

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 21 WESTVILLE BORO

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
5	2		632 SUMMIT AVE	15F	148400	.00	3367.94	3367.94-	.00	*OVERBILL*
52	17		331 HIGH ST	2	49800	2362.51	2535.04	172.53-	1181.26	*OVERBILL*
59	20		243 EDGEWATER AVE	2	0	.00	2668.93	2668.93-	.00	*OVERBILL*
64	9		SNYDER AVE	1	0	.00	465.25	465.25-	.00	*OVERBILL*
65	15		135 TWEDELL AVE	15F	137700	.00	3000.11	3000.11-	.00	*OVERBILL*
72	2		234 W OLIVE ST	1	29000	1375.76	1513.76	138.00-	687.88	*OVERBILL*
79	10		148 CEDAR AVE	15F	112400	.00	2300.92	2300.92-	.00	*OVERBILL*
80	11		21 E OLIVE ST	15F	110800	.00	2264.61	2264.61-	.00	*OVERBILL*

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 21 WESTVILLE BORO			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 *	1,601	231,376,700	10,548,464.44	428,050.64	44,500.00	10,932,015.08	5,261,866.01	5,670,149.07	5,466,011.58
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	214,347	9,772.08	396.54	.00	10,168.62	4,739.81	5,428.81	5,084.31
* EXEMPTS *	100	22,139,500	.00	.00	.00	.00	10,933.58	10,933.58-	.00

TAX RATES FOR THE YEAR OF 2019			
TAXING DISTRICT	21 WESTVILLE BORO	COUNTY 08 GLOUCESTER	
	DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100
			FLAT TAX AMOUNT
	COUNTY TAX		.686
	COUNTY OPEN SPACE TAX		.043
	DISTRICT SCHOOL TAX		1.198
	REGIONAL SCHOOL TAX		1.278
	LOCAL MUNICIPAL TAX		1.318
	MUNICIPAL LIBRARY TAX		.036

	TOTAL TAX RATE		4.559
	SPECIAL TAX DESCRIPTION.....		
	FIRE DIST 1	F01	.185
	* 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	
0821	2019	01	COUNTY TAX	00686	000000				
0821	2019	02	COUNTY OPEN SPACE TAX	00043	000000				
0821	2019	03	DISTRICT SCHOOL TAX	01198	000000				
0821	2019	04	REGIONAL SCHOOL TAX	01278	000000				
0821	2019	05	LOCAL MUNICIPAL TAX	01318	000000				
0821	2019	06	MUNICIPAL LIBRARY TAX	00036	000000				
0821	2019	07	FIRE DIST 1			F01	00185	000000	
0821	2019	08	STATE AID			A01	00000	000000	
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0821	2019	00	TOTAL TAX RATE	4.559	.00		.185	.00	

*** TAX RATE ACCEPTED

FOR 2019

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		5,480,400	
OTHER SCHOOL PROP			
PUBLIC PROP		7,638,200	
CHURCH & CHARITABLE PROP		5,066,000	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		3,954,900	
TOTAL VALUE		22,139,500	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			985,500.00
MISC REVENUE ANTICIPATED			1,500,000.00
RECEIPT FROM DELINQUENT TAX & LIEN			135,000.00
TOTAL MISCELLANEOUS REVENUE			2,620,500.00

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	1,588,128.05		.686
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	97,835.66		.043
DISTRICT SCHOOL TAX	2,773,687.00		1.198
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	2,959,311.00		1.278
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	82,728.72		.036
LOCAL MUNCPL PURPOSE TAX	3,054,271.28		1.318
TOTAL TAX LEVY	10,555,961.71		
AUTHORIZED RATE			4.559

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	69		2,225,600
2. RESIDENTIAL	1,391		173,496,300
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	90	21,289,100	
4B. INDUSTRIAL	41	24,290,800	
4C. APARTMENT	10	10,074,900	
TOTAL CLASS 4A,4B,4C			55,654,800
TOTAL ALL CLASSES			231,376,700

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 WESTVILLE BORO GLOUCESTER, NEW JERSEY, AND THAT \$ 231,591,047 IS THE NET VALUATION TAXABLE AND 247,305,671 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 21 WESTVILLE BORO			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	69	2,225,600		0		2,225,600		0	2,225,600
2	RESIDENTIAL	1,391	47,024,000		126,622,100		173,646,100		149,800	173,496,300
3A	FARM (REGULAR)	0	0		0		0		0	0
3B	FARM (QUALIFIED)	0	0		0		0		0	0
4A	COMMERCIAL	90	8,501,600		12,787,500		21,289,100		0	21,289,100
4B	INDUSTRIAL	41	6,809,600		17,481,200		24,290,800		0	24,290,800
4C	APARTMENT	10	1,589,600		8,485,300		10,074,900		0	10,074,900
CLASS 4 TOTAL		141	16,900,800		38,754,000		55,654,800		0	55,654,800
RATABLE TOTAL		1,601	66,150,400		165,376,100		231,526,500		149,800	231,376,700
5A	CLASS 1 RAILROAD	4	0		0		0		0	0
5B	CLASS 2 RAILROAD	0	0		0		0		0	0
RAILROAD TOTAL		4	0		0		0		0	0
6A	TELEPHONE	1						227,860		214,347
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						227,860		214,347
15A	PUBLIC SCHOOL	1	146,400		5,334,000		5,480,400		0	5,480,400
15B	OTHER SCHOOL	0	0		0		0		0	0
15C	PUBLIC PROPERTY	63	4,303,500		3,334,700		7,638,200		0	7,638,200
15D	CHARITABLE	14	941,900		4,124,100		5,066,000		0	5,066,000
15E	CEMETERY	0	0		0		0		0	0
15F	MISCELLANEOUS	22	1,042,500		2,912,400		3,954,900		0	3,954,900
EXEMPT TOTAL		100	6,434,300		15,705,200		22,139,500		0	22,139,500
----- 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 -----			----- 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	CLASSIFICATION	NO. OF PARCELS
SENIOR CITIZEN	47	11,750	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	21	5,250	POLLUTION CNTRL	0	0	DWELL EXEMP	7	149,800		
SURVIVING SPOUSE	2	500	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	71	17,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	37	9,250	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 WESTVILLE 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 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 21	WESTVILLE BORO	2019	SPECIAL TAXING	DISTRICT SUMMARY	COUNTY 08	GLOUCESTER
	SPECIAL TAXING DISTRICT	NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	1,601	66,150,400	165,376,100	149,800	231,376,700
	RAILROAD	4	0	0		0
	PUB UTIL	1	227,860			214,347
	EXEMPTS	99	6,434,300	15,628,400		22,062,700