

Preliminary Reconciliation Report

23 MOUNT HOLLY TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1	60		2	192000	0	0	-4400	4400	59500	136900	196400
7	14		15F/2	234400	0	0	0	0	64400	170000	234400
8	11		2	207600	0	-29600	0	-29600	69000	109000	178000
12.04	30		15F/2	48300	0	0	0	0	27000	21300	48300
12.04	36		15C/2	39100	0	0	0	0	24700	14400	39100
12.04	77		15C/2	37100	0	0	0	0	25700	11400	37100
12.05	1		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	2		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	3		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	4		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	5		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	6		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	7		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	8		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	9		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	10		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	11		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	12		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	17		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	18		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	19		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	20		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	21		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	22		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	23		15C	127500	-15000	19900	0	4900	10000	122400	132400
12.05	24		2 /15C Added Assmt:	127100 2016	-15000 10000	-102100 0*	0	-117100	10000	0	10000
12.05	24	X	15F	0	0	121900	0	121900	0	121900	121900 NEW RECORD
12.05	25		2 /15C Added Assmt:	127100 2016	-15000 10000	-102100 0*	0	-117100	10000	0	10000
12.05	25	X	15F	0	0	121900	0	121900	0	121900	121900 NEW RECORD
12.05	26		2 /15C Added Assmt:	127500 2016	-15000 10000	-102500 0*	0	-117500	10000	0	10000
12.05	26	X	15F	0	0	122400	0	122400	0	122400	122400 NEW RECORD
12.05	28		15C	25000	-15000	0	0	-15000	10000	0	10000
12.05	59		15C/2	40300	0	0	0	0	24600	15700	40300
12.08	13		15F/1	10000	0	197000	0	197000	10000	197000	207000
12.08	18		15F/1	10000	0	199600	0	199600	10000	199600	209600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
18	30		2	148600	0	-38400	0	-38400	37300	72900	110200
19	9		2	95400	0	-13300	0	-13300	35300	46800	82100
19	10		2	101100	0	-14500	0	-14500	35300	51300	86600
25	15		4A	214700	0	-31600	0	-31600	41000	142100	183100
25	16		4A	208100	0	-48200	0	-48200	43100	116800	159900
27	1		2	154700	0	-14300	0	-14300	51000	89400	140400
30	1		2	223500	0	-23400	0	-23400	53000	147100	200100
30	8		4C	260600	0	-37700	0	-37700	50800	172100	222900
32	4		2	221200	0	0	25000	-25000	52600	168600	196200
34	34		2	238100	0	-26100	0	-26100	60400	151600	212000
35	11		2	184100	0	-24000	0	-24000	31400	128700	160100
40	14		2	87700	0	-8400	0	-8400	10100	69200	79300
41.06	4.02		4A	2396200	0	-228700	0	-228700	889000	1278500	2167500
41.08	21		2	167000	0	-39500	0	-39500	39000	88500	127500
41.08	62		2	165400	0	-39000	0	-39000	39000	87400	126400
41.09	30		2	145800	0	-34700	0	-34700	40100	71000	111100
41.12	1		2 / 1	173600	0	0	0	0	173600	0	173600
42	7		2	254400	0	-36600	0	-36600	38000	179800	217800
48.02	6		15C	141700	0	-60100	0	-60100	81600	0	81600
48.02	8		4A	245800	0	-31300	0	-31300	60600	153900	214500
53	8		15C/2	138000	0	0	0	0	22000	116000	138000
53	31		2	289400	0	-39100	0	-39100	78700	171600	250300
53	45	C101	4A / 1	11000	0	108900	0	108900	11000	108900	119900
53	45	C101X	15F	108900	0	-108900	0	-108900	0	0	0 **DELETED**
53	45	C102	4A / 1	11200	0	113800	0	113800	11200	113800	125000
53	45	C102X	15F	113800	0	-113800	0	-113800	0	0	0 **DELETED**
54	23		15D/2	236200	0	-54900	0	-54900	47600	133700	181300
55	39		2	127800	0	-11400	0	-11400	28100	88300	116400
66.01	10		2	124200	9400	0	0	9400	35800	97800	133600
66.02	6.05		4A	384000	0	-64000	0	-64000	101600	218400	320000
70	16.01		4A	171100	-30200	-24100	0	-54300	52500	64300	116800
79	7		4A	38900	-4800	-7500	0	-12300	16100	10500	26600
83	22		2	108300	40400	0	0	40400	58000	90700	148700
83	23		1	51000	-51000	0	0	-51000	0	0	0 **DELETED**
90	5		2	266500	0	-68100	0	-68100	59500	138900	198400
92	7		2	190600	0	-22500	0	-22500	57600	110500	168100
94	62.02		2 / 1	65000	0	218500	218500	0	65000	218500	65000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
111	13		15C	94000	0	-42600	0	-42600	51400	0	51400	
112	12.02		1	0	0	0	0	0	0	0	0	NEW RECORD
112	13.01		1	0	0	0	0	0	0	0	0	NEW RECORD
112	14		1 /4A	792000	0	-489600	0	-489600	302400	0	302400	
112	23		1	0	0	0	0	0	0	0	0	NEW RECORD
113	29		4A	282300	-57300	0	0	-57300	180600	44400	225000	
115	41		15F/2	167100	0	0	0	0	48000	119100	167100	
117.01	1		4A	592200	0	-242200	0	-242200	296300	53700	350000	
122	12.01		15C/1	46600	0	0	0	0	46600	0	46600	
122	12.02		2	182100	0	-9300	0	-9300	58200	114600	172800	
122.02	13		2 /15F Added Assmt:	237700 2016	0 63400	-45200 129100*	0	-45200	63400	129100	192500	
125	9		2	302800	0	-30100	0	-30100	100400	172300	272700	
125.04	14		1	0	0	0	0	0	0	0	0	NEW RECORD
125.04	15		2	212800	0	-28800	0	-28800	68700	115300	184000	
125.05	2		1	0	0	0	0	0	0	0	0	NEW RECORD
125.08	4		2	234700	0	-13700	0	-13700	63800	157200	221000	
126.01	18		2	205100	0	-27500	0	-27500	59000	118600	177600	
126.11	22		2	240500	0	-24300	0	-24300	63500	152700	216200	
126.13	11		2 /15F Added Assmt:	213400 2016	0 49600	0 163800*	0	0	49600	163800	213400	
126.15	16		2	200400	0	-16700	0	-16700	66400	117300	183700	
126.15	17		2	195800	0	-16900	0	-16900	65400	113500	178900	
126.20	9		2	222100	-2600	-21900	0	-24500	59900	137700	197600	
126.22	4.01		2	231800	0	-34200	0	-34200	71700	125900	197600	
154	2		6A	5622546	253422	0	0	253422	5875968	100	5875968	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-441100 Land Total
-1419500 Impr Total
+239100 Exmt Total
-2099700 Net Total

8 Total Records Added
3 Total Records Deleted
85 Total Records Updated

5 Net Change Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 23 MOUNT HOLLY TWP

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	229	11543000	0	0	11543000	
2	2944	145060200	375316400	13404300	506972300	
3A	0	0	0	0	0	
3B	2	7100	0	0	7100	
4A	226	30259700	62808700	0	93068400	
4B	11	1889200	6247200	0	8136400	
4C	36	5258900	14211100	0	19470000	
RATABLES	3448	194018100	458583400	13404300	639197200	2016
5A	0	0	0	0	0	
5B	1	25000	0	0	25000	
RAILROAD	1	25000	0	0	25000	
6A	1	5622546	100	0	56225	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5622546	0	0	5622546	
15A	9	4816900	44684800	0	49501700	
15B	1	562300	3757400	0	4319700	
15C	456	27009300	70552000	0	97561300	
15D	97	10418900	97159700	0	107578600	
15E	2	1675900	334100	0	2010000	
15F	72	7086100	43511300	0	50597400	
EXEMPT	637	51569400	259999300	0	311568700	

Deduction	Qty	Amount
SENIOR	49	12250
SURVIVING SPOUSE	0	0
DISABLED PERSON	17	4250
VETERAN	222	11100
WIDOW OF VET	85	4250

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	13203700
K	0
N	0
U	200600

4085	Total Items Ratable and Exempt
245587500	Total Land
718582700	Total Impr
13404300	Total Exmpt
950765900	Total Ratables and Exempts

District: 23 MOUNT HOLLY TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	227	11467000	0	0	11467000	
2	2943	145205000	374465000	13643400	506026600	
3A	0	0	0	0	0	
3B	2	7100	0	0	7100	
4A	227	29887200	61864200	0	91751400	
4B	11	1889200	6247200	0	8136400	
4C	36	5258900	14173400	0	19432300	
RATABLES	3446	193714400	456749800	13643400	636820800	PRC
5A	0	0	0	0	0	
5B	1	25000	0	0	25000	
RAILROAD	1	25000	0	0	25000	
6A	1	5875968	100	0	58760	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5875968	0	0	58760	
15A	9	4816900	44684800	0	49501700	
15B	1	562300	3757400	0	4319700	
15C	458	26777900	70320000	0	97097900	
15D	98	10466500	97293400	0	107759900	
15E	2	1675900	334100	0	2010000	
15F	76	7132500	44023700	0	51156200	
EXEMPT	644	51432000	260413400	0	311845400	

Deduction	Qty	Amount
SENIOR	49	12250
SURVIVING SPOUSE	0	0
DISABLED PERSON	18	4500
VETERAN	213	53250
WIDOW OF VET	81	20250

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	13543100
K	0
N	0
U	100300

4090	Total	Items Ratable and Exempt
245146400	Total	Land
717163200	Total	Impr
13643400	Total	Exmpt
948666200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,085	4,090	5	Ok
Value Chg:	950,765,900	948,666,200	2,099,700	Ok