

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 28 PEMBERTON BORO

COUNTY 03 BURLINGTON

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
100	6		57 W HAMPTON ST	15F	96400	.00	1004.97	1004.97-	.00 *OVERBILL*
101.04	16		45 HEARTHSTONE BLVD	15F	212500	.00	2090.32	2090.32-	.00 *OVERBILL*
101.04	23		59 HEARTHSTONE BLVD	15F	202800	.00	1989.19	1989.19-	.00 *OVERBILL*

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COUNTY 03 BURLINGTON

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2020 TAXES (1ST HALF)	2020 TAXES (2ND HALF)	2021 TAXES (1ST HALF)
* RATABLES *	563	101,745,200	2,261,796.02	.00	14,750.00	2,247,046.02	1,052,956.17	1,194,089.85	1,123,524.40
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	73	14,421,400	.00	.00	.00	.00	5,084.48	5,084.48-	.00

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 28 PEMBERTON BORO COUNTY 03 BURLINGTON

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.378	
COUNTY LIBRARY TAX		.034	
CTY FARMLAND/OPEN SPACE		.022	
DISTRICT SCHOOL TAX		1.118	
MUNICIPAL PURPOSE		.671	

TOTAL PROPERTY TAX 2020		2.223	

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
0328	2020	01	COUNTY TAX	00378	000000				
0328	2020	02	COUNTY LIBRARY TAX	00034	000000				
0328	2020	03	CTY FARMLAND/OPEN SPACE	00022	000000				
0328	2020	04	DISTRICT SCHOOL TAX	01118	000000				
0328	2020	05	MUNICIPAL PURPOSE	00671	000000				
0328	2020	06	STATE AID			A01	00000	000000	
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0328	2020	00	TOTAL PROPERTY TAX 2020	2.223	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY		
PUBLIC SCHOOL PROP	2,755,000	
OTHER SCHOOL PROP		
PUBLIC PROP	3,273,000	
CHURCH & CHARITABLE PROP	4,142,400	
CEMETERY & GRAVEYARD	425,000	
OTHER EXEMPT PROP	3,826,000	
TOTAL VALUE	14,421,400	

(14) MISC REVENUE FOR SUPPORT OF BUDGET		
SURPLUS REVENUE APPROPRIATED		175,000.00
MISC REVENUE ANTICIPATED		1,028,709.33
RECEIPT FROM DELINQUENT TAX & LIEN		50,000.00
TOTAL MISCELLANEOUS REVENUE		1,253,709.33

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	383,832.01	.378
COUNTY LIBRARY TAX	34,113.68	.034
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	22,336.27	.022
DISTRICT SCHOOL TAX	1,137,824.00	1.118
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNCPL PURPOSE TAX	683,499.67	.671
TOTAL TAX LEVY	2,261,605.63	
AUTHORIZED RATE		2.223

(16) REAL PROPERTY CLASSIFICATION SUMMARY		
	ITEMS	TAX VALUE
1. VACANT LAND	51	1,227,400
2. RESIDENTIAL	458	84,367,200
3A. FARM (REGULAR)	1	214,500
3B. FARM (QUALIFIED)	4	17,400
4A. COMMERCIAL	38	9,584,700
4B. INDUSTRIAL		
4C. APARTMENT	11	6,334,000
TOTAL CLASS 4A,4B,4C		15,918,700
TOTAL ALL CLASSES		101,745,200

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2020 IN THE TAXING DISTRICT OF PEMBERTON BORO BURLINGTON, NEW JERSEY, AND THAT \$ 101,745,200 IS THE NET VALUATION TAXABLE AND 111,681,337 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST:	<u>Sean Kennedy</u>	PRESIDENT
	<u>Lester Holley</u>	V. PRESIDENT
	<u>Joshua Foote</u>	COMMISSIONER
	<u>Debra Valenzano</u>	COMMISSIONER
	_____	COMMISSIONER
	_____	COMMISSIONER
	<u>Dawn Gorman</u>	COMMISSIONER

ASSESSOR(S)

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 28 PEMBERTON BORO			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 03	BURLINGTON	07/07/20
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE			
1 VACANT LAND	51	1,227,400	0	1,227,400		0	1,227,400			
2 RESIDENTIAL	458	11,955,700	72,411,500	84,367,200		0	84,367,200			
3A FARM (REGULAR)	1	50,000	164,500	214,500		0	214,500			
3B FARM (QUALIFIED)	4	17,400	0	17,400		0	17,400			
4A COMMERCIAL	38	1,940,000	7,644,700	9,584,700		0	9,584,700			
4B INDUSTRIAL	0	0	0	0		0	0			
4C APARTMENT	11	727,000	5,607,000	6,334,000		0	6,334,000			
CLASS 4 TOTAL	49	2,667,000	13,251,700	15,918,700		0	15,918,700			
RATABLE TOTAL	563	15,917,500	85,827,700	101,745,200		0	101,745,200			
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	3	605,000	2,150,000	2,755,000		0	2,755,000			
15B OTHER SCHOOL	0	0	0	0		0	0			
15C PUBLIC PROPERTY	33	1,709,000	1,564,000	3,273,000		0	3,273,000			
15D CHARITABLE	13	577,500	3,564,900	4,142,400		0	4,142,400			
15E CEMETERY	2	425,000	0	425,000		0	425,000			
15F MISCELLANEOUS	22	684,500	3,141,500	3,826,000		0	3,826,000			
EXEMPT TOTAL	73	4,001,000	10,420,400	14,421,400		0	14,421,400			
----- D E D U C T I O N S -----	NO. OF DEDUCTS	DEDUCTION AMOUNT	----- E X E M P T I O N S -----	NO. OF PARCELS	EXEMPTION AMOUNT	----- E X E M P T I O N S -----	NO. OF PARCELS	EXEMPTION AMOUNT		
SENIOR CITIZEN	5	1,250	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	44	11,000	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		
WIDOW OF VETERAN	9	2,250	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 PEMBERTON 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 2020, 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 2020. -----
ASSESSOR