

Preliminary Reconciliation Report

26 HAWORTH

01/20/26 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
600	28	2 Added	Assmt:	857900 2025	0 0	10200 10200	0	10200	295000	573100	868100
704	2	2 Added	Assmt:	722800 2025	0 0	18400 18400	0	18400	282200	459000	741200
708	1	2 Added	Assmt:	820000 2025	0 0	222600 222600	0	222600	383800	658800	1042600
708	2	2 Added	Assmt:	2165800 2025	0 0	58700 58700	0	58700	324000	1900500	2224500
804	2	2 Added	Assmt:	362000 2025	0 0	1100900 1100900	0	1100900	362000	1100900	1462900
806	2	2 Added	Assmt:	829800 2025	0 0	69300 69300	0	69300	297000	602100	899100
808	9	2 Added	Assmt:	1126000 2025	0 0	10500 10500	0	10500	381000	755500	1136500
903	9	2 Added	Assmt:	847600 2025	0 0	78000 78000	0	78000	263300	662300	925600
909	2	2 Added	Assmt:	1288300 2025	0 0	28900 28900	0	28900	351000	966200	1317200
910	8	2 Added	Assmt:	512800 2025	0 0	630000 630000	0	630000	302500	840300	1142800
910	11	2		1487100	0	-287100	0	-287100	468000	732000	1200000
914	10	2 Added	Assmt:	709300 2025	0 0	13000 13000	0	13000	263300	459000	722300
1000	1	5A		0	0	0	0	0	0	0	0 NEW RECORD
1000	2	5A		0	0	0	0	0	0	0	0 NEW RECORD
1001	4	2 Added	Assmt:	733900 2025	35100 0	53900 53900*	0	89000	374400	448500	822900
1003	11	2 Added	Assmt:	437900 2025	0 0	1674800 1674800	0	1674800	437900	1674800	2112700
1004	3	2 Added	Assmt:	336000 2025	0 0	1498000 1498000	0	1498000	336000	1498000	1834000
1005	5	2 Added	Assmt:	632700 2025	0 0	281100 281100	0	281100	339300	574500	913800
1006	1	2 Added	Assmt:	588400 2025	0 0	40200 40200	0	40200	308000	320600	628600
1008	17	2 Added	Assmt:	339700 2025	0 0	976400 976400	0	976400	283200	1032900	1316100 PARTIAL REM'D
1016	1	2 Added	Assmt:	321200 2025	0 0	1224000 1224000	0	1224000	321200	1224000	1545200
1100	4	2 Added	Assmt:	960000 2025	0 0	28900 28900	0	28900	406600	582300	988900
1100	6	2 Added	Assmt:	876600 2025	0 0	48800 48800	0	48800	378000	547400	925400
1201	19	2 Added	Assmt:	433100 2025	0 0	2000 2000	0	2000	234000	201100	435100
1201	29	2 Added	Assmt:	577500 2025	0 0	19200 19200	0	19200	313200	283500	596700
1202	1	2		599100	0	15400	0	15400	303100	311400	614500

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26 HAWORTH

01/20/26 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2025	0	15400					
1203	20	2		460400	0	-100	0	-100	229600	230700	460300
1204	2	2		554500	0	84300	0	84300	213800	425000	638800
		Added	Assmt:	2025	0	84300					
1304	6	2		495800	0	3600	0	3600	269900	229500	499400
		Added	Assmt:	2025	0	3600					
1307	2	4A		824500	0	-131900	0	-131900	692600	0	692600
1311	1	2		603100	0	42600	0	42600	247300	398400	645700
1311	4	2		581700	0	89900	0	89900	262000	409600	671600
		Added	Assmt:	2025	0	89900					
1403	2	2		438700	0	78900	0	78900	241700	275900	517600
		Added	Assmt:	2025	0	78900					
1403	10	2		607700	0	27900	0	27900	256500	379100	635600
		Added	Assmt:	2025	0	27900					
1403	32	2		725500	0	3100	0	3100	277600	451000	728600
		Added	Assmt:	2025	0	3100					
1406	4	2		365700	0	19400	0	19400	201800	183300	385100
		Added	Assmt:	2025	0	19400					
1406	7.02	2		849100	0	21100	0	21100	345000	525200	870200
		Added	Assmt:	2025	0	21100					
1406	32.01	2		492300	0	10200	0	10200	298400	204100	502500
		Added	Assmt:	2025	0	10200					
1500	12	2		771300	0	18600	0	18600	290700	499200	789900
		Added	Assmt:	2025	0	18600					
1500	13	2		938800	0	900	0	900	267200	672500	939700
1500	23	2		418700	0	1068600	0	1068600	234000	1253300	1487300
		Added	Assmt:	2025	0	1068600					
1500	24	2		529200	0	266100	0	266100	268300	527000	795300
		Added	Assmt:	2025	0	266100					
1504	7	2		512300	0	52200	0	52200	231500	333000	564500
		Added	Assmt:	2025	0	52200					
1506	3	2		467600	0	1088600	0	1088600	263300	1292900	1556200
		Added	Assmt:	2025	0	1088600					
1510	17	2		280500	0	1452300	0	1452300	280500	1452300	1732800
		Added	Assmt:	2025	0	1452300					
1600	4.01	2		491100	0	-236100	0	-236100	255000	0	255000
1600	4.02	1		0	229500	0	0	229500	229500	0	229500
1600	6	2		771800	0	5700	0	5700	313600	463900	777500
		Added	Assmt:	2025	0	5700					
1600	7	2		846700	0	16900	0	16900	288300	575300	863600
		Added	Assmt:	2025	0	16900					
1600	14	2		720000	0	25900	0	25900	336000	409900	745900
		Added	Assmt:	2025	0	25900					
1600	41	2		419100	0	6200	0	6200	209600	215700	425300
		Added	Assmt:	2025	0	6200					
1604	3	2		1207200	0	43300	0	43300	265000	985500	1250500
		Added	Assmt:	2025	0	43300					

Preliminary Reconciliation Report

26 HAWORTH

01/20/26 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1605	9	2		281800	0	1397800	0	1397800	281800	1397800	1679600	
		Added	Assmt:	2025	0	1397800						
1700	18	2		1428900	0	-128900	0	-128900	413500	886500	1300000	
1702	6	2		850000	0	19100	0	19100	305000	564100	869100	
		Added	Assmt:	2025	0	19100						
1800	1	15C		3336000	-1020000	0	0	-1020000	2316000	0	2316000	
1800	1.01	15C		0	144600	0	0	144600	144600	0	144600	NEW RECORD
1800	1.02	15C		0	956000	0	0	956000	956000	0	956000	NEW RECORD
1803	9	2		630900	0	12800	0	12800	226800	416900	643700	
		Added	Assmt:	2025	0	12800						
1808	1	2		267800	0	1007700	0	1007700	267800	1007700	1275500	
1808	10	2		605000	0	31800	0	31800	225000	411800	636800	
		Added	Assmt:	2025	0	31800						

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+345200	Land	Total
+14214600	Impr	Total
+0	Exmt	Total
+14559800	Net	Total
4	Total	Records Added
0	Total	Records Deleted
56	Total	Records Updated
4	Net Change	Total
\$13,947,500	Total Value of Added Assessments for 2025 (Please Verify w/AA Table of Aggregates)	

District: 26 HAWORTH

01/20/26

Class	Items	Land	HISTORY 1 TOTALS 2025 Impr	Exempt	Net	
1	33	9363700	0	0	9363700	
2	1182	326708500	452566900	0	779275400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	41	31960300	52101300	0	84061600	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1256	368032500	504668200	0	872700700	2025
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	1	3532000	4648700		8180700	
15B	0	0	0		0	
15C	103	52171600	2698300		54869900	
15D	5	5141300	5991000		11132300	
15E	0	0	0		0	
15F	4	689800	664600		1354400	
EXEMPT	113	61534700	14002600		75537300	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	35	1750
WIDOW OF VET	9	450

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

1369	Total	Items Ratable and Exempt
429567200	Total	Land
518670800	Total	Impr
0	Total	Exmpt
948238000	Total	Ratables and Exempts

District: 26 HAWORTH

PRELIMINARY TAX LIST TOTALS - 01/20/26
2025

Class	Items	Land	Impr	Exempt	Net
1	33	9593200	0	0	9593200
2	1182	326743600	466913400	0	793657000
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	41	31960300	51969400	0	83929700
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1256	368297100	518882800	0	887179900 PRC
5A	2	0	0	0	0
5B	0	0	0	0	0
RAILROAD	2	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	105	52252200	2698300	0	54950500
15D	5	5141300	5991000	0	11132300
15E	0	0	0	0	0
15F	4	689800	664600	0	1354400
EXEMPT	115	61615300	14002600	0	75617900

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	30	7500
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

1371	Total	Items Ratable and Exempt
429912400	Total	Land
532885400	Total	Impr
0	Total	Exmpt
962797800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,369	1,371	4	ERROR
Value Chg:	948,238,000	962,797,800	14,559,800	Ok -2

APPEAL/TAX LIST REPORT FOR 2025

Page: 1

Tue Jan 21 2026 05:06:50

District: 26 HAWORTH

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

05/21/25 26-2500102L 7	SETLESS, MATTHEW & YANYAN 391 HAWORTH AVE WITHDRAWN	910	11	2	468000 1019100 0 1487100	0 0 0 0	468000 1019100 0 1487100	0 0 0 0	468000 732000 1200000 *
05/21/25 26-2500105D 2A	KOLONKO, MARIUSZ MAX 259 HAWORTH AVE	1306	10	2	191300 253100 0 444400	0 0 0 0	191300 253100 0 444400	0 0 0 0	191300 253100 444400
05/21/25 26-2500104L 3	LUKOIL NOA, LLC, TENANT/TAXPAYER 170 SCHRAALENBURGH STIPULATION	1312	6	4A	488800 18600 0 507400	0 0 0 0	488800 18600 0 507400	0 0 0 0	488800 18600 507400
05/21/25 26-2500103L 3	LUKOIL NOA, LLC, TENANT/TAXPAYER SCHRAALENBURGH RD STIPULATION	1312	7	1	167600 0 0 167600	0 0 0 0	167600 0 0 167600	0 0 0 0	167600 0 167600
05/21/25 26-2500101D 1E	FERNWAY BUILDERS LLC 295 SCHRAALENBURGH RD INCREASE GRANTED	1600	4.02	1	0 0 0 0	0 0 0 0	229500 0 0 229500	0 0 0 0	229500 0 229500

* Tax List Does Not Match Judgement

5 Listed.

Total Assessed Land:	1,315,700	Impr:	1,290,800	Exmp:	Net:	2,606,500
Total Judged Land:	1,545,200	Impr:	1,290,800	Exmp:	Net:	2,836,000

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 1374
ok: 0 Line Items in current and not in Master File.

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