

2023 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.
4	53		BOBOLINK BLVD	15C	1900	.00	25.29	25.29-	.00 *OVERBILL*
9	17		BOBOLINK BLVD	15C	1900	.00	25.29	25.29-	.00 *OVERBILL*
50	19		227 DANIELS AV	15F	159200	.00	2118.95	2118.95-	.00 *OVERBILL*
67	17		327 BAYBERRY ST	15F	166600	.00	2092.45	2092.45-	.00 *OVERBILL*
70	7		351 DOGWOOD ST	15F	158900	.00	2114.96	2114.96-	.00 *OVERBILL*
110	28		DELL ST	1	3400	.00	.00	.00	.00 *EXCESS DED 152.22
148	19		ELM AV	1	7000	.00	.00	.00	.00 *EXCESS DED 48.68
167	3		ORCHID ST	15C	300	.00	4.00	4.00-	.00 *OVERBILL*
169	55		ORCHID ST	15C	300	.00	4.00	4.00-	.00 *OVERBILL*
187	49		40 HEATHER ST	15F	142800	.00	1900.67	1900.67-	.00 *OVERBILL*
218	55		126 DENNIS AV	15F	222900	.00	2966.80	2966.80-	.00 *OVERBILL*
230	1		902 BELLEVIEW BLVD	15F	157300	.00	1968.67	1968.67-	.00 *OVERBILL*
246	21		17 ORANGE AV	15F	165200	.00	2073.81	2073.81-	.00 *OVERBILL*
254	1		502 EVERGREEN BLVD	15F	155900	.00	1950.03	1950.03-	.00 *OVERBILL*
255	5		159 BLANCHE ST	15F	205000	.00	2603.55	2603.55-	.00 *OVERBILL*
271	18		102 LEE ST	15F	238700	.00	3177.10	3177.10-	.00 *OVERBILL*
274	1		167 HARWICH ST	15F	176100	.00	2343.89	2343.89-	.00 *OVERBILL*
274	21		123 HARWICH ST	15F	151900	.00	1896.79	1896.79-	.00 *OVERBILL*
274	60		113 HANOVER BLVD	15F	259100	.00	3323.62	3323.62-	.00 *OVERBILL*
276	4		4 PECAN LN	15F	228600	.00	3042.67	3042.67-	.00 *OVERBILL*
335	48		35 DAHLIA ST	15F	182500	.00	2429.08	2429.08-	.00 *OVERBILL*
337	13		30 ALYSSUM ST	15F	144700	.00	1925.96	1925.96-	.00 *OVERBILL*
369	38		4001 N LAKESHORE DR	2	59800	1719.85	2126.94	407.09-	859.93 *OVERBILL*
381	10		30 COREOPSIS ST	2	40300	1159.03	2097.66	938.63-	579.52 *OVERBILL*

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513	9		260 RIDGE RD	15F	207000	.00	2755.17	2755.17-	.00	*OVERBILL*
552	19		2 BANK ST	2	61100	1757.24	1944.59	187.35-	878.62	*OVERBILL*
599	8		103 RED FEATHER TR	15F	196800	.00	2619.41	2619.41-	.00	*OVERBILL*
607	10		20 TECUMSEH TR	15F	176600	.00	2350.55	2350.55-	.00	*OVERBILL*
618	13		124 CHIPPEWA TR	15F	160500	.00	2136.26	2136.26-	.00	*OVERBILL*
619	12		6 TOPEKA LN	15F	367600	.00	4892.76	4892.76-	.00	*OVERBILL*
631	18		209 MOHAWK TR	15F	139200	.00	1852.75	1852.75-	.00	*OVERBILL*
650	15		5 WINNEBAGO TR	15F	139800	.00	1860.74	1860.74-	.00	*OVERBILL*
658	15		203 SENECA TR	2	38800	1115.89	2005.82	889.93-	557.95	*OVERBILL*
666	17		411 CHIPPEWA TR	15F	221900	.00	2828.49	2828.49-	.00	*OVERBILL*
669	2		219 VALLEY RD	15F	160700	.00	2013.92	2013.92-	.00	*OVERBILL*
669	6		211 VALLEY RD	15F	163200	.00	2047.19	2047.19-	.00	*OVERBILL*
671	10		136 SPLIT ROCK RD	15F	207400	.00	2760.50	2760.50-	.00	*OVERBILL*
689	6		409 RHODE ISLAND RD	15F	190300	.00	2532.90	2532.90-	.00	*OVERBILL*
691	11		422 VIRGINIA DR	15F	231600	.00	3082.60	3082.60-	.00	*OVERBILL*
699	36		226 N CAROLINA TR	15F	163000	.00	1919.53	1919.53-	.00	*OVERBILL*
704	25		306 NEW JERSEY RD	15F	150100	.00	1997.83	1997.83-	.00	*OVERBILL*
709	7		311 VIRGINIA DR	15F	259200	.00	3449.95	3449.95-	.00	*OVERBILL*
733	15		TENNESSEE TR	1	16100	.00	.00	.00	.00	*EXCESS DED 36.96
733	25		424 FLORIDA TR	15F	193500	.00	2450.49	2450.49-	.00	*OVERBILL*
736	8		414 TENNESSEE TR	15F	188300	.00	2506.28	2506.28-	.00	*OVERBILL*
744	18		513 NEW JERSEY RD	15F	179700	.00	2391.81	2391.81-	.00	*OVERBILL*
746	10		600 CONNECTICUT RD	15F	186500	.00	2357.32	2357.32-	.00	*OVERBILL*
748	32		414 MONTANA TR	15F	310000	.00	4001.10	4001.10-	.00	*OVERBILL*
750	24		427 MONTANA TR	15F	221500	.00	2948.17	2948.17-	.00	*OVERBILL*

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						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
759	25		421 FLORIDA TR	15F	188800	.00	2512.93	2512.93-	.00 *OVERBILL*
784	6		10 CREEK LN	15F	83500	.00	1111.39	1111.39-	.00 *OVERBILL*
785	1.03		220 N PEMBERTON RD	15F	229100	.00	3049.32	3049.32-	.00 *OVERBILL*
800	6.02	QFARM	ODD FELLOWS RD	3B	5500	158.18	222.28	64.10-	79.09 *OVERBILL*
808	39		32 SHELDON RD	15F	139700	.00	1859.41	1859.41-	.00 *OVERBILL*
812.01	10		1 GRIST MILL CT	15F	328100	.00	4367.01	4367.01-	.00 *OVERBILL*
812.01	52		63 HOMESTEAD DR	15F	312000	.00	4027.72	4027.72-	.00 *OVERBILL*
812.03	3		38 HOMESTEAD DR	15F	249400	.00	3319.52	3319.52-	.00 *OVERBILL*
812.03	17		24 HOMESTEAD DR	15F	330800	.00	4402.95	4402.95-	.00 *OVERBILL*
823.01	1.01	QFARM	PEMBROWN RD	3B	9900	284.72	330.09	45.37-	142.36 *OVERBILL*
823.01	1.03		947 PEMBROWN RD	15F	154900	.00	1936.72	1936.72-	.00 *OVERBILL*
823.01	4.04	QFARM	PEMBROWN RD	3B	3100	89.16	143.75	54.59-	44.58 *OVERBILL*
826	2.01	QFARM	MAGNOLIA RD	3B	5300	152.43	290.16	137.73-	76.22 *OVERBILL*
835	14		1 HUGHES AV	15F	228500	.00	3041.34	3041.34-	.00 *OVERBILL*
839.02	17		23 VINCENTOWN RD	15F	224600	.00	2989.43	2989.43-	.00 *OVERBILL*
840	4		3 SIMONTOWN RD	2	68500	1970.06	2232.09	262.03-	985.03 *OVERBILL*
841	34	QFARM	FOUR MILE RD	3B	9900	284.72	411.28	126.56-	142.36 *OVERBILL*
842	18		361 MAGNOLIA RD	15F	256300	.00	3411.36	3411.36-	.00 *OVERBILL*
842	19		363 MAGNOLIA RD	15F	201800	.00	2560.96	2560.96-	.00 *OVERBILL*
842	23.02	QFARM	MAGNOLIA RD	3B	2300	66.15	992.93	926.78-	33.08 *OVERBILL*
842	61.01	QFARM	39 SHEEPPENHILL RD	3B	5400	155.30	1924.63	1769.33-	77.65 *OVERBILL*
881	5		WALNUT AV	1	9000	258.84	551.04	292.20-	129.42 *OVERBILL*
882	1	QFARM	SORREL AV	3B	600	17.26	58.57	41.31-	8.63 *OVERBILL*
907	23		CITYLINE RD	1	3200	.00	.00	.00	.00 *EXCESS DED 157.97
1091	5		435 CORNELL AV	15F	156100	.00	2077.69	2077.69-	.00 *OVERBILL*

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BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
1103	15		240 LAFAYETTE AV	15F	159900	.00	2003.27	2003.27-	.00	*OVERBILL*
1108	15		123 PINOAK DR	15F	236700	.00	3025.48	3025.48-	.00	*OVERBILL*
1109	12		142 OAK PINES BLVD	15F	242900	.00	3108.00	3108.00-	.00	*OVERBILL*

			2023 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	2023 TAXES (1ST HALF)	2023 TAXES (2ND HALF)	2024 TAXES (1ST HALF)		
* RATABLES *	10,637	1,476,012,850	42,450,129.03	.00	251,354.17	42,198,774.86	19,520,600.82	22,678,174.04	21,099,409.56	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	2,033,285	58,477.28	.00	.00	58,477.28	30,446.49	28,030.79	29,238.64	
* EXEMPTS *	1,787	488,260,900	.00	.00	.00	.00	144,547.80	144,547.80-	.00	

TAX RATES FOR THE YEAR OF 2023

TAXING DISTRICT 29 PEMBERTON TWP COUNTY 03 BURLINGTON

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.372	
COUNTY LIBRARY TAX		.034	
CTY FARMLAND/OPEN SPACE		.031	
DISTRICT SCHOOLS TAX		1.336	
MUNICIPAL PURPOSE		1.103	

TOTAL PROPERTY TAX 2023		2.876	

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	2023	01	COUNTY TAX	00372	000000				
0329	2023	02	COUNTY LIBRARY TAX	00034	000000				
0329	2023	03	CTY FARMLAND/OPEN SPACE	00031	000000				
0329	2023	04	DISTRICT SCHOOLS TAX	01336	000000				
0329	2023	05	MUNICIPAL PURPOSE	01103	000000				
0329	2023	06	STATE AID			A01	00000	000000	
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0329	2023	00	TOTAL PROPERTY TAX 2023	2.876	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2023

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		115,173,900	
OTHER SCHOOL PROP		55,674,200	
PUBLIC PROP		93,720,100	
CHURCH & CHARITABLE PROP		105,531,900	
CEMETERY & GRAVEYARD		435,200	
OTHER EXEMPT PROP		117,725,600	
TOTAL VALUE		488,260,900	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			
MISC REVENUE ANTICIPATED			
RECEIPT FROM DELINQUENT TAX & LIEN			
TOTAL MISCELLANEOUS REVENUE			

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID			
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE			
DISTRICT SCHOOL TAX			
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX			
MUNICIPAL OPEN SPACE			
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX			
TOTAL TAX LEVY			
AUTHORIZED RATE			

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	2,245		21,340,700
2. RESIDENTIAL	7,889		1299,147,800
3A. FARM (REGULAR)	109		22,036,700
3B. FARM (QUALIFIED)	229		4,411,800
4A. COMMERCIAL	143	89,156,950	
4B. INDUSTRIAL	7	4,474,300	
4C. APARTMENT	15	35,444,600	
TOTAL CLASS 4A,4B,4C			129,075,850
TOTAL ALL CLASSES			1476,012,850

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2023 IN THE TAXING DISTRICT OF PEMBERTON TWP BURLINGTON COUNTY, NEW JERSEY, AND THAT \$ 1,478,046,135 IS THE NET VALUATION TAXABLE AND \$ IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST: _____ PRESIDENT
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER
 _____ COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

ASSESSOR(S)

TAXING DISTRICT 29 PEMBERTON TWP		2023 TAX LIST		DISTRICT SUMMARY		COUNTY 03 BURLINGTON		07/31/23
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	21,340,700	0	21,340,700		0	21,340,700	
2 RESIDENTIAL	7,889	306,820,800	992,512,300	1,299,333,100		185,300	1,299,147,800	
3A FARM (REGULAR)	109	4,239,500	17,797,200	22,036,700		0	22,036,700	
3B FARM (QUALIFIED)	229	4,411,800	0	4,411,800		0	4,411,800	
4A COMMERCIAL	143	24,140,300	65,016,650	89,156,950		0	89,156,950	
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	165	36,062,400	93,013,450	129,075,850		0	129,075,850	
RATABLE TOTAL	10,637	372,875,200	1,103,322,950	1,476,198,150		185,300	1,476,012,850	
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				2,494,828		2,033,285	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				2,494,828		2,033,285	
15A PUBLIC SCHOOL	20	6,344,600	108,829,300	115,173,900		0	115,173,900	
15B OTHER SCHOOL	4	2,075,300	53,598,900	55,674,200		0	55,674,200	
15C PUBLIC PROPERTY	1,346	47,227,300	46,492,800	93,720,100		0	93,720,100	
15D CHARITABLE	56	8,908,200	96,623,700	105,531,900		0	105,531,900	
15E CEMETERY	2	274,500	160,700	435,200		0	435,200	
15F MISCELLANEOUS	359	16,830,600	100,895,000	117,725,600		0	117,725,600	
EXEMPT TOTAL	1,787	81,660,500	406,600,400	488,260,900		0	488,260,900	
----- 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	78	19,500	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	54	13,500	POLLUTION CNTRL	0	0	DWELL EXEMP	3	179,900
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	677	169,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	197	49,250	HOME IMPROVEMENT	1	5,400	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 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 2023, 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 2023. ----- ASSESSOR