

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 21

WESTVILLE BORO

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
34	37		201 BROADWAY	15C	295000	.00	7546.10	7546.10-	.00	*OVERBILL*
38	9		709 CROWN POINT RD	15F	173800	.00	4445.81	4445.81-	.00	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 21 WESTVILLE 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 *	1,599	234,188,250	11,744,544.54	590,154.36	32,750.00	12,301,948.90	5,968,854.28	6,333,094.62	6,150,978.32
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	246,682	12,371.10	.00	.00	12,371.10	5,637.89	6,733.21	6,185.55
* EXEMPTS *	100	26,578,300	.00	.00	.00	.00	11,991.91	11,991.91-	.00

TAX RATES FOR THE YEAR OF 2023			
TAXING DISTRICT	21 WESTVILLE BORO	COUNTY 08 GLOUCESTER	
	DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100
			FLAT TAX AMOUNT
	COUNTY TAX		.689
	COUNTY OPEN SPACE TAX		.043
	DISTRICT SCHOOL TAX		1.281
	REGIONAL SCHOOL TAX		1.536
	LOCAL MUNICIPAL TAX		1.423
	MUNICIPAL LIBRARY TAX		.043

	TOTAL TAX RATE 2023		5.015
	SPECIAL TAX DESCRIPTION.....		
	FIRE DIST 1	F01	.252
	* 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	
0821	2023	01	COUNTY TAX	00689	000000				
0821	2023	02	COUNTY OPEN SPACE TAX	00043	000000				
0821	2023	03	DISTRICT SCHOOL TAX	01281	000000				
0821	2023	04	REGIONAL SCHOOL TAX	01536	000000				
0821	2023	05	LOCAL MUNICIPAL TAX	01423	000000				
0821	2023	06	MUNICIPAL LIBRARY TAX	00043	000000				
0821	2023	07	FIRE DIST 1			F01	00252	000000	
0821	2023	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0821	2023	00	TOTAL TAX RATE 2023	5.015	.00		.252	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		5,480,400	
OTHER SCHOOL PROP			
PUBLIC PROP		7,297,900	
CHURCH & CHARITABLE PROP		4,919,000	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		8,881,000	
TOTAL VALUE		26,578,300	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			750,000.00
MISC REVENUE ANTICIPATED			2,287,000.00
RECEIPT FROM DELINQUENT TAX & LIEN			100,000.00
TOTAL MISCELLANEOUS REVENUE			3,137,000.00

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	1,614,114.43		.689
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	99,963.64		.043
DISTRICT SCHOOL TAX	3,002,327.00		1.281
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	3,600,719.00		1.536
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	100,762.12		.043
LOCAL MUNCPL PURPOSE TAX	3,338,237.88		1.423
TOTAL TAX LEVY	11,756,124.07		
AUTHORIZED RATE			5.015

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	67		2,597,100
2. RESIDENTIAL	1,391		176,954,450
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	91	20,673,800	
4B. INDUSTRIAL	41	24,016,200	
4C. APARTMENT	9	9,946,700	
TOTAL CLASS 4A,4B,4C			54,636,700
TOTAL ALL CLASSES			234,188,250

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 WESTVILLE BORO _____, COUNTY OF GLOUCESTER, NEW JERSEY, AND THAT \$ 234,434,932 IS THE NET VALUATION TAXABLE AND 304,357,717 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 21 WESTVILLE BORO			2023	TAX	LIST	DISTRICT	SUMMARY	COUNTY 08	GLOUCESTER	07/18/23
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE		
1	VACANT LAND	67	2,597,100	0	2,597,100		0	2,597,100		
2	RESIDENTIAL	1,391	47,015,900	130,117,600	177,133,500		179,050	176,954,450		
3A	FARM (REGULAR)	0	0	0	0		0	0		
3B	FARM (QUALIFIED)	0	0	0	0		0	0		
4A	COMMERCIAL	91	8,202,600	12,471,200	20,673,800		0	20,673,800		
4B	INDUSTRIAL	41	6,809,600	17,206,600	24,016,200		0	24,016,200		
4C	APARTMENT	9	1,573,900	8,372,800	9,946,700		0	9,946,700		
CLASS 4 TOTAL		141	16,586,100	38,050,600	54,636,700		0	54,636,700		
RATABLE TOTAL		1,599	66,199,100	168,168,200	234,367,300		179,050	234,188,250		
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				319,247		246,682		
6B	PETROL REFINRIES	0				0		0		
6C	MISCELLANEOUS	0				0		0		
PUBLIC UTIL. TOTAL		1				319,247		246,682		
15A	PUBLIC SCHOOL	1	146,400	5,334,000	5,480,400		0	5,480,400		
15B	OTHER SCHOOL	0	0	0	0		0	0		
15C	PUBLIC PROPERTY	65	4,591,400	2,706,500	7,297,900		0	7,297,900		
15D	CHARITABLE	13	921,200	3,997,800	4,919,000		0	4,919,000		
15E	CEMETERY	0	0	0	0		0	0		
15F	MISCELLANEOUS	21	991,100	7,889,900	8,881,000		0	8,881,000		
EXEMPT TOTAL		100	6,650,100	19,928,200	26,578,300		0	26,578,300		
-----	DEDUCTIONS	-----	-----		EXEMPTIONS	-----	EXEMPTIONS		-----	
CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT		
SENIOR CITIZEN	32	8,000	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	14	3,500	POLLUTION CNTRL	0	0	DWELL EXEMP	5	179,050		
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	55	13,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	29	7,250	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 WESTVILLE 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

TAXING DISTRICT 21 WESTVILLE BORO		2023	SPECIAL TAXING	DISTRICT SUMMARY	COUNTY 08 GLOUCESTER	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	1,599	66,199,100	168,168,200	179,050	234,188,250
	RAILROAD	4	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	99	6,650,100	19,851,400		26,501,500