

2024 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 21 WESTVILLE BORO

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
14	1		106 BROADWAY	15C	267300	.00	7039.35	7039.35-	.00 *OVERBILL*
14	2.01		100 BROADWAY	15C	111000	.00	2923.19	2923.19-	.00 *OVERBILL*
21	2		108 GATEWAY BLVD	15F	121100	.00	3064.17	3064.17-	.00 *OVERBILL*
22	11		304 HIGHLAND AVE	15F	181300	.00	4649.54	4649.54-	.00 *OVERBILL*
71	21	X	910 GATEWAY BLVD	15F	398400	.00	53025.53	53025.53-	.00 *OVERBILL*
85	7		157 WALNUT ST	15F	140000	.00	3561.90	3561.90-	.00 *OVERBILL*
38000	1		THROUGHOUT DISTRICT	6A	0	.00	6185.55	6185.55-	.00 *OVERBILL*

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TAXING DISTRICT 21 WESTVILLE BORO

COUNTY 08 GLOUCESTER

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2024 TAXES (1ST HALF)	2024 TAXES (2ND HALF)	2025 TAXES (1ST HALF)
* RATABLES *	1,595	234,700,450	12,148,095.26	621,959.95	31,500.00	12,738,555.21	6,165,879.89	6,572,675.32	6,369,281.69
* RAILROADS *	4	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	6,185.55	6,185.55	.00
* EXEMPTS *	103	27,435,100	.00	.00	.00	.00	74,263.68	74,263.68-	.00

TAX RATES FOR THE YEAR OF 2024

TAXING DISTRICT 21 WESTVILLE BORO COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.699	
COUNTY OPEN SPACE TAX		.046	
DISTRICT SCHOOL TAX		1.305	
REGIONAL SCHOOL TAX		1.624	
LOCAL MUNICIPAL TAX		1.453	
MUNICIPAL LIBRARY TAX		.049	

TOTAL TAX RATE 2024		5.176	

SPECIAL TAX DESCRIPTION.....

FIRE DIST 1	F01	.265
* 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	2024	01	COUNTY TAX	00699	000000				
0821	2024	02	COUNTY OPEN SPACE TAX	00046	000000				
0821	2024	03	DISTRICT SCHOOL TAX	01305	000000				
0821	2024	04	REGIONAL SCHOOL TAX	01624	000000				
0821	2024	05	LOCAL MUNICIPAL TAX	01453	000000				
0821	2024	06	MUNICIPAL LIBRARY TAX	00049	000000				
0821	2024	07	FIRE DIST 1			F01	00265	000000	
0821	2024	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0821	2024	00	TOTAL TAX RATE 2024	5.176	.00		.265	.00	

*** TAX RATE ACCEPTED

FOR 2024

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		5,480,400	
OTHER SCHOOL PROP			
PUBLIC PROP		7,487,700	
CHURCH & CHARITABLE PROP		4,919,000	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		9,548,000	
TOTAL VALUE		27,435,100	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			600,000.00
MISC REVENUE ANTICIPATED			2,412,700.00
RECEIPT FROM DELINQUENT TAX & LIEN			100,000.00
TOTAL MISCELLANEOUS REVENUE			3,112,700.00

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	1,638,762.54		.699
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	107,533.79		.046
DISTRICT SCHOOL TAX	3,062,373.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	3,810,248.00		1.624
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX	115,593.73		.049
LOCAL MUNCPL PURPOSE TAX	3,411,406.27		1.453
TOTAL TAX LEVY	12,145,917.33		
AUTHORIZED RATE			5.176

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	67		2,518,700
2. RESIDENTIAL	1,390		177,762,950
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)			
4A. COMMERCIAL	88	20,455,900	
4B. INDUSTRIAL	41	24,016,200	
4C. APARTMENT	9	9,946,700	
TOTAL CLASS 4A,4B,4C			54,418,800
TOTAL ALL CLASSES			234,700,450

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2024 IN THE TAXING DISTRICT OF WESTVILLE BORO
GLOUCESTER, NEW JERSEY, AND THAT \$ 234,700,450 IS THE NET VALUATION TAXABLE AND 348,464,585 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			2024 TAX LIST DISTRICT SUMMARY			COUNTY 08 GLOUCESTER	07/29/24
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	2,518,700	0	2,518,700		0	2,518,700
2 RESIDENTIAL	1,390	46,981,600	130,887,500	177,869,100		106,150	177,762,950
3A FARM (REGULAR)	0	0	0	0		0	0
3B FARM (QUALIFIED)	0	0	0	0		0	0
4A COMMERCIAL	88	8,032,800	12,423,100	20,455,900		0	20,455,900
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	138	16,416,300	38,002,500	54,418,800		0	54,418,800
RATABLE TOTAL	1,595	65,916,600	168,890,000	234,806,600		106,150	234,700,450
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				0		0
6B PETROL REFINRIES	0				0		0
6C MISCELLANEOUS	0				0		0
PUBLIC UTIL. TOTAL	1				0		0
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	4,756,700	2,731,000	7,487,700		0	7,487,700
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	24	1,075,400	8,472,600	9,548,000		0	9,548,000
EXEMPT TOTAL	103	6,899,700	20,535,400	27,435,100		0	27,435,100
----- 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
SENIOR CITIZEN	32	8,000	FIRE SUPPRESS	0	0	DWELL ABATE	0
DISABLED PERSON	14	3,500	POLLUTION CNTRL	0	0	DWELL EXEMP	3
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0
VETERAN	50	12,500	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0
WIDOW OF VETERAN	29	7,250	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 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 2024, 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 2024. -----
ASSESSOR

TAXING DISTRICT 21 WESTVILLE BORO		2024	SPECIAL TAXING DISTRICT SUMMARY		COUNTY 08 GLOUCESTER	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	1,595	65,916,600	168,890,000	106,150	234,700,450
	RAILROAD	4	0	0		0
	PUB UTIL	0	0			0
	EXEMPTS	102	6,899,700	20,458,600		27,358,300