

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 01

CLAYTON BORO

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
806	6		118 W CLAYTON AVE	15F	105900	.00	2116.41	2116.41-	.00	*OVERBILL*
1102.04	20		408 MOORE BLVD	15F	208500	.00	4041.88	4041.88-	.00	*OVERBILL*
1103	3.03	QFARM	703 S DELSEA DR	3B	11100	448.55	17187.10	16738.55-	224.28	*OVERBILL*
1406	3		4 E HOWARD ST	15F	95700	.00	1912.57	1912.57-	.00	*OVERBILL*
1506	5		807 N NEW ST	15F	127400	.00	2546.09	2546.09-	.00	*OVERBILL*
2103	3	QFARM	530 FRIES MILL RD	3B	1400	56.57	3499.38	3442.81-	28.29	*OVERBILL*
25000	1		THROUGHOUT DISTRICT	6A	0	.00	26973.10	26973.10-	.00	*OVERBILL*

2023 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	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)
* RATABLES *	3,006	473,189,900	19,121,605.31	.00	56,750.00	19,064,855.31	9,444,915.53	9,619,939.78	9,532,435.19
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	26,973.10	26,973.10	.00
* EXEMPTS *	421	143,081,700	.00	.00	.00	.00	10,616.95	10,616.95-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 01 CLAYTON BORO COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.701	
COUNTY LIBRARY TAX		.048	
COUNTY OPEN SPACE TAX		.044	
DISTRICT SCHOOL TAX		2.144	
LOCAL MUNICIPAL TAX		1.104	

TOTAL TAX RATE 2023		4.041	

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
0801	2023	01	COUNTY TAX	00701	000000				
0801	2023	02	COUNTY LIBRARY TAX	00048	000000				
0801	2023	03	COUNTY OPEN SPACE TAX	00044	000000				
0801	2023	04	DISTRICT SCHOOL TAX	02144	000000				
0801	2023	05	LOCAL MUNICIPAL TAX	01104	000000				
0801	2023	06	STATE AID			A01	00000	000000	
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0801	2023	00	TOTAL TAX RATE 2023	4.041	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		27,638,200	
OTHER SCHOOL PROP			
PUBLIC PROP		38,500,900	
CHURCH & CHARITABLE PROP		10,994,300	
CEMETERY & GRAVEYARD		971,000	
OTHER EXEMPT PROP		64,977,300	
TOTAL VALUE		143,081,700	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,499,955.00
MISC REVENUE ANTICIPATED			2,318,438.56
RECEIPT FROM DELINQUENT TAX & LIEN			395,000.00
TOTAL MISCELLANEOUS REVENUE			4,213,393.56

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	3,313,085.65		.701
COUNTY LIBRARY TAX	226,775.62		.048
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	205,185.65		.044
DISTRICT SCHOOL TAX	10,144,217.00		2.144
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	5,228,009.00		1.104
TOTAL TAX LEVY	19,117,272.92		
AUTHORIZED RATE			4.041

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	229		7,447,900
2. RESIDENTIAL	2,626		408,272,000
3A. FARM (REGULAR)	9		1,714,300
3B. FARM (QUALIFIED)	33		221,600
4A. COMMERCIAL	87	29,254,000	
4B. INDUSTRIAL	11	13,010,700	
4C. APARTMENT	11	13,269,400	
TOTAL CLASS 4A,4B,4C			55,534,100
TOTAL ALL CLASSES			473,189,900

 CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2023 IN THE TAXING DISTRICT OF CLAYTON BORO GLOUCESTER, NEW JERSEY, AND THAT \$ 473,189,900 IS THE NET VALUATION TAXABLE AND 625,032,605 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: _____ PRESIDENT
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

ASSESSOR(S)

TAXING DISTRICT 01 CLAYTON BORO		2023 TAX LIST		DISTRICT	SUMMARY	COUNTY 08 GLOUCESTER		07/12/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	229	7,447,900	0	7,447,900		0	7,447,900	
2 RESIDENTIAL	2,626	96,355,600	312,085,400	408,441,000		169,000	408,272,000	
3A FARM (REGULAR)	9	502,400	1,211,900	1,714,300		0	1,714,300	
3B FARM (QUALIFIED)	33	221,600	0	221,600		0	221,600	
4A COMMERCIAL	87	12,360,300	16,893,700	29,254,000		0	29,254,000	
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	23,557,900	31,976,200	55,534,100		0	55,534,100	
RATABLE TOTAL	3,006	128,085,400	345,273,500	473,358,900		169,000	473,189,900	
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				0			0
6B PETROL REFINRIES	0				0			0
6C MISCELLANEOUS	0				0			0
PUBLIC UTIL. TOTAL	1				0			0
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	152	21,064,700	17,436,200	38,500,900		0	38,500,900	
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	246	9,852,100	55,125,200	64,977,300		0	64,977,300	
EXEMPT TOTAL	421	36,339,000	106,742,700	143,081,700		0	143,081,700	
----- 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	44	11,000	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	10	2,500	POLLUTION CNTRL	0	0	DWELL EXEMP	7	169,000
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	140	35,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	33	8,250	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 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 2023, 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 2023. ----- ASSESSOR