

# Preliminary Reconciliation Report

23 MOUNT HOLLY

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
12.02	2		4C /1 Added Assmt:	109600 2023	0 0	0 2338900*	0	0	109600	0	109600
12.02	2	BLDG	15F	0	0	2338900	0	2338900	0	2338900	2338900 NEW RECORD
12.02	3		4C /1 Added Assmt:	61600 2023	0 0	0 2338900*	0	0	61600	0	61600
12.02	3	BLDG	15F	0	0	2338900	0	2338900	0	2338900	2338900 NEW RECORD
12.02	4		4C /1 Added Assmt:	58400 2022	0 0	0 2338900*	0	0	58400	0	58400
12.02	4	BLDG	15F	0	0	2338900	0	2338900	0	2338900	2338900 NEW RECORD
12.02	5		4C /1 Added Assmt:	82400 2023	0 0	0 2338900*	0	0	82400	0	82400
12.02	5	BLDG	15C	0	0	2338900	0	2338900	0	2338900	2338900 NEW RECORD
12.02	6		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	6	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	7		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	7	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	8		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	8	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	9		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	9	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	10		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	10	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	11		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	11	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	12		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	12	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	13		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	13	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	14		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	14	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	15		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000
12.02	15	X	15F	0	0	331300	0	331300	0	331300	331300 NEW RECORD
12.02	16		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
12.02	16	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.02	17		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.02	17	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.02	20		2 /1	25000	0	0	0	0	25000	0	25000	
12.02	20	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.02	21		2 /1	25000	0	0	0	0	25000	0	25000	
12.02	21	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.02	22		2 /1	25000	0	0	0	0	25000	0	25000	
12.02	22	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.02	23		2 /1	25000	0	0	0	0	25000	0	25000	
12.02	23	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	3		2 /1	25000	0	0	0	0	25000	0	25000	
12.03	5		2 /1 Added Assmt:	25000 2023	0 0	331300 331300	0	331300	25000	331300	356300	
12.03	5	X	15F	331300	0	-331300	0	-331300	0	0	0	**DELETED**
12.03	6		2 /1	25000	0	0	0	0	25000	0	25000	
12.03	7		2 /1	25000	0	0	0	0	25000	0	25000	
12.03	8		2 /1	25000	0	0	0	0	25000	0	25000	
12.03	8	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	11		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.03	11	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	12		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.03	12	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	13		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.03	13	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	14		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.03	14	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	15		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.03	15	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	16		15F/1	25000	0	331300	0	331300	25000	331300	356300	
12.03	17	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	18		15F/1	25000	0	331300	0	331300	25000	331300	356300	
12.03	19		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.03	19	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
12.03	20		2 / 1 Added Assmt:	25000 2023	0	0	0	0	25000	0	25000	
12.03	20	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	21		2 / 1 Added Assmt:	25000 2023	0	0	0	0	25000	0	25000	
12.03	21	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	22		2 / 1 Added Assmt:	25000 2023	0	0	0	0	25000	0	25000	
12.03	22	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	23		2 / 1 Added Assmt:	25000 2023	0	0	0	0	25000	0	25000	
12.03	23	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	24		2 / 1 Added Assmt:	25000 2023	0	0	0	0	25000	0	25000	
12.03	24	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	25		2 / 1 Added Assmt:	25000 2023	0	0	0	0	25000	0	25000	
12.03	25	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	26		2 / 1 Added Assmt:	25000 2023	0	0	0	0	25000	0	25000	
12.03	26	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	27		2 / 1 Added Assmt:	25000 2023	0	0	0	0	25000	0	25000	
12.03	27	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.03	28		2 / 1 Added Assmt:	25000 2023	0	0	0	0	25000	0	25000	
12.03	28	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	41		2 / 1 Added Assmt:	25000 2022	0	0	0	0	25000	0	25000	
12.04	41	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	42	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	43	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	44	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	45		2 / 1 Added Assmt:	25000 2022	0	0	0	0	25000	0	25000	
12.04	45	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	46		2 / 1 Added Assmt:	25000 2022	0	0	0	0	25000	0	25000	
12.04	46	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	47	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	48		2 / 1 Added Assmt:	25000 2022	0	0	0	0	25000	0	25000	
12.04	48	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	49		2 / 1	25000	0	0	0	0	25000	0	25000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
12.04	49	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	50		2 /1 Added Assmt:	25000 2022	0 0	0 331300*	0	0	25000	0	25000	
12.04	50	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	51		2 /1	25000	0	0	0	0	25000	0	25000	
12.04	51	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	52		2 /1	25000	0	0	0	0	25000	0	25000	
12.04	52	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	53		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.04	53	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	54		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.04	54	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	55		2 /1 Added Assmt:	25000 2023	0 0	0 331300*	0	0	25000	0	25000	
12.04	55	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	56	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	57	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.04	58	X	15F	0	0	331300	0	331300	0	331300	331300	NEW RECORD
12.05	1		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	1	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	2		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	2	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	3		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	3	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	4		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	4	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	5		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	5	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	6		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	6	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	7		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	7	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	8		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
12.05	8	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	9		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	9	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	10		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	10	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	11		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	11	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	12		2 /1 Added Assmt:	10000 2023	0 0	0 191500*	0	0	10000	0	10000	
12.05	12	X	15F	0	0	191500	0	191500	0	191500	191500	NEW RECORD
12.05	15		2	10000	0	191500	0	191500	10000	191500	201500	
12.05	15	X	15F	191500	0	-191500	0	-191500	0	0	0	**DELETED**
12.05	16		15F/2	10000	0	191500	0	191500	10000	191500	201500	
12.05	16	X	15F	191500	0	-191500	0	-191500	0	0	0	**DELETED**
12.05	36		2 Added Assmt:	25000 2023	0 0	331300 331300	0	331300	25000	331300	356300	
12.05	36	X	15F	331300	0	-331300	0	-331300	0	0	0	**DELETED**
12.07	38		15C	25900	0	-1300	0	-1300	24600	0	24600	
12.07	39		15C	27200	0	-1100	0	-1100	26100	0	26100	
12.07	40		15C	24600	0	-1000	0	-1000	23600	0	23600	
12.07	45		15C	37700	0	-14300	0	-14300	23400	0	23400	
12.07	56		15C	26500	0	-1500	0	-1500	25000	0	25000	
12.07	61		15C	42400	0	-17400	0	-17400	25000	0	25000	
12.07	62		15C	26200	0	-1000	0	-1000	25200	0	25200	
18	4		15F/2	258200	0	0	0	0	54100	204100	258200	
54	1		2	148700	0	-27600	0	-27600	38500	82600	121100	PARTIAL REM'D
54	2		2	147600	0	-27100	0	-27100	39300	81200	120500	PARTIAL REM'D
55	45		4C /4A	144500	0	0	0	0	24700	119800	144500	
56	18		4C	200700	-10000	-40200	0	-50200	30000	120500	150500	
56	18	X	15F	0	10000	40200	0	50200	10000	40200	50200	NEW RECORD
56	21		15F/2	93800	0	0	0	0	24500	69300	93800	
63	17		2	220500	0	-10000	0	-10000	60000	150500	210500	
70	7		2 /4C	144700	0	0	0	0	30000	114700	144700	
83	29.01		2 /1 Added Assmt:	42500 2023	0 0	0 216800*	0	0	42500	0	42500	
83	29.01	X	15F	0	0	216800	0	216800	0	216800	216800	NEW RECORD
83	29.02		2 /1	42500	0	0	0	0	42500	0	42500	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
			Added Assmt:	2023	0	216800*						
83	29.02	X	15F	0	0	216800	0	216800	0	216800	216800	NEW RECORD
83	29.03		2 /1 Added Assmt:	42500 2023	0 0	0 216800*	0	0	42500	0	42500	
83	29.03	X	15F	0	0	216800	0	216800	0	216800	216800	NEW RECORD
84	2		15C/1	22600	0	0	0	0	22600	0	22600	
85	12		4A /15C	288600	69200	-85700	0	-16500	128000	144100	272100	
85	42		15C	127500	-69200	-58300	0	-127500	0	0	0	**DELETED**
85	46		15C/1	16500	0	0	0	0	16500	0	16500	
87	2		15F/4A	229300	0	0	0	0	109300	120000	229300	
87	3.02		2 /15F	259600	0	0	0	0	51400	208200	259600	
98	1		1 /4A	1684400	0	-1499200	0	-1499200	185200	0	185200	
98	4		1 /4A	309300	0	-210000	0	-210000	99300	0	99300	
98	5		1 /4A	219500	0	-123500	0	-123500	96000	0	96000	
98	7		1 /4A	280300	0	-130700	0	-130700	149600	0	149600	
98	9		1 /4A	183400	0	-139900	0	-139900	43500	0	43500	
98	11		1 /2	200400	0	-115000	0	-115000	85400	0	85400	
100	10		1 /2	216100	0	-135300	0	-135300	80800	0	80800	
100	27		1 /2	158300	0	-77500	0	-77500	80800	0	80800	
110	31		2	114400	-17100	66300	0	49200	39900	123700	163600	
110	31	X	2	0	0	0	0	0	0	0	0	**DELETED**
110	32		2	163600	17100	-66300	0	-49200	57000	57400	114400	
112.03	1		1 /2	157700	0	-100900	0	-100900	56800	0	56800	
112.03	31		1 /2	193100	0	-131200	0	-131200	61900	0	61900	
112.04	5		1 /2	184100	0	-130600	0	-130600	53500	0	53500	
112.04	6		1 /2	190200	0	-139300	0	-139300	50900	0	50900	
115	31.02		15C/2	93200	0	0	0	0	28800	64400	93200	
115	32		15C/1	24000	0	0	0	0	24000	0	24000	
115	37.02		2 /1	51000	0	0	0	0	51000	0	51000	
121	1.08		15F/2	255000	0	0	0	0	70100	184900	255000	
121	28		15F/2	182200	0	0	0	0	58500	123700	182200	
122.02	22		15F/2	219300	0	0	0	0	64800	154500	219300	
122.05	9		15F/2	202300	0	0	0	0	61400	140900	202300	
122.09	13		2	224200	0	-800	0	-800	65100	158300	223400	
126.15	6		2	184300	0	16100	0	16100	64800	135600	200400	
126.18	4		15F/2	203300	0	0	0	0	64700	138600	203300	
126.22	25		2 /15F	218700	0	0	0	0	65100	153600	218700	
154	2		6A	5305332	-6361241	-8227	0	-5305232	10000	100	100	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	+0	Land	Total									
	+26698800	Impr	Total									
	+0	Exmt	Total									
	+26698800	Net	Total									
71	Total	Records	Added									
6	Total	Records	Deleted									
115	Total	Records	Updated									
65	Net Change	Total										
\$20,566,700	Total Value of Added Assessments for 2023 (Please Verify w/AA Table of Aggregates)											

District: 23 MOUNT HOLLY

HISTORY 1 TOTALS 2023

11/01/23

Class	Items	Land	Impr	Exempt	Net	
1	276	11556900	0	0	11556900	
2	2952	143747300	370965700	25000	514688000	
3A	0	0	0	0	0	
3B	2	7100	0	0	7100	
4A	227	29978400	64302800	0	94281200	
4B	10	1796800	6035000	0	7831800	
4C	45	6858700	15483400	0	22342100	
RATABLES	3512	193945200	456786900	25000	650707100	2023
5A	0	0	0		0	
5B	1	25000	0		25000	
RAILROAD	1	25000	0		25000	
6A	1	6371241	8327		5305332	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	6371241			5305332	
15A	9	4816900	44684800		49501700	
15B	1	562300	3757400		4319700	
15C	250	22293600	69862400		92156000	
15D	79	9207800	93565500		102773300	
15E	2	1675900	334100		2010000	
15F	136	8549000	62445000		70994000	
EXEMPT	477	47105500	274649200		321754700	

Deduction	Qty	Amount
SENIOR	30	7500
SURVIVING SPOUSE	0	0
DISABLED PERSON	14	3500
VETERAN	160	8000
WIDOW OF VET	46	2300

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	25000
K	0
N	0
U	0

3989	Total	Items Ratable and Exempt
241050700	Total	Land
731436100	Total	Impr
25000	Total	Exmpt
972461800	Total	Ratables and Exempts



District: 23 MOUNT HOLLY

PRELIMINARY TAX LIST TOTALS - 11/01/23  
2023

Class	Items	Land	Impr	Exempt	Net
1	216	10702000	0	0	10702000
2	3001	144460300	370336700	25000	514772000
3A	0	0	0	0	0
3B	2	7100	0	0	7100
4A	221	29398800	62103800	0	91502600
4B	10	1796800	6035000	0	7831800
4C	49	7155400	15448300	0	22603700
RATABLES	3499	193520400	453923800	25000	647419200 PRC
5A	0	0	0	0	0
5B	1	25000	0	0	25000
RAILROAD	1	25000	0	0	25000
6A	1	10000	100	0	100
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	10000	0	0	100
15A	9	4816900	44684800	0	49501700
15B	1	562300	3757400	0	4319700
15C	253	22257500	71940000	0	94197500
15D	79	9207800	93565500	0	102773300
15E	2	1675900	334100	0	2010000
15F	211	9009900	89929300	0	98939200
EXEMPT	555	47530300	304211100	0	351741400

Deduction	Qty	Amount
SENIOR	25	6250
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	145	36250
WIDOW OF VET	36	9000

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	0
K	0
N	0
U	0

4054	Total	Items Ratable and Exempt
241050700	Total	Land
758134900	Total	Impr
25000	Total	Exmpt
999160600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,989	4,054	65	Ok
Value Chg:	972,461,800	999,160,600	26,698,800	Ok

Wed Nov 2 2023 08:32:02

District: 23 MOUNT HOLLY

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

\* Tax List Does Not Match Judgement

Listed.

Total Assessed Land:

Impr:

Exmp:

Net:

Total Judged Land:

Impr:

Exmp:

Net:

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 4056  
ok: 0 Line Items in current and not in Master File.

See also  
[http://www.njcourts.gov/courts/tax/docketed\\_lists.html](http://www.njcourts.gov/courts/tax/docketed_lists.html)