

2022 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. |
| 101 | 1 | | 760 S BROAD ST | 3B | 4600 | 183.86 | 4095.12 | 3911.26- | 91.93 *OVERBILL* |
| 1102.03 | 36 | | 8 HAWTHORN WAY | 15F | 258800 | .00 | 5110.01 | 5110.01- | .00 *OVERBILL* |
| 1104 | 17 | | 15 MADISON AVE | 15D | 261400 | .00 | 5192.94 | 5192.94- | .00 *OVERBILL* |
| 1303 | 5 | | 46 E CENTER ST | 1 | 45200 | 1806.64 | 3080.23 | 1273.59- | 903.32 *OVERBILL* |
| 1814 | 19 | | 268 WILSON AVE | 15F | 140000 | .00 | 2732.71 | 2732.71- | .00 *OVERBILL* |
| 1820 | 3 | | 1340 N DELSEA DR | 1 | 23800 | 951.29 | 1192.61 | 241.32- | 475.65 *OVERBILL* |
| 2105.05 | 20 | | 3 HEWITT CT | 15F | 192600 | .00 | 3802.89 | 3802.89- | .00 *OVERBILL* |

| 2022 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 | 2022 TAXES (1ST HALF) | 2022 TAXES (2ND HALF) | 2023 TAXES (1ST HALF) |
| * RATABLES * | 3,011 | 471,806,100 | 18,858,091.24 | .00 | 58,250.00 | 18,799,841.24 | 9,283,042.37 | 9,516,798.87 | 9,399,928.07 |
| * RAILROADS * | 4 | 0 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| * UTILITIES * | 1 | 1,349,667 | 53,946.19 | .00 | .00 | 53,946.19 | 26,116.30 | 27,829.89 | 26,973.10 |
| * EXEMPTS * | 421 | 143,010,600 | .00 | .00 | .00 | .00 | 16,838.55 | 16,838.55- | .00 |

TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 01 CLAYTON BORO COUNTY 08 GLOUCESTER

| DESCRIPTION OF TAX | SPECIAL TAX CODE | RATE PER \$100 | FLAT TAX AMOUNT |
|-----------------------|---------------------|-------------------|--------------------|
| COUNTY TAX | | .699 | |
| COUNTY LIBRARY TAX | | .048 | |
| COUNTY OPEN SPACE TAX | | .042 | |
| DISTRICT SCHOOL TAX | | 2.142 | |
| LOCAL MUNICIPAL TAX | | 1.066 | |
| | | ----- | |
| TOTAL TAX RATE 2022 | | 3.997 | |

SPECIAL TAX DESCRIPTION.....

| | | |
|-------------|-----|------|
| * 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 CODE | DATA-- RATE | DATA-- FLAT | INHIBIT FLAGS |
| 0801 | 2022 | 01 | COUNTY TAX | 00699 | 000000 | | | | |
| 0801 | 2022 | 02 | COUNTY LIBRARY TAX | 00048 | 000000 | | | | |
| 0801 | 2022 | 03 | COUNTY OPEN SPACE TAX | 00042 | 000000 | | | | |
| 0801 | 2022 | 04 | DISTRICT SCHOOL TAX | 02142 | 000000 | | | | |
| 0801 | 2022 | 05 | LOCAL MUNICIPAL TAX | 01066 | 000000 | | | | |
| 0801 | 2022 | 06 | STATE AID | | | A01 | 00000 | 000000 | |
| | | | | ----- | ----- | | ----- | ----- | |
| 0801 | 2022 | 00 | TOTAL TAX RATE 2022 | 3.997 | .00 | | .000 | .00 | |

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF CLAYTON BORO

FOR 2022

| | | |
|--|--------------|-------------|
| (1) VALUE OF LAND | 128,779,400 | |
| (2) VALUE OF IMPROVEMENTS | 343,195,700 | |
| (3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR | | 471,975,100 |
| (4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS | | 1,349,667 |
| (5) EXEMPTIONS | | |
| POLLUTION CONTROL (RS 54:4-3.56) | | |
| FIRE SUPPRESSION (RS 54:4-3.13) | | |
| FALLOUT SHELTER (RS 54:4-3.48) | | |
| WATER/SEWAGE FAC. (RS 54:4-3.59) | | |
| UEZ ABATEMENT (RS 54:4-3.139) | | |
| HOME IMPROVEMENT (RS 54:4-3.72) | | |
| MULTI FAMILY (RS 54:4-3.121) | | |
| CL 4 ABATEMENT (RS 54:4-3.95) | | |
| RENEWABLE ENERGY (RS 54:4-3.113) | | |
| DWELL ABATEMENT (RS 40A:21-5) | | |
| DWELL EXEMPTION (RS 40A:21-5) | 169,000 | |
| NEW DWL/CONV ABATE (RS 40A:21-5) | | |
| NEW DWL/CONV EXEM (RS 40A:21-5) | | |
| MUL DWELL EXEM (RS 40A:21-6) | | |
| MUL DWELL ABATE (RS 40A:21-6) | | |
| COM/IND EXEMPTION (RS 40A:21-7) | | |
| TOTAL | | 169,000 |
| (5A) DEDUCTIONS ALLOWED (C.73,L.1976) | | |
| NBR VETERANS | 144 | |
| NBR VETERANS WIDOWS | 32 | |
| TOTAL | 176 | |
| NBR SENIOR CITIZENS | 45 | |
| NBR DISABLED PERSONS | 12 | |
| NBR SURVIVING SPOUSE | | |
| TOTAL | 233 | |
| (6) NET VALUATION TAXABLE | | 473,155,767 |
| (7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE | 3.997 | |
| (8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY | 86.46% | |
| (9A) UEZ EXPIRED (-) | | |
| (9B) TRUE VALUE CL II RR PROPERTY (+) | | |
| (10) EQUALIZATION | 75,681,265 | |
| (11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED | | 548,837,032 |
| (12) APPORTIONMENT OF TAXES | | |
| TOTAL CNTY TAX APPRT | 3,306,729.07 | |
| ADJUSTMENTS | | |
| CNTY EQUAL TBL APPL (+ OR -) | | |
| APPEALS & CORR. (+ OR -) | 2,392.18 | |
| NET CNTY TAX APPOR | 3,304,336.89 | |
| LESS EXCESS STATE AID | | |

| | | |
|---|--------------|--|
| (13) VALUATION OF EXEMPT PROPERTY | | |
| PUBLIC SCHOOL PROP | 27,638,200 | |
| OTHER SCHOOL PROP | | |
| PUBLIC PROP | 38,634,500 | |
| CHURCH & CHARITABLE PROP | 10,994,300 | |
| CEMETERY & GRAVEYARD | 971,000 | |
| OTHER EXEMPT PROP | 64,772,600 | |
| TOTAL VALUE | 143,010,600 | |
| (14) MISC REVENUE FOR SUPPORT OF BUDGET | | |
| SURPLUS REVENUE APPROPRIATED | 1,437,950.00 | |
| MISC REVENUE ANTICIPATED | 2,226,479.41 | |
| RECEIPT FROM DELINQUENT TAX & LIEN | 395,000.00 | |
| TOTAL MISCELLANEOUS REVENUE | 4,059,429.41 | |

| | | |
|-----------------------------|---------------|-------|
| (15) APPORTIONMENT OF TAXES | | |
| ITEM | AMOUNT | RATE |
| NET CNTY TX LESS ST AID | 3,304,336.89 | .699 |
| COUNTY LIBRARY TAX | 224,667.34 | .048 |
| COUNTY HEALTH TAX | | |
| COUNTY OPEN SPACE | 195,690.93 | .042 |
| DISTRICT SCHOOL TAX | 10,137,872.00 | 2.142 |
| CONSOLIDATED SCHOOL TAX | | |
| REGIONAL SCHOOL TAX | | |
| MUNICIPAL OPEN SPACE | | |
| MUNICIPAL LIBRARY TAX | | |
| LOCAL MUNCLPL PURPOSE TAX | 5,046,907.00 | 1.066 |
| TOTAL TAX LEVY | 18,909,474.16 | |
| AUTHORIZED RATE | | 3.997 |

| | | |
|---|-------|-------------|
| (16) REAL PROPERTY CLASSIFICATION SUMMARY | | |
| | ITEMS | TAX VALUE |
| 1. VACANT LAND | 236 | 8,316,200 |
| 2. RESIDENTIAL | 2,626 | 406,355,400 |
| 3A. FARM (REGULAR) | 8 | 1,559,300 |
| 3B. FARM (QUALIFIED) | 32 | 210,600 |
| 4A. COMMERCIAL | 87 | 29,084,500 |
| 4B. INDUSTRIAL | 11 | 13,010,700 |
| 4C. APARTMENT | 11 | 13,269,400 |
| TOTAL CLASS 4A,4B,4C | | 55,364,600 |
| TOTAL ALL CLASSES | | 471,806,100 |

STATE OF NEW JERSEY GLOUCESTER COUNTY

I (WE) _____ ASSESSOR(S) 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 (WE) AM (ARE) TAX ASSESSOR(S), AND THAT
SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT
ITS TAXABLE VALUE AND I (WE) HAVE ALLOWED ONLY SUCH EXEMPTIONS
AND DEDUCTIONS AS ARE PRESCRIBED BY LAW

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022,
I (WE) HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT-WIDE
ADJUSTMENTS 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 2022

ASSESSOR(S)

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2022 IN THE
TAXING DISTRICT OF CLAYTON BORO COUNTY OF
GLOUCESTER, NEW JERSEY, AND THAT \$ 473,155,767 IS THE
NET VALUATION TAXABLE AND 548,837,032 IS THE NET VALUATION
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES
ARE APPORTIONED.

ATTEST: _____ PRESIDENT

V. PRESIDENT

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

| TAXING DISTRICT 01 CLAYTON BORO | | 2022 TAX LIST | | DISTRICT | SUMMARY | COUNTY 08 | GLOUCESTER | 07/05/22 |
|---------------------------------|----------------|------------------|---------------------------------|----------------|------------------------------|---------------------------------|-------------------|------------------|
| CLASSIFICATION | NO. OF PARCELS | LAND VALUE | IMPROVEMENT VALUE | TOTAL VALUE | BOOK VALUE OF TANG PERS PROP | EXEMPTION AMOUNT | NET TAXABLE VALUE | |
| 1 VACANT LAND | 236 | 8,316,200 | 0 | 8,316,200 | | 0 | 8,316,200 | |
| 2 RESIDENTIAL | 2,626 | 96,377,100 | 310,147,300 | 406,524,400 | | 169,000 | 406,355,400 | |
| 3A FARM (REGULAR) | 8 | 458,600 | 1,100,700 | 1,559,300 | | 0 | 1,559,300 | |
| 3B FARM (QUALIFIED) | 32 | 210,600 | 0 | 210,600 | | 0 | 210,600 | |
| 4A COMMERCIAL | 87 | 12,219,300 | 16,865,200 | 29,084,500 | | 0 | 29,084,500 | |
| 4B INDUSTRIAL | 11 | 6,459,100 | 6,551,600 | 13,010,700 | | 0 | 13,010,700 | |
| 4C APARTMENT | 11 | 4,738,500 | 8,530,900 | 13,269,400 | | 0 | 13,269,400 | |
| CLASS 4 TOTAL | 109 | 23,416,900 | 31,947,700 | 55,364,600 | | 0 | 55,364,600 | |
| RATABLE TOTAL | 3,011 | 128,779,400 | 343,195,700 | 471,975,100 | | 169,000 | 471,806,100 | |
| 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 | | | | 1,561,031 | | 1,349,667 | |
| 6B PETROL REFINRIES | 0 | | | | 0 | | 0 | |
| 6C MISCELLANEOUS | 0 | | | | 0 | | 0 | |
| PUBLIC UTIL. TOTAL | 1 | | | | 1,561,031 | | 1,349,667 | |
| 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 | 154 | 21,176,400 | 17,458,100 | 38,634,500 | | 0 | 38,634,500 | |
| 15D CHARITABLE | 18 | 2,762,700 | 8,231,600 | 10,994,300 | | 0 | 10,994,300 | |
| 15E CEMETERY | 1 | 941,000 | 30,000 | 971,000 | | 0 | 971,000 | |
| 15F MISCELLANEOUS | 244 | 9,802,800 | 54,969,800 | 64,772,600 | | 0 | 64,772,600 | |
| EXEMPT TOTAL | 421 | 36,401,400 | 106,609,200 | 143,010,600 | | 0 | 143,010,600 | |
| ----- 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 | EXEMPTION AMOUNT |
| SENIOR CITIZEN | 45 | 11,250 | FIRE SUPPRESS | 0 | 0 | DWELL ABATE | 0 | 0 |
| DISABLED PERSON | 12 | 3,000 | POLLUTION CNTRL | 0 | 0 | DWELL EXEMP | 7 | 169,000 |
| SURVIVING SPOUSE | 0 | 0 | FALLOUT SHELTER | 0 | 0 | NEW DWEL/CONV ABAT | 0 | 0 |
| VETERAN | 144 | 36,000 | WATER/SEWAGE FAC | 0 | 0 | NEW DWEL/CONV EXMT | 0 | 0 |
| WIDOW OF VETERAN | 32 | 8,000 | 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 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.

ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022, 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 2022. ----- ASSESSOR