

## 2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 29 PEMBERTON TWP

COUNTY 03 BURLINGTON

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
5	11		513 PEMBERTON BLVD	15F	162800	.00	1790.34	1790.34-	.00	*OVERBILL*
30	1		1402 EVERGREEN BLVD	15D	172200	.00	2025.94	2025.94-	.00	*OVERBILL*
37.02	1.01		250 REED AV	15F	162100	.00	1907.11	1907.11-	.00	*OVERBILL*
44	1		235 REED AV	15D	148700	.00	1749.46	1749.46-	.00	*OVERBILL*
63	29		1803 E LAKESHORE DR	15F	159700	.00	1878.87	1878.87-	.00	*OVERBILL*
68	53		340 BAYBERRY ST	15F	195200	.00	2296.53	2296.53-	.00	*OVERBILL*
78	41		240 DOGWOOD ST	15F	190500	.00	2116.24	2116.24-	.00	*OVERBILL*
110	28		DELL ST	1	3400	.00	.00	.00	.00	*EXCESS DED 166.46
140	54		617 NUTMEG ST	15F	237300	.00	2666.84	2666.84-	.00	*OVERBILL*
147	1		802 VINE ST	2	44000	831.08	1649.16	818.08-	415.54	*OVERBILL*
148	19		ELM AV	1	7000	.00	.00	.00	.00	*EXCESS DED 78.01
154	17		734 HICKORY AV	2	46000	1130.22	1431.51	301.29-	565.11	*OVERBILL*
192	14		19 HEATHER ST	15F	167300	.00	1968.29	1968.29-	.00	*OVERBILL*
233	33		1101 EVERGREEN BLVD	15F	150700	.00	1647.99	1647.99-	.00	*OVERBILL*
281	34		603 E LAKESHORE DR	15F	138100	.00	1499.75	1499.75-	.00	*OVERBILL*
284	5		371 WILDROSE ST	15F	176200	.00	2073.00	2073.00-	.00	*OVERBILL*
369	1		GOODWATER AV & PALMETTO	1	13700	86.61	161.18	74.57-	43.31	*OVERBILL*
387	76		66 VERBENA ST	15F	104200	.00	1225.92	1225.92-	.00	*OVERBILL*
393	35.02		24 ARBUTUS ST	15C	126800	.00	1491.80	1491.80-	.00	*OVERBILL*
398	17		4 JARVIS WY	15C	123500	.00	1452.98	1452.98-	.00	*OVERBILL*
406	26.01		1 CLUBHOUSE RD	15C	380000	.00	4470.70	4470.70-	.00	*OVERBILL*
481	20		44 RIVER ST	15F	126800	.00	1491.80	1491.80-	.00	*OVERBILL*
508	25		149 VANCE ST	1	37900	931.20	1451.80	520.60-	465.60	*OVERBILL*
517	9		116 MARGARET ST	15F	311400	.00	3644.80	3644.80-	.00	*OVERBILL*

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518	42		N WHITESBOG RD	1	300	7.37	130.59	123.22-	3.69	*OVERBILL*
526	10		16 SHERMAN TERR	15F	125700	.00	1353.86	1353.86-	.00	*OVERBILL*
576	11		605 WEYMOUTH RD	2	41800	1027.03	1183.27	156.24-	513.52	*OVERBILL*
584	18		114 SPRUCE BLVD	15F	161900	.00	1779.76	1779.76-	.00	*OVERBILL*
590	20		38 HORIZON RD	15F	182900	.00	2151.82	2151.82-	.00	*OVERBILL*
604	10		209 SHOSHONI TR	2	37800	928.75	2221.23	1292.48-	464.38	*OVERBILL*
608	2		300 APACHE TR	15D	156700	.00	1843.58	1843.58-	.00	*OVERBILL*
608	19		305 ALGONQUIN TR	15F	149000	.00	1627.99	1627.99-	.00	*OVERBILL*
609	3		804 RED FEATHER TR	15F	132700	.00	1561.22	1561.22-	.00	*OVERBILL*
620	5		3 SPRING TERR	15F	176900	.00	1956.23	1956.23-	.00	*OVERBILL*
624	15		1301 TECUMSEH TR	15F	163500	.00	1798.58	1798.58-	.00	*OVERBILL*
634	12		235 CHIPPEWA TR	15F	206400	.00	2428.30	2428.30-	.00	*OVERBILL*
635	3		82 TECUMSEH TR	15F	218400	.00	2569.48	2569.48-	.00	*OVERBILL*
635	5		86 TECUMSEH TR	2	43500	1068.80	1881.23	812.43-	534.40	*OVERBILL*
645	34		4 BUFFALO TERR	15F	222900	.00	2497.42	2497.42-	.00	*OVERBILL*
650	10		15 WINNEBAGO TR	15F	134100	.00	1577.69	1577.69-	.00	*OVERBILL*
675	14		5 SIOUX TR	15F	225000	.00	2522.13	2522.13-	.00	*OVERBILL*
678	66		35 JACKSON AV	15F	176200	.00	2073.00	2073.00-	.00	*OVERBILL*
704	5		319 W VIRGINIA RD	15F	173500	.00	1916.23	1916.23-	.00	*OVERBILL*
728	3		104 CALIFORNIA TR	15F	183900	.00	2163.59	2163.59-	.00	*OVERBILL*
733	6		412 FLORIDA TR	1	49500	966.22	2269.18	1302.96-	483.11	*OVERBILL*
733	15		TENNESSEE TR	1	16100	.00	.00	.00	.00	*EXCESS DED 104.42
746	15		309 FLORIDA TR	15F	191100	.00	2123.29	2123.29-	.00	*OVERBILL*
760	4		MASSACHUSETTS RD	1	7300	.00	.00	.00	.00	*EXCESS DED 70.64

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						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
775	6		139 JULIUSTOWN RD	15F	237800	.00	2797.72	2797.72-	.00	*OVERBILL*
812.01	34		13 HOMESTEAD DR	2	51600	1017.81	3620.98	2603.17-	508.91	*OVERBILL*
812.01	55		69 HOMESTEAD DR	15F	249200	.00	2931.84	2931.84-	.00	*OVERBILL*
812.01	57		73 HOMESTEAD DR	15F	300500	.00	3410.39	3410.39-	.00	*OVERBILL*
817	21		172 LEMMON AV 174	1	26700	656.02	1360.04	704.02-	328.01	*OVERBILL*
839.01	11.05		32 SIMONTOWN RD	15F	201900	.00	2250.36	2250.36-	.00	*OVERBILL*
840	47.01		408 MAGNOLIA RD	1	69000	1695.33	2009.46	314.13-	847.67	*OVERBILL*
848	16		205 PEMBROWN RD	1	55600	1366.09	3738.92	2372.83-	683.05	*OVERBILL*
848	17.01		221 PEMBROWN RD	1	37200	914.00	965.91	51.91-	457.00	*OVERBILL*
849	1.01		JUNCTION RD	1	29900	734.64	2329.47	1594.83-	367.32	*OVERBILL*
857	24		525 LAKEHURST RD	15D	100500	.00	1182.39	1182.39-	.00	*OVERBILL*
864	9		16 DREXEL ST	15F	205200	.00	2414.18	2414.18-	.00	*OVERBILL*
894	80		W WHITESBOG RD	15F	160400	.00	1887.11	1887.11-	.00	*OVERBILL*
894	89.01		N WHITESBOG RD	15F	65700	.00	772.96	772.96-	.00	*OVERBILL*
895	4		N WHITESBOG RD	15F	7700	.00	90.59	90.59-	.00	*OVERBILL*
907	23		CITYLINE RD	1	3200	.00	.00	.00	.00	*EXCESS DED 171.38
918	8		8 KELSONVILLE RD	2	36500	896.81	1705.93	809.12-	448.41	*OVERBILL*
1090	19		448 CORNELL AV	15F	173000	.00	1660.04	1660.04-	.00	*OVERBILL*
1098	5		243 PRINCETON AV	15F	158600	.00	1865.93	1865.93-	.00	*OVERBILL*
1102	13		242 AMHERST AV	15F	150100	.00	1765.93	1765.93-	.00	*OVERBILL*
1102	19		230 AMHERST AV	15F	156700	.00	1718.58	1718.58-	.00	*OVERBILL*

			2020 TAX	CALCULATION	ACKNOWLEDGEMENT	REPORT				
TAXING DISTRICT 29			PEMBERTON TWP	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 *	10,701	1,485,468,700	36,497,971.11	.00	295,909.09	36,202,062.02	17,324,262.93	18,877,799.09	18,101,059.67	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	2,230,288	54,798.18	.00	.00	54,798.18	26,777.81	28,020.37	27,399.09	
* EXEMPTS *	1,732	427,811,000	.00	.00	.00	.00	96,090.55	96,090.55-	.00	

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 29 PEMBERTON TWP COUNTY 03 BURLINGTON

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.353	
COUNTY LIBRARY TAX		.032	
CTY FARMLAND/OPEN SPACE		.021	
DISTRICT SCHOOLS TAX		1.024	
MUNICIPAL PURPOSE		1.027	
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TOTAL PROPERTY TAX 2020		2.457	

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
0329	2020	01	COUNTY TAX	00353	000000				
0329	2020	02	COUNTY LIBRARY TAX	00032	000000				
0329	2020	03	CTY FARMLAND/OPEN SPACE	00021	000000				
0329	2020	04	DISTRICT SCHOOLS TAX	01024	000000				
0329	2020	05	MUNICIPAL PURPOSE	01027	000000				
0329	2020	06	STATE AID			A01	00000	000000	
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0329	2020	00	TOTAL PROPERTY TAX 2020	2.457	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	97,747,900		
OTHER SCHOOL PROP	56,175,900		
PUBLIC PROP	108,431,000		
CHURCH & CHARITABLE PROP	106,032,600		
CEMETERY & GRAVEYARD	435,200		
OTHER EXEMPT PROP	58,988,400		
TOTAL VALUE	427,811,000		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		1,650,000.00	
MISC REVENUE ANTICIPATED		7,154,928.77	
RECEIPT FROM DELINQUENT TAX & LIEN		950,000.00	
TOTAL MISCELLANEOUS REVENUE		9,754,928.77	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	5,247,700.93		.353
COUNTY LIBRARY TAX	466,366.33		.032
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	305,234.84		.021
DISTRICT SCHOOL TAX	15,242,604.00		1.024
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	15,285,484.98		1.027
TOTAL TAX LEVY	36,547,391.08		
AUTHORIZED RATE			2.457
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1.	VACANT LAND	2,245	22,051,400
2.	RESIDENTIAL	7,954	1305,249,900
3A.	FARM (REGULAR)	109	22,485,000
3B.	FARM (QUALIFIED)	226	4,406,600
4A.	COMMERCIAL	145	91,356,900
4B.	INDUSTRIAL	7	4,474,300
4C.	APARTMENT	15	35,444,600
TOTAL CLASS 4A,4B,4C			131,275,800
TOTAL ALL CLASSES			1485,468,700

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 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 TWP BURLINGTON, NEW JERSEY, AND THAT \$ 1,487,698,988 IS THE NET VALUATION TAXABLE AND 1,528,414,755 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)

*Dawn Gorman*  
TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 29 PEMBERTON TWP			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 03	BURLINGTON	07/10/20
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	2,245	22,051,400		0		22,051,400		0	22,051,400
2	RESIDENTIAL	7,954	309,132,500		996,117,400		1,305,249,900		0	1,305,249,900
3A	FARM (REGULAR)	109	4,778,700		17,706,300		22,485,000		0	22,485,000
3B	FARM (QUALIFIED)	226	4,406,600		0		4,406,600		0	4,406,600
4A	COMMERCIAL	145	24,336,600		67,020,300		91,356,900		0	91,356,900
4B	INDUSTRIAL	7	1,883,400		2,590,900		4,474,300		0	4,474,300
4C	APARTMENT	15	10,038,700		25,405,900		35,444,600		0	35,444,600
CLASS 4 TOTAL		167	36,258,700		95,017,100		131,275,800		0	131,275,800
RATABLE TOTAL		10,701	376,627,900		1,108,840,800		1,485,468,700		0	1,485,468,700
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						2,288,179		2,230,288
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						2,288,179		2,230,288
15A	PUBLIC SCHOOL	19	5,916,500		91,831,400		97,747,900		0	97,747,900
15B	OTHER SCHOOL	5	2,246,600		53,929,300		56,175,900		0	56,175,900
15C	PUBLIC PROPERTY	1,358	45,460,600		62,970,400		108,431,000		0	108,431,000
15D	CHARITABLE	61	8,909,400		97,123,200		106,032,600		0	106,032,600
15E	CEMETERY	2	274,500		160,700		435,200		0	435,200
15F	MISCELLANEOUS	287	16,303,400		42,685,000		58,988,400		0	58,988,400
EXEMPT TOTAL		1,732	79,111,000		348,700,000		427,811,000		0	427,811,000
----- 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 -----			----- 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	107	26,750	FIRE SUPPRESS	0	0	DWELL ABATE	0	0		0
DISABLED PERSON	62	15,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0		0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0		0
VETERAN	793	198,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0		0
WIDOW OF VETERAN	223	55,750	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0		0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0	0		0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0	0		0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0	0		0



I ASSESSOR OF THE TAXING DISTRICT OF PEMBERTON 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.

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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