

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 01

CLAYTON BORO

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
404	10		680 W ACADEMY ST	15C	24500	.00	476.53	476.53-	.00	*OVERBILL*
404	12		676 W ACADEMY ST	15C	24500	.00	476.53	476.53-	.00	*OVERBILL*
603	2	C110	100 AURA RD	2	5100	201.81	315.09	113.28-	100.91	*OVERBILL*
603	2	C211	100 AURA RD	2	5100	201.81	357.88	156.07-	100.91	*OVERBILL*
702	14.01		330 N BROAD ST	15C	30300	.00	589.34	589.34-	.00	*OVERBILL*
702	21		W CENTER ST	15C	36100	.00	702.15	702.15-	.00	*OVERBILL*
809	5		120 S DELSEA DR	15D	18100	.00	1061.97	1061.97-	.00	*OVERBILL*
1004	5		103 BOROUGH AVE	2	25100	993.21	1336.22	343.01-	496.61	*OVERBILL*
1101	8		598 E CLAYTON AVE	15C	41700	.00	811.07	811.07-	.00	*OVERBILL*
1102.04	74		622 MOORE BLVD	15F	207400	.00	3908.93	3908.93-	.00	*OVERBILL*
1102.05	94		433 S DELSEA DR	4C	95000	3759.15	5269.01	1509.86-	1879.58	*OVERBILL*
1405	20		496 N NEW ST	15C	87300	.00	1976.12	1976.12-	.00	*OVERBILL*
1513	12		104 JAMES PL	2	54900	2172.39	2789.13	616.74-	1086.20	*OVERBILL*
1818	4		OFF SIXTH AVE	15C	2200	.00	42.79	42.79-	.00	*OVERBILL*
1901	10		FAIRVIEW ST	15C	2800	.00	54.46	54.46-	.00	*OVERBILL*
1904	11.16		33 GARWOOD BLVD	2	40300	1594.67	4473.50	2878.83-	797.34	*OVERBILL*
1904	23.01	QFARM	501 CENCO BLVD	3B	4600	182.02	208.12	26.10-	91.01	*OVERBILL*
1904	24.01	QFARM	100 CENCO BLVD	3B	2100	83.10	91.42	8.32-	41.55	*OVERBILL*
1904	24.02	QFARM	300 CENCO BLVD	3B	500	19.79	33.07	13.28-	9.90	*OVERBILL*
2002	7	QFARM	97 JACKSON AVE	3B	1600	63.31	6264.85	6201.54-	31.66	*OVERBILL*

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 01 CLAYTON BORO				COUNTY 08 GLOUCESTER					
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2020 TAXES (1ST HALF)	2020 TAXES (2ND HALF)	2021 TAXES (1ST HALF)
* RATABLES *	3,018	465,511,100	18,420,275.62	.00	64,625.00	18,355,650.62	9,034,731.50	9,320,919.12	9,177,832.81
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,232,582	48,773.27	.00	.00	48,773.27	23,175.28	25,597.99	24,386.64
* EXEMPTS *	420	144,733,900	.00	.00	.00	.00	10,099.89	10,099.89-	.00

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 01 CLAYTON BORO COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.687	
COUNTY LIBRARY TAX		.048	
COUNTY OPEN SPACE TAX		.041	
DISTRICT SCHOOL TAX		2.186	
LOCAL MUNICIPAL TAX		.995	

TOTAL TAX RATE		3.957	

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	DATA-- FLAT	INHIBIT FLAGS
0801	2020	01	COUNTY TAX	00687	000000				
0801	2020	02	COUNTY LIBRARY TAX	00048	000000				
0801	2020	03	COUNTY OPEN SPACE TAX	00041	000000				
0801	2020	04	DISTRICT SCHOOL TAX	02186	000000				
0801	2020	05	LOCAL MUNICIPAL TAX	00995	000000				
0801	2020	06	STATE AID	-----	-----	A01	00000	000000	
0801	2020	00	TOTAL TAX RATE	3.957	.00		-----	-----	
							.000	.00	

*** TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		27,638,200	
OTHER SCHOOL PROP			
PUBLIC PROP		38,681,000	
CHURCH & CHARITABLE PROP		11,710,500	
CEMETERY & GRAVEYARD		971,000	
OTHER EXEMPT PROP		65,733,200	
TOTAL VALUE		144,733,900	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,411,088.00
MISC REVENUE ANTICIPATED			2,164,584.23
RECEIPT FROM DELINQUENT TAX & LIEN			500,000.00
TOTAL MISCELLANEOUS REVENUE			4,075,672.23

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	3,202,327.65		.687
COUNTY LIBRARY TAX	220,970.42		.048
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	193,024.99		.041
DISTRICT SCHOOL TAX	10,204,678.00		2.186
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	4,644,251.29		.995
TOTAL TAX LEVY	18,465,252.35		
AUTHORIZED RATE			3.957

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	245		8,452,400
2. RESIDENTIAL	2,622		402,358,100
3A. FARM (REGULAR)	9		1,737,700
3B. FARM (QUALIFIED)	35		212,900
4A. COMMERCIAL	86	27,962,900	
4B. INDUSTRIAL	10	11,517,700	
4C. APARTMENT	11	13,269,400	
TOTAL CLASS 4A,4B,4C			52,750,000
TOTAL ALL CLASSES			465,511,100

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2020 IN THE TAXING DISTRICT OF CLAYTON BORO GLOUCESTER, NEW JERSEY, AND THAT \$ 466,743,682 IS THE NET VALUATION TAXABLE AND 487,714,495 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 01 CLAYTON BORO			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 08	GLOUCESTER	07/08/20	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	245	8,452,400		0		8,452,400		0	8,452,400	
2	RESIDENTIAL	2,622	96,270,800		306,298,600		402,569,400		211,300	402,358,100	
3A	FARM (REGULAR)	9	497,400		1,240,300		1,737,700		0	1,737,700	
3B	FARM (QUALIFIED)	35	212,900		0		212,900		0	212,900	
4A	COMMERCIAL	86	12,083,300		15,879,600		27,962,900		0	27,962,900	
4B	INDUSTRIAL	10	6,166,800		5,350,900		11,517,700		0	11,517,700	
4C	APARTMENT	11	4,738,500		8,530,900		13,269,400		0	13,269,400	
CLASS 4 TOTAL		107	22,988,600		29,761,400		52,750,000		0	52,750,000	
RATABLE TOTAL		3,018	128,422,100		337,300,300		465,722,400		211,300	465,511,100	
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						1,282,070		1,232,582	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						1,282,070		1,232,582	
15A	PUBLIC SCHOOL	4	1,718,500		25,919,700		27,638,200		0	27,638,200	
15B	OTHER SCHOOL	0	0		0		0		0	0	
15C	PUBLIC PROPERTY	148	21,105,700		17,575,300		38,681,000		0	38,681,000	
15D	CHARITABLE	18	2,900,800		8,809,700		11,710,500		0	11,710,500	
15E	CEMETERY	1	941,000		30,000		971,000		0	971,000	
15F	MISCELLANEOUS	249	9,684,500		56,048,700		65,733,200		0	65,733,200	
EXEMPT TOTAL		420	36,350,500		108,383,400		144,733,900		0	144,733,900	
----- 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	EXEMPTION AMOUNT
SENIOR CITIZEN		48	12,000	FIRE SUPPRESS		0	0	DWELL ABATE		0	0
DISABLED PERSON		16	3,875	POLLUTION CNTRL		0	0	DWELL EXEMP		16	211,300
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		161	40,250	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		34	8,500	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 CLAYTON 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 2020, 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 2020. -----
ASSESSOR