

## 2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 08 HARRISON TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
2.01	1		700-698 MULLICA HILL RD	15F	4600000	.00	69759.65	69759.65-	.00	*OVERBILL*
3	3.01		303 WILLIAMSON LN	15D	433500	.00	6454.83	6454.83-	.00	*OVERBILL*
5	18		320 AURA RD	1	70500	2164.36	2908.02	743.66-	1082.18	*OVERBILL*
6	2.13		ELLIS MILL RD (BACK)	1	24500	752.16	1489.00	736.84-	376.08	*OVERBILL*
6	6	QFARM	1214 ELLIS MILL RD	3B	1700	52.19	4461.05	4408.86-	26.10	*OVERBILL*
6	6.01	QFARM	1222 ELLIS MILL RD	3B	3800	116.66	1926.77	1810.11-	58.33	*OVERBILL*
11	14		328 EWAN RD	1	81000	2486.70	2864.84	378.14-	1243.35	*OVERBILL*
18	3	QFARM	438 BISHOP RD	3B	200	6.14	5375.29	5369.15-	3.07	*OVERBILL*
31	1.14		188 HARRISONVILLE RD	2	71500	1945.06	4882.51	2937.45-	972.53	*OVERBILL*
37.03	13		1 KAYLAS WAY	15F	288300	.00	4167.79	4167.79-	.00	*OVERBILL*
38.02	28		4 HIGH MEADOWS DR	15F	326000	.00	4729.14	4729.14-	.00	*OVERBILL*
46	3.03		5 MYERS DR	1	0	.00	5211.50	5211.50-	.00	*OVERBILL*
46	3.04	C0001	7 MYERS DR UNIT A	4A	130000	3991.00	8665.98	4674.98-	1995.50	*OVERBILL*
46	3.04	C0006	7 MYERS DR UNIT F	4A	144000	4420.80	9529.60	5108.80-	2210.40	*OVERBILL*
46	3.04	C001X	7 MYERS DR UNIT A	15F	452000	.00	8665.98	8665.98-	.00	*OVERBILL*
46	3.04	C006X	7 MYERS DR UNIT F	15F	496000	.00	9529.60	9529.60-	.00	*OVERBILL*
49.13	37		6 PINZKA PL	15F	453500	.00	6752.62	6752.62-	.00	*OVERBILL*
51	7	QFARM	227 WOODLAND AVE	3B	9800	300.86	391.61	90.75-	150.43	*OVERBILL*
52	9		54 WOODSTOWN RD	15F	716600	.00	10670.18	10670.18-	.00	*OVERBILL*
57	7.14		250 CLEMS RUN	2	90600	2781.42	3003.32	221.90-	1390.71	*OVERBILL*
62	32		9 EAST AVE	15F	194000	.00	2888.66	2888.66-	.00	*OVERBILL*
64	6		92 N MAIN ST	15C	162200	.00	2415.16	2415.16-	.00	*OVERBILL*
65	13		2 S MAIN ST	1	223000	6846.10	10214.54	3368.44-	3423.05	*OVERBILL*
65	13	X	2 S MAIN ST	15F	609700	.00	10214.54	10214.54-	.00	*OVERBILL*
73	1		5 S MAIN ST	15C	101000	.00	1503.89	1503.89-	.00	*OVERBILL*

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 08 HARRISON TWP			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 *	4,736	1,542,931,800	46,149,092.66	1,218,918.53	65,250.00	47,302,761.19	22,988,784.98	24,313,976.21	23,651,389.64
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	3,052,312	91,294.65	2,411.33	.00	93,705.98	45,484.38	48,221.60	46,852.99
* EXEMPTS *	179	162,840,900	.00	.00	.00	.00	137,752.04	137,752.04-	.00

## TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 08 HARRISON TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.677	
COUNTY LIBRARY TAX		.047	
COUNTY OPEN SPACE TAX		.041	
DISTRICT SCHOOL TAX		.904	
REGIONAL SCHOOL TAX		.761	
LOCAL MUNICIPAL TAX		.501	
MUNICIPAL OPEN SPACE TX		.060	
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TOTAL TAX RATE		2.991	

## SPECIAL TAX DESCRIPTION.....

FIRE DIST 1	F01	.079
* 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	
0808	2020	01	COUNTY TAX	00677	000000				
0808	2020	02	COUNTY LIBRARY TAX	00047	000000				
0808	2020	03	COUNTY OPEN SPACE TAX	00041	000000				
0808	2020	04	DISTRICT SCHOOL TAX	00904	000000				
0808	2020	05	REGIONAL SCHOOL TAX	00761	000000				
0808	2020	06	LOCAL MUNICIPAL TAX	00501	000000				
0808	2020	07	MUNICIPAL OPEN SPACE TX	00060	000000				
0808	2020	08	FIRE DIST 1			F01	00079	000000	
0808	2020	09	STATE AID			A01	00000	000000	
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0808	2020	00	TOTAL TAX RATE	2.991	.00		.079	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	47,963,100		
OTHER SCHOOL PROP	26,661,100		
PUBLIC PROP	31,087,200		
CHURCH & CHARITABLE PROP	11,078,700		
CEMETERY & GRAVEYARD	672,900		
OTHER EXEMPT PROP	45,377,900		
TOTAL VALUE	162,840,900		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		2,408,761.00	
MISC REVENUE ANTICIPATED		2,044,730.25	
RECEIPT FROM DELINQUENT TAX & LIEN		497,000.00	
TOTAL MISCELLANEOUS REVENUE		4,950,491.25	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	10,464,382.72		.677
COUNTY LIBRARY TAX	722,086.43		.047
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	630,766.88		.041
DISTRICT SCHOOL TAX	13,962,459.00		.904
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	11,772,647.00		.761
MUNICIPAL OPEN SPACE	932,100.43		.060
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	7,752,615.99		.501
TOTAL TAX LEVY	46,237,058.45		
AUTHORIZED RATE			2.991
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1.	VACANT LAND	274	22,325,000
2.	RESIDENTIAL	4,015	1383,111,800
3A.	FARM (REGULAR)	90	27,760,000
3B.	FARM (QUALIFIED)	212	2,688,600
4A.	COMMERCIAL	144	106,724,100
4B.	INDUSTRIAL	1	322,300
4C.	APARTMENT		
TOTAL CLASS 4A,4B,4C			107,046,400
TOTAL ALL CLASSES			1542,931,800

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**CERTIFICATION BY COUNTY BOARD**  
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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 HARRISON TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 1,545,984,112 IS THE NET VALUATION TAXABLE AND 1,592,767,679 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 08 HARRISON TWP			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 08	GLOUCESTER	07/29/20
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	274	22,325,000		0		22,325,000		0	22,325,000
2	RESIDENTIAL	4,015	317,892,300		1,065,219,500		1,383,111,800		0	1,383,111,800
3A	FARM (REGULAR)	90	6,000,100		21,759,900		27,760,000		0	27,760,000
3B	FARM (QUALIFIED)	212	2,688,600		0		2,688,600		0	2,688,600
4A	COMMERCIAL	144	27,809,800		78,914,300		106,724,100		0	106,724,100
4B	INDUSTRIAL	1	119,400		202,900		322,300		0	322,300
4C	APARTMENT	0	0		0		0		0	0
CLASS 4 TOTAL		145	27,929,200		79,117,200		107,046,400		0	107,046,400
RATABLE TOTAL		4,736	376,835,200		1,166,096,600		1,542,931,800		0	1,542,931,800
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						3,142,179		3,052,312
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						3,142,179		3,052,312
15A	PUBLIC SCHOOL	7	2,491,300		45,471,800		47,963,100		0	47,963,100
15B	OTHER SCHOOL	23	15,164,200		11,496,900		26,661,100		0	26,661,100
15C	PUBLIC PROPERTY	83	12,406,700		18,680,500		31,087,200		0	31,087,200
15D	CHARITABLE	22	2,953,200		8,125,500		11,078,700		0	11,078,700
15E	CEMETERY	5	672,900		0		672,900		0	672,900
15F	MISCELLANEOUS	39	10,944,200		34,433,700		45,377,900		0	45,377,900
EXEMPT TOTAL		179	44,632,500		118,208,400		162,840,900		0	162,840,900
----- 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 -----			----- 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	16	4,000	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	10	2,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0		
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	200	50,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	35	8,750	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 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.

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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

TAXING DISTRICT 08 HARRISON TWP		2020 SPECIAL TAXING DISTRICT SUMMARY				COUNTY 08 GLOUCESTER	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE	
F01	RATABLES	4,735	376,835,200	1,166,096,600	0	1,542,931,800	
	RAILROAD	0	0	0		0	
	PUB UTIL	1	3,142,179			3,052,312	
	EXEMPTS	179	44,632,500	118,208,400		162,840,900	