

## 2021 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.	
1001	31		616 S DELSEA DR	4A	105000	4146.45	4655.41	508.96-	2073.23	*OVERBILL*
1205	4		228 E CLAYTON AVE	2	29200	1153.11	3205.17	2052.06-	576.56	*OVERBILL*
1303	5		46 E CENTER ST	1	45200	1784.95	3086.46	1301.51-	892.48	*OVERBILL*
1404	32		147 W ACADEMY ST	15D	189700	.00	3753.22	3753.22-	.00	*OVERBILL*
1511	18		125 E HOWARD ST	2	38400	1516.42	2514.68	998.26-	758.21	*OVERBILL*
1815	9		267 WILSON AVE	2	50800	2006.09	2395.97	389.88-	1003.05	*OVERBILL*
1904	24.03	QFARM	305 CENCO BLVD	3B	300	11.85	13.85	2.00-	5.93	*OVERBILL*
2001.05	8		515 COLEMAN DR	15F	221100	.00	4374.47	4374.47-	.00	*OVERBILL*

2021 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	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	3,017	468,929,200	18,518,015.54	.00	63,750.00	18,454,265.54	9,218,083.66	9,236,181.88	9,227,140.14
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,322,679	52,232.59	.00	.00	52,232.59	24,386.64	27,845.95	26,116.30
* EXEMPTS *	420	143,686,600	.00	.00	.00	.00	8,127.69	8,127.69-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 01 CLAYTON BORO COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.686	
COUNTY LIBRARY TAX		.048	
COUNTY OPEN SPACE TAX		.042	
DISTRICT SCHOOL TAX		2.154	
LOCAL MUNICIPAL TAX		1.019	
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TOTAL TAX RATE 2021		3.949	

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	2021	01	COUNTY TAX	00686	000000				
0801	2021	02	COUNTY LIBRARY TAX	00048	000000				
0801	2021	03	COUNTY OPEN SPACE TAX	00042	000000				
0801	2021	04	DISTRICT SCHOOL TAX	02154	000000				
0801	2021	05	LOCAL MUNICIPAL TAX	01019	000000				
0801	2021	06	STATE AID			A01	00000	000000	
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0801	2021	00	TOTAL TAX RATE 2021	3.949	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	27,638,200		
OTHER SCHOOL PROP			
PUBLIC PROP	38,611,500		
CHURCH & CHARITABLE PROP	11,900,200		
CEMETERY & GRAVEYARD	971,000		
OTHER EXEMPT PROP	64,565,700		
TOTAL VALUE	143,686,600		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		1,410,000.00	
MISC REVENUE ANTICIPATED		2,229,662.74	
RECEIPT FROM DELINQUENT TAX & LIEN		500,000.00	
TOTAL MISCELLANEOUS REVENUE		4,139,662.74	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	3,223,725.11		.686
COUNTY LIBRARY TAX	222,052.14		.048
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	197,067.90		.042
DISTRICT SCHOOL TAX	10,129,643.00		2.154
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	4,794,621.87		1.019
TOTAL TAX LEVY	18,567,110.02		
AUTHORIZED RATE			3.949
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	245		8,907,300
2. RESIDENTIAL	2,623		404,263,400
3A. FARM (REGULAR)	9		1,693,100
3B. FARM (QUALIFIED)	32		196,200
4A. COMMERCIAL	87	29,082,100	
4B. INDUSTRIAL	10	11,517,700	
4C. APARTMENT	11	13,269,400	
TOTAL CLASS 4A,4B,4C			53,869,200
TOTAL ALL CLASSES			468,929,200

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 CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2021 IN THE TAXING DISTRICT OF CLAYTON BORO GLOUCESTER, NEW JERSEY, AND THAT \$ 470,251,879 IS THE NET VALUATION TAXABLE AND 498,963,358 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 01 CLAYTON BORO			2021 TAX LIST DISTRICT SUMMARY			COUNTY 08 GLOUCESTER	07/08/21
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	8,907,300	0	8,907,300		0	8,907,300
2 RESIDENTIAL	2,623	96,258,700	308,183,700	404,442,400		179,000	404,263,400
3A FARM (REGULAR)	9	502,400	1,190,700	1,693,100		0	1,693,100
3B FARM (QUALIFIED)	32	196,200	0	196,200		0	196,200
4A COMMERCIAL	87	12,219,300	16,862,800	29,082,100		0	29,082,100
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	108	23,124,600	30,744,600	53,869,200		0	53,869,200
RATABLE TOTAL	3,017	128,989,200	340,119,000	469,108,200		179,000	468,929,200
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				1,399,217		1,322,679
6B PETROL REFINRIES	0				0		0
6C MISCELLANEOUS	0				0		0
PUBLIC UTIL. TOTAL	1				1,399,217		1,322,679
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	17,505,800	38,611,500		0	38,611,500
15D CHARITABLE	19	2,946,100	8,954,100	11,900,200		0	11,900,200
15E CEMETERY	1	941,000	30,000	971,000		0	971,000
15F MISCELLANEOUS	248	9,681,500	54,884,200	64,565,700		0	64,565,700
EXEMPT TOTAL	420	36,392,800	107,293,800	143,686,600		0	143,686,600
----- 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
SENIOR CITIZEN	49	12,250	FIRE SUPPRESS	0	0	DWELL ABATE	0
DISABLED PERSON	15	3,750	POLLUTION CNTRL	0	0	DWELL EXEMP	8
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0
VETERAN	155	38,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
WIDOW OF VETERAN	36	9,000	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	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.

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ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, 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 2021. -----  
ASSESSOR