

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 02 DEPTFORD TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
1.24	1		SWEET BRIAR CIR	1	0	.00	3.45	3.45-	.00	*OVERBILL*
1.25	1		RASPBERRY CIR	1	0	.00	3.45	3.45-	.00	*OVERBILL*
5.07	18		139 VOYAGER DR	15F	252400	.00	4347.59	4347.59-	.00	*OVERBILL*
48	3		215 FLORENCE AVE	15F	123900	.00	2134.18	2134.18-	.00	*OVERBILL*
56	8		1400 EDGEWOOD AVE	15F	154700	.00	2539.71	2539.71-	.00	*OVERBILL*
86	21		DELSEA DR	3B	300	10.41	444.41	434.00-	5.21	*OVERBILL*
87	22		752 MARYLAND AVE	1	0	.00	151.58	151.58-	.00	*OVERBILL*
87	23		748 MARYLAND AVE	1	0	.00	151.58	151.58-	.00	*OVERBILL*
123	7		7 LAUREL CT	15F	130300	.00	2244.42	2244.42-	.00	*OVERBILL*
185	28		86 WAGNER AVE	15F	284100	.00	4768.62	4768.62-	.00	*OVERBILL*
233	22		669 FOX RUN RD	3A	104300	3619.21	3966.92	347.71-	1809.61	*OVERBILL*
233	22	QFARM	669 FOX RUN RD	3B	2100	72.87	3966.92	3894.05-	36.44	*OVERBILL*
246	11		1709 COOPER ST	15C	71800	.00	1236.76	1236.76-	.00	*OVERBILL*
285	9		1830 GOOD INTENT RD	15F	211400	.00	325.56	325.56-	.00	*OVERBILL*
319	6		510 WASHINGTON AVE	1	29900	1037.53	1884.42	846.89-	518.77	*OVERBILL*
319	9		520 WASHINGTON AVE	15F	189500	.00	3264.14	3264.14-	.00	*OVERBILL*
351	1.04	QFARM	405 BAYER AVE	3B	100	3.47	12.06	8.59-	1.74	*OVERBILL*
386	9		1781 HURFFVILLE RD	1	78200	2713.54	4550.85	1837.31-	1356.77	*OVERBILL*
386.13	74		990 CHESTNUT AVE	1	24300	843.21	880.20	36.99-	421.61	*OVERBILL*
395	7		21 FLEMING AVE	1	35200	1221.44	2313.32	1091.88-	610.72	*OVERBILL*
397	7	QFARM	1948 DELSEA DR	3B	900	31.23	7062.25	7031.02-	15.62	*OVERBILL*
398.05	22		206 WOODCREEK RD	15F	211100	.00	3511.20	3511.20-	.00	*OVERBILL*
405.04	36		1008 MAIL AVE	1	30600	1061.82	2129.01	1067.19-	530.91	*OVERBILL*
407.02	6		224 HAWKINS LN	15F	374200	.00	6445.60	6445.60-	.00	*OVERBILL*
407.05	11		209 FILBERT ST	15F	303500	.00	5227.79	5227.79-	.00	*OVERBILL*

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						TOT YEAR	1ST HALF	2ND HALF		
416	10		1354 GLASSBORO RD	1	23200	805.04	1653.60	848.56-	402.52	*OVERBILL*
417.01	1	B01	25 INTERNATIONAL AVE	4A	88700	3077.89	16599.74	13521.85-	1538.95	*OVERBILL*
481.02	3		677 ISZARD RD	15F	183400	.00	3034.07	3034.07-	.00	*OVERBILL*
571	5		305 DUFF AVE	15F	208200	.00	3336.25	3336.25-	.00	*OVERBILL*
641	37		22 JONES AVE	15F	196400	.00	3345.10	3345.10-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 02 DEPTFORD TWP			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 *	12,155	2,846,304,000	93,017,214.32	5,749,534.48	276,625.00	98,490,123.80	48,983,497.41	49,506,626.39	49,245,091.56
* RAILROADS *	3	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	5,333,498	174,298.71	.00	.00	174,298.71	98,902.08	75,396.63	87,149.36
* EXEMPTS *	772	431,499,600	.00	.00	.00	.00	45,760.99	45,760.99-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 02 DEPTFORD TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.647	
COUNTY OPEN SPACE TAX		.041	
DISTRICT SCHOOL TAX		1.681	
LOCAL MUNICIPAL TAX		.859	
MUNICIPAL LIBRARY TAX		.040	

TOTAL TAX RATE 2023		3.268	

SPECIAL TAX DESCRIPTION.....

FIRE DIST 1	F01	.202
* 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	
0802	2023	01	COUNTY TAX	00647	000000				
0802	2023	02	COUNTY OPEN SPACE TAX	00041	000000				
0802	2023	03	DISTRICT SCHOOL TAX	01681	000000				
0802	2023	04	LOCAL MUNICIPAL TAX	00859	000000				
0802	2023	05	MUNICIPAL LIBRARY TAX	00040	000000				
0802	2023	06	FIRE DIST 1			F01	00202	000000	
0802	2023	07	STATE AID			A01	00000	000000	
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0802	2023	00	TOTAL TAX RATE 2023	3.268	.00		.202	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	82,937,500		
OTHER SCHOOL PROP	135,423,500		
PUBLIC PROP	90,522,600		
CHURCH & CHARITABLE PROP	37,641,300		
CEMETERY & GRAVEYARD	794,600		
OTHER EXEMPT PROP	84,180,100		
TOTAL VALUE	431,499,600		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		4,620,000.00	
MISC REVENUE ANTICIPATED		6,012,967.47	
RECEIPT FROM DELINQUENT TAX & LIEN		1,025,000.00	
TOTAL MISCELLANEOUS REVENUE		1,657,967.47	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	18,424,814.06		.647
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	1,141,131.38		.041
DISTRICT SCHOOL TAX	47,945,104.00		1.681
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	1,161,915.00		.040
LOCAL MUNCPL PURPOSE TAX	24,503,706.28		.859
TOTAL TAX LEVY	93,176,670.72		
AUTHORIZED RATE			3.268

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	1,194		41,927,800
2. RESIDENTIAL	10,417		1903,141,900
3A. FARM (REGULAR)	30		6,641,500
3B. FARM (QUALIFIED)	107		386,800
4A. COMMERCIAL	351	774,935,100	
4B. INDUSTRIAL	43	17,734,900	
4C. APARTMENT	13	101,536,000	
TOTAL CLASS 4A,4B,4C			894,206,000
TOTAL ALL CLASSES			2846,304,000

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 DEPTFORD TWP _____ COUNTY OF GLOUCESTER, NEW JERSEY, AND THAT \$ 2,851,637.498 IS THE NET VALUATION TAXABLE AND 3,494,573,383 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 02 DEPTFORD TWP		2023 TAX LIST DISTRICT SUMMARY				COUNTY 08	GLOUCESTER	07/17/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	1,194	41,927,800	0	41,927,800		0	41,927,800	
2 RESIDENTIAL	10,417	433,470,900	1,469,671,000	1,903,141,900		0	1,903,141,900	
3A FARM (REGULAR)	30	1,927,800	4,713,700	6,641,500		0	6,641,500	
3B FARM (QUALIFIED)	107	386,800	0	386,800		0	386,800	
4A COMMERCIAL	351	249,115,300	527,394,800	776,510,100		1,575,000	774,935,100	
4B INDUSTRIAL	43	6,764,600	10,970,300	17,734,900		0	17,734,900	
4C APARTMENT	13	52,896,400	48,639,600	101,536,000		0	101,536,000	
CLASS 4 TOTAL	407	308,776,300	587,004,700	895,781,000		1,575,000	894,206,000	
RATABLE TOTAL	12,155	786,489,600	2,061,389,400	2,847,879,000		1,575,000	2,846,304,000	
5A CLASS 1 RAILROAD	3	0	0	0		0	0	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	3	0	0	0		0	0	
6A TELEPHONE	1				6,527,351		5,333,498	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				6,527,351		5,333,498	
15A PUBLIC SCHOOL	36	11,128,200	71,809,300	82,937,500		0	82,937,500	
15B OTHER SCHOOL	6	17,692,100	117,731,400	135,423,500		0	135,423,500	
15C PUBLIC PROPERTY	457	46,232,300	44,290,300	90,522,600		0	90,522,600	
15D CHARITABLE	71	9,567,900	28,073,400	37,641,300		0	37,641,300	
15E CEMETERY	10	794,600	0	794,600		0	794,600	
15F MISCELLANEOUS	192	12,031,800	72,148,300	84,180,100		0	84,180,100	
EXEMPT TOTAL	772	97,446,900	334,052,700	431,499,600		0	431,499,600	
----- 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	223	55,750	FIRE SUPPRESS	4	1,575,000	DWELL ABATE	0	0
DISABLED PERSON	49	11,875	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	4	1,000	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	601	150,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	231	57,750	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 DEPTFORD 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.

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

TAXING DISTRICT 02 DEPTFORD TWP		2023	SPECIAL TAXING	DISTRICT SUMMARY	COUNTY 08 GLOUCESTER	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	12,154	786,489,600	2,061,389,400	1,575,000	2,846,304,000
	RAILROAD	0	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	257	27,010,000	77,283,500		104,293,500