

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 02

DEPTFORD TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
1.07	3		101 LAKEWOOD WAY	15F	212800	.00	3571.85	3571.85-	.00	*OVERBILL*
1.10	66		702 WEATHERBY DR	15F	232000	.00	3769.12	3769.12-	.00	*OVERBILL*
1.15	29		701 NORTHBROOKE DR	15F	218400	.00	3540.85	3540.85-	.00	*OVERBILL*
5.35	5		120 PENNSBURY LN	15F	206800	.00	3471.14	3471.14-	.00	*OVERBILL*
11	13		12 CLIFFORD AVE	2	37700	1280.29	1769.14	488.85-	640.15	*OVERBILL*
21	6		34 HOUSTON AVE	1	9500	322.62	563.98	241.36-	161.31	*OVERBILL*
21	9		32 HOUSTON AVE	1	9500	322.62	563.98	241.36-	161.31	*OVERBILL*
26	2		60 MOORE AVE	15F	130100	.00	2183.73	2183.73-	.00	*OVERBILL*
73	25		86 PEACH ST	1	20000	679.20	805.68	126.48-	339.60	*OVERBILL*
76	18		70 FISHER AVE	1	8800	298.85	567.34	268.49-	149.43	*OVERBILL*
190	5		216 EVELYN DR	2	105300	3575.99	3738.02	162.03-	1788.00	*OVERBILL*
203	25		2099 DEIN AVE	4B	295000	10018.20	10389.92	371.72-	5009.10	*OVERBILL*
334	2		520 THIRD AVE	1	31900	1083.33	2062.88	979.55-	541.67	*OVERBILL*
386.02	6		10 HONEYSUCKLE DR	1	49500	1681.02	1755.71	74.69-	840.51	*OVERBILL*
395	6		23 FLEMING AVE	1	0	.00	83.93	83.93-	.00	*OVERBILL*
395	21		27 FLEMING AVE	1	0	.00	154.42	154.42-	.00	*OVERBILL*
399	4	QFARM	1014 BANKBRIDGE RD	3B	1600	54.33	4369.14	4314.81-	27.17	*OVERBILL*
399	5	QFARM	BANKBRIDGE RD	3B	2400	81.51	8098.77	8017.26-	40.76	*OVERBILL*
399	6	QFARM	988 BANKBRIDGE RD	3B	300	10.19	4036.80	4026.61-	5.10	*OVERBILL*
399	8	QFARM	970 BANKBRIDGE RD	3B	2200	74.71	6245.70	6170.99-	37.36	*OVERBILL*
399	17	QFARM	BANKBRIDGE RD	3B	700	23.77	2949.13	2925.36-	11.89	*OVERBILL*
399	30	QFARM	BANKBRIDGE RD	3B	100	3.39	839.25	835.86-	1.70	*OVERBILL*
399	31	QFARM	BANKBRIDGE RD	3B	100	3.39	943.32	939.93-	1.70	*OVERBILL*
399	32	QFARM	BANKBRIDGE RD	3B	100	3.39	981.93	978.54-	1.70	*OVERBILL*
399	33	QFARM	BANKBRIDGE RD	3B	100	3.39	1023.89	1020.50-	1.70	*OVERBILL*

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						TOT YEAR	1ST HALF	2ND HALF		
399	34	QFARM	BANKBRIDGE RD	3B	100	3.39	1064.17	1060.78-	1.70	*OVERBILL*
399	35	QFARM	BANKBRIDGE RD	3B	100	3.39	1044.03	1040.64-	1.70	*OVERBILL*
399	36	QFARM	BANKBRIDGE RD	3B	100	3.39	1042.35	1038.96-	1.70	*OVERBILL*
399	37	QFARM	BANKBRIDGE RD	3B	100	3.39	973.53	970.14-	1.70	*OVERBILL*
399	38	QFARM	BANKBRIDGE RD	3B	100	3.39	958.43	955.04-	1.70	*OVERBILL*
399	39	QFARM	BANKBRIDGE RD	3B	0	.00	921.50	921.50-	.00	*OVERBILL*
399	40	QFARM	BANKBRIDGE RD	3B	0	.00	869.47	869.47-	.00	*OVERBILL*
405.04	33		1002 MAIL AVE	15F	133900	.00	2122.52	2122.52-	.00	*OVERBILL*
486	18		1875 LITTLE DR	15F	235900	.00	3959.59	3959.59-	.00	*OVERBILL*
521	2		1620 HURFFVILLE RD	15F	66600	.00	1117.88	1117.88-	.00	*OVERBILL*
577	49.01		1 ALISON CT	1	0	.00	57.07	57.07-	.00	*OVERBILL*
599	302		109 SAL CORMA PL	15F	187600	.00	3148.87	3148.87-	.00	*OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 02 DEPTFORD TWP			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 *	12,209	2,832,312,400	91,313,750.94	4,871,577.75	313,875.00	95,871,453.69	47,456,066.50	48,415,387.19	47,935,774.57
* RAILROADS *	3	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	6,035,978	194,599.93	10,381.88	.00	204,981.81	104,370.41	100,611.40	102,490.91
* EXEMPTS *	762	419,161,800	.00	.00	.00	.00	26,885.55	26,885.55-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 02 DEPTFORD TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.690	
COUNTY OPEN SPACE TAX		.043	
DISTRICT SCHOOL TAX		1.617	
LOCAL MUNICIPAL TAX		.839	
MUNICIPAL LIBRARY TAX		.035	

TOTAL TAX RATE 2021		3.224	

SPECIAL TAX DESCRIPTION.....

FIRE DIST 1	F01	.172
* 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	
0802	2021	01	COUNTY TAX	00690	000000				
0802	2021	02	COUNTY OPEN SPACE TAX	00043	000000				
0802	2021	03	DISTRICT SCHOOL TAX	01617	000000				
0802	2021	04	LOCAL MUNICIPAL TAX	00839	000000				
0802	2021	05	MUNICIPAL LIBRARY TAX	00035	000000				
0802	2021	06	FIRE DIST 1			F01	00172	000000	
0802	2021	07	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0802	2021	00	TOTAL TAX RATE 2021	3.224	.00		.172	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	82,937,500		
OTHER SCHOOL PROP	123,039,100		
PUBLIC PROP	79,242,700		
CHURCH & CHARITABLE PROP	37,481,300		
CEMETERY & GRAVEYARD	794,600		
OTHER EXEMPT PROP	95,666,600		
TOTAL VALUE	419,161,800		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		4,250,000.00	
MISC REVENUE ANTICIPATED		5,498,906.65	
RECEIPT FROM DELINQUENT TAX & LIEN		1,450,000.00	
TOTAL MISCELLANEOUS REVENUE		1,198,906.65	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	19,564,872.30		.690
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	1,195,998.01		.043
DISTRICT SCHOOL TAX	45,879,087.00		1.617
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	1,004,797.00		.035
LOCAL MUNCPL PURPOSE TAX	23,841,943.78		.839
TOTAL TAX LEVY	91,486,698.09		
AUTHORIZED RATE			3.224

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1.	VACANT LAND	1,282	46,886,800
2.	RESIDENTIAL	10,375	1882,107,600
3A.	FARM (REGULAR)	34	7,126,300
3B.	FARM (QUALIFIED)	114	392,500
4A.	COMMERCIAL	348	776,601,100
4B.	INDUSTRIAL	43	17,666,900
4C.	APARTMENT	13	101,531,200
TOTAL CLASS 4A,4B,4C			895,799,200
TOTAL ALL CLASSES			2832,312,400

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 DEPTFORD TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 2,838,348,378 IS THE NET VALUATION TAXABLE AND 3,028,725,192 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 02 DEPTFORD TWP			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	1,282	46,886,800	0	46,886,800		0	46,886,800
2	RESIDENTIAL	10,375	429,828,200	1,452,279,400	1,882,107,600		0	1,882,107,600
3A	FARM (REGULAR)	34	1,639,100	5,487,200	7,126,300		0	7,126,300
3B	FARM (QUALIFIED)	114	392,500	0	392,500		0	392,500
4A	COMMERCIAL	348	247,483,300	530,692,800	778,176,100		1,575,000	776,601,100
4B	INDUSTRIAL	43	6,596,600	11,070,300	17,666,900		0	17,666,900
4C	APARTMENT	13	52,891,600	48,639,600	101,531,200		0	101,531,200
CLASS 4 TOTAL		404	306,971,500	590,402,700	897,374,200		1,575,000	895,799,200
RATABLE TOTAL		12,209	785,718,100	2,048,169,300	2,833,887,400		1,575,000	2,832,312,400
5A	CLASS 1 RAILROAD	3	0	0	0		0	0
5B	CLASS 2 RAILROAD	0	0	0	0		0	0
RAILROAD TOTAL		3	0	0	0		0	0
6A	TELEPHONE	1				6,430,146		6,035,978
6B	PETROL REFINRIES	0				0		0
6C	MISCELLANEOUS	0				0		0
PUBLIC UTIL. TOTAL		1				6,430,146		6,035,978
15A	PUBLIC SCHOOL	36	11,128,200	71,809,300	82,937,500		0	82,937,500
15B	OTHER SCHOOL	6	17,692,100	105,347,000	123,039,100		0	123,039,100
15C	PUBLIC PROPERTY	458	43,368,600	35,874,100	79,242,700		0	79,242,700
15D	CHARITABLE	71	9,757,900	27,723,400	37,481,300		0	37,481,300
15E	CEMETERY	10	794,600	0	794,600		0	794,600
15F	MISCELLANEOUS	181	14,280,300	81,386,300	95,666,600		0	95,666,600
EXEMPT TOTAL		762	97,021,700	322,140,100	419,161,800		0	419,161,800
-----	DEDUCTIONS	-----	-----	EXEMPTIONS	-----	-----	EXEMPTIONS	-----
CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN	259	64,750	FIRE SUPPRESS	4	1,575,000	DWELL ABATE	0	0
DISABLED PERSON	50	12,250	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	5	1,250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	675	168,625	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	268	67,000	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 DEPTFORD 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.

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

TAXING DISTRICT 02	DEPTFORD TWP	2021	SPECIAL TAXING	DISTRICT SUMMARY		COUNTY 08	GLOUCESTER
	SPECIAL TAXING DISTRICT	NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE	
F01	RATABLES	12,208	785,718,100	2,048,169,300	1,575,000	2,832,312,400	
	RAILROAD	0	0	0		0	
	PUB UTIL	1	6,430,146			6,035,978	
	EXEMPTS	246	26,582,100	75,135,600		101,717,700	