

## 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 10 MANTUA TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
4	14		HERITAGE RD	1	87500	2229.51	2710.95	481.44-	1114.76	*OVERBILL*
4	19.01	QFARM	COHAWKIN RD	3B	900	22.94	26.24	3.30-	11.47	*OVERBILL*
4	24		741 HERITAGE RD	15F	358800	.00	5745.47	5745.47-	.00	*OVERBILL*
5	2		HERITAGE RD	1	20600	524.89	648.88	123.99-	262.45	*OVERBILL*
24	32		614 SHERWOOD PL	1	17300	440.81	843.02	402.21-	220.41	*OVERBILL*
26	4		271 MONTGOMERY DR	15F	297500	.00	3228.66	3228.66-	.00	*OVERBILL*
31	11		641 TOPEKA AVE	15F	296600	.00	3336.27	3336.27-	.00	*OVERBILL*
52.01	25		30 SILVER CREEK DR	15F	354700	.00	4303.47	4303.47-	.00	*OVERBILL*
54	23		CREEK LN	15C	41400	.00	64.72	64.72-	.00	*OVERBILL*
54.01	5		226 TWIN LAKES DR	1	34500	879.07	1453.42	574.35-	439.54	*OVERBILL*
54.03	9		23 LINDEN AVE	15F	586700	.00	6959.27	6959.27-	.00	*OVERBILL*
55	18.01		453 BERKLEY RD	2	60300	1536.45	1787.48	251.03-	768.23	*OVERBILL*
130	2		55 NEW YORK AVE	4A	306000	7796.88	9967.55	2170.67-	3898.44	*OVERBILL*
146.16	46		85 CANDLEWOOD DR	15F	400000	.00	4232.58	4232.58-	.00	*OVERBILL*
147	9		MAIN ST	1	18800	479.02	685.61	206.59-	239.51	*OVERBILL*
151	23		122 BREAKNECK RD	1	36600	932.57	1054.65	122.08-	466.29	*OVERBILL*
155	25.02		743 MAIN ST	1	35300	899.45	1019.67	120.22-	449.73	*OVERBILL*
195	1	QFARM	730 MANTUA BLVD	3B	4800	122.30	150.42	28.12-	61.15	*OVERBILL*
220	2		175 CENTER ST	1	150000	3822.00	4372.50	550.50-	1911.00	*OVERBILL*
248	2.02	QFARM	455 BETHEL MILL RD	3B	500	12.75	26.24	13.49-	6.38	*OVERBILL*
251.01	49		45 CRESCENT HOLLOW DR	15F	396100	.00	4634.85	4634.85-	.00	*OVERBILL*
252	13		TYLERS LAKE RD	1	15100	384.75	526.45	141.70-	192.38	*OVERBILL*
253	3		905 MAIN ST	15F	371500	.00	4542.16	4542.16-	.00	*OVERBILL*
261	7.02	T01	749 MULLICA HILL RD	4A	230400	5870.59	5911.62	41.03-	2935.30	*OVERBILL*
263	1.04		592 JEFFERSON RD	15F	496900	.00	5516.35	5516.35-	.00	*OVERBILL*

## 2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 10

MANTUA TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
268	2		DUFFIELD RD	1	11000	280.28	304.33	24.05-	140.14	*OVERBILL*
268	4		WEATHERBY RD	1	30000	764.40	989.94	225.54-	382.20	*OVERBILL*
273	23.01		BREAKNECK RD	1	24900	634.46	725.84	91.38-	317.23	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 10 MANTUA 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 *	6,207	2,002,009,200	49,349,542.01	1,661,554.48	113,750.00	50,897,346.49	24,189,746.25	26,707,600.24	25,448,688.42
* RAILROADS *	8	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	266	144,397,100	.00	.00	.00	.00	42,563.80	42,563.80-	.00

## TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 10 MANTUA TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.513	
COUNTY LIBRARY TAX		.036	
COUNTY OPEN SPACE TAX		.032	
DISTRICT SCHOOL TAX		.763	
REGIONAL SCHOOL TAX		.587	
LOCAL MUNICIPAL TAX		.515	
MUNICIPAL OPEN SPACE TX		.019	
		-----	
TOTAL TAX RATE 2023		2.465	
SPECIAL TAX DESCRIPTION.....			
FIRE DISTRICT 1	F01	.083	
* 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	
0810	2023	01	COUNTY TAX	00513	000000				
0810	2023	02	COUNTY LIBRARY TAX	00036	000000				
0810	2023	03	COUNTY OPEN SPACE TAX	00032	000000				
0810	2023	04	DISTRICT SCHOOL TAX	00763	000000				
0810	2023	05	REGIONAL SCHOOL TAX	00587	000000				
0810	2023	06	LOCAL MUNICIPAL TAX	00515	000000				
0810	2023	07	MUNICIPAL OPEN SPACE TX	00019	000000				
0810	2023	08	FIRE DISTRICT 1			F01	00083	000000	
0810	2023	09	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0810	2023	00	TOTAL TAX RATE 2023	2.465	.00		.083	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		28,775,600	
OTHER SCHOOL PROP		10,865,600	
PUBLIC PROP		26,374,900	
CHURCH & CHARITABLE PROP		40,193,400	
CEMETERY & GRAVEYARD		218,400	
OTHER EXEMPT PROP		37,969,200	
TOTAL VALUE		144,397,100	
-----			
(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,490,000.00
MISC REVENUE ANTICIPATED			5,287,623.99
RECEIPT FROM DELINQUENT TAX & LIEN			550,000.00
TOTAL MISCELLANEOUS REVENUE			7,327,623.99
-----			
(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	10,263,852.07		.513
COUNTY LIBRARY TAX	702,543.51		.036
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	635,671.14		.032
DISTRICT SCHOOL TAX	15,269,674.00		.763
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	11,737,321.00		.587
MUNICIPAL OPEN SPACE	400,400.00		.019
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	10,324,894.76		.515
TOTAL TAX LEVY	49,334,356.48		
AUTHORIZED RATE			2.465
-----			
(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	239		19,416,600
2. RESIDENTIAL	5,547		1728,663,200
3A. FARM (REGULAR)	72		28,172,000
3B. FARM (QUALIFIED)	155		1,430,400
4A. COMMERCIAL	186	205,195,600	
4B. INDUSTRIAL	5	16,313,400	
4C. APARTMENT	3	2,818,000	
TOTAL CLASS 4A,4B,4C			224,327,000
TOTAL ALL CLASSES			2002,009,200

-----  
 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 MANTUA TWP COUNTY OF GLOUCESTER, NEW JERSEY, AND THAT \$ 2,002,009,200 IS THE NET VALUATION TAXABLE AND 1,937,500,314 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 10 MANTUA 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	239	19,416,600	0	19,416,600		0	19,416,600	
2 RESIDENTIAL	5,547	450,651,400	1,278,035,600	1,728,687,000		23,800	1,728,663,200	
3A FARM (REGULAR)	72	7,992,100	20,179,900	28,172,000		0	28,172,000	
3B FARM (QUALIFIED)	155	1,430,400	0	1,430,400		0	1,430,400	
4A COMMERCIAL	186	73,639,900	131,555,700	205,195,600		0	205,195,600	
4B INDUSTRIAL	5	5,267,700	11,045,700	16,313,400		0	16,313,400	
4C APARTMENT	3	719,500	2,098,500	2,818,000		0	2,818,000	
CLASS 4 TOTAL	194	79,627,100	144,699,900	224,327,000		0	224,327,000	
RATABLE TOTAL	6,207	559,117,600	1,442,915,400	2,002,033,000		23,800	2,002,009,200	
5A CLASS 1 RAILROAD	6	0	0	0		0	0	
5B CLASS 2 RAILROAD	2	0	0	0		0	0	
RAILROAD TOTAL	8	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	7	1,754,200	27,021,400	28,775,600		0	28,775,600	
15B OTHER SCHOOL	26	4,445,200	6,420,400	10,865,600		0	10,865,600	
15C PUBLIC PROPERTY	123	15,348,500	11,026,400	26,374,900		0	26,374,900	
15D CHARITABLE	37	6,032,800	34,160,600	40,193,400		0	40,193,400	
15E CEMETERY	2	218,400	0	218,400		0	218,400	
15F MISCELLANEOUS	71	9,131,800	28,837,400	37,969,200		0	37,969,200	
EXEMPT TOTAL	266	36,930,900	107,466,200	144,397,100		0	144,397,100	
----- 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	60	15,000	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	14	3,500	POLLUTION CNTRL	0	0	DWELL EXEMP	2	23,800
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	305	76,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	76	19,000	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 MANTUA 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 10 MANTUA TWP		2023	SPECIAL TAXING	DISTRICT SUMMARY	COUNTY 08 GLOUCESTER	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	6,206	558,976,500	1,442,915,400	23,800	2,001,868,100
	RAILROAD	8	0	0		0
	PUB UTIL	1	0			0
	EXEMPTS	266	36,930,900	107,466,200		144,397,100