

## 2025 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 01

CLAYTON BORO

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
222	3		LAYER AVE	15C	10100	.00	124.99	124.99-	.00	*OVERBILL*
315	1.01		310-312 W CLAYTON AVE	1	61000	1567.09	3047.97	1480.88-	783.55	*OVERBILL*
315	1.02		314-316 W CLAYTON AVE	1	61000	1567.09	3047.97	1480.88-	783.55	*OVERBILL*
315	1.03		318-320 W CLAYTON AVE	1	60200	1546.54	3047.97	1501.43-	773.27	*OVERBILL*
501	2		792 W CLAYTON AVE	15F	439300	.00	5311.34	5311.34-	.00	*OVERBILL*
602	18		GLASSBORO RD	1	0	.00	12.38	12.38-	.00	*OVERBILL*
1004	12		4 HILLSIDE AVE	15C	65800	.00	814.28	814.28-	.00	*OVERBILL*
1102.04	30		420 MOORE BLVD	15F	388500	.00	4682.69	4682.69-	.00	*OVERBILL*
1206	12.01		218 E HIGH ST	15F	294000	.00	3513.25	3513.25-	.00	*OVERBILL*
1406	15		501 N DELSEA DR	15C	64600	.00	799.43	799.43-	.00	*OVERBILL*
1503	1.01		237 E HOWARD ST	15F	363300	.00	4245.84	4245.84-	.00	*OVERBILL*
1817	7		226 SIXTH AVE	15D	336300	.00	387.34	387.34-	.00	*OVERBILL*
1902	15	QFARM	1072 N DELSEA DR	1	0	.00	82.92	82.92-	.00	*OVERBILL*
1904	11.02		5 GARWOOD BLVD	15F	383900	.00	4625.77	4625.77-	.00	*OVERBILL*
2105.03	22		160 DESCHLER BLVD	15F	339000	.00	4070.13	4070.13-	.00	*OVERBILL*
2105.08	4		179 DESCHLER BLVD	15F	419100	.00	5186.37	5186.37-	.00	*OVERBILL*

2025 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 01 CLAYTON BORO				COUNTY 08 GLOUCESTER					
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2025 TAXES (1ST HALF)	2025 TAXES (2ND HALF)	2026 TAXES (1ST HALF)
* RATABLES *	2,999	799,445,500	20,537,756.11	.00	52,000.00	20,485,756.11	9,891,590.83	10,594,165.28	10,242,885.53
* RAILROADS *	9	23,200	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	430	180,537,900	.00	.00	.00	.00	33,761.43	33,761.43-	.00

TAX RATES FOR THE YEAR OF 2025

TAXING DISTRICT 01 CLAYTON BORO COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.425	
COUNTY LIBRARY TAX		.029	
COUNTY OPEN SPACE TAX		.028	
DISTRICT SCHOOL TAX		1.385	
LOCAL MUNICIPAL TAX		.702	
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TOTAL TAX RATE 2025		2.569	

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
0801	2025	01	COUNTY TAX	00425	000000				
0801	2025	02	COUNTY LIBRARY TAX	00029	000000				
0801	2025	03	COUNTY OPEN SPACE TAX	00028	000000				
0801	2025	04	DISTRICT SCHOOL TAX	01385	000000				
0801	2025	05	LOCAL MUNICIPAL TAX	00702	000000				
0801	2025	06	STATE AID			A01	00000	000000	
0801	2025	00	TOTAL TAX RATE 2025	2.569	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

**TABLE OF AGGREGATES  
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF CLAYTON BORO**

**FOR 2025**

(1) VALUE OF LAND	218,323,000	
(2) VALUE OF IMPROVEMENTS	581,241,500	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		799,564,500
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		
(5) EXEMPTIONS		
POLLUTION CONTROL (RS 54:4-3.56)		
FIRE SUPPRESSION (RS 54:4-3.13)		
FALLOUT SHELTER (RS 54:4-3.48)		
WATER/SEWAGE FAC. (RS 54:4-3.59)		
UEZ ABATEMENT (RS 54:4-3.139)		
HOME IMPROVEMENT (RS 54:4-3.72)		
MULTI FAMILY (RS 54:4-3.121)		
CL 4 ABATEMENT (RS 54:4-3.95)		
RENEWABLE ENERGY (RS 54:4-3.113)		
DWELL ABATEMENT (RS 40A:21-5)		
DWELL EXEMPTION (RS 40A:21-5)	119,000	
NEW DWL/CONV ABATE (RS 40A:21-5)		
NEW DWL/CONV EXEM (RS 40A:21-5)		
MUL DWELL EXEM (RS 40A:21-6)		
MUL DWELL ABATE (RS 40A:21-6)		
COM/IND EXEMPTION (RS 40A:21-7)		
TOTAL		119,000
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	120	
NBR VETERANS WIDOWS	33	
TOTAL	153	
NBR SENIOR CITIZENS	49	
NBR DISABLED PERSONS	6	
NBR SURVIVING SPOUSE		
TOTAL	208	
(6) NET VALUATION TAXABLE		799,445,500
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	2.569	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	100.92%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	- 5,561,555	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		793,883,945
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	3,399,085.80	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	6,491.87	
NET CNTY TAX APPOR	3,392,593.93	
LESS EXCESS STATE AID		

(13) VALUATION OF EXEMPT PROPERTY		
PUBLIC SCHOOL PROP	31,616,500	
OTHER SCHOOL PROP		
PUBLIC PROP	39,426,400	
CHURCH & CHARITABLE PROP	11,176,900	
CEMETERY & GRAVEYARD	953,000	
OTHER EXEMPT PROP	97,365,100	
TOTAL VALUE		180,537,900

(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED	1,549,955.00	
MISC REVENUE ANTICIPATED	2,328,474.21	
RECEIPT FROM DELINQUENT TAX & LIEN	338,000.00	
TOTAL MISCELLANEOUS REVENUE		4,216,429.21

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	3,392,593.93	.425
COUNTY LIBRARY TAX	226,870.90	.029
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	223,963.85	.028
DISTRICT SCHOOL TAX	11,074,707.00	1.385
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNCLPL PURPOSE TAX	5,614,737.59	.702
TOTAL TAX LEVY	20,532,873.27	
AUTHORIZED RATE		2.569

(16) REAL PROPERTY CLASSIFICATION SUMMARY		
	ITEMS	TAX VALUE
1. VACANT LAND	231	9,429,900
2. RESIDENTIAL	2,615	715,424,700
3A. FARM (REGULAR)	9	2,894,100
3B. FARM (QUALIFIED)	32	241,000
4A. COMMERCIAL	88	34,102,700
4B. INDUSTRIAL	14	17,928,400
4C. APARTMENT	10	19,424,700
TOTAL CLASS 4A,4B,4C		71,455,800
TOTAL ALL CLASSES		799,445,500

STATE OF NEW JERSEY GLOUCESTER COUNTY

I (WE) \_\_\_\_\_ ASSESSOR(S) OF THE  
TAXING DISTRICT OF CLAYTON 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 (WE) AM (ARE) TAX ASSESSOR(S), AND THAT  
SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT  
ITS TAXABLE VALUE AND I (WE) HAVE ALLOWED ONLY SUCH EXEMPTIONS  
AND DEDUCTIONS AS ARE PRESCRIBED BY LAW

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2025,  
I (WE) HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT-WIDE  
ADJUSTMENTS 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 2025

\_\_\_\_\_  
ASSESSOR(S)

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND  
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2025 IN THE  
TAXING DISTRICT OF CLAYTON BORO COUNTY OF  
GLOUCESTER, NEW JERSEY, AND THAT \$ 799,445,500 IS THE  
NET VALUATION TAXABLE AND 793,883,945 IS THE NET VALUATION  
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES  
ARE APPORTIONED.

ATTEST: \_\_\_\_\_ PRESIDENT  
 \_\_\_\_\_ V. PRESIDENT  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER  
 \_\_\_\_\_ COMMISSIONER

  
TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 01 CLAYTON BORO			2025	TAX	LIST	DISTRICT	SUMMARY	COUNTY 08	GLOUCESTER	07/03/25
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE			
1 VACANT LAND	231	9,429,900	0	9,429,900		0	9,429,900			
2 RESIDENTIAL	2,615	183,009,200	532,534,500	715,543,700		119,000	715,424,700			
3A FARM (REGULAR)	9	716,300	2,177,800	2,894,100		0	2,894,100			
3B FARM (QUALIFIED)	32	241,000	0	241,000		0	241,000			
4A COMMERCIAL	88	12,199,400	21,903,300	34,102,700		0	34,102,700			
4B INDUSTRIAL	14	5,803,400	12,125,000	17,928,400		0	17,928,400			
4C APARTMENT	10	6,923,800	12,500,900	19,424,700		0	19,424,700			
CLASS 4 TOTAL	112	24,926,600	46,529,200	71,455,800		0	71,455,800			
RATABLE TOTAL	2,999	218,323,000	581,241,500	799,564,500		119,000	799,445,500			
5A CLASS 1 RAILROAD	9	23,200	0	23,200		0	23,200			
5B CLASS 2 RAILROAD	0	0	0	0		0	0			
RAILROAD TOTAL	9	23,200	0	23,200		0	23,200			
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	1,594,100	30,022,400	31,616,500		0	31,616,500			
15B OTHER SCHOOL	0	0	0	0		0	0			
15C PUBLIC PROPERTY	151	22,099,000	17,327,400	39,426,400		0	39,426,400			
15D CHARITABLE	20	2,564,800	8,612,100	11,176,900		0	11,176,900			
15E CEMETERY	1	941,000	12,000	953,000		0	953,000			
15F MISCELLANEOUS	254	20,240,700	77,124,400	97,365,100		0	97,365,100			
EXEMPT TOTAL	430	47,439,600	133,098,300	180,537,900		0	180,537,900			
----- 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	49	12,250	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	6	1,500	POLLUTION CNTRL	0	0	DWELL EXEMP	5	119,000		
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	120	30,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	33	8,250	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 CLAYTON 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.

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ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2025, 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 2025. -----  
ASSESSOR