

## 2020 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 17 LUMBERTON TWP

COUNTY 03 BURLINGTON

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS				
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.	
6.04	3.03		2 ELLIS AVENUE	15F	197100	.00	2230.35	2230.35-	.00	*OVERBILL*
19.07	1		4 HEMSING DRIVE	15F	182000	.00	2174.90	2174.90-	.00	*OVERBILL*
19.09	8		51 ROCKLAND TERRACE	15F	153900	.00	1839.11	1839.11-	.00	*OVERBILL*
19.11	16		30 GLENWOOD ROAD	15F	256700	.00	3067.57	3067.57-	.00	*OVERBILL*
19.25	21		21 WELLINGTON DRIVE	15F	325000	.00	3883.75	3883.75-	.00	*OVERBILL*
19.27	5		4 MIDDLETON DRIVE	15F	340000	.00	3938.00	3938.00-	.00	*OVERBILL*
19.35	22		23 TURNBRIDGE DRIVE	15F	330000	.00	3693.50	3693.50-	.00	*OVERBILL*
20	16.01		LANDING STREET	3A	67500	1631.48	2001.63	370.15-	815.74	*OVERBILL*
20.13	83		4 BANBURY RD	15F	425000	.00	5078.75	5078.75-	.00	*OVERBILL*
22	14	QFARM	601 SMITHVILLE RD	3B	1800	43.51	129.06	85.55-	21.76	*OVERBILL*
22.01	45		6 MARJORAM DRIVE	15F	211100	.00	2522.65	2522.65-	.00	*OVERBILL*
22.02	139		4 NUTMEG DRIVE	15F	189900	.00	2019.31	2019.31-	.00	*OVERBILL*
22.03	63		12 FAWN COURT	15F	189000	.00	2258.55	2258.55-	.00	*OVERBILL*
32.03	13		19 MILLWAY ROAD	15F	417100	.00	4859.35	4859.35-	.00	*OVERBILL*
33	2	QFARM	186 FOSTERTOWN ROAD	3B	9500	229.62	241.39	11.77-	114.81	*OVERBILL*
33	14.03	QFARM	371 MAIN STREET	3B	2500	60.43	62.14	1.71-	30.22	*OVERBILL*
36	11.07	QFARM	FENIMORE RD	3B	3600	87.01	2700.70	2613.69-	43.51	*OVERBILL*
37	5.02	QFARM	MEDFORD MT HOLLY RD	3B	500	12.09	26.29	14.20-	6.05	*OVERBILL*
41	4.01	QFARM	108 FOSTERTOWN ROAD	3B	2000	48.34	135.04	86.70-	24.17	*OVERBILL*
42	3		322 MAIN STREET	3B	200	4.83	11.95	7.12-	2.42	*OVERBILL*
45	10	QFARM	45 BRIDGE ROAD	3B	1100	26.59	89.63	63.04-	13.30	*OVERBILL*
50	3.01	QFARM	14 SHAWN'S WAY	3B	5000	120.85	131.45	10.60-	60.43	*OVERBILL*
50	3.04	QFARM	330 NEWBOLDS CORNER ROAD	3B	800	19.34	23.90	4.56-	9.67	*OVERBILL*

			2020 TAX	CALCULATION	ACKNOWLEDGEMENT	REPORT				
TAXING DISTRICT 17			LUMBERTON 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 *	4,149	1,379,313,823	33,338,016.44	.00	72,250.00	33,265,766.44	16,445,080.93	16,820,685.51	16,632,893.12	
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00	
* UTILITIES *	1	1,882,105	45,490.48	.00	.00	45,490.48	22,872.64	22,617.84	22,745.24	
* EXEMPTS *	194	103,535,000	.00	.00	.00	.00	37,565.79	37,565.79-	.00	

TAX RATES FOR THE YEAR OF 2020

TAXING DISTRICT 17 LUMBERTON TWP COUNTY 03 BURLINGTON

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.351	
COUNTY LIBRARY TAX		.032	
CTY FARMLAND/OPEN SPACE		.021	
DISTRICT SCHOOLS TAX		1.111	
REGIONAL SCHOOLS TAX		.503	
MUNICIPAL OPEN SPACE		.010	
MUNICIPAL PURPOSE		.389	
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TOTAL PROPERTY TAX 2020		2.417	
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	TAX RATE	DATA-- FLAT	INHIBIT FLAGS
0317	2020	01	COUNTY TAX	00351	000000				
0317	2020	02	COUNTY LIBRARY TAX	00032	000000				
0317	2020	03	CTY FARMLAND/OPEN SPACE	00021	000000				
0317	2020	04	DISTRICT SCHOOLS TAX	01111	000000				
0317	2020	05	REGIONAL SCHOOLS TAX	00503	000000				
0317	2020	06	MUNICIPAL OPEN SPACE	00010	000000				
0317	2020	07	MUNICIPAL PURPOSE	00389	000000				
0317	2020	08	STATE AID			A01	00000	000000	
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0317	2020	00	TOTAL PROPERTY TAX 2020	2.417	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2020

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP	14,821,400		
OTHER SCHOOL PROP			
PUBLIC PROP	35,402,700		
CHURCH & CHARITABLE PROP	26,851,000		
CEMETERY & GRAVEYARD	806,100		
OTHER EXEMPT PROP	25,653,800		
TOTAL VALUE	103,535,000		
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED		890,000.00	
MISC REVENUE ANTICIPATED		2,873,972.67	
RECEIPT FROM DELINQUENT TAX & LIEN		250,000.00	
TOTAL MISCELLANEOUS REVENUE		4,013,972.67	
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(15) APPORTIONMENT OF TAXES			
ITEM	AMOUNT		RATE
NET CNTY TX LESS ST AID	4,839,943.06		.351
COUNTY LIBRARY TAX	430,068.43		.032
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	281,197.69		.021
DISTRICT SCHOOL TAX	15,345,615.00		1.111
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	6,957,159.00		.503
MUNICIPAL OPEN SPACE	138,119.59		.010
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	5,380,880.33		.389
TOTAL TAX LEVY	33,372,983.10		
AUTHORIZED RATE			2.417
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	105		14,047,900
2. RESIDENTIAL	3,727		1116,587,800
3A. FARM (REGULAR)	50		20,496,900
3B. FARM (QUALIFIED)	105		1,678,900
4A. COMMERCIAL	139	133,073,500	
4B. INDUSTRIAL	15	64,337,623	
4C. APARTMENT	8	29,091,200	
TOTAL CLASS 4A,4B,4C			226,502,323
TOTAL ALL CLASSES			1379,313,823

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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 2020 IN THE TAXING DISTRICT OF LUMBERTON TWP BURLINGTON, NEW JERSEY, AND THAT \$ 1,381,195,928 IS THE NET VALUATION TAXABLE AND 1,412,518,116 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

ASSESSOR(S)

TAX ADMINISTRATOR  
COUNTY BOARD OF TAXATION

TAXING DISTRICT 17 LUMBERTON TWP			2020 TAX LIST DISTRICT SUMMARY			COUNTY 03 BURLINGTON		07/07/20
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	105	14,047,900	0	14,047,900		0	14,047,900	
2 RESIDENTIAL	3,727	294,339,700	822,248,100	1,116,587,800		0	1,116,587,800	
3A FARM (REGULAR)	50	5,624,900	14,872,000	20,496,900		0	20,496,900	
3B FARM (QUALIFIED)	105	1,678,900	0	1,678,900		0	1,678,900	
4A COMMERCIAL	139	47,300,600	86,042,900	133,343,500		270,000	133,073,500	
4B INDUSTRIAL	15	12,521,316	54,666,307	67,187,623		2,850,000	64,337,623	
4C APARTMENT	8	10,047,200	19,044,000	29,091,200		0	29,091,200	
CLASS 4 TOTAL	162	69,869,116	159,753,207	229,622,323		3,120,000	226,502,323	
RATABLE TOTAL	4,149	385,560,516	996,873,307	1,382,433,823		3,120,000	1,379,313,823	
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				1,919,536		1,882,105	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				1,919,536		1,882,105	
15A PUBLIC SCHOOL	4	1,287,400	13,534,000	14,821,400		0	14,821,400	
15B OTHER SCHOOL	0	0	0	0		0	0	
15C PUBLIC PROPERTY	86	15,006,400	20,396,300	35,402,700		0	35,402,700	
15D CHARITABLE	37	7,099,600	19,751,400	26,851,000		0	26,851,000	
15E CEMETERY	2	806,100	0	806,100		0	806,100	
15F MISCELLANEOUS	65	6,539,000	19,114,800	25,653,800		0	25,653,800	
EXEMPT TOTAL	194	30,738,500	72,796,500	103,535,000		0	103,535,000	
----- 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	16	4,000	FIRE SUPPRESS	7	3,120,000	DWELL ABATE	0	0
DISABLED PERSON	10	2,500	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	235	58,750	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	28	7,000	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 LUMBERTON 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 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