

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 16 SOUTH HARRISON TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
6	12.12		682 TOMLIN STATION RD	15F	422100	.00	6272.41	6272.41-	.00	*OVERBILL*
7	16.01		29 FRANKLINVILLE RD	3B	13900	410.47	9584.70	9174.23-	205.24	*OVERBILL*
15	9.02		1544 COMMISSIONERS RD	3B	6200	183.09	1679.18	1496.09-	91.55	*OVERBILL*
15	28		FERRELL RD (BACK)	1	0	.00	1117.47	1117.47-	.00	*OVERBILL*
15	28	QFARM	FERRELL RD (BACK)	3B	1000	29.53	1093.41	1063.88-	14.77	*OVERBILL*
15.04	5		117 REVERE DR	15F	422700	.00	6146.06	6146.06-	.00	*OVERBILL*
20	3.03		NJSH RTE 45	3B	21700	640.80	5961.83	5321.03-	320.40	*OVERBILL*
21	8		11 MAIN ST	15F	160400	.00	2383.55	2383.55-	.00	*OVERBILL*
26	1.01		196 PORCHES MILL RD	1	0	.00	1343.35	1343.35-	.00	*OVERBILL*

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	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2019 TAXES (1ST HALF)	2019 TAXES (2ND HALF)	2020 TAXES (1ST HALF)
* RATABLES *	1,407	385,373,400	11,380,077.33	.00	21,000.00	11,359,077.33	5,728,074.05	5,631,003.28	5,679,542.20
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	29	25,059,900	.00	.00	.00	.00	14,802.02	14,802.02-	.00

TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 16 SOUTH HARRISON TWP

COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.690	
COUNTY LIBRARY TAX		.049	
COUNTY OPEN SPACE TAX		.043	
DISTRICT SCHOOL TAX		1.089	
REGIONAL SCHOOL TAX		.835	
LOCAL MUNICIPAL TAX		.247	
MUNICIPAL OPEN SPACE		.000	

TOTAL TAX RATE		2.953	

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 CODE	DATA-- RATE	FLAT	INHIBIT FLAGS
0816	2019	01	COUNTY TAX	00690	000000				
0816	2019	02	COUNTY LIBRARY TAX	00049	000000				
0816	2019	03	COUNTY OPEN SPACE TAX	00043	000000				
0816	2019	04	DISTRICT SCHOOL TAX	01089	000000				
0816	2019	05	REGIONAL SCHOOL TAX	00835	000000				
0816	2019	06	LOCAL MUNICIPAL TAX	00247	000000				
0816	2019	07	MUNICIPAL OPEN SPACE	000000	000000				
0816	2019	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0816	2019	00	TOTAL TAX RATE	2.953	.00		.000	.00	

*** TAX RATE ACCEPTED

(1)	VALUE OF LAND	121,392,700	
(2)	VALUE OF IMPROVEMENTS	263,980,700	
(3)	TOTAL VALUE LAND & IMPRVMT		
	EXCL 2ND CLASS RR		385,373,400

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(5) EXEMPTIONS
    POLLUTION CONTROL (RS 54:4-3.56)
    FIRE SUPPRESSION (RS 54:4-3.13)
    FALLOUT SHELTER (RS 54:4-3.48)
    WATER/SEWAGE FAC. (RS 54:4-3.59)
    UEZ ABATEMENT (RS 54:4-3.139)
    HOME IMPROVEMENT (RS 54:4-3.72)
    MULTI FAMILY (RS 54:4-3.121)
    CL 4 ABATEMENT (RS 54:4-3.95)
    RENEWABLE ENERGY (RS 54:4-3.113)
    DWELL ABATEMENT (RS 40A:21-5)
    DWELL EXEMPTION (RS 40A:21-5)
    NEW DWL/CONV ABATE (RS 40A:21-5)
    NEW DWL/CONV EXEM (RS 40A:21-5)
    MUL DWELL EXEM (RS 40A:21-6)
    MUL DWELL ABATE (RS 40A:21-6)
    COM/IND EXEMPTION (RS 40A:21-7)
    TOTAL

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(6)	NET VALUATION TAXABLE	385,373,400
(7)	TAX RATE - GENL TAX RATE	
	PER \$100 TAXABLE VALUE	2.953
(8)	RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	93.65%
(9A)	UEZ EXPIRED (-)	
(9B)	TRUE VALUE CL II RR PROPERTY (+)	
(10)	EQUALIZATION	26,875,345

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	6,125,200
OTHER SCHOOL PROP	
PUBLIC PROP	14,897,200
CHURCH & CHARITABLE PROP	1,082,200
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	2,955,300
TOTAL VALUE	25,059,900

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	413,000.00
MISC REVENUE ANTICIPATED	897,360.65
RECEIPT FROM DELINQUENT TAX & LIEN	149,000.00
TOTAL MISCELLANEOUS REVENUE	1,459,360.65

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	2,656,828.76	.690
COUNTY LIBRARY TAX	188,243.30	.049
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	163,688.65	.043
DISTRICT SCHOOL TAX	4,195,704.00	1.089
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	3,219,873.00	.835
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNCP L PURPOSE TAX	954,366.96	.247
TOTAL TAX LEVY	11,378,704.67	

(16) REAL PROPERTY CLASSIFICATION SUMMARY

STATE OF NEW JERSEY GLOUCESTER COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2019, 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)

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 SOUTH HARRISON TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 385,373,400 IS THE NET VALUATION TAXABLE AND 412,248,745 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

TAXING DISTRICT 16 SOUTH HARRISON TWP			2019	TAX	LIST	DISTRICT	SUMMARY	COUNTY 08	GLOUCESTER	07/19/19
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	82	6,872,800		0		6,872,800		0	6,872,800
2	RESIDENTIAL	967	96,316,000		218,557,200		314,873,200		0	314,873,200
3A	FARM (REGULAR)	120	9,799,400		27,131,400		36,930,800		0	36,930,800
3B	FARM (QUALIFIED)	211	3,410,700		0		3,410,700		0	3,410,700
4A	COMMERCIAL	27	4,993,800		18,292,100		23,285,900		0	23,285,900
4B	INDUSTRIAL	0	0		0		0		0	0
4C	APARTMENT	0	0		0		0		0	0
CLASS 4 TOTAL		27	4,993,800		18,292,100		23,285,900		0	23,285,900
RATABLE TOTAL		1,407	121,392,700		263,980,700		385,373,400		0	385,373,400
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	327,200		5,798,000		6,125,200		0	6,125,200
15B	OTHER SCHOOL	0	0		0		0		0	0
15C	PUBLIC PROPERTY	15	12,556,700		2,340,500		14,897,200		0	14,897,200
15D	CHARITABLE	3	383,800		698,400		1,082,200		0	1,082,200
15E	CEMETERY	0	0		0		0		0	0
15F	MISCELLANEOUS	10	871,300		2,084,000		2,955,300		0	2,955,300
EXEMPT TOTAL		29	14,139,000		10,920,900		25,059,900		0	25,059,900
----- 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		5	1,250	FIRE SUPPRESS		0	0	DWELL ABATE		0
DISABLED PERSON		2	500	POLLUTION CNTRL		0	0	DWELL EXEMP		0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0
VETERAN		71	17,750	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		6	1,500	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 SOUTH HARRISON 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