

2022 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 04 ELK TWP

COUNTY 08 GLOUCESTER

| BLOCK | LOT | QUALIFIC. | PROPERTY LOCATION | CLASS | NET VAL | TAX AMOUNTS | | | | |
|-------|-------|-----------|----------------------|-------|---------|-------------|----------|----------|---------|------------|
| | | | | | | TOT YEAR | 1ST HALF | 2ND HALF | PRELIM. | |
| 1 | 2 | QFARM | 299 BRIDGETON PK | 3B | 2400 | 88.15 | 3170.60 | 3082.45- | 44.08 | *OVERBILL* |
| 6 | 21 | QFARM | 361 BRIDGETON PK | 3B | 3100 | 113.86 | 6714.76 | 6600.90- | 56.93 | *OVERBILL* |
| 18 | 31 | | 1011 WHIG LN | 2 | 148800 | 5465.42 | 5865.43 | 400.01- | 2732.71 | *OVERBILL* |
| 18 | 46 | QFARM | ELK RD | 3B | 400 | 14.69 | 50.18 | 35.49- | 7.35 | *OVERBILL* |
| 21 | 1.21 | | 212 GRINDSTONE CT | 15F | 346300 | .00 | 6435.99 | 6435.99- | .00 | *OVERBILL* |
| 29 | 24.03 | | AURA RD | 1 | 137200 | 5039.36 | 12308.85 | 7269.49- | 2519.68 | *OVERBILL* |
| 29.08 | 2 | | 517 EMPIRE WAY EAST | 15F | 372400 | .00 | 6796.06 | 6796.06- | .00 | *OVERBILL* |
| 39 | 5 | QFARM | 800 HARDINGVILLE RD | 3B | 800 | 29.38 | 1581.59 | 1552.21- | 14.69 | *OVERBILL* |
| 40 | 11.02 | | 680 ELK RD | 2 | 72600 | 2416.60 | 2833.73 | 417.13- | 1208.30 | *OVERBILL* |
| 41 | 12 | QFARM | 836 ELK RD | 3B | 1100 | 40.40 | 50.18 | 9.78- | 20.20 | *OVERBILL* |
| 46 | 4 | | 626 MONROEVILLE RD | 4A | 60000 | 2203.80 | 2233.92 | 30.12- | 1101.90 | *OVERBILL* |
| 49 | 2 | C0028 | 170 BURMA RD | 1 | 0 | .00 | 91.07 | 91.07- | .00 | *OVERBILL* |
| 50 | 19 | QFARM | 1872 WILLOW GROVE RD | 3B | 3000 | 110.19 | 128.24 | 18.05- | 55.10 | *OVERBILL* |
| 54 | 18 | QFARM | 1140 AURA RD | 3B | 1000 | 36.73 | 42.75 | 6.02- | 18.37 | *OVERBILL* |
| 119 | 7 | | 510 PINE ST | 15D | 67800 | .00 | 1260.07 | 1260.07- | .00 | *OVERBILL* |
| 171 | 25 | QFARM | FAIRVIEW RD | 3B | 200 | 7.35 | 7.44 | .09- | 3.68 | *OVERBILL* |
| 217 | 30 | | LITTLE MILL RD | 1 | 2300 | 84.48 | 85.49 | 1.01- | 42.24 | *OVERBILL* |

| 2022 TAX CALCULATION ACKNOWLEDGEMENT REPORT | | | | | | | | | |
|---|-------|-------------|--------------------------|--------------------------|---------------------|------------------------|--------------------------|--------------------------|--------------------------|
| TAXING DISTRICT 04 ELK TWP | | | COUNTY 08 GLOUCESTER | | | | | | |
| | COUNT | NET VALUE | TOTAL TAXES (GENERAL) | TOTAL TAXES (SPECIAL) | DEDUCTION AMOUNT | NET AMOUNT OF TAXES | 2022 TAXES (1ST HALF) | 2022 TAXES (2ND HALF) | 2023 TAXES (1ST HALF) |
| * RATABLES * | 2,298 | 379,648,400 | 13,944,486.95 | .00 | 35,250.00 | 13,909,236.95 | 7,060,415.47 | 6,848,821.48 | 6,954,624.05 |
| * RAILROADS * | 0 | 0 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| * UTILITIES * | 1 | 1,110,641 | 40,793.84 | .00 | .00 | 40,793.84 | 21,619.43 | 19,174.41 | 20,396.92 |
| * EXEMPTS * | 177 | 29,101,600 | .00 | .00 | .00 | .00 | 14,492.12 | 14,492.12- | .00 |

TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 04 ELK TWP COUNTY 08 GLOUCESTER

| DESCRIPTION OF TAX | SPECIAL TAX CODE | RATE PER \$100 | FLAT TAX AMOUNT |
|-------------------------|---------------------|-------------------|--------------------|
| COUNTY TAX | | .697 | |
| COUNTY LIBRARY TAX | | .048 | |
| COUNTY OPEN SPACE TAX | | .042 | |
| DISTRICT SCHOOL TAX | | .941 | |
| REGIONAL SCHOOL TAX | | 1.034 | |
| LOCAL MUNICIPAL TAX | | .911 | |
| MUNICIPAL OPEN SPACE TX | | .000 | |
| | | ----- | |
| TOTAL TAX RATE 2022 | | 3.673 | |

SPECIAL TAX DESCRIPTION.....

| | | |
|-------------|-----|------|
| * 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 CODE | DATA-- RATE | FLAT | INHIBIT FLAGS |
| 0804 | 2022 | 01 | COUNTY TAX | 00697 | 000000 | | | | |
| 0804 | 2022 | 02 | COUNTY LIBRARY TAX | 00048 | 000000 | | | | |
| 0804 | 2022 | 03 | COUNTY OPEN SPACE TAX | 00042 | 000000 | | | | |
| 0804 | 2022 | 04 | DISTRICT SCHOOL TAX | 00941 | 000000 | | | | |
| 0804 | 2022 | 05 | REGIONAL SCHOOL TAX | 01034 | 000000 | | | | |
| 0804 | 2022 | 06 | LOCAL MUNICIPAL TAX | 00911 | 000000 | | | | |
| 0804 | 2022 | 07 | MUNICIPAL OPEN SPACE TX | 000000 | 000000 | | | | |
| 0804 | 2022 | 08 | STATE AID | | | A01 | 00000 | 000000 | |
| | | | | ----- | ----- | | ----- | ----- | |
| 0804 | 2022 | 00 | TOTAL TAX RATE 2022 | 3.673 | .00 | | .000 | .00 | |

*** TAX RATE ACCEPTED

FOR 2022

| | | | |
|---|---------------|-------------|--------------|
| (13) VALUATION OF EXEMPT PROPERTY | | | |
| PUBLIC SCHOOL PROP | | 5,641,100 | |
| OTHER SCHOOL PROP | | | |
| PUBLIC PROP | | 7,479,200 | |
| CHURCH & CHARITABLE PROP | | 10,011,200 | |
| CEMETERY & GRAVEYARD | | 207,400 | |
| OTHER EXEMPT PROP | | 5,762,700 | |
| TOTAL VALUE | | 29,101,600 | |
| ----- | | | |
| (14) MISC REVENUE FOR SUPPORT OF BUDGET | | | |
| SURPLUS REVENUE APPROPRIATED | | | 685,818.15 |
| MISC REVENUE ANTICIPATED | | | 1,234,146.43 |
| RECEIPT FROM DELINQUENT TAX & LIEN | | | 500,000.00 |
| TOTAL MISCELLANEOUS REVENUE | | | 2,419,964.58 |
| ----- | | | |
| (15) APPORTIONMENT OF TAXES | | | |
| ITEM | AMOUNT | RATE | |
| NET CNTY TX LESS ST AID | 2,653,772.24 | .697 | |
| COUNTY LIBRARY TAX | 180,418.67 | .048 | |
| COUNTY HEALTH TAX | | | |
| COUNTY OPEN SPACE | 157,180.34 | .042 | |
| DISTRICT SCHOOL TAX | 3,581,778.00 | .941 | |
| CONSOLIDATED SCHOOL TAX | | | |
| REGIONAL SCHOOL TAX | 3,936,865.00 | 1.034 | |
| MUNICIPAL OPEN SPACE | | | |
| MUNICIPAL LIBRARY TAX | | | |
| LOCAL MUNCPL PURPOSE TAX | 3,471,578.38 | .911 | |
| TOTAL TAX LEVY | 13,981,592.63 | | |
| AUTHORIZED RATE | | 3.673 | |
| ----- | | | |
| (16) REAL PROPERTY CLASSIFICATION SUMMARY | | | |
| | ITEMS | TAX VALUE | |
| 1. VACANT LAND | 434 | 15,078,400 | |
| 2. RESIDENTIAL | 1,452 | 304,610,300 | |
| 3A. FARM (REGULAR) | 111 | 24,543,700 | |
| 3B. FARM (QUALIFIED) | 259 | 3,559,500 | |
| 4A. COMMERCIAL | 41 | 30,667,300 | |
| 4B. INDUSTRIAL | 1 | 1,189,200 | |
| 4C. APARTMENT | | | |
| TOTAL CLASS 4A,4B,4C | | 31,856,500 | |
| TOTAL ALL CLASSES | | 379,648,400 | |

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2022 IN THE TAXING DISTRICT OF ELK TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 380,759,041 IS THE NET VALUATION TAXABLE AND 440,722,136 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: _____ PRESIDENT
 _____ V. PRESIDENT
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

ASSESSOR(S)

| TAXING DISTRICT 04 ELK TWP | | 2022 TAX LIST DISTRICT SUMMARY | | | | COUNTY 08 | GLOUCESTER | 07/20/22 |
|---------------------------------|----------------|--------------------------------|---------------------------------|----------------|------------------------------|---------------------------------|-------------------|------------------|
| CLASSIFICATION | NO. OF PARCELS | LAND VALUE | IMPROVEMENT VALUE | TOTAL VALUE | BOOK VALUE OF TANG PERS PROP | EXEMPTION AMOUNT | NET TAXABLE VALUE | |
| 1 VACANT LAND | 434 | 15,078,400 | 0 | 15,078,400 | | 0 | 15,078,400 | |
| 2 RESIDENTIAL | 1,452 | 88,366,400 | 216,243,900 | 304,610,300 | | 0 | 304,610,300 | |
| 3A FARM (REGULAR) | 111 | 6,499,400 | 18,044,300 | 24,543,700 | | 0 | 24,543,700 | |
| 3B FARM (QUALIFIED) | 259 | 3,559,500 | 0 | 3,559,500 | | 0 | 3,559,500 | |
| 4A COMMERCIAL | 41 | 11,908,700 | 18,758,600 | 30,667,300 | | 0 | 30,667,300 | |
| 4B INDUSTRIAL | 1 | 97,300 | 1,091,900 | 1,189,200 | | 0 | 1,189,200 | |
| 4C APARTMENT | 0 | 0 | 0 | 0 | | 0 | 0 | |
| CLASS 4 TOTAL | 42 | 12,006,000 | 19,850,500 | 31,856,500 | | 0 | 31,856,500 | |
| RATABLE TOTAL | 2,298 | 125,509,700 | 254,138,700 | 379,648,400 | | 0 | 379,648,400 | |
| 5A CLASS 1 RAILROAD | 0 | 0 | 0 | 0 | | 0 | 0 | |
| 5B CLASS 2 RAILROAD | 0 | 0 | 0 | 0 | | 0 | 0 | |
| RAILROAD TOTAL | 0 | 0 | 0 | 0 | | 0 | 0 | |
| 6A TELEPHONE | 1 | | | | 1,284,424 | | 1,110,641 | |
| 6B PETROL REFINRIES | 0 | | | | 0 | | 0 | |
| 6C MISCELLANEOUS | 0 | | | | 0 | | 0 | |
| PUBLIC UTIL. TOTAL | 1 | | | | 1,284,424 | | 1,110,641 | |
| 15A PUBLIC SCHOOL | 1 | 108,500 | 5,532,600 | 5,641,100 | | 0 | 5,641,100 | |
| 15B OTHER SCHOOL | 0 | 0 | 0 | 0 | | 0 | 0 | |
| 15C PUBLIC PROPERTY | 128 | 5,914,800 | 1,564,400 | 7,479,200 | | 0 | 7,479,200 | |
| 15D CHARITABLE | 21 | 1,757,900 | 8,253,300 | 10,011,200 | | 0 | 10,011,200 | |
| 15E CEMETERY | 2 | 207,400 | 0 | 207,400 | | 0 | 207,400 | |
| 15F MISCELLANEOUS | 25 | 1,577,500 | 4,185,200 | 5,762,700 | | 0 | 5,762,700 | |
| EXEMPT TOTAL | 177 | 9,566,100 | 19,535,500 | 29,101,600 | | 0 | 29,101,600 | |
| ----- 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 | 27 | 6,750 | FIRE SUPPRESS | 0 | 0 | DWELL ABATE | 0 | 0 |
| DISABLED PERSON | 12 | 3,000 | POLLUTION CNTRL | 0 | 0 | DWELL EXEMP | 0 | 0 |
| SURVIVING SPOUSE | 0 | 0 | FALLOUT SHELTER | 0 | 0 | NEW DWEL/CONV ABAT | 0 | 0 |
| VETERAN | 75 | 18,750 | WATER/SEWAGE FAC | 0 | 0 | NEW DWEL/CONV EXMT | 0 | 0 |
| WIDOW OF VETERAN | 27 | 6,750 | 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 ELK 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 2022, 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 2022. ----- ASSESSOR