

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 28 PEMBERTON BORO

COUNTY 03 BURLINGTON

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
400	6		54 HANOVER STREET	2	40000	955.20	1141.51	186.31-	477.60	*OVERBILL*
400	7		56 HANOVER STREET	2	40000	955.20	1073.71	118.51-	477.60	*OVERBILL*
400	10		60 HANOVER STREET	2	50000	1194.00	1431.61	237.61-	597.00	*OVERBILL*

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TAXING DISTRICT 28 PEMBERTON BORO

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 *	564	101,416,200	2,421,818.78	.00	15,500.00	2,406,318.78	1,124,569.22	1,281,749.56	1,203,160.31
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	0	.00	.00	.00	.00	.00	.00	.00
* EXEMPTS *	72	12,729,400	.00	.00	.00	.00	.00	.00	.00

TAX RATES FOR THE YEAR OF 2021

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		1.268	
MUNICIPAL PURPOSE		.686	

TOTAL PROPERTY TAX 2021		2.388	

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	TAX RATE	DATA-- FLAT	INHIBIT FLAGS
0328	2021	01	COUNTY TAX	00378	000000				
0328	2021	02	COUNTY LIBRARY TAX	00034	000000				
0328	2021	03	CTY FARMLAND/OPEN SPACE	00022	000000				
0328	2021	04	DISTRICT SCHOOL TAX	01268	000000				
0328	2021	05	MUNICIPAL PURPOSE	00686	000000				
0328	2021	06	STATE AID			A01	00000	000000	
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0328	2021	00	TOTAL PROPERTY TAX 2021	2.388	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	1,255,000
OTHER SCHOOL PROP	
PUBLIC PROP	3,273,000
CHURCH & CHARITABLE PROP	4,142,400
CEMETERY & GRAVEYARD	425,000
OTHER EXEMPT PROP	3,634,000
TOTAL VALUE	12,729,400

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	175,000.00
MISC REVENUE ANTICIPATED	803,082.19
RECEIPT FROM DELINQUENT TAX & LIEN	48,000.00
TOTAL MISCELLANEOUS REVENUE	1,026,082.19

(15) APPORTIONMENT OF TAXES		
ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	382,609.80	.378
COUNTY LIBRARY TAX	33,996.29	.034
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	22,451.84	.022
DISTRICT SCHOOL TAX	1,286,041.00	1.268
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX		
MUNICIPAL OPEN SPACE		
MUNICIPAL LIBRARY TAX		
LOCAL MUNICPL PURPOSE TAX	695,742.81	.686
TOTAL TAX LEVY	2,420,841.74	
AUTHORIZED RATE		2.388

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	51		1,167,400
2. RESIDENTIAL	459		84,142,800
3A. FARM (REGULAR)	1		214,500
3B. FARM (QUALIFIED)	4		17,400
4A. COMMERCIAL	38	9,540,100	
4B. INDUSTRIAL			
4C. APARTMENT	11	6,334,000	
TOTAL CLASS 4A,4B,4C			15,874,100
TOTAL ALL CLASSES			101,416,200

 CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2021 IN THE TAXING DISTRICT OF PEMBERTON BORO BURLINGTON, NEW JERSEY, AND THAT \$ 101,416,200 IS THE NET VALUATION TAXABLE AND 112,259,190 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

ASSESSOR(S)

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 28 PEMBERTON BORO			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 03	BURLINGTON	07/22/21
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	51	1,167,400		0		1,167,400		0	1,167,400
2	RESIDENTIAL	459	11,982,700		72,160,100		84,142,800		0	84,142,800
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		7,600,100		9,540,100		0	9,540,100
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		13,207,100		15,874,100		0	15,874,100
RATABLE TOTAL		564	15,884,500		85,531,700		101,416,200		0	101,416,200
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		650,000		1,255,000		0	1,255,000
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	21	667,500		2,966,500		3,634,000		0	3,634,000
EXEMPT TOTAL		72	3,984,000		8,745,400		12,729,400		0	12,729,400
----- 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
SENIOR CITIZEN		5	1,250	FIRE SUPPRESS		0	0	DWELL ABATE		0
DISABLED PERSON		1	250	POLLUTION CNTRL		0	0	DWELL EXEMP		0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0
VETERAN		46	11,500	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0
WIDOW OF VETERAN		10	2,500	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 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 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