

## 2020 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.
31	11		135 POPLAR AVE	15F	122900	.00	2790.19	2790.19-	.00 *OVERBILL*
48	7		18 PINE ST	15C	17600	.00	417.47	417.47-	.00 *OVERBILL*
48	15		220 BROADWAY	15C	64900	.00	1539.43	1539.43-	.00 *OVERBILL*
48	16		224-226 BROADWAY	15C	51300	.00	1216.84	1216.84-	.00 *OVERBILL*
59	16		235 EDGEWATER AVE	15C	75000	.00	1779.00	1779.00-	.00 *OVERBILL*
60	4		307 EDGEWATER AVE	15F	168100	.00	3937.52	3937.52-	.00 *OVERBILL*
73	6	X	1000-1002 BROADWAY	15F	5120000	.00	2248.66	2248.66-	.00 *OVERBILL*

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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 *	1,594	231,937,300	10,812,916.99	487,068.33	41,500.00	11,258,485.32	5,485,536.57	5,772,948.75	5,629,245.64
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	229,833	10,714.81	482.65	.00	11,197.46	5,084.31	6,113.15	5,598.73
* EXEMPTS *	104	27,365,900	.00	.00	.00	.00	13,929.11	13,929.11-	.00

## TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 21 WESTVILLE BORO COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.677	
COUNTY OPEN SPACE TAX		.041	
DISTRICT SCHOOL TAX		1.219	
REGIONAL SCHOOL TAX		1.317	
LOCAL MUNICIPAL TAX		1.374	
MUNICIPAL LIBRARY TAX		.034	
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TOTAL TAX RATE		4.662	

## SPECIAL TAX DESCRIPTION.....

FIRE DIST 1	F01	.210
* 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	2020	01	COUNTY TAX	00677	000000				
0821	2020	02	COUNTY OPEN SPACE TAX	00041	000000				
0821	2020	03	DISTRICT SCHOOL TAX	01219	000000				
0821	2020	04	REGIONAL SCHOOL TAX	01317	000000				
0821	2020	05	LOCAL MUNICIPAL TAX	01374	000000				
0821	2020	06	MUNICIPAL LIBRARY TAX	00034	000000				
0821	2020	07	FIRE DIST 1			F01	00210	000000	
0821	2020	08	STATE AID			A01	00000	000000	
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0821	2020	00	TOTAL TAX RATE	4.662	.00		.210	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		5,480,400	
OTHER SCHOOL PROP			
PUBLIC PROP		7,828,300	
CHURCH & CHARITABLE PROP		4,919,000	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		9,138,200	
TOTAL VALUE		27,365,900	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			985,500.00
MISC REVENUE ANTICIPATED			1,818,300.00
RECEIPT FROM DELINQUENT TAX & LIEN			150,000.00
TOTAL MISCELLANEOUS REVENUE			2,953,800.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	1,569,879.62		.677
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	94,624.22		.041
DISTRICT SCHOOL TAX	2,829,161.00		1.219
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	3,058,210.00		1.317
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	79,182.63		.034
LOCAL MUNCPL PURPOSE TAX	3,191,817.37		1.374
TOTAL TAX LEVY	10,822,874.84		
AUTHORIZED RATE			4.662
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	66		2,673,300
2. RESIDENTIAL	1,388		173,947,400
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	89	21,145,500	
4B. INDUSTRIAL	41	24,116,200	
4C. APARTMENT	10	10,054,900	
TOTAL CLASS 4A,4B,4C			55,316,600
TOTAL ALL CLASSES			231,937,300

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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 WESTVILLE BORO  
GLOUCESTER, NEW JERSEY, AND THAT \$ 232,167,133 IS THE NET VALUATION TAXABLE AND 239,197,464 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			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 08	GLOUCESTER	07/21/20	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	66	2,673,300		0		2,673,300		0	2,673,300	
2	RESIDENTIAL	1,388	46,881,400		127,215,800		174,097,200		149,800	173,947,400	
3A	FARM (REGULAR)	0	0		0		0		0	0	
3B	FARM (QUALIFIED)	0	0		0		0		0	0	
4A	COMMERCIAL	89	8,408,200		12,737,300		21,145,500		0	21,145,500	
4B	INDUSTRIAL	41	6,809,600		17,306,600		24,116,200		0	24,116,200	
4C	APARTMENT	10	1,589,600		8,465,300		10,054,900		0	10,054,900	
CLASS 4 TOTAL		140	16,807,400		38,509,200		55,316,600		0	55,316,600	
RATABLE TOTAL		1,594	66,362,100		165,725,000		232,087,100		149,800	231,937,300	
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						235,751		229,833	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						235,751		229,833	
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	67	4,478,900		3,349,400		7,828,300		0	7,828,300	
15D	CHARITABLE	13	921,200		3,997,800		4,919,000		0	4,919,000	
15E	CEMETERY	0	0		0		0		0	0	
15F	MISCELLANEOUS	23	1,057,300		8,080,900		9,138,200		0	9,138,200	
EXEMPT TOTAL		104	6,603,800		20,762,100		27,365,900		0	27,365,900	
----- 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
SENIOR CITIZEN		43	10,750	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		67	16,750	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		33	8,250	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.

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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 21 WESTVILLE BORO		2020	SPECIAL TAXING	DISTRICT SUMMARY	COUNTY 08 GLOUCESTER	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	1,594	66,362,100	165,725,000	149,800	231,937,300
	RAILROAD	4	0	0		0
	PUB UTIL	1	235,751			229,833
	EXEMPTS	103	6,603,800	20,685,300		27,289,100