

## 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 04 ELK TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
5	11		BRIDGETON PK	3A	6800	246.77	4183.55	3936.78-	123.39	*OVERBILL*
20	11		103 IREDELL LN	2	170700	6194.70	6271.65	76.95-	3097.35	*OVERBILL*
37	11		611 ELK RD	15F	167900	.00	2958.49	2958.49-	.00	*OVERBILL*
39	7.03		840 HARDINGVILLE RD	15F	262200	.00	4690.31	4690.31-	.00	*OVERBILL*
42	11		978 ELK RD	4A	43500	1578.62	1937.51	358.89-	789.31	*OVERBILL*
42.01	1		103 STOCKTON CT	15F	376900	.00	6921.77	6921.77-	.00	*OVERBILL*
54	6.02	QFARM	961 ELK RD	3B	3500	127.02	7511.29	7384.27-	63.51	*OVERBILL*
54	21		1062 AURA RD	1	60000	2177.40	2260.73	83.33-	1088.70	*OVERBILL*
56.01	11		24 THORNWOOD DR	15F	297100	.00	5380.95	5380.95-	.00	*OVERBILL*
56.01	27		56 THORNWOOD DR	15F	295300	.00	705.22	705.22-	.00	*OVERBILL*
56.02	7		25 THORNWOOD DR	15F	324800	.00	740.11	740.11-	.00	*OVERBILL*
178	2	QFARM	557 BUCK RD	3B	200	7.26	1461.86	1454.60-	3.63	*OVERBILL*
27000	1		THROUGHOUT DISTRICT	6A	0	.00	20396.92	20396.92-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT										
TAXING DISTRICT 04 ELK 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 *	2,296	384,584,500	13,956,572.57	.00	34,750.00	13,921,822.57	7,059,225.99	6,862,596.58	6,960,917.17	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	0	.00	.00	.00	.00	20,396.92	20,396.92	.00	
* EXEMPTS *	182	30,904,100	.00	.00	.00	.00	21,396.85	21,396.85-	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 04 ELK TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.663	
COUNTY LIBRARY TAX		.046	
COUNTY OPEN SPACE TAX		.041	
DISTRICT SCHOOL TAX		.949	
REGIONAL SCHOOL TAX		.994	
LOCAL MUNICIPAL TAX		.936	
MUNICIPAL OPEN SPACE TX		.000	
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TOTAL TAX RATE 2023		3.629	

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	FLAT	INHIBIT FLAGS
0804	2023	01	COUNTY TAX	00663	000000				
0804	2023	02	COUNTY LIBRARY TAX	00046	000000				
0804	2023	03	COUNTY OPEN SPACE TAX	00041	000000				
0804	2023	04	DISTRICT SCHOOL TAX	00949	000000				
0804	2023	05	REGIONAL SCHOOL TAX	00994	000000				
0804	2023	06	LOCAL MUNICIPAL TAX	00936	000000				
0804	2023	07	MUNICIPAL OPEN SPACE TX	00000	000000				
0804	2023	08	STATE AID			A01	00000	000000	
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0804	2023	00	TOTAL TAX RATE 2023	3.629	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		5,641,100	
OTHER SCHOOL PROP			
PUBLIC PROP		7,453,800	
CHURCH & CHARITABLE PROP		10,077,200	
CEMETERY & GRAVEYARD		207,400	
OTHER EXEMPT PROP		7,524,600	
TOTAL VALUE		30,904,100	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			981,000.00
MISC REVENUE ANTICIPATED			3,015,810.00
RECEIPT FROM DELINQUENT TAX & LIEN			450,000.00
TOTAL MISCELLANEOUS REVENUE			4,446,810.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	2,547,147.65		.663
COUNTY LIBRARY TAX	174,346.71		.046
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	157,754.93		.041
DISTRICT SCHOOL TAX	3,651,015.00		.949
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	3,823,587.00		.994
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX			
LOCAL MUNCLPL PURPOSE TAX	3,600,118.32		.936
TOTAL TAX LEVY	13,953,969.61		
AUTHORIZED RATE			3.629
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	418		14,204,700
2. RESIDENTIAL	1,461		308,813,500
3A. FARM (REGULAR)	111		24,968,800
3B. FARM (QUALIFIED)	263		3,715,500
4A. COMMERCIAL	42	31,692,800	
4B. INDUSTRIAL	1	1,189,200	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			32,882,000
TOTAL ALL CLASSES			384,584,500

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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 2023 IN THE TAXING DISTRICT OF ELK TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 384,584,500 IS THE NET VALUATION TAXABLE AND 481,152,526 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: \_\_\_\_\_ PRESIDENT  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER

ASSESSOR(S)

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 04 ELK TWP		2023 TAX LIST DISTRICT SUMMARY				COUNTY 08 GLOUCESTER	08/02/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1 VACANT LAND	418	14,204,700	0	14,204,700		0	14,204,700
2 RESIDENTIAL	1,461	88,601,600	220,211,900	308,813,500		0	308,813,500
3A FARM (REGULAR)	111	6,442,200	18,526,600	24,968,800		0	24,968,800
3B FARM (QUALIFIED)	263	3,715,500	0	3,715,500		0	3,715,500
4A COMMERCIAL	42	11,986,900	19,705,900	31,692,800		0	31,692,800
4B INDUSTRIAL	1	97,300	1,091,900	1,189,200		0	1,189,200
4C APARTMENT	0	0	0	0		0	0
CLASS 4 TOTAL	43	12,084,200	20,797,800	32,882,000		0	32,882,000
RATABLE TOTAL	2,296	125,048,200	259,536,300	384,584,500		0	384,584,500
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				0		0
6B PETROL REFINRIES	0				0		0
6C MISCELLANEOUS	0				0		0
PUBLIC UTIL. TOTAL	1				0		0
15A PUBLIC SCHOOL	1	108,500	5,532,600	5,641,100		0	5,641,100
15B OTHER SCHOOL	0	0	0	0		0	0
15C PUBLIC PROPERTY	127	5,889,400	1,564,400	7,453,800		0	7,453,800
15D CHARITABLE	21	1,761,700	8,315,500	10,077,200		0	10,077,200
15E CEMETERY	2	207,400	0	207,400		0	207,400
15F MISCELLANEOUS	31	1,929,300	5,595,300	7,524,600		0	7,524,600
EXEMPT TOTAL	182	9,896,300	21,007,800	30,904,100		0	30,904,100
----- D E D U C T I O N S -----							
CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	----- E X E M P T I O N S -----				
SENIOR CITIZEN	24	6,000	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	----- E X E M P T I O N S -----	
DISABLED PERSON	11	2,750	FIRE SUPPRESS	0	0	DWELL ABATE	0
SURVIVING SPOUSE	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0
VETERAN	77	19,250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0
WIDOW OF VETERAN	27	6,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
			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 ELK 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 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