

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 18 WASHINGTON TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
7.01	18		29 CHEW LN	15F	220400	.00	3971.61	3971.61-	.00	*OVERBILL*
7.02	26		15 SICKLER CT	15F	164200	.00	2833.89	2833.89-	.00	*OVERBILL*
15	12	QFARM	135 COUNTY HOUSE RD	3B	1800	65.61	77.49	11.88-	32.81	*OVERBILL*
19.15	7		11 TAMWOOD LN	15F	403700	.00	7274.68	7274.68-	.00	*OVERBILL*
19.19	17		32 CLEARBROOK LN	15F	430100	.00	7750.41	7750.41-	.00	*OVERBILL*
21.02	1		1 FERRO DR	15F	229200	.00	4005.19	4005.19-	.00	*OVERBILL*
54.10	23		8 FREEDOM RD	15F	212200	.00	3823.85	3823.85-	.00	*OVERBILL*
54.15	42		54 FREEDOM RD	15F	257300	.00	4511.55	4511.55-	.00	*OVERBILL*
80	8.01	C1806	22 NEVILLE CT	15F	113800	.00	2050.68	2050.68-	.00	*OVERBILL*
80	12.04		426 GREENTREE RD	1	0	.00	719.00	719.00-	.00	*OVERBILL*
82.13	22.01	QFARM	128 CHAPEL HEIGHTS RD	3B	1700	61.97	111.73	49.76-	30.99	*OVERBILL*
82.35	7		35 ORION WAY	15F	197300	.00	3430.35	3430.35-	.00	*OVERBILL*
82.55	3		27 BROOKSIDE DR	15F	228500	.00	4117.57	4117.57-	.00	*OVERBILL*
82.92	68		1 PHOENIX CT	15C	119000	.00	2144.38	2144.38-	.00	*OVERBILL*
83.09	15		24 COMET WAY	15F	244400	.00	4404.09	4404.09-	.00	*OVERBILL*
84.14	2.08		367 PITMAN DOWNER RD	1	28200	1027.89	3753.57	2725.68-	513.95	*OVERBILL*
85.15	12	C0607	607 BRIARWOOD CT	15F	104100	.00	1875.89	1875.89-	.00	*OVERBILL*
85.20	9		90 WENDEE WAY	15F	285700	.00	5023.32	5023.32-	.00	*OVERBILL*
88	3		144 HURFFVILLE CROSSKEYS	1	45900	1673.06	1773.17	100.11-	836.53	*OVERBILL*
88	5		150 HURFFVILLE CROSSKEYS	2	37000	1348.65	2293.95	945.30-	674.33	*OVERBILL*
89	7.02		124A TUCKAHOE RD	1	0	.00	924.43	924.43-	.00	*OVERBILL*
109	14		331 BERLIN CROSSKEYS RD	1	49200	1793.34	5418.62	3625.28-	896.67	*OVERBILL*
109.17	5		26 SWEETBRIAR DR	15F	298800	.00	5121.29	5121.29-	.00	*OVERBILL*
110	2.06		25 JONES LN	15F	201400	.00	3504.23	3504.23-	.00	*OVERBILL*
112.02	18		115 MADISON AVE	15F	192000	.00	3459.84	3459.84-	.00	*OVERBILL*

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 18 WASHINGTON TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
115	3.05	C0005	9 PEACOCK CIRCLE	15F	252400	.00	4288.77	4288.77-	.00	*OVERBILL*
115	3.05	C0006	15 PEACOCK CIRCLE	1	45000	1640.25	25714.54	24074.29-	820.13	*OVERBILL*
115	3.05	C0007	17 PEACOCK CIRCLE	1	45000	1640.25	25714.54	24074.29-	820.13	*OVERBILL*
115	3.05	C0008	19 PEACOCK CIRCLE	1	45000	1640.25	25714.54	24074.29-	820.13	*OVERBILL*
115	3.05	C0009	21 PEACOCK CIRCLE	1	45000	1640.25	25714.54	24074.29-	820.13	*OVERBILL*
115	3.05	C0010	23 PEACOCK CIRCLE	1	45000	1640.25	25714.54	24074.29-	820.13	*OVERBILL*
115	6		208 FRIES MILL RD	3B	23000	838.35	14506.10	13667.75-	419.18	*OVERBILL*
115.03	24	QFARM	BERLIN CROSSKEYS RD	3B	7900	287.96	6541.26	6253.30-	143.98	*OVERBILL*
117.08	5		1759 CONGRESS DR	2	37100	1352.29	2620.11	1267.82-	676.15	*OVERBILL*
192.14	10		5 OLD YORK RD	15F	228100	.00	3985.37	3985.37-	.00	*OVERBILL*
194.12	7.07	QFARM	267 GREENTREE RD	3B	100	3.64	36.04	32.40-	1.82	*OVERBILL*
198.08	14		221 HARRIS DR	15F	272100	.00	4778.25	4778.25-	.00	*OVERBILL*
198.24	9		330 WILSON RD	2	0	.00	2879.60	2879.60-	.00	*OVERBILL*
199	10.01		264 EGG HARBOR RD	2	37100	1352.29	2369.63	1017.34-	676.15	*OVERBILL*
199	16	QFARM	368 HURFFVILLE GRENLOCH	3B	2000	72.90	281.12	208.22-	36.45	*OVERBILL*
199	22.01		410 HURFFVILLE GRENLOCH	15F	345100	.00	6218.71	6218.71-	.00	*OVERBILL*
202	9.01		CENTRAL AVE	1	4000	145.80	216.24	70.44-	72.90	*OVERBILL*
226	9		19 BRADFORD PL	15F	156600	.00	2821.94	2821.94-	.00	*OVERBILL*
229	17		132 CHATHAM RD	15F	163400	.00	2944.47	2944.47-	.00	*OVERBILL*
236	6		413 WHITMAN DR	15F	172600	.00	2985.26	2985.26-	.00	*OVERBILL*
251	1		533 REVERE DR	15F	162300	.00	2799.65	2799.65-	.00	*OVERBILL*
264	18		1030 PUTNAM PL	15F	182500	.00	3038.65	3038.65-	.00	*OVERBILL*

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 18 WASHINGTON TWP

COUNTY 08 GLOUCESTER

	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 *	17,652	4,260,882,915	149,173,519.47	6,135,407.04	391,625.00	154,917,301.51	76,893,061.46	78,024,240.05	77,458,695.12
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	4,432,929	155,196.84	6,383.42	.00	161,580.26	79,694.41	81,885.85	80,790.13
* EXEMPTS *	580	400,543,500	.00	.00	.00	.00	103,163.89	103,163.89-	.00

TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 18 WASHINGTON TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.704	
COUNTY LIBRARY TAX		.000	
COUNTY OPEN SPACE TAX		.044	
DISTRICT SCHOOL TAX		2.052	
LOCAL MUNICIPAL TAX		.655	
MUNICIPAL LIBRARY TAX		.036	
MUNICIPAL OPEN SPACE TX		.010	

TOTAL TAX RATE		3.501	

SPECIAL TAX DESCRIPTION.....

FIRE DIST 1	F01	.144
* 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 DATA--			INHIBIT FLAGS
						CODE	RATE	FLAT	
0818	2019	01	COUNTY TAX	00704	000000				
0818	2019	02	COUNTY LIBRARY TAX	00000	000000				
0818	2019	03	COUNTY OPEN SPACE TAX	00044	000000				
0818	2019	04	DISTRICT SCHOOL TAX	02052	000000				
0818	2019	05	LOCAL MUNICIPAL TAX	00655	000000				
0818	2019	06	MUNICIPAL LIBRARY TAX	00036	000000				
0818	2019	07	MUNICIPAL OPEN SPACE TX	00010	000000				
0818	2019	08	FIRE DIST 1			F01	00144	000000	
0818	2019	09	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0818	2019	00	TOTAL TAX RATE	3.501	.00		.144	.00	

*** TAX RATE ACCEPTED

FOR 2019

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	160,528,500		
OTHER SCHOOL PROP	7,027,700		
PUBLIC PROP	75,557,700		
CHURCH & CHARITABLE PROP	98,493,900		
CEMETERY & GRAVEYARD	2,885,600		
OTHER EXEMPT PROP	56,050,100		
TOTAL VALUE	400,543,500		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		4,585,000.00	
MISC REVENUE ANTICIPATED		8,024,115.41	
RECEIPT FROM DELINQUENT TAX & LIEN		95,000.00	
TOTAL MISCELLANEOUS REVENUE		2,704,115.41	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	30,013,309.80		.704
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	1,849,066.52		.044
DISTRICT SCHOOL TAX	87,487,011.00		2.052
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	427,430.65		.010
MUNICIPAL LIBRARY TAX	1,549,981.45		.036
LOCAL MUNCPL PURPOSE TAX	27,972,295.19		.655
TOTAL TAX LEVY	149,299,094.61		
AUTHORIZED RATE			3.501

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	512		48,881,700
2. RESIDENTIAL	16,203		3406,608,000
3A. FARM (REGULAR)	20		4,635,500
3B. FARM (QUALIFIED)	56		526,800
4A. COMMERCIAL	843	741,104,515	
4B. INDUSTRIAL	11	6,674,400	
4C. APARTMENT	7	52,452,000	
TOTAL CLASS 4A,4B,4C			800,230,915
TOTAL ALL CLASSES			4260.882,915

 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 WASHINGTON TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 4,265,315,844 IS THE NET VALUATION TAXABLE AND 4,658,098,509 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

ASSESSOR(S)

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 18 WASHINGTON TWP			2019 TAX LIST DISTRICT SUMMARY			COUNTY 08 GLOUCESTER		08/02/19
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	512	48,881,700	0	48,881,700		0	48,881,700	
2 RESIDENTIAL	16,203	689,119,100	2,717,488,900	3,406,608,000		0	3,406,608,000	
3A FARM (REGULAR)	20	893,900	3,741,600	4,635,500		0	4,635,500	
3B FARM (QUALIFIED)	56	526,800	0	526,800		0	526,800	
4A COMMERCIAL	843	174,266,700	567,709,300	741,976,000		871,485	741,104,515	
4B INDUSTRIAL	11	4,289,500	2,384,900	6,674,400		0	6,674,400	
4C APARTMENT	7	10,524,000	41,928,000	52,452,000		0	52,452,000	
CLASS 4 TOTAL	861	189,080,200	612,022,200	801,102,400		871,485	800,230,915	
RATABLE TOTAL	17,652	928,501,700	3,333,252,700	4,261,754,400		871,485	4,260,882,915	
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				4,836,803		4,432,929	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				4,836,803		4,432,929	
15A PUBLIC SCHOOL	17	11,019,000	149,509,500	160,528,500		0	160,528,500	
15B OTHER SCHOOL	5	1,143,300	5,884,400	7,027,700		0	7,027,700	
15C PUBLIC PROPERTY	347	40,941,400	34,616,300	75,557,700		0	75,557,700	
15D CHARITABLE	62	10,868,500	87,625,400	98,493,900		0	98,493,900	
15E CEMETERY	2	2,782,500	103,100	2,885,600		0	2,885,600	
15F MISCELLANEOUS	147	9,670,300	46,379,800	56,050,100		0	56,050,100	
EXEMPT TOTAL	580	76,425,000	324,118,500	400,543,500		0	400,543,500	
----- 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	EXEMPTION AMOUNT
SENIOR CITIZEN	188	47,000	FIRE SUPPRESS	2	871,485	DWELL ABATE	0	0
DISABLED PERSON	50	12,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	1,044	260,875	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	284	71,000	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 WASHINGTON 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

TAXING DISTRICT 18 WASHINGTON TWP		2019	SPECIAL TAXING	DISTRICT	SUMMARY	COUNTY 08 GLOUCESTER	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE	
F01	RATABLES	17,648	928,422,000	3,333,148,500	871,485	4,260,699,015	
	RAILROAD	0	0	0		0	
	PUB UTIL	1	4,836,803			4,432,929	
	EXEMPTS	577	76,149,000	321,645,900		397,794,900	