

2019 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 23 MOUNT HOLLY TWP

COUNTY 03 BURLINGTON

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
18	23		225 RUTLAND AVE	2	88400	2644.93	3146.20	501.27-	1322.47	*OVERBILL*
84	65		15 E MONROE ST	1	54300	1624.66	2039.67	415.01-	812.33	*OVERBILL*

COUNTY 03 BURLINGTON

* RATABLES *	3,438	637,180,100	18,446,371.88	618,066.48	80,500.00	18,983,938.36	9,312,412.88	9,671,525.48	9,491,977.22
* RAILROADS *	1	25,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	6,002,524	173,773.07	5,822.45	.00	179,595.52	87,155.43	92,440.09	89,797.76
* EXEMPTS *	638	310,697,500	.00	.00	.00	.00	.00	.00	.00

TAX RATES FOR THE YEAR OF 2019

TAXING DISTRICT 23 MOUNT HOLLY TWP

COUNTY 03 BURLINGTON

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.328	
COUNTY LIBRARY TAX		.031	
COUNTY OPEN SPACE TAX		.030	
DISTRICT SCHOOL TAX		1.315	
REGIONAL SCHOOL TAX		.369	
LOCAL MUNICIPAL TAX		.822	

TOTAL TAX RATE		2.895	

SPECIAL TAX DESCRIPTION.....

FIRE DISTRICT 1	F01	.097
* 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	
0323	2019	01	COUNTY TAX	00328	000000				
0323	2019	02	COUNTY LIBRARY TAX	00031	000000				
0323	2019	03	COUNTY OPEN SPACE TAX	00030	000000				
0323	2019	04	DISTRICT SCHOOL TAX	01315	000000				
0323	2019	05	REGIONAL SCHOOL TAX	00369	000000				
0323	2019	06	LOCAL MUNICIPAL TAX	00822	000000				
0323	2019	07	FIRE DISTRICT 1			F01	00097	000000	
0323	2019	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0323	2019	00	TOTAL TAX RATE	2.895	.00		.097	.00	

*** TAX RATE ACCEPTED

**TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF MOUNT HOLLY TWP**

FOR 2019

(1) VALUE OF LAND	193,540,000	
(2) VALUE OF IMPROVEMENTS	457,620,000	
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR		651,160,000
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS		6,002,524
(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)	100,300	
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)	13,879,600	
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		13,979,900
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)		
NBR VETERANS	192	
NBR VETERANS WIDOWS	70	
TOTAL	262	
NBR SENIOR CITIZENS	43	
NBR DISABLED PERSONS	17	
NBR SURVIVING SPOUSE		
TOTAL	322	
(6) NET VALUATION TAXABLE		643,182,624
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	2.895	
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	103.53%	
(9A) UEZ EXPIRED (-)		
(9B) TRUE VALUE CL II RR PROPERTY (+)		
(10) EQUALIZATION	16,491,286-	
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED		626,691,338
(12) APPORTIONMENT OF TAXES		
TOTAL CNTY TAX APPRT	2,109,806.09	
ADJUSTMENTS		
CNTY EQUAL TBL APPL (+ OR -)		
APPEALS & CORR. (+ OR -)	2,547.98	
NET CNTY TAX APPOR	2,107,258.11	
LESS EXCESS STATE AID		

(13) VALUATION OF EXEMPT PROPERTY		
PUBLIC SCHOOL PROP	49,501,700	
OTHER SCHOOL PROP	4,319,700	
PUBLIC PROP	97,397,700	
CHURCH & CHARITABLE PROP	104,480,300	
CEMETERY & GRAVEYARD	2,010,000	
OTHER EXEMPT PROP	52,988,100	
TOTAL VALUE		310,697,500

(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED		550,000.00
MISC REVENUE ANTICIPATED		4,271,792.00
RECEIPT FROM DELINQUENT TAX & LIEN		7,000.00
TOTAL MISCELLANEOUS REVENUE		4,828,792.00

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	2,107,258.11	.328
COUNTY LIBRARY TAX	196,938.46	.031
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	187,820.39	.030
DISTRICT SCHOOL TAX	8,460,271.00	1.315
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	2,374,544.00	.369
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNCPL PURPOSE TAX	5,287,979.00	.822
TOTAL TAX LEVY	18,614,810.96	
AUTHORIZED RATE		2.895

(16) REAL PROPERTY CLASSIFICATION SUMMARY		
	ITEMS	TAX VALUE
1. VACANT LAND	216	11,234,300
2. RESIDENTIAL	2,945	503,795,500
3A. FARM (REGULAR)		
3B. FARM (QUALIFIED)	2	7,100
4A. COMMERCIAL	225	93,878,300
4B. INDUSTRIAL	11	8,022,800
4C. APARTMENT	39	20,242,100
TOTAL CLASS 4A,4B,4C		122,143,200
TOTAL ALL CLASSES		637,180,100

STATE OF NEW JERSEY BURLINGTON COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF MOUNT HOLLY 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 (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 2019,
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 2019

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 2019 IN THE
TAXING DISTRICT OF MOUNT HOLLY TWP, COUNTY OF
BURLINGTON, NEW JERSEY, AND THAT \$ 643,182,624 IS THE
NET VALUATION TAXABLE AND 626,691,338 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

Dawn Gorman
TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 23 MOUNT HOLLY TWP			2019	TAX	LIST	DISTRICT	SUMMARY	COUNTY 03	BURLINGTON	08/13/19
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	216	11,234,300		0		11,234,300		0	11,234,300
2	RESIDENTIAL	2,945	144,907,100		372,868,300		517,775,400		13,979,900	503,795,500
3A	FARM (REGULAR)	0	0		0		0		0	0
3B	FARM (QUALIFIED)	2	7,100		0		7,100		0	7,100
4A	COMMERCIAL	225	30,077,200		63,801,100		93,878,300		0	93,878,300
4B	INDUSTRIAL	11	1,889,200		6,133,600		8,022,800		0	8,022,800
4C	APARTMENT	39	5,425,100		14,817,000		20,242,100		0	20,242,100
CLASS 4 TOTAL		275	37,391,500		84,751,700		122,143,200		0	122,143,200
RATABLE TOTAL		3,438	193,540,000		457,620,000		651,160,000		13,979,900	637,180,100
5A	CLASS 1 RAILROAD	0	0		0		0		0	0
5B	CLASS 2 RAILROAD	1	25,000		0		25,000		0	25,000
RAILROAD TOTAL		1	25,000		0		25,000		0	25,000
6A	TELEPHONE	1						6,002,524		6,002,524
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						6,002,524		6,002,524
15A	PUBLIC SCHOOL	9	4,816,900		44,684,800		49,501,700		0	49,501,700
15B	OTHER SCHOOL	1	562,300		3,757,400		4,319,700		0	4,319,700
15C	PUBLIC PROPERTY	461	27,084,000		70,313,700		97,397,700		0	97,397,700
15D	CHARITABLE	84	9,486,500		94,993,800		104,480,300		0	104,480,300
15E	CEMETERY	2	1,675,900		334,100		2,010,000		0	2,010,000
15F	MISCELLANEOUS	81	6,970,000		46,018,100		52,988,100		0	52,988,100
EXEMPT TOTAL		638	50,595,600		260,101,900		310,697,500		0	310,697,500
-----	D E D U C 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	CLASSIFICATION	NO. OF PARCELS
SENIOR CITIZEN	43	10,750	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		
DISABLED PERSON	17	4,250	POLLUTION CNTRL	0	0	DWELL EXEMP	69	13,879,600		
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		
VETERAN	192	48,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	70	17,500	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	1	100,300	RENEWABLE ENERGY	0	0		

I ASSESSOR OF THE TAXING DISTRICT OF MOUNT HOLLY 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

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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 2019. -----
ASSESSOR

TAXING DISTRICT 23	MOUNT HOLLY TWP	2019	SPECIAL TAXING	DISTRICT SUMMARY		COUNTY 03 BURLINGTON
	SPECIAL TAXING DISTRICT	NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	3,438	193,540,000	457,620,000	13,979,900	637,180,100
	RAILROAD	1	25,000	0		25,000
	PUB UTIL	1	6,002,524			6,002,524
	EXEMPTS	638	50,595,600	260,101,900		310,697,500