	1,796,300		1,008,000		2,804,300		0	2,804,300
15B	OTHER SCHOOL	0	0		0		0		0	0
15C	PUBLIC PROPERTY	29	31,395,200		840,400		32,235,600		0	32,235,600
15D	CHARITABLE	2	223,900		439,300		663,200		0	663,200
15E	CEMETERY	2	248,200		0		248,200		0	248,200
15F	MISCELLANEOUS	2	477,300		762,400		1,239,700		0	1,239,700
EXEMPT TOTAL		36	34,140,900		3,050,100		37,191,000		0	37,191,000
----- 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
SENIOR CITIZEN		0	0	FIRE SUPPRESS		0	0	DWELL ABATE		0
DISABLED PERSON		0	0	POLLUTION CNTRL		0	0	DWELL EXEMP		0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0
VETERAN		13	3,250	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		3	750	HOME IMPROVEMENT		0	0	MUL DWELL EXEMP		0
				CLASS 4 ABATEMENT		0	0	MUL DWELL ABATE		0
				MULTI-FAMILY DWELL		0	0	COM/IND EXEMP		0
				UEZ ABATEMENT		0	0	RENEWABLE ENERGY		0

I, _____, ASSESSOR OF THE TAXING DISTRICT OF ROOSEVELT 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