

2021 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.
19	28		345 HIGHLAND AVE	15F	169300	.00	3999.15	3999.15-	.00 *OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 21 WESTVILLE 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 *	1,595	232,200,500	11,145,624.00	520,129.14	37,750.00	11,628,003.14	5,645,557.92	5,982,445.22	5,814,004.70
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	238,707	11,457.94	534.70	.00	11,992.64	5,598.73	6,393.91	5,996.32
* EXEMPTS *	105	27,514,900	.00	.00	.00	.00	3,999.15	3,999.15-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 21 WESTVILLE BORO COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.672	
COUNTY OPEN SPACE TAX		.042	
DISTRICT SCHOOL TAX		1.242	
REGIONAL SCHOOL TAX		1.416	
LOCAL MUNICIPAL TAX		1.394	
MUNICIPAL LIBRARY TAX		.034	

TOTAL TAX RATE 2021		4.800	

SPECIAL TAX DESCRIPTION.....

FIRE DIST 1	F01	.224
* 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	2021	01	COUNTY TAX	00672	000000				
0821	2021	02	COUNTY OPEN SPACE TAX	00042	000000				
0821	2021	03	DISTRICT SCHOOL TAX	01242	000000				
0821	2021	04	REGIONAL SCHOOL TAX	01416	000000				
0821	2021	05	LOCAL MUNICIPAL TAX	01394	000000				
0821	2021	06	MUNICIPAL LIBRARY TAX	00034	000000				
0821	2021	07	FIRE DIST 1			F01	00224	000000	
0821	2021	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0821	2021	00	TOTAL TAX RATE 2021	4.800	.00		.224	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	5,480,400
OTHER SCHOOL PROP	
PUBLIC PROP	7,806,300
CHURCH & CHARITABLE PROP	4,919,000
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	9,309,200
TOTAL VALUE	27,514,900

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	950,000.00
MISC REVENUE ANTICIPATED	1,825,000.00
RECEIPT FROM DELINQUENT TAX & LIEN	125,000.00
TOTAL MISCELLANEOUS REVENUE	2,900,000.00

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	1,560,360.04	.672
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	95,379.26	.042
DISTRICT SCHOOL TAX	2,885,744.00	1.242
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	3,293,328.00	1.416
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX	80,126.68	.034
LOCAL MUNCLPL PURPOSE TAX	3,240,873.32	1.394
TOTAL TAX LEVY	11,155,811.30	
AUTHORIZED RATE		4.800

	ITEMS		TAX VALUE
1. VACANT LAND	66		2,665,800
2. RESIDENTIAL	1,387		174,538,300
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	91	20,925,300	
4B. INDUSTRIAL	41	24,016,200	
4C. APARTMENT	10	10,054,900	
TOTAL CLASS 4A,4B,4C			54,996,400
TOTAL ALL CLASSES			232,200,500

 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 WESTVILLE BORO GLOUCESTER, NEW JERSEY, AND THAT \$ 232,439,207 IS THE NET VALUATION TAXABLE AND 241,660,775 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 21 WESTVILLE BORO			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 08	GLOUCESTER	07/16/21
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	66	2,665,800		0		2,665,800		0	2,665,800
2	RESIDENTIAL	1,387	46,852,600		127,903,400		174,756,000		217,700	174,538,300
3A	FARM (REGULAR)	0	0		0		0		0	0
3B	FARM (QUALIFIED)	0	0		0		0		0	0
4A	COMMERCIAL	91	8,322,900		12,602,400		20,925,300		0	20,925,300
4B	INDUSTRIAL	41	6,809,600		17,206,600		24,016,200		0	24,016,200
4C	APARTMENT	10	1,589,600		8,465,300		10,054,900		0	10,054,900
CLASS 4 TOTAL		142	16,722,100		38,274,300		54,996,400		0	54,996,400
RATABLE TOTAL		1,595	66,240,500		166,177,700		232,418,200		217,700	232,200,500
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						247,160		238,707
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						247,160		238,707
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		3,327,400		7,806,300		0	7,806,300
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	24	1,101,500		8,207,700		9,309,200		0	9,309,200
EXEMPT TOTAL		105	6,648,000		20,866,900		27,514,900		0	27,514,900
----- 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 -----		-----
CLASSIFICATION		NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION		NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION		NO. OF PARCELS
SENIOR CITIZEN		39	9,750	FIRE SUPPRESS		0	0	DWELL ABATE		0
DISABLED PERSON		17	4,250	POLLUTION CNTRL		0	0	DWELL EXEMP		9
SURVIVING SPOUSE		2	500	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0
VETERAN		60	15,000	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		33	8,250	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 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.

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 21 WESTVILLE BORO		2021	SPECIAL TAXING	DISTRICT SUMMARY	COUNTY 08 GLOUCESTER	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	1,595	66,240,500	166,177,700	217,700	232,200,500
	RAILROAD	4	0	0		0
	PUB UTIL	1	247,160			238,707
	EXEMPTS	104	6,648,000	20,790,100		27,438,100