

Preliminary Reconciliation Report

23 MOUNT HOLLY TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
7	14		2 /15F Added Assmt:	234400 2018	0 64400	0 170000*	0	0	64400	170000	234400	
12.02	13		15C/2	41300	0	0	0	0	24800	16500	41300	
12.02	27		15C/2	39400	0	0	0	0	24600	14800	39400	
12.03	19		15C/2	39700	0	0	0	0	24900	14800	39700	
12.03	20		15C/2	40000	0	0	0	0	24900	15100	40000	
12.03	22		15C	41500	0	-16400	0	-16400	25100	0	25100	
12.03	46		15C/2	41400	0	0	0	0	24900	16500	41400	
12.03	65		15C	38900	0	-14200	0	-14200	24700	0	24700	
12.03	66		15C	42400	0	-17500	0	-17500	24900	0	24900	
12.03	85		15C	38800	0	-14000	0	-14000	24800	0	24800	
12.04	26		15C/2	41500	0	0	0	0	24700	16800	41500	
12.04	30		15C	48300	0	-21300	0	-21300	27000	0	27000	
12.04	32		15C	38900	0	-14000	0	-14000	24900	0	24900	
12.04	72		15C/2	38700	0	0	0	0	24700	14000	38700	
12.04	77		15C	37100	0	-11400	0	-11400	25700	0	25700	
12.05	17		2 /1	10000	0	0	0	0	10000	0	10000	
12.05	17	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	18		2 /1	10000	0	0	0	0	10000	0	10000	
12.05	18	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	19	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	20		2 /1	10000	0	0	0	0	10000	0	10000	
12.05	20	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	21		2 /1	10000	0	0	0	0	10000	0	10000	
12.05	21	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	22		2 /1	10000	0	0	0	0	10000	0	10000	
12.05	22	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	23	X	15F/15C	122400	0	0	0	0	0	122400	122400	
12.05	59		15C	40300	0	-15700	0	-15700	24600	0	24600	
12.07	5		15C	38600	0	-14000	0	-14000	24600	0	24600	
12.07	7		15C	35200	0	-10600	0	-10600	24600	0	24600	
12.07	62		15C	36100	0	-10900	0	-10900	25200	0	25200	
18	23		2	214100	0	-125700	0	-125700	55300	33100	88400	PARTIAL REM'D
19	18.02		2	113700	0	-10200	0	-10200	13600	89900	103500	
25	11		2	277400	0	-92400	0	-92400	66700	118300	185000	
26	3		2 /15F	181400	0	0	0	0	51700	129700	181400	
31	2		2	201500	0	-20000	0	-20000	56400	125100	181500	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
39	2		2	120700	0	-7700	0	-7700	39600	73400	113000	
41.08	3		2	163000	0	-13800	0	-13800	39000	110200	149200	
41.08	38		2	166700	0	-39500	0	-39500	39700	87500	127200	
41.08	56		2	156100	0	-13000	0	-13000	39000	104100	143100	
41.09	29		2	145900	0	-11900	0	-11900	39200	94800	134000	
43	5		2	162700	0	-27700	0	-27700	58800	76200	135000	
44	1		1	0	5800	0	0	5800	5800	0	5800	NEW RECORD
44	9		4C /4A	138800	0	0	0	0	33800	105000	138800	
44	16		4A	565800	-4700	0	0	-4700	294200	266900	561100	
44	18		4A	438800	139000	31200	0	170200	317500	291500	609000	
48	21		2	204700	-2300	-37300	0	-39600	96000	69100	165100	
48	22		1	37600	-37600	0	0	-37600	0	0	0	**DELETED**
48	24		1	64900	-64900	0	0	-64900	0	0	0	**DELETED**
48	27		4A	98200	-67000	-31200	0	-98200	0	0	0	**DELETED**
51	37		4C /15F Added Assmt:	366600 2018	0 56700	-26400 283500*	0	-26400	56700	283500	340200	
51	38		4C /15F Added Assmt:	390800 2018	0 75700	-60000 255100*	0	-60000	75700	255100	330800	
52	9	C203	2	83200	0	-33200	0	-33200	20000	30000	50000	
52	9	C204	2	83200	0	-33200	0	-33200	20000	30000	50000	
52	9	C205	2	83200	0	-33200	0	-33200	20000	30000	50000	
52	9	C206	2	70000	0	-20000	0	-20000	20000	30000	50000	
53	8		2 /15C Added Assmt:	138000 2018	0 22000	0 116000*	0	0	22000	116000	138000	
54	27		2	233400	0	-24100	0	-24100	61100	148200	209300	
56	2		2	153000	0	-13900	0	-13900	25100	114000	139100	
56	4		2	182900	0	-17100	0	-17100	25600	140200	165800	
56	5		2	167900	0	-15400	0	-15400	27300	125200	152500	
56	23.01		2	84700	0	-4700	0	-4700	22000	58000	80000	
57	24		2	140900	0	-19100	0	-19100	74300	47500	121800	PARTIAL REM'D
58	5		2	124300	0	-11300	0	-11300	27000	86000	113000	
60	26		2	353700	-40000	-8600	0	-48600	70500	234600	305100	
64	11		15F/2	291500	0	0	0	0	120200	171300	291500	
71	13		2	242300	0	-37700	0	-37700	69500	135100	204600	
78	9		4A	224000	36900	53700	0	90600	86000	228600	314600	
78	9.01		4A	222600	-37800	-184800	0	-222600	0	0	0	**DELETED**
80	6		2	164100	0	-20300	0	-20300	25500	118300	143800	
83	22		2	148700	0	-15100	0	-15100	58000	75600	133600	
84	24		2	122000	0	-31100	0	-31100	25700	65200	90900	

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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
84	27		2	75800	0	-13700	0	-13700	15800	46300	62100
84	48		2	166800	0	-16300	0	-16300	24400	126100	150500
84	65		1 /2	138800	0	-84500	0	-84500	54300	0	54300
85	18		4A	147900	0	-22600	0	-22600	22600	102700	125300
90	4		2	116100	0	44200	0	44200	57100	103200	160300
			Added Assmt:	2018	0	44200					
117.01	1		4A	350000	0	221500	0	221500	296300	275200	571500
			Added Assmt:	2018	0	221500					
			Omitted Added:	2017	0	221500					
117.01	2.04		4A	784200	0	-269400	0	-269400	264600	250200	514800
117.01	2.08		4A	248200	-1400	0	0	-1400	151100	95700	246800
121	21		2 /15C	172400	0	0	0	0	58200	114200	172400
			Added Assmt:	2018	58200	114200*					
121	25		2	169500	0	0	-10600	10600	60100	120000	180100
122.04	18		2	220300	0	-30300	0	-30300	65000	125000	190000
125.06	15		2	220100	0	-12300	0	-12300	66000	141800	207800
126.02	36		2	184300	0	-18100	0	-18100	61200	105000	166200
126.03	32		2	188700	0	-16300	0	-16300	58700	113700	172400
126.20	5		2 /15F	204500	0	0	0	0	65300	139200	204500
126.20	18		2 /15F	211800	0	0	0	0	64200	147600	211800
127	1.03		15F/1	33600	0	5000	0	5000	33600	5000	38600
127.05	8		2	155700	0	0	-15500	15500	47000	124200	171200
127.06	9		2	166700	0	-17300	0	-17300	47000	102400	149400
154	2		6A	5930958	71566	0	0	71566	6002524	100	6002524

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-74000 Land Total
-195800 Impr Total
-26100 Exmt Total
-243700 Net Total

7 Total Records Added
4 Total Records Deleted
79 Total Records Updated
3 Net Change Total

\$1,481,500 Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

District: 23 MOUNT HOLLY TWP

HISTORY 1 TOTALS 2018

12/31/18

Class	Items	Land	Impr	Exempt	Net	
1	222	11360300	0	0	11360300	
2	2943	144921600	373218600	14006000	504134200	
3A	0	0	0	0	0	
3B	2	7100	0	0	7100	
4A	229	30058100	64107700	0	94165800	
4B	11	1889200	6247200	0	8136400	
4C	36	5258900	14173400	0	19432300	
RATABLES	3443	193495200	457746900	14006000	637236100	2018
5A	0	0	0	0	0	
5B	1	25000	0	0	25000	
RAILROAD	1	25000	0	0	25000	
6A	1	5930958	100	0	59310	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5930958	0	0	5930958	
15A	9	4816900	44684800	0	49501700	
15B	1	562300	3757400	0	4319700	
15C	457	26990700	70717800	0	97708500	
15D	84	9486500	94993800	0	104480300	
15E	2	1675900	334100	0	2010000	
15F	78	7194200	45781900	0	52976100	
EXEMPT	631	50726500	260269800	0	310996300	
Deduction	Qty	Amount				
SENIOR	47	11750				
SURVIVING SPOUSE	0	0				
DISABLED PERSON	19	4750				
VETERAN	208	10400				
WIDOW OF VET	71	3550				
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	13905700					
K	0					
N	0					
U	100300					
4074	Total	Items Ratable and Exempt				
244221700	Total	Land				
718016700	Total	Impr				
14006000	Total	Exmpt				
948232400	Total	Ratables and Exempts				

District: 23 MOUNT HOLLY TWP

PRELIMINARY TAX LIST TOTALS - 12/31/18
2018

Class	Items	Land	Impr	Exempt	Net
1	216	11234300	0	0	11234300
2	2945	144907100	372853700	13979900	503780900
3A	0	0	0	0	0
3B	2	7100	0	0	7100
4A	226	30089300	63801100	0	93890400
4B	11	1889200	6247200	0	8136400
4C	39	5425100	14817000	0	20242100
RATABLES	3439	193552100	457719000	13979900	637291200 PRC
5A	0	0	0	0	0
5B	1	25000	0	0	25000
RAILROAD	1	25000	0	0	25000
6A	1	6002524	100	0	60025
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	6002524	0	0	60025
15A	9	4816900	44684800	0	49501700
15B	1	562300	3757400	0	4319700
15C	461	27084000	70313700	0	97397700
15D	84	9486500	94993800	0	104480300
15E	2	1675900	334100	0	2010000
15F	81	6970000	46018100	0	52988100
EXEMPT	638	50595600	260101900	0	310697500

Deduction	Qty	Amount
SENIOR	43	10750
SURVIVING SPOUSE	0	0
DISABLED PERSON	17	4250
VETERAN	193	48250
WIDOW OF VET	69	17250

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	13879600
K	0
N	0
U	100300

4077	Total	Items Ratable and Exempt
244147700	Total	Land
717820900	Total	Impr
13979900	Total	Exmpt
947988700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,074	4,077	3	Ok
Value Chg:	948,232,400	947,988,700	243,700	Ok

APPEAL/TAX LIST REPORT FOR 2018

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District: 23 MOUNT HOLLY TWP

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/22/18 23-1800039D 5A	PFEIFFER, CHARLES E & MARGARET 47 RIDGLEY ST	1	61	2	59500 131200 0 190700	0 0 0 0	59500 131200 0 190700	0 0 0 0	59500 131200 0 190700
05/22/18 23-1800025D 7	BAYVIEW LOAN SERVICING LLC 373 S MARTIN AVE	12.03	46	2	24900 16500 0 41400	0 0 0 0	24900 16500 0 41400	0 0 0 0	24900 16500 0 41400
05/22/18 23-1800036L 3	BURLINGTON HOME RENTALS LLC 121 RANOCAS RD MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	19	18.02	2	13600 100100 0 113700	0 0 0 0	13600 89900 0 103500	0 0 0 0	13600 89900 0 103500
05/22/18 23-1800011D 3	GEAN, DEREK 12 BROAD ST FREEZE ACT DOES NOT APPL. HOUSE IS BEING RENOVATED & I TO ADDED & OMITTED.	25	11	2	66700 210700 0 277400	0 0 0 0	66700 118300 0 185000	0 0 0 0	66700 118300 0 185000
05/22/18 23-1800006D 3	BERRY, ANDREW 212 RIDGWAY ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	31	2	2	56400 145100 0 201500	0 0 0 0	56400 125100 0 181500	0 0 0 0	56400 125100 0 181500
05/22/18 23-1800004A 7	BERNOTAS, VINCENT & DEBORAH 427 GARDEN ST	36	19	15F	60000 215100 0 275100	0 0 0 0	60000 215100 0 275100	0 0 0 0	60000 215100 0 275100
05/22/18 23-1800013L 3	RIVERA, FRANKLIN & PASCUAL, MA 225 WASHINGTON ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	39	2	2	39600 81100 0 120700	0 0 0 0	39600 73400 0 113000	0 0 0 0	39600 73400 0 113000
05/22/18 23-1800001L 3	NOURSE, WAYNE T JR & CURNEW, R 46 REGENCY DR MARKET VALUE	41.08	3	2	39000 124000 0 163000	0 0 0 0	39000 110200 0 149200	0 0 0 0	39000 110200 0 149200
05/22/18 23-1800037D 3	ALL LIBERTY LLC 40 PARLIAMENT DR MARKET VALUE. VALUE FOR 2019 WILL BE #127,200	41.08	38	2	39700 127000 0 166700	0 0 0 0	39700 112900 0 152600	0 0 0 0	39700 87500 0 127200 *
05/22/18 23-1800031L 3	EXCELLENT FINANCIAL GROUP LLC 22 PARLIAMENT DR MARKET VALUE.	41.08	56	2	39000 117100 0 156100	0 0 0 0	39000 104100 0 143100	0 0 0 0	39000 104100 0 143100
05/22/18 23-1800014L 3	EXCELLENT FINANCIAL GROUP LLC 3 REGENCY DR MARKET VALUE.	41.09	29	2	39200 106700 0 145900	0 0 0 0	39200 94800 0 134000	0 0 0 0	39200 94800 0 134000
05/22/18 23-1800026D 3	BAYVIEW LOAN SERVICING LLC 189 WASHINGTON ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	43	5	2	58800 103900 0 162700	0 0 0 0	58800 76200 0 135000	0 0 0 0	58800 76200 0 135000
05/22/18 23-1800028L 3	G.W. LIPPINCOTT, INC 51 WASHINGTON ST MARKET VALUE	48	21	2	98300 106400 0 204700	0 0 0 0	96000 69100 0 165100	0 0 0 0	96000 69100 0 165100
05/22/18 23-1800027L 1A	YETMAN, JOHN & KAREN 46A BUTTONWOOD ST C203	52	9	2	20000 63200 0 83200	0 0 0 0	20000 30000 0 50000	0 0 0 0	20000 30000 0 50000
05/22/18 23-1800003D 1A	HURLEY, MICHAEL 46C BUTTONWOOD ST C205	52	9	2	20000 63200 0 83200	0 0 0 0	20000 30000 0 50000	0 0 0 0	20000 30000 0 50000

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District: 23 MOUNT HOLLY TWP

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/22/18 23-1800007D 3	HARGROVE, JAMES & LUGO, HARRIE 111 GARDEN ST MARKET VALUE	54	27	2	61100 172300 0 233400	0 0 0 0	61100 148200 0 209300	0 0 0 0	61100 148200 0 209300
05/22/18 23-1800015L 3	HOWARD, CHARLES W 132 GARDEN ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	56	2	2	25100 127900 0 153000	0 0 0 0	25100 114000 0 139100	0 0 0 0	25100 114000 0 139100
05/22/18 23-1800016L 3	ANCDI CORNERSTONE MH LLC 126 GARDEN ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	56	4	2	25600 157300 0 182900	0 0 0 0	25600 140200 0 165800	0 0 0 0	25600 140200 0 165800
05/22/18 23-1800017L 3	ANCDI CORNERSTONE MH LLC 124 GARDEN ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	56	5	2	27300 140600 0 167900	0 0 0 0	27300 125200 0 152500	0 0 0 0	27300 125200 0 152500
05/22/18 23-1800030L 3	US BANK TRUST NA 47 BUTTWOOD ST MARKET VALUE	56	23.01	2	22000 62700 0 84700	0 0 0 0	22000 58000 0 80000	0 0 0 0	22000 58000 0 80000
05/22/18 23-1800012D 3	WELLS, MARK A & BETH 214 GARDEN ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	58	5	2	27000 97300 0 124300	0 0 0 0	27000 86000 0 113000	0 0 0 0	27000 86000 0 113000
05/22/18 23-1800010D 3	PATTY, WILLIAM A 2 ELM ST MARKET VALUE. SITE VALUE ADJUSTMENT AND EFF AGE ADJUSTM	60	26	2	110500 243200 0 353700	0 0 0 0	70500 234600 0 305100	0 0 0 0	70500 234600 0 305100
05/22/18 23-1800005D 3	LEVITO, MARIA CHIARA 63 MADISON AVE MARKET VALUE	71	13	2	69500 172800 0 242300	0 0 0 0	69500 135100 0 204600	0 0 0 0	69500 135100 0 204600
05/22/18 23-1800023L 3	CURTIS, KENNETH L & EVELYN F 32 WASHINGTON ST MARKET VALUE.	78	9	4A	49100 174900 0 224000	0 0 0 0	49100 113900 0 163000	0 0 0 0	86000 228600 0 314600 *
05/22/18 23-1800024L 3	CURTIS, KENNETH L & EVELYN 30 WASHINGTON ST MARKET VALUE	78	9.01	4A	37800 184800 0 222600	0 0 0 0	37800 113800 0 151600	0 0 0 0	0 0 0 0 *
05/22/18 23-1800029L 3	US BANK TRUST 13 BUDD ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	80	6	2	25500 138600 0 164100	0 0 0 0	25500 118300 0 143800	0 0 0 0	25500 118300 0 143800
05/22/18 23-1800034D 3	PENTA, JOSEPH III 52 CHURCH ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	84	24	2	25700 96300 0 122000	0 0 0 0	25700 65200 0 90900	0 0 0 0	25700 65200 0 90900
05/22/18 23-1800018L 3	ANCDI CORNERSTONE MH LLC 44 CHURCH ST MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	84	27	2	15800 60000 0 75800	0 0 0 0	15800 46300 0 62100	0 0 0 0	15800 46300 0 62100
05/22/18 23-1800019L 7	HOWARD, CHARLES W IV 42 CHURCH ST	84	28	2	22800 90400 0 113200	0 0 0 0	22800 90400 0 113200	0 0 0 0	22800 90400 0 113200
05/22/18 23-1800020L 3	ANCDI CORNERSTONE MH LLC 10 CHURCH ST MARKET VALUE	84	48	2	24400 142400 0 166800	0 0 0 0	24400 126100 0 150500	0 0 0 0	24400 126100 0 150500

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District: 23 MOUNT HOLLY TWP

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/22/18 23-1800035L 7	MUYESSER, AHMET 1655 ROUTE 38	117.01	2.04	4A	264600 519600 0 784200	0 0 0 0	264600 519600 0 784200	0 0 0 0	264600 250200 514800 *
05/22/18 23-1800008D 3	VANDAELE, JUSTIN M & DENNEY, E 516 HOMESTEAD AVE MARKET VALUE.	122.04	18	2	65000 155300 0 220300	0 0 0 0	65000 125000 0 190000	0 0 0 0	65000 125000 190000
05/22/18 23-1800033D 3	MORRIS, EARL D JR 59 DAWN DR MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	125.06	15	2	66000 154100 0 220100	0 0 0 0	66000 141800 0 207800	0 0 0 0	66000 141800 207800
05/22/18 23-1800038D 8A	BARKER, MARIE EST OF 5 RIDGLEY ST REINSTATE 2017	126.02	24	2	58400 139800 0 198200	0 0 0 0	58400 139800 0 198200	0 0 0 0	58400 139800 198200
05/22/18 23-1800021L 3	SCHOONEWOLFF, RICHARD A 21 RIDGLEY ST MARKET VALUE	126.03	32	2	58700 130000 0 188700	0 0 0 0	58700 113700 0 172400	0 0 0 0	58700 113700 172400
05/22/18 23-1800009D 2B	MUNEER, HAAZIM 12 PLYMOUTH CT	126.20	9	2	59900 137700 0 197600	0 0 0 0	59900 137700 0 197600	0 0 0 0	59900 137700 197600
05/22/18 23-1800002D 5A	BLEIMAN, JACK 213 STARLING LN	127.02	18	2	47000 117800 0 164800	0 0 0 0	47000 117800 0 164800	0 0 0 0	47000 117800 164800
05/22/18 23-1800022D 2B	DANIEL, LIESELOTTE 203 CARDINAL LN	127.04	13	2	47000 103000 0 150000	0 0 0 0	47000 103000 0 150000	0 0 0 0	47000 103000 150000
05/22/18 23-1800032L 3	US BANK TRUST 204 CANARY LN MARKET VALUE. EFFECTIVE AGE ADJUSTMENT	127.06	9	2	47000 119700 0 166700	0 0 0 0	47000 102400 0 149400	0 0 0 0	47000 102400 149400

* Tax List Does Not Match Judgement

39 Listed.

Total Assessed Land:	1,957,500	Impr:	5,349,800	Exmp:	Net:	7,307,300
Total Judged Land:	1,915,200	Impr:	4,612,900	Exmp:	Net:	6,528,100

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 4079
ok: 0 Line Items in current and not in Master File.

See also
http://www.njcourts.gov/courts/tax/docketed_lists.html