

Preliminary Reconciliation Report

26 HAWORTH

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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
301	4	2 Added	/1 Assmt:	447300 2023	0 0	1566200 1566200	0	1566200	447300	1566200	2013500
600	27	2 Added	Assmt:	529000 2023	0 0	8500 8500	0	8500	257400	280100	537500
703	5	2 Added	Assmt:	469900 2023	0 0	169800 169800	0	169800	230900	408800	639700
703	7	2 Added	Assmt:	554400 2023	0 0	160800 160800	0	160800	243000	472200	715200
707	4	2 Added	Assmt:	559900 2023	0 0	220800 220800	0	220800	243000	537700	780700
906	1	2 Added	Assmt:	514600 2023	0 0	47900 47900	0	47900	263300	299200	562500
906	5	2 Added	Assmt:	476700 2023	0 0	197400 197400	0	197400	263300	410800	674100
906	9	2		718300	0	-53300	0	-53300	351000	314000	665000
907	2	2		1100000	0	64400	0	64400	292500	871900	1164400
908	1	2 Added	Assmt:	680700 2023	0 0	11800 11800	0	11800	292500	400000	692500
908	3.01	2 Added	Assmt:	1119200 2023	0 0	46900 46900	0	46900	351000	815100	1166100
1002	7	2 Added	Assmt:	694300 2023	0 0	277600 277600	0	277600	345000	626900	971900
1004	3	2 / 15F		577700	0	0	0	0	336000	241700	577700
1005	2	2 Added	Assmt:	923700 2023	0 0	381700 381700	0	381700	378200	927200	1305400
1008	6	2 Added	Assmt:	802600 2023	0 0	86100 86100	0	86100	313500	575200	888700
1013	4	2 Added	Assmt:	627600 2023	0 0	36200 36200	0	36200	331300	332500	663800
1013	5	2 Added	Assmt:	1089200 2023	0 0	39100 39100	0	39100	316300	812000	1128300
1014	8.01	2		430200	0	-152500	0	-152500	277700	0	277700
1015	2	2 Added	Assmt:	525800 2023	0 0	206700 206700	0	206700	280800	451700	732500
1100	12	C001A 2 Added	/1 Assmt:	50000 2023	230500 0	475200 705700	0	705700	280500	475200	755700
1100	12	C001B 2 Added	/1 Assmt:	50000 2023	230500 0	475200 705700	0	705700	280500	475200	755700
1100	12	C001C 2 Added	/1 Assmt:	50000 2023	230500 0	475200 705700	0	705700	280500	475200	755700
1100	12	C001D 2 Added	/1 Assmt:	50000 2023	280000 0	475200 755200	0	755200	330000	475200	805200
1100	12	C001E 2 Added	/1 Assmt:	50000 2023	280000 0	505200 785200	0	785200	330000	505200	835200
1100	12	C001F 2 Added	/1 Assmt:	50000 2023	280000 0	475200 755200	0	755200	330000	475200	805200
1100	12	C001G 2 Added	/1 Assmt:	50000 2023	280000 0	505200 785200	0	785200	330000	505200	835200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
1100	12	C001H 2	/1	50000	346000	0	0	346000	396000	0	396000
1100	12	C002A 2	/1	25000	0	0	0	0	25000	0	25000
1100	12	C002B 2	/1	25000	0	0	0	0	25000	0	25000
1100	12	C002C 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C002D 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C002E 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C002F 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C002G 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C002H 2	/1	50000	280000	0	0	280000	330000	0	330000
1100	12	C003A 2	/1	25000	0	0	0	0	25000	0	25000
1100	12	C003B 2 Added	/1 Assmt:	25000 2023	0 0	121600 121600	0	121600	25000	121600	146600
1100	12	C003C 2 Added	/1 Assmt:	50000 2023	250000 0	423200 673200	0	673200	300000	423200	723200
1100	12	C003D 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C003E 2 Added	/1 Assmt:	50000 2023	250000 0	426200 676200	0	676200	300000	426200	726200
1100	12	C003F 2 Added	/1 Assmt:	50000 2023	250000 0	426200 676200	0	676200	300000	426200	726200
1100	12	C003G 2 Added	/1 Assmt:	50000 2023	250000 0	426200 676200	0	676200	300000	426200	726200
1100	12	C003H 2	/1	50000	346000	0	0	346000	396000	0	396000
1100	12	C004A 2	/1	25000	0	0	0	0	25000	0	25000
1100	12	C004B 2 Added	/1 Assmt:	25000 2023	0 0	93100 93100	0	93100	25000	93100	118100
1100	12	C004C 2 Added	/1 Assmt:	50000 2023	260000 0	431800 691800	0	691800	310000	431800	741800
1100	12	C004D 2 Added	/1 Assmt:	50000 2023	280000 0	476000 756000	0	756000	330000	476000	806000
1100	12	C004E 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C004F 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C004G 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C005A 2 Added	/1 Assmt:	50000 2023	260000 0	434800 694800	0	694800	310000	434800	744800
1100	12	C005B 2	/1	25000	0	0	0	0	25000	0	25000
1100	12	C005C 2 Added	/1 Assmt:	50000 2023	280000 0	476000 756000	0	756000	330000	476000	806000

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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
1100	12	C005E Added	2 / 1 Assmt	50000 2023	280000 0	476000 756000	0	756000	330000	476000	806000
1100	12	C005F Added	2 / 1 Assmt	50000 2023	346000 0	476000 822000	0	822000	396000	476000	872000
1100	12	C005G Added	2 / 1 Assmt	50000 2023	280000 0	476000 756000	0	756000	330000	476000	806000
1100	12	C006A Added	2 / 1 Assmt	50000 2023	230500 0	476000 706500	0	706500	280500	476000	756500
1100	12	C006B Added	2 / 1 Assmt	25000 2023	0 0	0 145400	0	0 145400	25000	0 145400	25000 170400
1100	12	C007B Added	2 / 1 Assmt	25000 2023	0 0	145400 145400	0	145400	25000	145400	170400
1100	12	C008B Added	2 / 1 Assmt	50000 2023	230500 0	476000 706500	0	706500	280500	476000	756500
1200	1	Added	2 Assmt	500000 2023	0 0	32200 32200	0	32200	383500	148700	532200
1200	7	Added	2 Assmt	425900 2023	0 0	17500 17500	0	17500	268000	175400	443400
1201	18	Added	2 Assmt	504800 2023	0 0	195800 195800	0	195800	261100	439500	700600
1203	2	Added	2 Assmt	892900 2023	0 0	40600 40600	0	40600	306000	627500	933500
1203	14	Added	2 Assmt	304500 2023	0 0	530900 530900	0	530900	304500	530900	835400
1203	25	Added	2 Assmt	640700 2023	0 0	48600 48600	0	48600	242900	446400	689300
1304	6	Added	2 Assmt	477400 2023	0 0	6200 6200	0	6200	269900	213700	483600
1304	7	Added	2 Assmt	416200 2023	0 0	14800 14800	0	14800	242900	188100	431000
1304	9	Added	2 Assmt	385600 2023	0 0	59700 59700	0	59700	223800	221500	445300
1306	11	Added	2 Assmt	339800 2023	0 0	22400 22400	0	22400	168300	193900	362200
1307	3	Added	4A Assmt	1458700 2023	0 0	221900 221900	0	221900	674700	1005900	1680600
1310	4	Added	2 Assmt	672700 2023	0 0	108500 108500	0	108500	300000	481200	781200
1311	5	Added	2 Assmt	324900 2023	0 0	68200 68200	0	68200	212000	181100	393100
1311	8	Added	2 Assmt	1019500 2023	15800 0	0 15800	0	15800	315800	719500	1035300
1312	1	Added	2 / 1 Assmt	304000 2023	0 0	0 0	0	0	304000	0	304000
1312	2	Added	2 Assmt	689400 2023	12200 0	0 12200	0	12200	356000	345600	701600
1312	3	Added	2 Assmt	361500 2023	0 0	59100 59100	0	59100	214800	205800	420600
1402	7	Added	2 Assmt	553900 2023	0 0	44200 44200	0	44200	343900	254200	598100
1406	24	Added	2 Assmt	668300 2023	0 0	313500 313500	0	313500	270000	711800	981800
1406	32.02	Added	2 Assmt	326000 2023	0 0	1279000 1279000	0	1279000	326000	1279000	1605000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1406	37	2 Added	Assmt:	366500 2023	0 0	296900 296900	0	296900	221300	442100	663400
1407	1	2 Added	Assmt:	447200 2023	0 0	44600 44600	0	44600	220000	271800	491800
1502	5	2 Added	Assmt:	535600 2023	0 0	7700 7700	0	7700	271000	272300	543300
1502	7	2 Added	Assmt:	481200 2023	0 0	10500 10500	0	10500	238500	253200	491700
1502	9	2 Added	Assmt:	510000 2023	0 0	74300 74300	0	74300	275600	308700	584300
1504	1	2 Added	Assmt:	432500 2023	0 0	11500 11500	0	11500	239200	204800	444000
1505	11	2 Added	Assmt:	1043200 2023	0 0	22400 22400	0	22400	230500	835100	1065600
1506	5	2 Added	Assmt:	428200 2023	0 0	147300 147300	0	147300	229500	346000	575500
1514	1	2		459300	0	34400	0	34400	234000	259700	493700
1600	24	2 Added Added	Assmt: Assmt:	573100 2022 2023	0 0 0	12000 12000 12000	0	12000	223800	361300	585100
1600	25	2 Added	Assmt:	725200 2023	0 0	32700 32700	0	32700	223800	534100	757900
1600	43	2 Added	Assmt:	848500 2023	0 0	109400 109400	0	109400	258800	699100	957900
1606	2	2 Added	Assmt:	289100 2023	0 0	1229000 1229000	0	1229000	289100	1229000	1518100
1608	6	2		356000	0	-80000	0	-80000	276000	0	276000
1609	5	2		680000	0	101000	0	101000	317500	463500	781000
1610	10	2 Added	Assmt:	798400 2023	0 0	11000 11000	0	11000	265000	544400	809400
1611	5	2 Added	Assmt:	455000 2023	0 0	36600 36600	0	36600	225000	266600	491600
1702	12	2 Added	Assmt:	881900 2023	0 0	58800 58800	0	58800	275000	665700	940700
1705	4	2 Added	Assmt:	642600 2023	0 0	103800 103800	0	103800	205000	541400	746400
1705	10	2 Added	Assmt:	655800 2023	0 0	41800 41800	0	41800	301800	395800	697600
1706	5	2 Added	Assmt:	325000 2023	0 0	1201700 1201700	0	1201700	325000	1201700	1526700
1801	5	2 Added	Assmt:	610500 2023	0 0	1700 1700	0	1700	275000	337200	612200
1802	12	2 Added	Assmt:	702600 2023	0 0	87400 87400	0	87400	275000	515000	790000
1803	4	2 Added	Assmt:	715400 2023	0 0	283400 283400	0	283400	305000	693800	998800
1803	16	2 Added	Assmt:	270000 2023	0 0	1290600 1290600	0	1290600	270000	1290600	1560600

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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
1807	10	2		755600	0	25900	0	25900	245000	536500	781500
		Added	Assmt:	2023	0	25900					
1808	2	2		245000	0	1228600	0	1228600	245000	1228600	1473600
		Added	Assmt:	2023	0	1228600					
1808	3	2		559400	0	72800	0	72800	270800	361400	632200
		Added	Assmt:	2023	0	72800					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+8598500	Land	Total
+26437100	Impr	Total
+0	Exmt	Total
+35035600	Net	Total

0	Total	Records	Added
0	Total	Records	Deleted
108	Total	Records	Updated
0	Net	Change	Total

\$33,882,200	Total Value of Added Assessments for 2023 (Please Verify w/AA Table of Aggregates)
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District: 26 HAWORTH

12/28/23

Class	Items	Land	HISTORY 1 TOTALS Impr	2023	Exempt	Net	
1	75	11962000		0	0	11962000	
2	1137	314992400	414595200	0	0	729587600	
3A	0	0	0	0	0	0	
3B	0	0	0	0	0	0	
4A	41	31986000	51363300	0	0	83349300	
4B	0	0	0	0	0	0	
4C	0	0	0	0	0	0	
RATABLES	1253	358940400	465958500	0	0	824898900	2023
5A	0	0	0	0		0	
5B	0	0	0	0		0	
RAILROAD	0	0	0			0	
6A	1	0	0	0		0	
6B	0	0	0	0		0	
6C	0	0	0	0		0	
PUB UTIL	1	0				0	
15A	1	3532000	4648700			8180700	
15B	0	0	0	0		0	
15C	103	52171600	2698300			54869900	
15D	5	5141300	5991000			11132300	
15E	0	0	0	0		0	
15F	5	1025800	906300			1932100	
EXEMPT	114	61870700	14244300			76115000	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	34	1700
WIDOW OF VET	13	650

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

1367	Total	Items Ratable and Exempt
420811100	Total	Land
480202800	Total	Impr
0	Total	Exmpt
901013900	Total	Ratables and Exempts

District: 26 HAWORTH

PRELIMINARY TAX LIST TOTALS - 12/28/23
2023

Class	Items	Land	Impr	Exempt	Net	
1	32	9385700	0	0	9385700	
2	1181	326503200	441052100	0	767555300	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	41	31986000	51585200	0	83571200	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1254	367874900	492637300	0	860512200	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	
15A	1	3532000	4648700	0	8180700	
15B	0	0	0	0	0	
15C	103	52171600	2698300	0	54869900	
15D	5	5141300	5991000	0	11132300	
15E	0	0	0	0	0	
15F	4	689800	664600	0	1354400	
EXEMPT	113	61534700	14002600	0	75537300	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	35	8750
WIDOW OF VET	11	2750

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

1367	Total	Items Ratable and Exempt
429409600	Total	Land
506639900	Total	Impr
0	Total	Exmpt
936049500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,367	1,367		Ok
Value Chg:	901,013,900	936,049,500	35,035,600	Ok

APPEAL/TAX LIST REPORT FOR 2023

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Thu Dec 29 2023 10:24:28

District: 26 HAWORTH

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
08/02/23	NATALE, NEIL	903	9	2	263300	0	263300	0	263300
26-2300102D	391 ORCHARD PL				584300	0	584300	0	584300
7	WITHDRAWN				0		0		
					847600	0	847600	0	847600
08/02/23	ENGLARD, AVI & ADLER, ALANA	906	9	2	351000	0	351000	0	351000
26-2300101L	220 PARK ST				367300	0	314000	0	314000
3	STIPULATION				0		0		
					718300	0	665000	0	665000

* Tax List Does Not Match Judgement

2 Listed.

Total Assessed Land:	614,300	Impr:	951,600	Exmp:	Net:	1,565,900
Total Judged Land:	614,300	Impr:	898,300	Exmp:	Net:	1,512,600

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 1368
ok: 0 Line Items in current and not in Master File.

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