

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 23 MOUNT HOLLY TWP

COUNTY 03 BURLINGTON

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
12.05	21		88 LEVIS DRIVE	2	10000	68.50	153.05	84.55-	34.25	*OVERBILL*
41.10	10		2 WALLACE ROAD	15F	242700	.00	257.63	257.63-	.00	*OVERBILL*
47.01	21		30-32 HIGH ST	15F	231300	.00	3540.05	3540.05-	.00	*OVERBILL*
58	36		21 CHERRY ST	15F	120300	.00	1841.20	1841.20-	.00	*OVERBILL*
115	37.02		114 WOLLNER DR	1	51000	1624.35	2058.53	434.18-	812.18	*OVERBILL*

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 23 MOUNT HOLLY TWP

COUNTY 03 BURLINGTON

	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 *	3,421	646,905,000	19,458,902.44	1,145,023.68	71,750.00	20,532,176.12	9,730,713.01	10,801,463.11	10,266,096.45
* RAILROADS *	1	25,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	6,305,286	189,663.00	11,160.36	.00	200,823.36	93,525.46	107,297.90	100,411.68
* EXEMPTS *	551	314,093,200	.00	.00	.00	.00	5,638.88	5,638.88-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 23 MOUNT HOLLY TWP COUNTY 03 BURLINGTON

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.353	
COUNTY LIBRARY TAX		.032	
COUNTY OPEN SPACE TAX		.021	
DISTRICT SCHOOL TAX		1.338	
REGIONAL SCHOOL TAX		.427	
LOCAL MUNICIPAL TAX		.837	
		-----	
TOTAL TAX RATE 2021		3.008	

SPECIAL TAX DESCRIPTION.....

FIRE DISTRICT 1	F01	.177
* 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	2021	01	COUNTY TAX	00353	000000				
0323	2021	02	COUNTY LIBRARY TAX	00032	000000				
0323	2021	03	COUNTY OPEN SPACE TAX	00021	000000				
0323	2021	04	DISTRICT SCHOOL TAX	01338	000000				
0323	2021	05	REGIONAL SCHOOL TAX	00427	000000				
0323	2021	06	LOCAL MUNICIPAL TAX	00837	000000				
0323	2021	07	FIRE DISTRICT 1			F01	00177	000000	
0323	2021	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0323	2021	00	TOTAL TAX RATE 2021	3.008	.00		.177	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		49,501,700	
OTHER SCHOOL PROP		4,319,700	
PUBLIC PROP		94,477,200	
CHURCH & CHARITABLE PROP		104,268,800	
CEMETERY & GRAVEYARD		2,010,000	
OTHER EXEMPT PROP		59,515,800	
TOTAL VALUE		314,093,200	
-----			
(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			550,000.00
MISC REVENUE ANTICIPATED			4,457,386.00
RECEIPT FROM DELINQUENT TAX & LIEN			7,000.00
TOTAL MISCELLANEOUS REVENUE			5,014,386.00
-----			
(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT	RATE	
NET CNTY TX LESS ST AID	2,301,385.94	.353	
COUNTY LIBRARY TAX	204,481.19	.032	
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	135,050.35	.021	
DISTRICT SCHOOL TAX	8,744,427.00	1.338	
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	2,790,987.00	.427	
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	5,471,117.00	.837	
TOTAL TAX LEVY	19,647,448.48		
AUTHORIZED RATE		3.008	
-----			
(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS	TAX VALUE	
1. VACANT LAND	194	10,003,700	
2. RESIDENTIAL	2,944	513,562,100	
3A. FARM (REGULAR)			
3B. FARM (QUALIFIED)	2	7,100	
4A. COMMERCIAL	227	93,440,300	
4B. INDUSTRIAL	10	7,831,800	
4C. APARTMENT	44	22,060,000	
TOTAL CLASS 4A,4B,4C		123,332,100	
TOTAL ALL CLASSES		646,905,000	

-----  
**CERTIFICATION BY COUNTY BOARD**  
 -----

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2021 IN THE TAXING DISTRICT OF MOUNT HOLLY TWP BURLINGTON, NEW JERSEY, AND THAT \$ 653,210,286 IS THE NET VALUATION TAXABLE AND 675,855,045 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>Eileen Carlos</u>	COMMISSIONER

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

**ASSESSOR(S)**

TAXING DISTRICT 23 MOUNT HOLLY TWP			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 03	BURLINGTON	07/29/21	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	194	10,003,700		0		10,003,700		0	10,003,700	
2	RESIDENTIAL	2,944	143,965,400		370,238,800		514,204,200		642,100	513,562,100	
3A	FARM (REGULAR)	0	0		0		0		0	0	
3B	FARM (QUALIFIED)	2	7,100		0		7,100		0	7,100	
4A	COMMERCIAL	227	30,041,900		63,398,400		93,440,300		0	93,440,300	
4B	INDUSTRIAL	10	1,796,800		6,035,000		7,831,800		0	7,831,800	
4C	APARTMENT	44	6,534,300		15,525,700		22,060,000		0	22,060,000	
CLASS 4 TOTAL		281	38,373,000		84,959,100		123,332,100		0	123,332,100	
RATABLE TOTAL		3,421	192,349,200		455,197,900		647,547,100		642,100	646,905,000	
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						6,473,600		6,305,286	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						6,473,600		6,305,286	
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	344	24,339,800		70,137,400		94,477,200		0	94,477,200	
15D	CHARITABLE	83	9,430,000		94,838,800		104,268,800		0	104,268,800	
15E	CEMETERY	2	1,675,900		334,100		2,010,000		0	2,010,000	
15F	MISCELLANEOUS	112	7,853,700		51,662,100		59,515,800		0	59,515,800	
EXEMPT TOTAL		551	48,678,600		265,414,600		314,093,200		0	314,093,200	
----- 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		43	10,750	FIRE SUPPRESS		0	0	DWELL ABATE		0	0
DISABLED PERSON		17	4,250	POLLUTION CNTRL		0	0	DWELL EXEMP		4	642,100
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		167	41,750	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		60	15,000	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 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

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 23 MOUNT HOLLY TWP		2021	SPECIAL TAXING DISTRICT SUMMARY		COUNTY 03 BURLINGTON	
SPECIAL TAXING DISTRICT		NO. OF ITEMS	LAND VALUE	IMPROVEMENTS	EXEMPTIONS	NET TAXABLE
F01	RATABLES	3,421	192,349,200	455,197,900	642,100	646,905,000
	RAILROAD	1	25,000	0		25,000
	PUB UTIL	1	6,473,600			6,305,286
	EXEMPTS	551	48,678,600	265,414,600		314,093,200