

## 2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 04

ELK TWP

COUNTY 08 GLOUCESTER

| BLOCK | LOT   | QUALIFIC. | PROPERTY LOCATION    | CLASS | NET VAL | TAX AMOUNTS |          |          |         |            |
|-------|-------|-----------|----------------------|-------|---------|-------------|----------|----------|---------|------------|
|       |       |           |                      |       |         | TOT YEAR    | 1ST HALF | 2ND HALF | PRELIM. |            |
| 5     | 11.02 | QFARM     | BRIDGETON PIKE       | 3B    | 800     | 28.54       | 1295.37  | 1266.83- | 14.27   | *OVERBILL* |
| 6     | 39    | QFARM     | MOODS RD             | 3B    | 2000    | 71.34       | 77.02    | 5.68-    | 35.67   | *OVERBILL* |
| 23    | 28    |           | 31 VALLEY RD         | 15F   | 244000  | .00         | 4116.46  | 4116.46- | .00     | *OVERBILL* |
| 29    | 15    | QFARM     | 279 UNIONVILLE RD    | 3B    | 100     | 3.57        | 28.01    | 24.44-   | 1.79    | *OVERBILL* |
| 29.03 | 8     |           | 116 CORTLAND BLVD    | 15F   | 281800  | .00         | 4932.91  | 4932.91- | .00     | *OVERBILL* |
| 33    | 1.01  | QFARM     | 770 CLEMS RUN        | 3B    | 50900   | 1815.60     | 3684.81  | 1869.21- | 907.80  | *OVERBILL* |
| 37    | 2.09  | QFARM     | 940 & 950 WHIG LN    | 3B    | 17300   | 617.09      | 735.21   | 118.12-  | 308.55  | *OVERBILL* |
| 39    | 11    | QFARM     | HARDINGVILLE RD      | 3B    | 3400    | 121.28      | 175.05   | 53.77-   | 60.64   | *OVERBILL* |
| 42    | 2     |           | E OF PRSL            | 1     | 0       | .00         | 117.29   | 117.29-  | .00     | *OVERBILL* |
| 42    | 3     | QFARM     | ELK RD               | 3B    | 18200   | 649.19      | 745.72   | 96.53-   | 324.60  | *OVERBILL* |
| 42    | 11    | QFARM     | 978 ELK RD           | 3B    | 6600    | 235.42      | 238.07   | 2.65-    | 117.71  | *OVERBILL* |
| 44    | 1     |           | 788 BUCK RD          | 1     | 0       | .00         | 4904.90  | 4904.90- | .00     | *OVERBILL* |
| 49    | 3     |           | 831 BUCK RD          | 3A    | 65300   | 2329.25     | 2513.72  | 184.47-  | 1164.63 | *OVERBILL* |
| 49    | 5     | QFARM     | 815 BUCK RD          | 3B    | 500     | 17.84       | 24.51    | 6.67-    | 8.92    | *OVERBILL* |
| 49    | 7     | QFARM     | 801 BUCK RD          | 3B    | 1300    | 46.37       | 4015.65  | 3969.28- | 23.19   | *OVERBILL* |
| 50    | 20    | QFARM     | 1886 WILLOW GROVE RD | 3B    | 2400    | 85.61       | 1643.72  | 1558.11- | 42.81   | *OVERBILL* |
| 54    | 21    | QFARM     | AURA RD              | 3B    | 14500   | 517.22      | 1102.82  | 585.60-  | 258.61  | *OVERBILL* |
| 55    | 5     | QFARM     | AURA RD              | 3B    | 3800    | 135.55      | 217.06   | 81.51-   | 67.78   | *OVERBILL* |
| 67    | 31    |           | 221 UNION ST         | 2     | 72900   | 2600.34     | 3037.12  | 436.78-  | 1300.17 | *OVERBILL* |
| 73    | 3     |           | 380 UNION ST         | 2     | 41900   | 1494.57     | 2095.35  | 600.78-  | 747.29  | *OVERBILL* |
| 82    | 2.03  |           | 115 STANGER AVE      | 15F   | 164900  | .00         | 2886.58  | 2886.58- | .00     | *OVERBILL* |
| 130   | 3     |           | 246 STANGER AVE      | 15D   | 387600  | .00         | 6784.94  | 6784.94- | .00     | *OVERBILL* |
| 138   | 3     |           | 510 SECOND AVE       | 15F   | 141400  | .00         | 2475.21  | 2475.21- | .00     | *OVERBILL* |

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 04 ELK TWP

COUNTY 08 GLOUCESTER

|               | COUNT | NET VALUE   | TOTAL TAXES<br>(GENERAL) | TOTAL TAXES<br>(SPECIAL) | DEDUCTION<br>AMOUNT | NET AMOUNT<br>OF TAXES | 2019 TAXES<br>(1ST HALF) | 2019 TAXES<br>(2ND HALF) | 2020 TAXES<br>(1ST HALF) |
|---------------|-------|-------------|--------------------------|--------------------------|---------------------|------------------------|--------------------------|--------------------------|--------------------------|
| * RATABLES *  | 2,297 | 371,518,500 | 13,252,066.02            | .00                      | 45,000.00           | 13,207,066.02          | 6,509,686.49             | 6,697,379.53             | 6,603,538.62             |
| * RAILROADS * | 0     | 0           | .00                      | .00                      | .00                 | .00                    | .00                      | .00                      | .00                      |
| * UTILITIES * | 1     | 1,065,004   | 37,988.69                | .00                      | .00                 | 37,988.69              | 18,864.39                | 19,124.30                | 18,994.35                |
| * EXEMPTS *   | 175   | 28,631,000  | .00                      | .00                      | .00                 | .00                    | 21,196.10                | 21,196.10-               | .00                      |

## TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 04 ELK TWP COUNTY 08 GLOUCESTER

| DESCRIPTION OF TAX      | SPECIAL<br>TAX CODE | RATE<br>PER \$100 | FLAT TAX<br>AMOUNT |
|-------------------------|---------------------|-------------------|--------------------|
| COUNTY TAX              |                     | .674              |                    |
| COUNTY LIBRARY TAX      |                     | .048              |                    |
| COUNTY OPEN SPACE TAX   |                     | .042              |                    |
| DISTRICT SCHOOL TAX     |                     | .921              |                    |
| REGIONAL SCHOOL TAX     |                     | .979              |                    |
| LOCAL MUNICIPAL TAX     |                     | .903              |                    |
| MUNICIPAL OPEN SPACE TX |                     | .000              |                    |
|                         |                     | -----             |                    |
| TOTAL TAX RATE          |                     | 3.567             |                    |

## SPECIAL TAX DESCRIPTION.....

|             |     |      |
|-------------|-----|------|
| * STATE AID | A01 | .000 |
|-------------|-----|------|

\* STATE AID NOT PART OF GENERAL TAX RATE

| TAX RATE EDIT AUDIT TRAIL |             |             |                         |             |                |                       |                |        |                  |
|---------------------------|-------------|-------------|-------------------------|-------------|----------------|-----------------------|----------------|--------|------------------|
| CTY/<br>DIST              | TAX<br>YEAR | RATE<br>SEQ | RATE DESCRIPTION        | TAX<br>RATE | FLAT<br>AMOUNT | --SPECIAL TAX<br>CODE | DATA--<br>RATE | FLAT   | INHIBIT<br>FLAGS |
| 0804                      | 2019        | 01          | COUNTY TAX              | 00674       | 000000         |                       |                |        |                  |
| 0804                      | 2019        | 02          | COUNTY LIBRARY TAX      | 00048       | 000000         |                       |                |        |                  |
| 0804                      | 2019        | 03          | COUNTY OPEN SPACE TAX   | 00042       | 000000         |                       |                |        |                  |
| 0804                      | 2019        | 04          | DISTRICT SCHOOL TAX     | 00921       | 000000         |                       |                |        |                  |
| 0804                      | 2019        | 05          | REGIONAL SCHOOL TAX     | 00979       | 000000         |                       |                |        |                  |
| 0804                      | 2019        | 06          | LOCAL MUNICIPAL TAX     | 00903       | 000000         |                       |                |        |                  |
| 0804                      | 2019        | 07          | MUNICIPAL OPEN SPACE TX | 00000       | 000000         |                       |                |        |                  |
| 0804                      | 2019        | 08          | STATE AID               |             |                | A01                   | 00000          | 000000 |                  |
|                           |             |             |                         | -----       | -----          |                       | -----          | -----  |                  |
| 0804                      | 2019        | 00          | TOTAL TAX RATE          | 3.567       | .00            |                       | .000           | .00    |                  |

\*\*\* TAX RATE ACCEPTED

FOR 2019

|                                   |            |
|-----------------------------------|------------|
| (13) VALUATION OF EXEMPT PROPERTY |            |
| PUBLIC SCHOOL PROP                | 5,641,100  |
| OTHER SCHOOL PROP                 |            |
| PUBLIC PROP                       | 8,352,800  |
| CHURCH & CHARITABLE PROP          | 10,366,400 |
| CEMETERY & GRAVEYARD              | 207,400    |
| OTHER EXEMPT PROP                 | 4,063,300  |
| TOTAL VALUE                       | 28,631,000 |

|   |              |
|---|--------------|
| (14) MISC REVENUE FOR SUPPORT OF BUDGET |              |
| SURPLUS REVENUE APPROPRIATED            | 871,076.32   |
| MISC REVENUE ANTICIPATED                | 879,455.71   |
| RECEIPT FROM DELINQUENT TAX & LIEN      | 575,000.00   |
| TOTAL MISCELLANEOUS REVENUE             | 2,325,532.03 |

| (15) APPORTIONMENT OF TAXES |               |       |
|-----------------------------|---------------|-------|
| ITEM                        | AMOUNT        | RATE  |
| NET CNTY TX LESS ST AID     | 2,510,512.93  | .674  |
| COUNTY LIBRARY TAX          | 177,864.18    | .048  |
| COUNTY HEALTH TAX           |               |       |
| COUNTY OPEN SPACE           | 154,661.81    | .042  |
| DISTRICT SCHOOL TAX         | 3,429,833.00  | .921  |
| CONSOLIDATED SCHOOL TAX     |               |       |
| REGIONAL SCHOOL TAX         | 3,647,609.00  | .979  |
| MUNICIPAL OPEN SPACE        |               |       |
| MUNICIPAL LIBRARY TAX       |               |       |
| LOCAL MUNCPL PURPOSE TAX    | 3,365,900.00  | .903  |
| TOTAL TAX LEVY              | 13,286,380.92 |       |
| AUTHORIZED RATE             |               | 3.567 |

| (16) REAL PROPERTY CLASSIFICATION SUMMARY |       |            |             |
|---|-------|------------|-------------|
|   | ITEMS |            | TAX VALUE   |
| 1. VACANT LAND                            | 451   |            | 16,910,800  |
| 2. RESIDENTIAL                            | 1,435 |            | 296,901,200 |
| 3A. FARM (REGULAR)                        | 110   |            | 23,690,400  |
| 3B. FARM (QUALIFIED)                      | 260   |            | 3,789,000   |
| 4A. COMMERCIAL                            | 40    | 29,037,900 |             |
| 4B. INDUSTRIAL                            | 1     | 1,189,200  |             |
| 4C. APARTMENT                             |       |            |             |
| TOTAL CLASS 4A,4B,4C                      |       |            | 30,227,100  |
| TOTAL ALL CLASSES                         |       |            | 371,518,500 |

-----  
 CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2019 IN THE TAXING DISTRICT OF ELK TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 372,583,504 IS THE NET VALUATION TAXABLE AND 390,369,066 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

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

ASSESSOR(S)

| TAXING DISTRICT 04 ELK TWP      |                | 2019 TAX LIST DISTRICT SUMMARY |                                 |                |                                 | COUNTY 08 GLOUCESTER | 07/25/19                        |
|---------------------------------|----------------|--------------------------------|---------------------------------|----------------|---------------------------------|----------------------|---------------------------------|
| CLASSIFICATION                  | NO. OF PARCELS | LAND VALUE                     | IMPROVEMENT VALUE               | TOTAL VALUE    | BOOK VALUE OF TANG PERS PROP    | EXEMPTION AMOUNT     | NET TAXABLE VALUE               |
| 1 VACANT LAND                   | 451            | 16,910,800                     | 0                               | 16,910,800     |                                 | 0                    | 16,910,800                      |
| 2 RESIDENTIAL                   | 1,435          | 87,797,500                     | 209,103,700                     | 296,901,200    |                                 | 0                    | 296,901,200                     |
| 3A FARM (REGULAR)               | 110            | 6,156,000                      | 17,534,400                      | 23,690,400     |                                 | 0                    | 23,690,400                      |
| 3B FARM (QUALIFIED)             | 260            | 3,789,000                      | 0                               | 3,789,000      |                                 | 0                    | 3,789,000                       |
| 4A COMMERCIAL                   | 40             | 11,469,200                     | 17,568,700                      | 29,037,900     |                                 | 0                    | 29,037,900                      |
| 4B INDUSTRIAL                   | 1              | 97,300                         | 1,091,900                       | 1,189,200      |                                 | 0                    | 1,189,200                       |
| 4C APARTMENT                    | 0              | 0                              | 0                               | 0              |                                 | 0                    | 0                               |
| CLASS 4 TOTAL                   | 41             | 11,566,500                     | 18,660,600                      | 30,227,100     |                                 | 0                    | 30,227,100                      |
| RATABLE TOTAL                   | 2,297          | 126,219,800                    | 245,298,700                     | 371,518,500    |                                 | 0                    | 371,518,500                     |
| 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              |                                |                                 |                | 1,114,371                       |                      | 1,065,004                       |
| 6B PETROL REFINRIES             | 0              |                                |                                 |                | 0                               |                      | 0                               |
| 6C MISCELLANEOUS                | 0              |                                |                                 |                | 0                               |                      | 0                               |
| PUBLIC UTIL. TOTAL              | 1              |                                |                                 |                | 1,114,371                       |                      | 1,065,004                       |
| 15A PUBLIC SCHOOL               | 1              | 108,500                        | 5,532,600                       | 5,641,100      |                                 | 0                    | 5,641,100                       |
| 15B OTHER SCHOOL                | 0              | 0                              | 0                               | 0              |                                 | 0                    | 0                               |
| 15C PUBLIC PROPERTY             | 132            | 6,301,800                      | 2,051,000                       | 8,352,800      |                                 | 0                    | 8,352,800                       |
| 15D CHARITABLE                  | 21             | 1,791,700                      | 8,574,700                       | 10,366,400     |                                 | 0                    | 10,366,400                      |
| 15E CEMETERY                    | 2              | 207,400                        | 0                               | 207,400        |                                 | 0                    | 207,400                         |
| 15F MISCELLANEOUS               | 19             | 1,139,200                      | 2,924,100                       | 4,063,300      |                                 | 0                    | 4,063,300                       |
| EXEMPT TOTAL                    | 175            | 9,548,600                      | 19,082,400                      | 28,631,000     |                                 | 0                    | 28,631,000                      |
| ----- 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 ----- |                      | ----- 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                  | 42             | 10,500                         | FIRE SUPPRESS                   | 0              | 0                               | DWELL ABATE          | 0                               |
| DISABLED PERSON                 | 15             | 3,750                          | POLLUTION CNTRL                 | 0              | 0                               | DWELL EXEMP          | 0                               |
| SURVIVING SPOUSE                | 0              | 0                              | FALLOUT SHELTER                 | 0              | 0                               | NEW DWEL/CONV ABAT   | 0                               |
| VETERAN                         | 89             | 22,250                         | WATER/SEWAGE FAC                | 0              | 0                               | NEW DWEL/CONV EXMT   | 0                               |
| WIDOW OF VETERAN                | 34             | 8,500                          | 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 ELK TWP 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 2019, 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 2019. -----  
ASSESSOR