

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 18 WASHINGTON TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
6.03	5		59 LAWRENCE LN	2	63700	2186.82	5220.27	3033.45-	1093.41	*OVERBILL*
6.03	6		57 LAWRENCE LN	2	60500	2076.97	5157.72	3080.75-	1038.49	*OVERBILL*
7	1.07		242 MT PLEASANT RD	1	54500	1870.99	4489.97	2618.98-	935.50	*OVERBILL*
7.01	31		8 MORGAN DR	15F	249300	.00	4089.42	4089.42-	.00	*OVERBILL*
15	15		122 BLACKWOOD BARNSBORO	1	52500	1802.33	1959.29	156.96-	901.17	*OVERBILL*
16	1		134 COUNTY HOUSE RD	1	288000	9887.04	12989.81	3102.77-	4943.52	*OVERBILL*
51.05	2		77 NATURE LN	15F	224500	.00	3795.18	3795.18-	.00	*OVERBILL*
51.09	48		1044 NOBLE PLACE	15F	226000	.00	3820.53	3820.53-	.00	*OVERBILL*
52.01	9		19 OLMSTED DR	15F	286700	.00	4721.66	4721.66-	.00	*OVERBILL*
53	13.01		407 GREENTREE RD	15D	245100	.00	4143.42	4143.42-	.00	*OVERBILL*
82.07	33		85 ALTAIR DR	15F	205300	.00	3470.60	3470.60-	.00	*OVERBILL*
82.12	39		21 CANIS CT	15F	132900	.00	2246.68	2246.68-	.00	*OVERBILL*
84.02	16		1 GREEN ACRE WAY	15F	242600	.00	4101.15	4101.15-	.00	*OVERBILL*
84.17	10		20 LAKE SHORE DR	15F	418800	.00	7079.82	7079.82-	.00	*OVERBILL*
85.23	34		60 HADDOCK DR	15F	321800	.00	5440.03	5440.03-	.00	*OVERBILL*
86.07	4		24 ETON DR	15F	495600	.00	8253.12	8253.12-	.00	*OVERBILL*
115	3.05		TOWN CENTER BLVD	1	0	.00	6339.38	6339.38-	.00	*OVERBILL*
115.05	23		140 TOWN CENTER BLVD	1	350000	12015.50	14369.25	2353.75-	6007.75	*OVERBILL*
192.11	28		40 GREENWOOD DR	15F	231400	.00	3911.82	3911.82-	.00	*OVERBILL*
194.13	6.03	X	354 EGG HARBOR RD	15F	281000	.00	5037.69	5037.69-	.00	*OVERBILL*
199.01	50		8 SAMANTHA CT	15F	511200	.00	8641.84	8641.84-	.00	*OVERBILL*
199.15	3		3 MACKENZIE CT	15F	395600	.00	6687.62	6687.62-	.00	*OVERBILL*
222	1		323 WILSON RD	15F	330400	.00	5585.42	5585.42-	.00	*OVERBILL*

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	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 *	17,730	4,720,001,615	155,099,254.06	6,938,412.09	356,375.00	161,681,291.15	79,641,000.22	82,040,290.93	80,840,688.70
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	5,110,754	167,939.38	7,512.81	.00	175,452.19	82,453.82	92,998.37	87,726.10
* EXEMPTS *	623	463,104,300	.00	.00	.00	.00	81,026.00	81,026.00-	.00

## TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 18 WASHINGTON TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.676	
COUNTY LIBRARY TAX		.000	
COUNTY OPEN SPACE TAX		.042	
DISTRICT SCHOOL TAX		1.920	
LOCAL MUNICIPAL TAX		.603	
MUNICIPAL LIBRARY TAX		.034	
MUNICIPAL OPEN SPACE TX		.011	
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TOTAL TAX RATE		3.286	

## SPECIAL TAX DESCRIPTION.....

FIRE DIST 1	F01	.147
* 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	
0818	2021	01	COUNTY TAX	00676	000000				
0818	2021	02	COUNTY LIBRARY TAX	00000	000000				
0818	2021	03	COUNTY OPEN SPACE TAX	00042	000000				
0818	2021	04	DISTRICT SCHOOL TAX	01920	000000				
0818	2021	05	LOCAL MUNICIPAL TAX	00603	000000				
0818	2021	06	MUNICIPAL LIBRARY TAX	00034	000000				
0818	2021	07	MUNICIPAL OPEN SPACE TX	00011	000000				
0818	2021	08	FIRE DIST 1			F01	00147	000000	
0818	2021	09	STATE AID			A01	00000	000000	
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0818	2021	00	TOTAL TAX RATE	3.286	.00		.147	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	127,399,200		
OTHER SCHOOL PROP	4,583,600		
PUBLIC PROP	72,090,300		
CHURCH & CHARITABLE PROP	169,191,000		
CEMETERY & GRAVEYARD	2,654,600		
OTHER EXEMPT PROP	87,185,600		
TOTAL VALUE	463,104,300		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		6,000,000.00	
MISC REVENUE ANTICIPATED		8,311,757.12	
RECEIPT FROM DELINQUENT TAX & LIEN		165,000.00	
TOTAL MISCELLANEOUS REVENUE		4,476,757.12	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	31,918,121.61		.676
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	1,950,858.09		.042
DISTRICT SCHOOL TAX	90,716,085.00		1.920
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	472,960.05		.011
MUNICIPAL LIBRARY TAX	1,638,773.51		.034
LOCAL MUNCPL PURPOSE TAX	28,536,923.38		.603
TOTAL TAX LEVY	155,233,721.64		
AUTHORIZED RATE			3.286
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	504		55,280,300
2. RESIDENTIAL	16,310		3780,486,000
3A. FARM (REGULAR)	17		4,385,400
3B. FARM (QUALIFIED)	51		443,700
4A. COMMERCIAL	834	818,726,015	
4B. INDUSTRIAL	11	9,842,200	
4C. APARTMENT	3	50,838,000	
TOTAL CLASS 4A,4B,4C			879,406,215
TOTAL ALL CLASSES			4720,001,615

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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 WASHINGTON TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 4,725,112,369 IS THE NET VALUATION TAXABLE AND 4,936,162,378 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 18 WASHINGTON TWP			2021 TAX LIST DISTRICT SUMMARY			COUNTY 08 GLOUCESTER		07/22/21
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	504	55,280,300	0	55,280,300		0	55,280,300	
2 RESIDENTIAL	16,310	849,096,400	2,931,389,600	3,780,486,000		0	3,780,486,000	
3A FARM (REGULAR)	17	920,800	3,464,600	4,385,400		0	4,385,400	
3B FARM (QUALIFIED)	51	443,700	0	443,700		0	443,700	
4A COMMERCIAL	834	258,931,100	561,129,400	820,060,500		1,334,485	818,726,015	
4B INDUSTRIAL	11	3,363,700	6,478,500	9,842,200		0	9,842,200	
4C APARTMENT	3	10,962,000	39,876,000	50,838,000		0	50,838,000	
CLASS 4 TOTAL	848	273,256,800	607,483,900	880,740,700		1,334,485	879,406,215	
RATABLE TOTAL	17,730	1,178,998,000	3,542,338,100	4,721,336,100		1,334,485	4,720,001,615	
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				5,333,147		5,110,754	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				5,333,147		5,110,754	
15A PUBLIC SCHOOL	17	10,815,700	116,583,500	127,399,200		0	127,399,200	
15B OTHER SCHOOL	5	1,219,400	3,364,200	4,583,600		0	4,583,600	
15C PUBLIC PROPERTY	360	35,959,200	36,131,100	72,090,300		0	72,090,300	
15D CHARITABLE	57	14,560,200	154,630,800	169,191,000		0	169,191,000	
15E CEMETERY	2	2,551,500	103,100	2,654,600		0	2,654,600	
15F MISCELLANEOUS	182	12,845,200	74,340,400	87,185,600		0	87,185,600	
EXEMPT TOTAL	623	77,951,200	385,153,100	463,104,300		0	463,104,300	
----- 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	EXEMPTION AMOUNT
SENIOR CITIZEN	159	39,750	FIRE SUPPRESS	3	1,334,485	DWELL ABATE	0	0
DISABLED PERSON	46	11,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	947	236,625	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	273	68,250	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 WASHINGTON 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

TAXING DISTRICT 18	WASHINGTON TWP	2021	SPECIAL TAXING	DISTRICT SUMMARY		COUNTY 08 GLOUCESTER
	SPECIAL TAXING DISTRICT	NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	17,730	1,178,998,000	3,542,338,100	1,334,485	4,720,001,615
	RAILROAD	0	0	0		0
	PUB UTIL	1	5,333,147			5,110,754
	EXEMPTS	623	77,951,200	385,153,100		463,104,300