

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 16 HAINESPORT TWP

COUNTY 03 BURLINGTON

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
8	13		1209 TASKER AV	15F	319000	.00	3902.97	3902.97-	.00	*OVERBILL*
47	2		313 ELM AV	15F	180500	.00	2208.42	2208.42-	.00	*OVERBILL*
64.01	7.01		211 IOWA AV	1	52000	1289.60	1690.88	401.28-	644.80	*OVERBILL*
65	12		10 PENNSYLVANIA AV	1	40000	992.00	1323.83	331.83-	496.00	*OVERBILL*
100.03	52		8 EDGEWATER DR	15F	412000	.00	4915.82	4915.82-	.00	*OVERBILL*
101.06	66		158 GLENGARRY LN	15F	252100	.00	2959.45	2959.45-	.00	*OVERBILL*
110	12	QFARM	1911 ARK RD	1	3800	94.24	2669.68	2575.44-	47.12	*OVERBILL*
114.16	9		18 PARRY DR	15F	408500	.00	4873.00	4873.00-	.00	*OVERBILL*

2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 16 HAINESPORT 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 *	2,587	767,941,400	19,044,946.72	.00	62,500.00	18,982,446.72	9,366,151.15	9,616,295.57	9,491,223.36
* RAILROADS *	1	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,141,773	28,315.97	.00	.00	28,315.97	15,078.36	13,237.61	14,157.99
* EXEMPTS *	177	50,439,800	.00	.00	.00	.00	18,859.66	18,859.66-	.00

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 16 HAINESPORT TWP COUNTY 03 BURLINGTON

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.382	
COUNTY LIBRARY TAX		.034	
COUNTY OPEN SPACE TAX		.023	
DISTRICT SCHOOL TAX		1.189	
REGIONAL SCHOOL TAX		.498	
LOCAL MUNICIPAL TAX		.324	
MUNICIPAL OPEN SPACE TX		.030	

TOTAL TAX RATE		2.480	

SPECIAL TAX DESCRIPTION.....

* 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 CODE	DATA-- RATE	DATA-- FLAT	INHIBIT FLAGS
0316	2020	01	COUNTY TAX	00382	000000				
0316	2020	02	COUNTY LIBRARY TAX	00034	000000				
0316	2020	03	COUNTY OPEN SPACE TAX	00023	000000				
0316	2020	04	DISTRICT SCHOOL TAX	01189	000000				
0316	2020	05	REGIONAL SCHOOL TAX	00498	000000				
0316	2020	06	LOCAL MUNICIPAL TAX	00324	000000				
0316	2020	07	MUNICIPAL OPEN SPACE TX	00030	000000				
0316	2020	08	STATE AID			A01	00000	000000	
				-----	-----		-----	-----	
0316	2020	00	TOTAL TAX RATE	2.480	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		7,919,900	
OTHER SCHOOL PROP			
PUBLIC PROP		16,475,100	
CHURCH & CHARITABLE PROP		11,164,800	
CEMETERY & GRAVEYARD		1,587,600	
OTHER EXEMPT PROP		13,292,400	
TOTAL VALUE		50,439,800	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,150,000.00
MISC REVENUE ANTICIPATED			849,080.87
RECEIPT FROM DELINQUENT TAX & LIEN			152,000.00
TOTAL MISCELLANEOUS REVENUE			2,151,080.87

(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	2,936,470.96		.382
COUNTY LIBRARY TAX	260,980.15		.034
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	170,862.61		.023
DISTRICT SCHOOL TAX	9,143,626.00		1.189
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	3,829,132.00		.498
MUNICIPAL OPEN SPACE	230,725.00		.030
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	2,499,399.83		.324
TOTAL TAX LEVY	19,071,196.55		
AUTHORIZED RATE			2.480

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	183		14,642,500
2. RESIDENTIAL	2,203		613,528,700
3A. FARM (REGULAR)	23		10,202,500
3B. FARM (QUALIFIED)	35		376,900
4A. COMMERCIAL	113	83,715,000	
4B. INDUSTRIAL	28	44,869,800	
4C. APARTMENT	2	606,000	
TOTAL CLASS 4A,4B,4C			129,190,800
TOTAL ALL CLASSES			767,941,400

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 HAINESPORT TWP BURLINGTON, NEW JERSEY, AND THAT \$ 769,083,173 IS THE NET VALUATION TAXABLE AND 854,586,610 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

Dawn Gorman
 TAX ADMINISTRATOR
 COUNTY BOARD OF TAXATION

ASSESSOR(S)

TAXING DISTRICT 16 HAINESPORT TWP			2020	TAX	LIST	DISTRICT	SUMMARY	COUNTY 03	BURLINGTON	09/18/20	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	183	14,642,500		0		14,642,500		0	14,642,500	
2	RESIDENTIAL	2,203	142,493,000		471,035,700		613,528,700		0	613,528,700	
3A	FARM (REGULAR)	23	2,444,900		7,757,600		10,202,500		0	10,202,500	
3B	FARM (QUALIFIED)	35	376,900		0		376,900		0	376,900	
4A	COMMERCIAL	113	28,255,900		55,662,700		83,918,600		203,600	83,715,000	
4B	INDUSTRIAL	28	8,916,200		36,183,200		45,099,400		229,600	44,869,800	
4C	APARTMENT	2	186,600		419,400		606,000		0	606,000	
CLASS 4 TOTAL		143	37,358,700		92,265,300		129,624,000		433,200	129,190,800	
RATABLE TOTAL		2,587	197,316,000		571,058,600		768,374,600		433,200	767,941,400	
5A	CLASS 1 RAILROAD	0	0		0		0		0	0	
5B	CLASS 2 RAILROAD	1	0		0		0		0	0	
RAILROAD TOTAL		1	0		0		0		0	0	
6A	TELEPHONE	1						1,265,263		1,141,773	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						1,265,263		1,141,773	
15A	PUBLIC SCHOOL	3	863,700		7,056,200		7,919,900		0	7,919,900	
15B	OTHER SCHOOL	0	0		0		0		0	0	
15C	PUBLIC PROPERTY	122	13,064,300		3,410,800		16,475,100		0	16,475,100	
15D	CHARITABLE	16	1,940,700		9,224,100		11,164,800		0	11,164,800	
15E	CEMETERY	6	1,497,400		90,200		1,587,600		0	1,587,600	
15F	MISCELLANEOUS	30	2,712,300		10,580,100		13,292,400		0	13,292,400	
EXEMPT TOTAL		177	20,078,400		30,361,400		50,439,800		0	50,439,800	
----- 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		29	7,250	FIRE SUPPRESS		3	433,200	DWELL ABATE		0	0
DISABLED PERSON		12	3,000	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		161	40,250	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		48	12,000	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 HAINESPORT 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 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