

2024 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. | |
| 315 | 20 | | 340 W CLAYTON AVE | 15F | 168000 | .00 | 1699.51 | 1699.51- | .00 | *OVERBILL* |
| 401 | 1 | | GARDEN AVE | 1 | 3500 | 86.63 | 474.82 | 388.19- | 43.32 | *OVERBILL* |
| 403 | 8.02 | | 302 GARDEN AVE | 1 | 21700 | 537.08 | 596.05 | 58.97- | 268.54 | *OVERBILL* |
| 601 | 23 | | 474 COYLE RD | 1 | 39100 | 967.73 | 998.13 | 30.40- | 483.87 | *OVERBILL* |
| 702 | 1 | | W ACADEMY ST | 5A | 23200 | .00 | 468.76 | 468.76- | .00 | *OVERBILL* |
| 704 | 5 | | 376 N DELSEA DR | 4A | 160000 | 3960.00 | 7130.35 | 3170.35- | 1980.00 | *OVERBILL* |
| 705 | 6 | | 216 N DELSEA DR | 4A | 137000 | 3390.75 | 3733.89 | 343.14- | 1695.38 | *OVERBILL* |
| 1001 | 32 | | 630 S DELSEA DR | 1 | 78000 | 1930.50 | 1967.97 | 37.47- | 965.25 | *OVERBILL* |
| 1002 | 1 | | 120 NOVACK DR | 15F | 258600 | .00 | 2432.96 | 2432.96- | .00 | *OVERBILL* |
| 1101 | 20 | | 637 SUN HAVEN DR | 2 | 155400 | 3846.15 | 10243.94 | 6397.79- | 1923.08 | *OVERBILL* |
| 1102 | 13 | | 580 SUN HAVEN DR | 15F | 399100 | .00 | 4219.08 | 4219.08- | .00 | *OVERBILL* |
| 1102.05 | 97 | | S DELSEA DR | 1 | 108700 | 2690.33 | 3539.92 | 849.59- | 1345.17 | *OVERBILL* |
| 1104 | 1 | | 501 S DELSEA DR | 4A | 422800 | 10464.30 | 10542.97 | 78.67- | 5232.15 | *OVERBILL* |
| 1406 | 15 | | 501 N DELSEA DR | 4A | 64600 | 1598.85 | 3341.91 | 1743.06- | 799.43 | *OVERBILL* |
| 1601 | 3 | | 855 N DELSEA DR | 4A | 66400 | 1643.40 | 2624.63 | 981.23- | 821.70 | *OVERBILL* |
| 1701 | 33 | | 1015 N DELSEA DR | 4A | 68000 | 1683.00 | 2091.22 | 408.22- | 841.50 | *OVERBILL* |
| 1804 | 5 | | 317 SEVENTH AVE | 2 | 109600 | 2712.60 | 4564.31 | 1851.71- | 1356.30 | *OVERBILL* |
| 1806 | 2 | | 10 HILL ST (PAPER) | 2 | 14900 | 368.78 | 717.28 | 348.50- | 184.39 | *OVERBILL* |
| 1815 | 4 | | 1432 FILBERT ST | 2 | 85200 | 2108.70 | 3319.68 | 1210.98- | 1054.35 | *OVERBILL* |
| 1818 | 5 | | 221 SIXTH AVE | 15F | 237200 | .00 | 2960.31 | 2960.31- | .00 | *OVERBILL* |
| 1902 | 15 | | 1072 N DELSEA DR | 4A | 298600 | 7390.35 | 7560.71 | 170.36- | 3695.18 | *OVERBILL* |
| 1902 | 15 | QFARM | 1072 N DELSEA DR | 3B | 6700 | 165.83 | 7560.71 | 7394.88- | 82.92 | *OVERBILL* |
| 1904 | 1 | | SIENNA DR | 1 | 178800 | 4425.30 | 5020.95 | 595.65- | 2212.65 | *OVERBILL* |
| 1904 | 4 | | N DELSEA DR | 1 | 117600 | 2910.60 | 3499.51 | 588.91- | 1455.30 | *OVERBILL* |
| 2001.03 | 11 | | 103 NEWKIRK ST | 15F | 444500 | .00 | 4582.77 | 4582.77- | .00 | *OVERBILL* |

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| BLOCK | LOT | QUALIFIC. | PROPERTY LOCATION | CLASS | NET VAL | TAX AMOUNTS | | | PRELIM. | |
|-------|-----|-----------|-------------------|-------|---------|-------------|----------|----------|---------|------------|
| | | | | | | TOT YEAR | 1ST HALF | 2ND HALF | | |
| 2004 | 2 | | MADISON AVE | 1 | 100 | 2.48 | 109.11 | 106.63- | 1.24 | *OVERBILL* |
| 2204 | 3 | | KILLE RD | 1 | 31800 | 787.05 | 1095.11 | 308.06- | 393.53 | *OVERBILL* |
| 2206 | 8 | | HOLLY RD | 1 | 14000 | 346.50 | 367.73 | 21.23- | 173.25 | *OVERBILL* |

| 2024 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 | 2024 TAXES (1ST HALF) | 2024 TAXES (2ND HALF) | 2025 TAXES (1ST HALF) |
| * RATABLES * | 3,002 | 801,516,000 | 19,837,528.16 | .00 | 54,500.00 | 19,783,028.16 | 9,560,527.00 | 10,222,501.16 | 9,891,521.39 |
| * RAILROADS * | 9 | 23,200 | .00 | .00 | .00 | .00 | 468.76 | 468.76- | .00 |
| * UTILITIES * | 1 | 0 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| * EXEMPTS * | 421 | 177,531,100 | .00 | .00 | .00 | .00 | 15,894.63 | 15,894.63- | .00 |

TAX RATES FOR THE YEAR OF 2024

TAXING DISTRICT 01 CLAYTON BORO COUNTY 08 GLOUCESTER

| DESCRIPTION OF TAX | SPECIAL TAX CODE | RATE PER \$100 | FLAT TAX AMOUNT |
|-----------------------|---------------------|-------------------|--------------------|
| COUNTY TAX | | .447 | |
| COUNTY LIBRARY TAX | | .030 | |
| COUNTY OPEN SPACE TAX | | .030 | |
| DISTRICT SCHOOL TAX | | 1.307 | |
| LOCAL MUNICIPAL TAX | | .661 | |
| | | ----- | |
| TOTAL TAX RATE 2024 | | 2.475 | |

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 DATA-- | | | INHIBIT FLAGS |
| | | | | | | CODE | RATE | FLAT | |
| 0801 | 2024 | 01 | COUNTY TAX | 00447 | 000000 | | | | |
| 0801 | 2024 | 02 | COUNTY LIBRARY TAX | 00030 | 000000 | | | | |
| 0801 | 2024 | 03 | COUNTY OPEN SPACE TAX | 00030 | 000000 | | | | |
| 0801 | 2024 | 04 | DISTRICT SCHOOL TAX | 01307 | 000000 | | | | |
| 0801 | 2024 | 05 | LOCAL MUNICIPAL TAX | 00661 | 000000 | | | | |
| 0801 | 2024 | 06 | STATE AID | | | A01 | 00000 | 000000 | |
| | | | | ----- | ----- | | ----- | ----- | |
| 0801 | 2024 | 00 | TOTAL TAX RATE 2024 | 2.475 | .00 | | .000 | .00 | |

*** TAX RATE ACCEPTED

FOR 2024

| | | | |
|---|---------------|--------------|-------------|
| (13) VALUATION OF EXEMPT PROPERTY | | | |
| PUBLIC SCHOOL PROP | 31,616,500 | | |
| OTHER SCHOOL PROP | | | |
| PUBLIC PROP | 39,395,700 | | |
| CHURCH & CHARITABLE PROP | 10,840,600 | | |
| CEMETERY & GRAVEYARD | 953,000 | | |
| OTHER EXEMPT PROP | 94,725,300 | | |
| TOTAL VALUE | 177,531,100 | | |
| ----- | | | |
| (14) MISC REVENUE FOR SUPPORT OF BUDGET | | | |
| SURPLUS REVENUE APPROPRIATED | | 1,549,955.00 | |
| MISC REVENUE ANTICIPATED | | 2,351,376.66 | |
| RECEIPT FROM DELINQUENT TAX & LIEN | | 310,000.00 | |
| TOTAL MISCELLANEOUS REVENUE | | 4,211,331.66 | |
| ----- | | | |
| (15) APPORTIONMENT OF TAXES | | | |
| ITEM | AMOUNT | | RATE |
| NET CNTY TX LESS ST AID | 3,577,306.83 | | .447 |
| COUNTY LIBRARY TAX | 240,198.69 | | .030 |
| COUNTY HEALTH TAX | | | |
| COUNTY OPEN SPACE | 234,727.68 | | .030 |
| DISTRICT SCHOOL TAX | 10,476,997.00 | | 1.307 |
| CONSOLIDATED SCHOOL TAX | | | |
| REGIONAL SCHOOL TAX | | | |
| MUNICIPAL OPEN SPACE | | | |
| MUNICIPAL LIBRARY TAX | | | |
| LOCAL MUNCLPL PURPOSE TAX | 5,302,027.23 | | .661 |
| TOTAL TAX LEVY | 19,831,257.43 | | |
| | | | |
| AUTHORIZED RATE | | | 2.475 |
| ----- | | | |
| (16) REAL PROPERTY CLASSIFICATION SUMMARY | | | |
| | ITEMS | | TAX VALUE |
| 1. VACANT LAND | 226 | | 9,003,300 |
| 2. RESIDENTIAL | 2,620 | | 717,904,100 |
| 3A. FARM (REGULAR) | 9 | | 2,894,100 |
| 3B. FARM (QUALIFIED) | 33 | | 234,200 |
| 4A. COMMERCIAL | 90 | 34,127,200 | |
| 4B. INDUSTRIAL | 14 | 17,928,400 | |
| 4C. APARTMENT | 10 | 19,424,700 | |
| TOTAL CLASS 4A,4B,4C | | | 71,480,300 |
| | | | |
| TOTAL ALL CLASSES | | | 801,516,000 |

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 CLAYTON BORO GLOUCESTER, NEW JERSEY, AND THAT \$ 801,516,000 IS THE NET VALUATION TAXABLE AND 759,979,413 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 01 CLAYTON BORO | | | 2024 | TAX | LIST | DISTRICT | SUMMARY | COUNTY 08 | GLOUCESTER | 07/11/24 | |
|---------------------------------|------------------|----------------|---------------------------------|--------------------|-------------------|----------------|------------------|---------------------------------|------------------|-------------------|------------------|
| | CLASSIFICATION | NO. OF PARCELS | LAND VALUE | | IMPROVEMENT VALUE | | TOTAL VALUE | BOOK VALUE OF TANG PERS PROP | EXEMPTION AMOUNT | NET TAXABLE VALUE | |
| 1 | VACANT LAND | 226 | 9,003,300 | | 0 | | 9,003,300 | | 0 | 9,003,300 | |
| 2 | RESIDENTIAL | 2,620 | 183,747,100 | | 534,326,000 | | 718,073,100 | | 169,000 | 717,904,100 | |
| 3A | FARM (REGULAR) | 9 | 716,300 | | 2,177,800 | | 2,894,100 | | 0 | 2,894,100 | |
| 3B | FARM (QUALIFIED) | 33 | 234,200 | | 0 | | 234,200 | | 0 | 234,200 | |
| 4A | COMMERCIAL | 90 | 12,206,900 | | 21,920,300 | | 34,127,200 | | 0 | 34,127,200 | |
| 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 | | 114 | 24,934,100 | | 46,546,200 | | 71,480,300 | | 0 | 71,480,300 | |
| RATABLE TOTAL | | 3,002 | 218,635,000 | | 583,050,000 | | 801,685,000 | | 169,000 | 801,516,000 | |
| | | | | | | | | | | | |
| 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 | 150 | 22,078,300 | | 17,317,400 | | 39,395,700 | | 0 | 39,395,700 | |
| 15D | CHARITABLE | 19 | 2,502,300 | | 8,338,300 | | 10,840,600 | | 0 | 10,840,600 | |
| 15E | CEMETERY | 1 | 941,000 | | 12,000 | | 953,000 | | 0 | 953,000 | |
| 15F | MISCELLANEOUS | 247 | 19,686,400 | | 75,038,900 | | 94,725,300 | | 0 | 94,725,300 | |
| EXEMPT TOTAL | | 421 | 46,802,100 | | 130,729,000 | | 177,531,100 | | 0 | 177,531,100 | |
| | | | | | | | | | | | |
| ----- 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 | EXEMPTION AMOUNT |
| SENIOR CITIZEN | | 46 | 11,500 | FIRE SUPPRESS | | 0 | 0 | DWELL ABATE | | 0 | 0 |
| DISABLED PERSON | | 8 | 2,000 | POLLUTION CNTRL | | 0 | 0 | DWELL EXEMP | | 7 | 169,000 |
| SURVIVING SPOUSE | | 0 | 0 | FALLOUT SHELTER | | 0 | 0 | NEW DWEL/CONV ABAT | | 0 | 0 |
| VETERAN | | 129 | 32,250 | WATER/SEWAGE FAC | | 0 | 0 | NEW DWEL/CONV EXMT | | 0 | 0 |
| WIDOW OF VETERAN | | 35 | 8,750 | 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 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.

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