

2023 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 18 WASHINGTON TWP

COUNTY 08 GLOUCESTER

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
6.08	7		13 LAWRENCE LN	15F	271000	.00	4586.34	4586.34-	.00	*OVERBILL*
7.02	21		18 SICKLER CT	15F	228000	.00	3838.78	3838.78-	.00	*OVERBILL*
17.08	5		20 BRIDLE LN	15F	300100	.00	5092.24	5092.24-	.00	*OVERBILL*
17.10	21		12 TRAPPER RD	15F	251800	.00	4252.54	4252.54-	.00	*OVERBILL*
48.02	8		134 PINNACLE PL	15F	239500	.00	4163.71	4163.71-	.00	*OVERBILL*
53	13		405 GREENTREE RD	2	61200	2200.14	2393.92	193.78-	1100.07	*OVERBILL*
53.03	12		133 MIMOSA DR	15F	262700	.00	4317.04	4317.04-	.00	*OVERBILL*
53.04	13		19 WILTSHIRE DR	15F	281600	.00	4895.62	4895.62-	.00	*OVERBILL*
54.21	4		43 SPRING MILL DR	2	59300	2131.84	4803.48	2671.64-	1065.92	*OVERBILL*
81	1	CA03	438 GANTTOWN RD UNIT A3	15D	102000	.00	1773.27	1773.27-	.00	*OVERBILL*
81	1	CA04	438 GANTTOWN RD UNIT A4	15D	102000	.00	1773.27	1773.27-	.00	*OVERBILL*
81	1	CA05	438 GANTTOWN RD UNIT A5	15D	102000	.00	1773.27	1773.27-	.00	*OVERBILL*
81	5.06		505 EGG HARBOR RD	15F	312200	.00	5427.60	5427.60-	.00	*OVERBILL*
82.08	34		4 ALDEBERAN CT	15F	131000	.00	2152.44	2152.44-	.00	*OVERBILL*
82.08	60		33 FOMALHAUT AVE	15F	120600	.00	1971.63	1971.63-	.00	*OVERBILL*
82.12	63		113 FOMALHAUT AVE	15F	138900	.00	2414.78	2414.78-	.00	*OVERBILL*
82.46	18		270 PITMAN DOWNER RD	15F	291500	.00	5067.73	5067.73-	.00	*OVERBILL*
82.107	2		2 DANA DR	15F	115100	.00	7101.78	7101.78-	.00	*OVERBILL*
84.03	11		6 PLANTATION CT	15F	298800	.00	5194.64	5194.64-	.00	*OVERBILL*
84.08	1		GLASSBORO CROSSKEYS RD	3B	4100	147.40	9101.05	8953.65-	73.70	*OVERBILL*
84.10	1		BELMONT BLVD	1	0	.00	243.39	243.39-	.00	*OVERBILL*
84.10	31		DERBY DR	1	0	.00	46.94	46.94-	.00	*OVERBILL*
84.11	2		DERBY DR	1	0	.00	59.11	59.11-	.00	*OVERBILL*
85.01	5		9 MANCHESTER RD	15F	217700	.00	3659.72	3659.72-	.00	*OVERBILL*
85.08	21		67 MANCHESTER RD	15F	235100	.00	3786.63	3786.63-	.00	*OVERBILL*

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						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
85.15	12.02		308 HURFFVILLE CROSSKEYS	4A	326900	11752.05	13177.83	1425.78-	5876.03	*OVERBILL*
85.17	3		71 WENDEE WAY	15F	333400	.00	5671.16	5671.16-	.00	*OVERBILL*
85.18	46		36 JAMIE DR	15F	277300	.00	4693.95	4693.95-	.00	*OVERBILL*
105.01	1	X	3210 RTE 42	15F	906000	.00	11421.95	11421.95-	.00	*OVERBILL*
109.02	1		33 LONGWOOD DR	15F	221500	.00	3725.78	3725.78-	.00	*OVERBILL*
109.23	9		3220 RTE 42	4A	249600	8973.12	9596.52	623.40-	4486.56	*OVERBILL*
111.09	2.03		5601 RTE 42	1	501800	18039.71	24947.48	6907.77-	9019.86	*OVERBILL*
111.22	10		20 BELLS LAKE DR	15F	196300	.00	3238.83	3238.83-	.00	*OVERBILL*
114	4	X	160 FRIES MILL RD	15F	548100	.00	25469.03	25469.03-	.00	*OVERBILL*
116.11	3		173 BELLS LAKE RD	15F	209900	.00	3649.11	3649.11-	.00	*OVERBILL*
192.22	5		270 GREENTREE RD	15F	240100	.00	4174.14	4174.14-	.00	*OVERBILL*
194.06	3		56 CRANFORD RD	15F	219300	.00	3687.53	3687.53-	.00	*OVERBILL*
194.24	29		162 DORADO AVE	15F	226900	.00	3819.66	3819.66-	.00	*OVERBILL*
196.01	1.08		5440 RTE 42	4A	413600	14868.92	16898.22	2029.30-	7434.46	*OVERBILL*
196.01	2		5360 RTE 42	4A	898900	32315.45	48660.62	16345.17-	16157.73	*OVERBILL*
198.02	35		203 HURFFVILLE RD	15F	223300	.00	3882.07	3882.07-	.00	*OVERBILL*
198.05	14		99 GOODWIN PKWY	15F	290000	.00	5010.36	5010.36-	.00	*OVERBILL*
198.06	5		220 HARRIS DR	15F	305900	.00	5318.07	5318.07-	.00	*OVERBILL*
206	7		25 LAKE AVE	15F	124100	.00	2157.48	2157.48-	.00	*OVERBILL*
227	41		107 CHATHAM RD	2	63200	2272.04	3748.21	1476.17-	1136.02	*OVERBILL*
37000	1		THROUGHOUT DISTRICT	6A	0	.00	91628.69	91628.69-	.00	*OVERBILL*

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TAXING DISTRICT 18 WASHINGTON 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 *	17,705	4,722,105,100	161,448,782.10	8,310,905.81	326,250.00	169,433,437.91	82,163,813.44	87,269,624.47	84,716,762.69
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	91,628.69	91,628.69	.00
* EXEMPTS *	660	481,869,800	.00	.00	.00	.00	159,162.15	159,162.15-	.00

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 18 WASHINGTON TWP COUNTY 08 GLOUCESTER

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.673	
COUNTY LIBRARY TAX		.000	
COUNTY OPEN SPACE TAX		.042	
DISTRICT SCHOOL TAX		2.007	
LOCAL MUNICIPAL TAX		.644	
MUNICIPAL LIBRARY TAX		.042	
MUNICIPAL OPEN SPACE TX		.011	

TOTAL TAX RATE 2023		3.419	

SPECIAL TAX DESCRIPTION.....

FIRE DIST 1	F01	.176
* 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	
0818	2023	01	COUNTY TAX	00673	000000				
0818	2023	02	COUNTY LIBRARY TAX	00000	000000				
0818	2023	03	COUNTY OPEN SPACE TAX	00042	000000				
0818	2023	04	DISTRICT SCHOOL TAX	02007	000000				
0818	2023	05	LOCAL MUNICIPAL TAX	00644	000000				
0818	2023	06	MUNICIPAL LIBRARY TAX	00042	000000				
0818	2023	07	MUNICIPAL OPEN SPACE TX	00011	000000				
0818	2023	08	FIRE DIST 1			F01	00176	000000	
0818	2023	09	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0818	2023	00	TOTAL TAX RATE 2023	3.419	.00		.176	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	127,399,200		
OTHER SCHOOL PROP	5,644,600		
PUBLIC PROP	72,359,000		
CHURCH & CHARITABLE PROP	172,422,900		
CEMETERY & GRAVEYARD	2,654,600		
OTHER EXEMPT PROP	101,389,500		
TOTAL VALUE	481,869,800		

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		5,000,000.00	
MISC REVENUE ANTICIPATED		9,866,429.12	
RECEIPT FROM DELINQUENT TAX & LIEN		240,000.00	
TOTAL MISCELLANEOUS REVENUE		5,106,429.12	

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT	RATE	
NET CNTY TX LESS ST AID	31,770,774.99	.673	
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	1,967,664.55	.042	
DISTRICT SCHOOL TAX	94,760,664.00	2.007	
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	472,769.51	.011	
MUNICIPAL LIBRARY TAX	2,004,379.37	.042	
LOCAL MUNCPL PURPOSE TAX	30,444,959.27	.644	
TOTAL TAX LEVY	161,421,211.69		
AUTHORIZED RATE		3.419	

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS	TAX VALUE	
1. VACANT LAND	442	51,254,400	
2. RESIDENTIAL	16,348	3800,676,800	
3A. FARM (REGULAR)	16	4,180,200	
3B. FARM (QUALIFIED)	50	455,800	
4A. COMMERCIAL	834	803,221,800	
4B. INDUSTRIAL	12	11,478,100	
4C. APARTMENT	3	50,838,000	
TOTAL CLASS 4A,4B,4C		865,537,900	
TOTAL ALL CLASSES		4722,105,100	

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 WASHINGTON TWP GLOUCESTER, NEW JERSEY, AND THAT \$ 4,722,105,100 IS THE NET VALUATION TAXABLE AND 5,999,204,197 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: _____ PRESIDENT
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER

ASSESSOR(S)

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 18 WASHINGTON TWP		2023 TAX LIST DISTRICT SUMMARY				COUNTY 08	GLOUCESTER	07/20/23
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	442	51,254,400	0	51,254,400		0	51,254,400	
2 RESIDENTIAL	16,348	851,423,300	2,949,253,500	3,800,676,800		0	3,800,676,800	
3A FARM (REGULAR)	16	950,800	3,229,400	4,180,200		0	4,180,200	
3B FARM (QUALIFIED)	50	455,800	0	455,800		0	455,800	
4A COMMERCIAL	834	257,948,600	546,607,685	804,556,285		1,334,485	803,221,800	
4B INDUSTRIAL	12	3,386,400	8,091,700	11,478,100		0	11,478,100	
4C APARTMENT	3	10,962,000	39,876,000	50,838,000		0	50,838,000	
CLASS 4 TOTAL	849	272,297,000	594,575,385	866,872,385		1,334,485	865,537,900	
RATABLE TOTAL	17,705	1,176,381,300	3,547,058,285	4,723,439,585		1,334,485	4,722,105,100	
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	17	10,815,700	116,583,500	127,399,200		0	127,399,200	
15B OTHER SCHOOL	5	1,219,400	4,425,200	5,644,600		0	5,644,600	
15C PUBLIC PROPERTY	361	36,360,600	35,998,400	72,359,000		0	72,359,000	
15D CHARITABLE	57	16,341,000	156,081,900	172,422,900		0	172,422,900	
15E CEMETERY	2	2,551,500	103,100	2,654,600		0	2,654,600	
15F MISCELLANEOUS	218	14,782,600	86,606,900	101,389,500		0	101,389,500	
EXEMPT TOTAL	660	82,070,800	399,799,000	481,869,800		0	481,869,800	
----- 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	143	35,750	FIRE SUPPRESS	3	1,334,485	DWELL ABATE	0	0
DISABLED PERSON	46	11,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	864	216,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	251	62,750	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 WASHINGTON 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

TAXING DISTRICT 18 WASHINGTON TWP		2023	SPECIAL TAXING DISTRICT SUMMARY		COUNTY 08 GLOUCESTER	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	17,705	1,176,381,300	3,547,058,285	1,334,485	4,722,105,100
	RAILROAD	0	0	0		0
	PUB UTIL	1	0			0
	EXEMPTS	659	82,070,800	398,865,800		480,936,600