

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 16 SOUTH HARRISON TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
3	2.09	QFARM	NJSH RTE 45	3B	3900	117.86	1249.95	1132.09-	58.93 *OVERBILL*
3	2.10	QFARM	NJSH RTE 45	3B	900	27.20	999.37	972.17-	13.60 *OVERBILL*
7	1.02		FRANKLINVILLE RD	3B	100	3.02	2701.84	2698.82-	1.51 *OVERBILL*
18	5		1321 NJSH RTE 45	3A	50300	1520.07	1958.95	438.88-	760.04 *OVERBILL*
23	4	QFARM	207 FERRELL RD	3B	1600	48.35	58.96	10.61-	24.18 *OVERBILL*
23	4.01		213 FERRELL RD	3B	1200	36.26	58.96	22.70-	18.13 *OVERBILL*
23	4.02		217 FERRELL RD	3B	1300	39.29	58.96	19.67-	19.65 *OVERBILL*
23	4.03		221 FERRELL RD	3B	1200	36.26	58.96	22.70-	18.13 *OVERBILL*
29	1	QFARM	RTE 617	3B	1500	45.33	1105.50	1060.17-	22.67 *OVERBILL*

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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 *	1,405	401,526,500	12,134,130.87	.00	17,750.00	12,116,380.87	5,885,939.30	6,230,441.57	6,058,193.84
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	34	26,905,500	.00	.00	.00	.00	.00	.00	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 16 SOUTH HARRISON TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.707	
COUNTY LIBRARY TAX		.049	
COUNTY OPEN SPACE TAX		.044	
DISTRICT SCHOOL TAX		1.088	
REGIONAL SCHOOL TAX		.858	
LOCAL MUNICIPAL TAX		.276	
MUNICIPAL OPEN SPACE		.000	

TOTAL TAX RATE 2023		3.022	

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
0816	2023	01	COUNTY TAX	00707	000000				
0816	2023	02	COUNTY LIBRARY TAX	00049	000000				
0816	2023	03	COUNTY OPEN SPACE TAX	00044	000000				
0816	2023	04	DISTRICT SCHOOL TAX	01088	000000				
0816	2023	05	REGIONAL SCHOOL TAX	00858	000000				
0816	2023	06	LOCAL MUNICIPAL TAX	00276	000000				
0816	2023	07	MUNICIPAL OPEN SPACE	00000	000000				
0816	2023	08	STATE AID			A01	00000	000000	
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0816	2023	00	TOTAL TAX RATE 2023	3.022	.00		.000	.00	

*** TAX RATE ACCEPTED

(1)	VALUE OF LAND	123,942,200	
(2)	VALUE OF IMPROVEMENTS	277,584,300	
(3)	TOTAL VALUE LAND & IMPRVMT		
	EXCL 2ND CLASS RR		401,526,500

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(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)
      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

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(6)	NET VALUATION TAXABLE	401,526,500
(7)	TAX RATE - GENL TAX RATE	
	PER \$100 TAXABLE VALUE	3.022
(8)	RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	75.23%
(9A)	UEZ EXPIRED (-)	
(9B)	TRUE VALUE CL II RR PROPERTY (+)	
(10)	EQUALIZATION	133,023,353

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	6,125,200
OTHER SCHOOL PROP	
PUBLIC PROP	14,896,300
CHURCH & CHARITABLE PROP	1,727,600
CEMETERY & GRAVEYARD	
OTHER EXEMPT PROP	4,156,400
TOTAL VALUE	26,905,500

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	350,000.00
MISC REVENUE ANTICIPATED	1,025,860.49
RECEIPT FROM DELINQUENT TAX & LIEN	97,000.00
TOTAL MISCELLANEOUS REVENUE	1,472,860.49

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	2,834,903.09	.707
COUNTY LIBRARY TAX	194,045.07	.049
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	175,568.25	.044
DISTRICT SCHOOL TAX	4,367,335.00	1.088
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	3,448,277.00	.858
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNCP L PURPOSE TAX	1,110,319.12	.276
TOTAL TAX LEVY	12,130,447.53	

(16) REAL PROPERTY CLASSIFICATION SUMMARY

STATE OF NEW JERSEY GLOUCESTER COUNTY

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2023, 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.

ASSESSOR(S)

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 SOUTH HARRISON TWP, COUNTY OF GLOUCESTER, NEW JERSEY, AND THAT \$ 401,526,500 IS THE NET VALUATION TAXABLE AND 534,549,853 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

TAXING DISTRICT 16 SOUTH HARRISON TWP			2023	TAX	LIST	DISTRICT	SUMMARY	COUNTY 08	GLOUCESTER	07/17/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE			
1 VACANT LAND	64	5,289,600	0	5,289,600		0	5,289,600			
2 RESIDENTIAL	982	97,887,100	228,302,800	326,189,900		0	326,189,900			
3A FARM (REGULAR)	117	9,890,100	25,864,600	35,754,700		0	35,754,700			
3B FARM (QUALIFIED)	214	3,357,000	0	3,357,000		0	3,357,000			
4A COMMERCIAL	27	5,768,400	21,158,100	26,926,500		0	26,926,500			
4B INDUSTRIAL	1	1,750,000	2,258,800	4,008,800		0	4,008,800			
4C APARTMENT	0	0	0	0		0	0			
CLASS 4 TOTAL	28	7,518,400	23,416,900	30,935,300		0	30,935,300			
RATABLE TOTAL	1,405	123,942,200	277,584,300	401,526,500		0	401,526,500			
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				0					0
6B PETROL REFINRIES	0				0					0
6C MISCELLANEOUS	0				0					0
PUBLIC UTIL. TOTAL	1				0					0
15A PUBLIC SCHOOL	1	327,200	5,798,000	6,125,200		0	6,125,200			
15B OTHER SCHOOL	0	0	0	0		0	0			
15C PUBLIC PROPERTY	15	12,555,800	2,340,500	14,896,300		0	14,896,300			
15D CHARITABLE	5	591,400	1,136,200	1,727,600		0	1,727,600			
15E CEMETERY	0	0	0	0		0	0			
15F MISCELLANEOUS	13	1,237,000	2,919,400	4,156,400		0	4,156,400			
EXEMPT TOTAL	34	14,711,400	12,194,100	26,905,500		0	26,905,500			
----- 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	4	1,000	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	1	250	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0		
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	59	14,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	7	1,750	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 SOUTH HARRISON 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