

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 04 ELK TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
9	7.01	QFARM	660 FERRELL RD	3B	11500	427.46	3898.18	3470.72-	213.73	*OVERBILL*
21	9		1453 ELLIS MILL RD	15F	248100	.00	4441.28	4441.28-	.00	*OVERBILL*
29.01	3		310 WINESAP WAY	15F	287100	.00	5284.08	5284.08-	.00	*OVERBILL*
31	4.01		795 AURA RD	1	51200	1903.10	4542.36	2639.26-	951.55	*OVERBILL*
37	8	X	751 HARDINGVILLE RD	1	0	.00	68.10	68.10-	.00	*OVERBILL*
41	12	QFARM	836 ELK RD	3B	2700	100.36	4904.94	4804.58-	50.18	*OVERBILL*
41	12.01	QFARM	838 ELK RD	3B	2100	78.06	1516.57	1438.51-	39.03	*OVERBILL*
41	12.02		840 ELK RD	1	22500	836.33	1982.22	1145.89-	418.17	*OVERBILL*
41	12.02	QFARM	840 ELK RD	3B	2900	107.79	1982.22	1874.43-	53.90	*OVERBILL*
45	8	C0030	24 N SHORE DR	1	0	.00	128.84	128.84-	.00	*OVERBILL*
49	2	C0034	131 BUCK RD	1	0	.00	754.61	754.61-	.00	*OVERBILL*
49	3	X	831 BUCK RD	1	0	.00	53.38	53.38-	.00	*OVERBILL*
55	3.02	QFARM	1065 AURA RD	3B	1200	44.60	49.70	5.10-	22.30	*OVERBILL*
70	11		206 UNION ST	15F	211400	.00	3765.82	3765.82-	.00	*OVERBILL*
178	14	QFARM	241 CLAYTON AVE	3B	6300	234.17	7279.18	7045.01-	117.09	*OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 04 ELK 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 *	2,302	377,219,100	14,021,235.02	.00	35,500.00	13,985,735.02	6,954,069.89	7,031,665.13	6,992,873.25
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,163,273	43,238.86	.00	.00	43,238.86	21,143.24	22,095.62	21,619.43
* EXEMPTS *	175	28,738,000	.00	.00	.00	.00	13,491.18	13,491.18-	.00

## TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 04 ELK TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.704	
COUNTY LIBRARY TAX		.049	
COUNTY OPEN SPACE TAX		.043	
DISTRICT SCHOOL TAX		.940	
REGIONAL SCHOOL TAX		1.064	
LOCAL MUNICIPAL TAX		.917	
MUNICIPAL OPEN SPACE TX		.000	
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TOTAL TAX RATE 2021		3.717	

## 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
0804	2021	01	COUNTY TAX	00704	000000				
0804	2021	02	COUNTY LIBRARY TAX	00049	000000				
0804	2021	03	COUNTY OPEN SPACE TAX	00043	000000				
0804	2021	04	DISTRICT SCHOOL TAX	00940	000000				
0804	2021	05	REGIONAL SCHOOL TAX	01064	000000				
0804	2021	06	LOCAL MUNICIPAL TAX	00917	000000				
0804	2021	07	MUNICIPAL OPEN SPACE TX	00000	000000				
0804	2021	08	STATE AID			A01	00000	000000	
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0804	2021	00	TOTAL TAX RATE 2021	3.717	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		5,641,100	
OTHER SCHOOL PROP			
PUBLIC PROP		7,479,200	
CHURCH & CHARITABLE PROP		10,370,100	
CEMETERY & GRAVEYARD		207,400	
OTHER EXEMPT PROP		5,040,200	
TOTAL VALUE		28,738,000	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			898,233.11
MISC REVENUE ANTICIPATED			788,113.72
RECEIPT FROM DELINQUENT TAX & LIEN			500,000.00
TOTAL MISCELLANEOUS REVENUE			2,186,346.83
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	2,660,275.39		.704
COUNTY LIBRARY TAX	183,241.04		.049
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	162,622.35		.043
DISTRICT SCHOOL TAX	3,558,316.00		.940
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	4,026,164.00		1.064
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	3,471,578.38		.917
TOTAL TAX LEVY	14,062,197.16		
AUTHORIZED RATE			3.717
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	450		16,679,800
2. RESIDENTIAL	1,444		300,723,500
3A. FARM (REGULAR)	109		23,894,800
3B. FARM (QUALIFIED)	255		3,491,900
4A. COMMERCIAL	43	31,239,900	
4B. INDUSTRIAL	1	1,189,200	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			32,429,100
TOTAL ALL CLASSES			377,219,100

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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 ELK TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 378,382,373 IS THE NET VALUATION TAXABLE AND 411,819,926 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 04 ELK 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	450	16,679,800		0		16,679,800		0	16,679,800	
2	RESIDENTIAL	1,444	88,139,800		212,583,700		300,723,500		0	300,723,500	
3A	FARM (REGULAR)	109	5,992,500		17,902,300		23,894,800		0	23,894,800	
3B	FARM (QUALIFIED)	255	3,491,900		0		3,491,900		0	3,491,900	
4A	COMMERCIAL	43	11,821,300		19,418,600		31,239,900		0	31,239,900	
4B	INDUSTRIAL	1	97,300		1,091,900		1,189,200		0	1,189,200	
4C	APARTMENT	0	0		0		0		0	0	
CLASS 4 TOTAL		44	11,918,600		20,510,500		32,429,100		0	32,429,100	
RATABLE TOTAL		2,302	126,222,600		250,996,500		377,219,100		0	377,219,100	
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						1,264,703		1,163,273	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						1,264,703		1,163,273	
15A	PUBLIC SCHOOL	1	108,500		5,532,600		5,641,100		0	5,641,100	
15B	OTHER SCHOOL	0	0		0		0		0	0	
15C	PUBLIC PROPERTY	128	5,914,800		1,564,400		7,479,200		0	7,479,200	
15D	CHARITABLE	21	1,791,700		8,578,400		10,370,100		0	10,370,100	
15E	CEMETERY	2	207,400		0		207,400		0	207,400	
15F	MISCELLANEOUS	23	1,427,900		3,612,300		5,040,200		0	5,040,200	
EXEMPT TOTAL		175	9,450,300		19,287,700		28,738,000		0	28,738,000	
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CLASSIFICATION		NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION		NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION		NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN		27	6,750	FIRE SUPPRESS		0	0	DWELL ABATE		0	0
DISABLED PERSON		12	3,000	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		74	18,500	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		29	7,250	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 ELK 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 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