

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 33 SOUTHAMPTON TWP

COUNTY 03 BURLINGTON

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			
						TOT YEAR	1ST HALF	2ND HALF	PRELIM.
201	14		27 LENAPE TRAIL	15C	75000	.00	1099.50	1099.50-	.00 *OVERBILL*
201	18		33 LENAPE TRAIL	15C	19900	.00	291.74	291.74-	.00 *OVERBILL*
201	19		33 LENAPE TRAIL	15C	11000	.00	161.26	161.26-	.00 *OVERBILL*
201	28		51 LENAPE TRAIL	15C	65600	.00	961.70	961.70-	.00 *OVERBILL*
301	5		75 WEST MAE AVENUE	15C	117900	.00	1728.42	1728.42-	.00 *OVERBILL*
301	6		77 WEST MAE AVENUE	15C	120100	.00	1635.67	1635.67-	.00 *OVERBILL*
301	7		79 WEST MAE AVENUE	15C	115700	.00	1696.16	1696.16-	.00 *OVERBILL*
301	15		111 EAST MAE AVENUE	15C	118200	.00	1732.81	1732.81-	.00 *OVERBILL*
301	16		113 EAST MAE AVENUE	15C	165300	.00	2423.30	2423.30-	.00 *OVERBILL*
1003	6		7 MILL STREET	15C	190800	.00	2797.13	2797.13-	.00 *OVERBILL*
1602	8		439 RETREAT ROAD	15C	220300	.00	2520.06	2520.06-	.00 *OVERBILL*
1702	41		188 BURRS MILL ROAD	15F	350100	.00	5007.47	5007.47-	.00 *OVERBILL*
2702.13	14		26 PICARDY PLACE	15F	94800	.00	1264.77	1264.77-	.00 *OVERBILL*
2702.14	26		78 HUNTINGTON DRIVE	15F	90400	.00	1200.27	1200.27-	.00 *OVERBILL*
2702.20	118		142 DORCHESTER DRIVE	15F	116000	.00	1700.56	1700.56-	.00 *OVERBILL*
2902.07	2		51 FOXHILL DRIVE	15F	447400	.00	6558.89	6558.89-	.00 *OVERBILL*
3003	21		HAWKIN ROAD	15C	18200	.00	266.81	266.81-	.00 *OVERBILL*
3003	22		HAWKIN ROAD	15C	39200	.00	574.67	574.67-	.00 *OVERBILL*
3003	29		OAK SHADE ROAD	15C	60000	.00	879.60	879.60-	.00 *OVERBILL*
3003	30		1641 ROUTE 206	15C	68300	.00	1762.13	1762.13-	.00 *OVERBILL*
3003	33.02		1661 ROUTE 206	15C	45000	.00	659.70	659.70-	.00 *OVERBILL*
3201.09	5		85 CRANBERRY RUN	15F	378000	.00	5541.48	5541.48-	.00 *OVERBILL*
3802	1.01		2595 NORTH FIRELANE ROAD	1	4500	.00	.00	.00	.00 *EXCESS DED 115.09

## 2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 33 SOUTHAMPTON 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 *	5,543	994,680,950	29,820,534.22	.00	218,134.91	29,602,399.31	14,438,945.77	15,163,453.54	14,801,212.93
* RAILROADS *	0	0	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	1,960,614	58,779.21	.00	.00	58,779.21	28,450.90	30,328.31	29,389.61
* EXEMPTS *	289	55,978,300	.00	.00	.00	.00	42,464.10	42,464.10-	.00

## TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 33 SOUTHAMPTON TWP

COUNTY 03 BURLINGTON

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.432	
COUNTY LIBRARY TAX		.038	
CTY FARMLAND/OPEN SPACE		.026	
DISTRICT SCHOOLS TAX		1.280	
REGIONAL SCHOOLS TAX		.794	
MUNICIPAL PURPOSE		.408	
MUNICIPAL OPEN SPACE		.020	
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TOTAL PROPERTY TAX 2020		2.998	
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
0333	2021	01	COUNTY TAX	00432	000000				
0333	2021	02	COUNTY LIBRARY TAX	00038	000000				
0333	2021	03	CTY FARMLAND/OPEN SPACE	00026	000000				
0333	2021	04	DISTRICT SCHOOLS TAX	01280	000000				
0333	2021	05	REGIONAL SCHOOLS TAX	00794	000000				
0333	2021	06	MUNICIPAL PURPOSE	00408	000000				
0333	2021	07	MUNICIPAL OPEN SPACE	00020	000000				
0333	2021	08	STATE AID			A01	00000	000000	
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0333	2021	00	TOTAL PROPERTY TAX 2020	2.998	.00		.000	.00	

\*\*\* TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		16,539,100	
OTHER SCHOOL PROP		198,200	
PUBLIC PROP		13,421,200	
CHURCH & CHARITABLE PROP		6,970,600	
CEMETERY & GRAVEYARD		258,900	
OTHER EXEMPT PROP		18,590,300	
TOTAL VALUE		55,978,300	
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(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			950,000.00
MISC REVENUE ANTICIPATED			1,932,593.00
RECEIPT FROM DELINQUENT TAX & LIEN			355,000.00
TOTAL MISCELLANEOUS REVENUE			3,237,593.00
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(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	4,302,413.74		.432
COUNTY LIBRARY TAX	382,297.09		.038
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	252,475.40		.026
DISTRICT SCHOOL TAX	12,758,088.00		1.280
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	7,911,821.00		.794
MUNICIPAL OPEN SPACE	199,782.00		.020
MUNICIPAL LIBRARY TAX			
LOCAL MUNCPL PURPOSE TAX	4,070,811.10		.408
TOTAL TAX LEVY	29,877,688.33		
AUTHORIZED RATE			2.998
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(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	460		12,547,500
2. RESIDENTIAL	4,416		834,522,600
3A. FARM (REGULAR)	164		47,444,100
3B. FARM (QUALIFIED)	314		6,398,900
4A. COMMERCIAL	166	83,161,350	
4B. INDUSTRIAL	23	10,606,500	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			93,767,850
TOTAL ALL CLASSES			994,680,950

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**CERTIFICATION BY COUNTY BOARD**  
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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 SOUTHAMPTON TWP BURLINGTON, NEW JERSEY, AND THAT \$ 996,641,564 IS THE NET VALUATION TAXABLE AND 1,260,667,517 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 33 SOUTHAMPTON TWP			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 03	BURLINGTON	07/30/21
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE
1	VACANT LAND	460	12,547,500		0		12,547,500		0	12,547,500
2	RESIDENTIAL	4,416	285,238,700		549,283,900		834,522,600		0	834,522,600
3A	FARM (REGULAR)	164	13,166,400		34,277,700		47,444,100		0	47,444,100
3B	FARM (QUALIFIED)	314	6,398,900		0		6,398,900		0	6,398,900
4A	COMMERCIAL	166	32,399,600		50,761,750		83,161,350		0	83,161,350
4B	INDUSTRIAL	23	3,136,000		7,470,500		10,606,500		0	10,606,500
4C	APARTMENT	0	0		0		0		0	0
CLASS 4 TOTAL		189	35,535,600		58,232,250		93,767,850		0	93,767,850
RATABLE TOTAL		5,543	352,887,100		641,793,850		994,680,950		0	994,680,950
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						2,477,713		1,960,614
6B	PETROL REFINRIES	0						0		0
6C	MISCELLANEOUS	0						0		0
PUBLIC UTIL. TOTAL		1						2,477,713		1,960,614
15A	PUBLIC SCHOOL	2	1,169,400		15,369,700		16,539,100		0	16,539,100
15B	OTHER SCHOOL	1	55,200		143,000		198,200		0	198,200
15C	PUBLIC PROPERTY	170	8,723,700		4,697,500		13,421,200		0	13,421,200
15D	CHARITABLE	13	1,012,900		5,957,700		6,970,600		0	6,970,600
15E	CEMETERY	3	258,900		0		258,900		0	258,900
15F	MISCELLANEOUS	100	7,245,700		11,344,600		18,590,300		0	18,590,300
EXEMPT TOTAL		289	18,465,800		37,512,500		55,978,300		0	55,978,300
----- 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	178	44,500	FIRE SUPPRESS	0		0	DWELL ABATE	0		0
DISABLED PERSON	20	5,000	POLLUTION CNTRL	0		0	DWELL EXEMP	0		0
SURVIVING SPOUSE	1	250	FALLOUT SHELTER	0		0	NEW DWEL/CONV ABAT	0		0
VETERAN	497	124,250	WATER/SEWAGE FAC	0		0	NEW DWEL/CONV EXMT	0		0
WIDOW OF VETERAN	177	44,250	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 SOUTHAMPTON 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 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