

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 24 WOOLWICH TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
2	9	QFARM	1301 AUBURN RD	3B	79500	2622.71	5260.94	2638.23-	1311.36	*OVERBILL*
2	10	QFARM	1355 AUBURN RD	3B	44900	1481.25	3436.03	1954.78-	740.63	*OVERBILL*
2	11	QFARM	1911 OLDMANS CREEK RD	3B	9000	296.91	643.10	346.19-	148.46	*OVERBILL*
2.16	73		6 DANBURY RD	15F	262500	.00	4419.19	4419.19-	.00	*OVERBILL*
2.22	12		9 MAPLEGROVE CT	15F	269800	.00	4417.09	4417.09-	.00	*OVERBILL*
2.39	51		351 TAFT DR	15F	280800	.00	4727.27	4727.27-	.00	*OVERBILL*
3.08	1		236 JUNIPER LN	15F	271200	.00	4565.65	4565.65-	.00	*OVERBILL*
3.15	13		490 DEMPSEY DR	15F	330100	.00	5432.24	5432.24-	.00	*OVERBILL*
3.21	15		52 FREDRICK BLVD	15F	315900	.00	5318.18	5318.18-	.00	*OVERBILL*
3.26	12		153 SARATOGA LN	15F	427900	.00	7078.70	7078.70-	.00	*OVERBILL*
11	21	X	2235 US 322	15F	40594000	.00	48442.72	48442.72-	.00	*OVERBILL*
18	4.03	QFARM	KINGS HWY	3B	9600	316.70	1333.33	1016.63-	158.35	*OVERBILL*
24	2	QFARM	1810 OLDMANS CREEK RD	3B	14800	488.25	1129.63	641.38-	244.13	*OVERBILL*
27.01	26		56 MESSINA DR	15F	403600	.00	6794.61	6794.61-	.00	*OVERBILL*
28	1	QFARM	1410 AUBURN RD	3B	30300	999.60	1851.85	852.25-	499.80	*OVERBILL*
28	4	QFARM	1314 AUBURN RD	3B	15300	504.75	1393.94	889.19-	252.38	*OVERBILL*
28.01	2	X	1150 AUBURN RD	15F	6168000	.00	14550.49	14550.49-	.00	*OVERBILL*
28.01	2.02	X	40 VILLAGE GREEN DR	15F	3146000	.00	13537.03	13537.03-	.00	*OVERBILL*
28.06	3		65 BUCKEYE RD	15F	336500	.00	5539.98	5539.98-	.00	*OVERBILL*
28.33	23.01		ROUNDSTONE RUN	1	0	.00	4368.69	4368.69-	.00	*OVERBILL*
28.44	23		BALSAM RD	1	0	.00	1030.30	1030.30-	.00	*OVERBILL*
28.47	20		100 BALSAM RD	1	0	.00	1030.30	1030.30-	.00	*OVERBILL*
28.50	59		BALSAM RD	1	0	.00	1030.30	1030.30-	.00	*OVERBILL*
28.54	24		99 WESTON DR	15F	387800	.00	1042.09	1042.09-	.00	*OVERBILL*
28.54	56		BALSAM RD	1	0	.00	1030.30	1030.30-	.00	*OVERBILL*

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						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
31.01	12		5 FAIRWAY DR	1	65500	2160.85	2979.80	818.95-	1080.43	*OVERBILL*
31.01	14		216 RAINEY RD	1	42500	1402.08	2979.80	1577.72-	701.04	*OVERBILL*
31.01	15		220 RAINEY RD	1	42500	1402.08	2979.80	1577.72-	701.04	*OVERBILL*
31.01	16		1 FAIRWAY DR	1	47900	1580.22	2979.80	1399.58-	790.11	*OVERBILL*
36	1.05		1416 OLDMANS CREEK RD	2	90100	2972.40	4690.23	1717.83-	1486.20	*OVERBILL*
36	9.01		503 WOODSTOWN RD	15F	267100	.00	4371.63	4371.63-	.00	*OVERBILL*
38	5.09		1059 RUSSELL MILL RD	15D	441700	.00	7436.02	7436.02-	.00	*OVERBILL*
41	9.27		211 EAGLE CT	15F	357100	.00	5886.78	5886.78-	.00	*OVERBILL*
54.04	5		6 MARATHON DR	15F	517000	.00	8006.73	8006.73-	.00	*OVERBILL*
57	3.03		16 BACK CREEK RD	2	275900	9101.94	22037.02	12935.08-	4550.97	*OVERBILL*
60	1	QFARM	190 KINGS HWY	3B	21500	709.29	944.45	235.16-	354.65	*OVERBILL*

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 24 WOOLWICH 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 *	4,709	1,462,961,510	48,263,102.44	.00	48,500.00	48,214,602.44	24,271,694.31	23,942,908.13	24,107,312.91
* RAILROADS *	2	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	148	150,155,400	.00	.00	.00	.00	151,566.40	151,566.40-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 24 WOOLWICH TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.625	
COUNTY LIBRARY TAX		.043	
COUNTY OPEN SPACE TAX		.039	
DISTRICT SCHOOL TAX		1.189	
REGIONAL SCHOOL TAX		.824	
LOCAL MUNICIPAL TAX		.529	
MUNICIPAL OPEN SPACE TX		.050	

TOTAL TAX RATE 2023		3.299	

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
0824	2023	01	COUNTY TAX	00625	000000				
0824	2023	02	COUNTY LIBRARY TAX	00043	000000				
0824	2023	03	COUNTY OPEN SPACE TAX	00039	000000				
0824	2023	04	DISTRICT SCHOOL TAX	01189	000000				
0824	2023	05	REGIONAL SCHOOL TAX	00824	000000				
0824	2023	06	LOCAL MUNICIPAL TAX	00529	000000				
0824	2023	07	MUNICIPAL OPEN SPACE TX	00050	000000				
0824	2023	08	STATE AID			A01	00000	000000	
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0824	2023	00	TOTAL TAX RATE 2023	3.299	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		45,567,900	
OTHER SCHOOL PROP			
PUBLIC PROP		12,872,200	
CHURCH & CHARITABLE PROP		2,461,500	
CEMETERY & GRAVEYARD		825,600	
OTHER EXEMPT PROP		88,428,200	
TOTAL VALUE		150,155,400	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			2,990,000.00
MISC REVENUE ANTICIPATED			4,013,931.22
RECEIPT FROM DELINQUENT TAX & LIEN			364,000.00
TOTAL MISCELLANEOUS REVENUE			7,367,931.22

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	9,130,363.20		.625
COUNTY LIBRARY TAX	624,861.50		.043
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	565,538.23		.039
DISTRICT SCHOOL TAX	17,397,124.00		1.189
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	12,055,904.00		.824
MUNICIPAL OPEN SPACE	732,250.45		.050
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	7,753,088.46		.529
TOTAL TAX LEVY	48,259,128.49		
AUTHORIZED RATE			3.299

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1.	VACANT LAND	500	39,912,300
2.	RESIDENTIAL	3,824	1232,945,600
3A.	FARM (REGULAR)	79	19,272,200
3B.	FARM (QUALIFIED)	210	3,652,300
4A.	COMMERCIAL	84	67,424,800
4B.	INDUSTRIAL	10	49,593,310
4C.	APARTMENT	2	50,161,000
TOTAL CLASS 4A,4B,4C			167,179,110
TOTAL ALL CLASSES			1462,961,510

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 WOOLWICH TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 1,462,961,510 IS THE NET VALUATION TAXABLE AND 1,739,394,690 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 24 WOOLWICH TWP		2023 TAX LIST		DISTRICT	SUMMARY	COUNTY 08	GLOUCESTER	07/19/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	500	39,912,300	0	39,912,300		0	39,912,300	
2 RESIDENTIAL	3,824	256,115,800	976,829,800	1,232,945,600		0	1,232,945,600	
3A FARM (REGULAR)	79	3,737,300	15,534,900	19,272,200		0	19,272,200	
3B FARM (QUALIFIED)	210	3,652,300	0	3,652,300		0	3,652,300	
4A COMMERCIAL	84	18,446,800	48,978,000	67,424,800		0	67,424,800	
4B INDUSTRIAL	10	12,445,100	38,687,600	51,132,700		1,539,390	49,593,310	
4C APARTMENT	2	7,185,000	42,976,000	50,161,000		0	50,161,000	
CLASS 4 TOTAL	96	38,076,900	130,641,600	168,718,500		1,539,390	167,179,110	
RATABLE TOTAL	4,709	341,494,600	1,123,006,300	1,464,500,900		1,539,390	1,462,961,510	
5A CLASS 1 RAILROAD	2	0	0	0		0	0	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	2	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	3,684,200	41,883,700	45,567,900		0	45,567,900	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	59	7,063,200	5,809,000	12,872,200		0	12,872,200	
15D CHARITABLE	13	616,600	1,844,900	2,461,500		0	2,461,500	
15E CEMETERY	5	636,300	189,300	825,600		0	825,600	
15F MISCELLANEOUS	67	4,888,500	83,539,700	88,428,200		0	88,428,200	
EXEMPT TOTAL	148	16,888,800	133,266,600	150,155,400		0	150,155,400	
----- 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	15	3,750	FIRE SUPPRESS	5	1,539,390	DWELL ABATE	0	0
DISABLED PERSON	8	2,000	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	147	36,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	24	6,000	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 WOOLWICH 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