

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 22 MOORESTOWN TWP

COUNTY 03 BURLINGTON

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
1001	4		26 WILSON AVE	15F	204300	.00	2639.18	2639.18-	.00	*OVERBILL*
3900	23	QFARM	101 WHITTENDALE DR	3B	2000	53.74	66.75	13.01-	26.87	*OVERBILL*
4100	12		161 W MAPLE AVE	2	119300	3205.59	3868.83	663.24-	1602.80	*OVERBILL*
4104	6		676 MILL ST	15F	620600	.00	8285.01	8285.01-	.00	*OVERBILL*
4407	3		142-150 E 2ND ST	2	0	.00	7142.25	7142.25-	.00	*OVERBILL*
4504	17		328 HIGH ST	15F	266700	.00	3469.67	3469.67-	.00	*OVERBILL*
5400	9.01	QFARM	334 TOM BROWN RD	3B	0	.00	26.70	26.70-	.00	*OVERBILL*
5400	9.02		334 TOM BROWN RD	1	345300	9278.21	10445.04	1166.83-	4639.11	*OVERBILL*
5500	26	QFARM	340 TOM BROWN RD	3B	0	.00	18.69	18.69-	.00	*OVERBILL*
5602	53		631 CHESTER AVE	15A	1714800	.00	22892.59	22892.59-	.00	*OVERBILL*
6009	24		211 SALEM RD	2	0	.00	6788.48	6788.48-	.00	*OVERBILL*
6201	11		519 E 2ND ST	15F	366100	.00	4741.92	4741.92-	.00	*OVERBILL*
6206	1		199 PANCOAST AVE	1	0	.00	5473.50	5473.50-	.00	*OVERBILL*
6402	5		334 MADISON AVE	15F	307800	.00	3984.13	3984.13-	.00	*OVERBILL*
6700	10	QFARM	MARNE HWY	1	6500	174.66	1101.38	926.72-	87.33	*OVERBILL*
7100	12	QFARM	700 GARWOOD ROAD	3B	0	.00	16.02	16.02-	.00	*OVERBILL*
7100	34	QFARM	747 WESTFIELD RD	3B	0	.00	13.35	13.35-	.00	*OVERBILL*
7100	45	QFARM	600 HARTFORD RD	3B	0	.00	441.89	441.89-	.00	*OVERBILL*
7401	4		353 CENTERTON RD	2	74100	1991.07	3042.47	1051.40-	995.54	*OVERBILL*
7402	1	QFARM	CENTERTON RD	3B	0	.00	136.17	136.17-	.00	*OVERBILL*
7600	1	QFARM	831 COX ROAD	3B	1400	37.61	84.11	46.50-	18.81	*OVERBILL*
7900	29	QFARM	797 MCELWEE RD	3B	1000	26.87	45.39	18.52-	13.44	*OVERBILL*
7900	30	QFARM	793 MCELWEE RD	3B	300	8.06	21.36	13.30-	4.03	*OVERBILL*
9002	19		128 AUGUSTA DR	15F	571300	.00	7626.86	7626.86-	.00	*OVERBILL*

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	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	7,571	4,091,976,320	107,455,298.27	2,789,613.17	88,750.00	110,156,161.44	54,791,076.49	55,365,084.95	55,078,100.81
* RAILROADS *	13	50	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	2	82	2.16	.07	.00	2.23	1.08	1.15	1.12
* EXEMPTS *	488	240,557,300	.00	.00	.00	.00	53,639.36	53,639.36-	.00

## TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 22 MOORESTOWN TWP COUNTY 03 BURLINGTON

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.414	
CTY FARMLAND/OPEN SPACE		.024	
DISTRICT SCHOOLS TAX		1.756	
MUNICIPAL OPEN SPACE		.010	
MUNICIPAL PURPOSE		.382	
MUNICIPAL LIBRARY		.040	
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TOTAL PROPERTY TAX 2021		2.626	

## SPECIAL TAX DESCRIPTION.....

FIRE DIST. #1	F01	.061
FIRE DIST. #2	F02	.098
* 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	
0322	2021	01	COUNTY TAX	00414	000000				
0322	2021	02	CTY FARMLAND/OPEN SPACE	00024	000000				
0322	2021	03	DISTRICT SCHOOLS TAX	01756	000000				
0322	2021	04	MUNICIPAL OPEN SPACE	00010	000000				
0322	2021	05	MUNICIPAL PURPOSE	00382	000000				
0322	2021	06	MUNICIPAL LIBRARY	00040	000000				
0322	2021	07	FIRE DIST. #1			F01	00061	000000	
0322	2021	08	FIRE DIST. #2			F02	00098	000000	
0322	2021	09	STATE AID			A01	00000	000000	
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0322	2021	00	TOTAL PROPERTY TAX 2021	2.626	.00		.159	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	49,453,400		
OTHER SCHOOL PROP	9,893,800		
PUBLIC PROP	70,339,500		
CHURCH & CHARITABLE PROP	84,945,100		
CEMETERY & GRAVEYARD	1,877,700		
OTHER EXEMPT PROP	24,047,800		
TOTAL VALUE	240,557,300		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		2,900,000.00	
MISC REVENUE ANTICIPATED		7,284,068.00	
RECEIPT FROM DELINQUENT TAX & LIEN		480,000.00	
TOTAL MISCELLANEOUS REVENUE		0,664,068.00	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	16,931,518.15		.414
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	989,024.67		.024
DISTRICT SCHOOL TAX	71,819,525.00		1.756
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE	409,197.94		.010
MUNICIPAL LIBRARY TAX	1,655,736.00		.040
LOCAL MUNCPL PURPOSE TAX	15,630,196.00		.382
TOTAL TAX LEVY	107,435,197.76		
AUTHORIZED RATE			2.626
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	266		32,110,000
2. RESIDENTIAL	6,786		3092,294,220
3A. FARM (REGULAR)	25		20,574,700
3B. FARM (QUALIFIED)	69		425,000
4A. COMMERCIAL	314	637,305,932	
4B. INDUSTRIAL	85	212,952,568	
4C. APARTMENT	26	96,313,900	
TOTAL CLASS 4A,4B,4C			946,572,400
TOTAL ALL CLASSES			4091,976,320

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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 2021 IN THE TAXING DISTRICT OF MOORESTOWN TWP BURLINGTON COUNTY OF NEW JERSEY, AND THAT \$ 4,091,976,402 IS THE NET VALUATION TAXABLE AND 5,015,732,730 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
	<u>Eileen Carlos</u>	COMMISSIONER

ASSESSOR(S)

*Eileen Carlos*  
TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 22 MOORESTOWN TWP			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 03	BURLINGTON	08/13/21
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	266	32,110,000		0		32,110,000		0	32,110,000
2	RESIDENTIAL	6,786	1,163,076,200		1,937,223,420		3,100,299,620		8,005,400	3,092,294,220
3A	FARM (REGULAR)	25	5,208,700		15,367,700		20,576,400		1,700	20,574,700
3B	FARM (QUALIFIED)	69	425,000		0		425,000		0	425,000
4A	COMMERCIAL	314	141,318,600		496,716,932		638,035,532		729,600	637,305,932
4B	INDUSTRIAL	85	57,810,800		156,230,168		214,040,968		1,088,400	212,952,568
4C	APARTMENT	26	17,800,000		78,657,900		96,457,900		144,000	96,313,900
CLASS 4 TOTAL		425	216,929,400		731,605,000		948,534,400		1,962,000	946,572,400
RATABLE TOTAL		7,571	1,417,749,300		2,684,196,120		4,101,945,420		9,969,100	4,091,976,320
5A	CLASS 1 RAILROAD	12	0		0		0		0	0
5B	CLASS 2 RAILROAD	1	50		0		50		0	50
RAILROAD TOTAL		13	50		0		50		0	50
6A	TELEPHONE	2						100		82
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		2						100		82
15A	PUBLIC SCHOOL	8	5,016,900		44,436,500		49,453,400		0	49,453,400
15B	OTHER SCHOOL	4	1,430,300		8,463,500		9,893,800		0	9,893,800
15C	PUBLIC PROPERTY	395	42,542,400		27,797,100		70,339,500		0	70,339,500
15D	CHARITABLE	45	11,062,200		73,882,900		84,945,100		0	84,945,100
15E	CEMETERY	6	1,193,700		684,000		1,877,700		0	1,877,700
15F	MISCELLANEOUS	30	6,148,200		17,899,600		24,047,800		0	24,047,800
EXEMPT TOTAL		488	67,393,700		173,163,600		240,557,300		0	240,557,300
----- 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
SENIOR CITIZEN		31	7,750	FIRE SUPPRESS		29	1,962,000	DWELL ABATE		400
DISABLED PERSON		8	2,000	POLLUTION CNTRL		0	0	DWELL EXEMP		403
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		1	2,500	NEW DWEL/CONV ABAT		0
VETERAN		254	63,500	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		62	15,500	HOME IMPROVEMENT		0	0	MUL DWELL EXEMP		0
				CLASS 4 ABATEMENT		0	0	MUL DWELL ABATE		0
				MULTI-FAMILY DWELL		0	0	COM/IND EXEMP		0
				UEZ ABATEMENT		0	0	RENEWABLE ENERGY		0

I ASSESSOR OF THE TAXING DISTRICT OF MOORESTOWN 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 2021, 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 2021. -----  
ASSESSOR

TAXING DISTRICT 22	MOORESTOWN TWP	2021	SPECIAL TAXING	DISTRICT SUMMARY	COUNTY 03	BURLINGTON
	SPECIAL TAXING DISTRICT	NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	6,212	1,172,914,700	2,133,716,400	7,910,300	3,298,720,800
	RAILROAD	10	50	0		50
	PUB UTIL	1	50			41
	EXEMPTS	420	52,361,300	156,964,100		209,325,400
F02	RATABLES	1,359	244,834,600	550,479,720	2,058,800	793,255,520
	RAILROAD	3	0	0		0
	PUB UTIL	1	50			41
	EXEMPTS	68	15,032,400	16,199,500		31,231,900