

## 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	Totl	
301	2		2	468500	0	-41000	0	-41000	308900	118600	427500	
301	6		2	1400000	0	-325000	0	-325000	539500	535500	1075000	
600	36		2	630100	0	2700	0	2700	353700	279100	632800	
		Added	Assmt:	2020	0	2700						
700	2		4A	1663000	0	-500000	0	-500000	651000	512000	1163000	
702	1		2	612500	0	142300	0	142300	328300	426500	754800	
		Added	Assmt:	2020	0	142300						
704	10		2	648500	0	-13500	0	-13500	243000	392000	635000	
705	4		2	666200	0	341900	0	341900	324000	684100	1008100	
		Added	Assmt:	2020	0	123000*						
706	3		2	620600	0	-296600	0	-296600	324000	0	324000	
805	1.01		2	308700	0	797600	0	797600	308700	797600	1106300	
		Added	Assmt:	2020	0	797600						
805	1.02		2	315000	0	781000	0	781000	315000	781000	1096000	
		Added	Assmt:	2020	0	781000						
810	5		2	620500	0	-17000	0	-17000	368000	235500	603500	
903	1		2	654600	0	7500	0	7500	351000	311100	662100	
		Added	Assmt:	2020	0	7500						
911	8		2	517000	0	16400	0	16400	259200	274200	533400	
		Added	Assmt:	2020	0	16400						
915	3		2	840000	0	19400	0	19400	380300	479100	859400	
		Added	Assmt:	2020	0	19400						
916	4		2	600000	0	20300	0	20300	321800	298500	620300	
		Added	Assmt:	2020	0	20300						
916	10		2	638900	0	174800	0	174800	292500	521200	813700	PARTIAL REM'D
		Added	Assmt:	2020	0	174800						
1003	5		2	280000	0	965900	0	965900	280000	965900	1245900	
		Added	Assmt:	2020	0	965900						
1006	3		2	1456500	0	58400	0	58400	409500	1105400	1514900	
		Added	Assmt:	2020	0	58400						
1008	12		2	540800	0	17500	0	17500	313500	244800	558300	
		Added	Assmt:	2020	0	17500						
1010	1		2	441000	0	4300	0	4300	230900	214400	445300	
		Added	Assmt:	2020	0	4300						
1014	8		2	590000	0	-40000	0	-40000	397500	152500	550000	
1016	7		2	340200	0	-16200	0	-16200	324000	0	324000	
1100	12		4A	1188600	-1017000	-151600	0	-1168600	0	20000	20000	
1100	12	C001A	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C001B	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C001C	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C001D	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C001E	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C001F	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C001G	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
1100	12	C001H	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C002A	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
1100	12	C002B	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
1100	12	C002C	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C002D	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C002E	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C002F	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C002G	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C002H	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C003A	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
1100	12	C003B	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
1100	12	C003C	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C003D	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C003E	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C003F	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C003G	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C003H	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C004A	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
1100	12	C004B	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
1100	12	C004C	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C004D	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C004E	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C004F	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C004G	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C005A	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C005B	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
1100	12	C005C	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C005E	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C005F	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C005G	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C006A	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1100	12	C006B	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
1100	12	C007B	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
1100	12	C008B	1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
1302	5	2		485100	0	362500	0	362500	250000	597600	847600	
		Added	Assmt:	2020	0	362500						
1303	5	2		434200	0	32800	0	32800	180000	287000	467000	
		Added	Assmt:	2020	0	32800						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1304	9		2	438600	0	-53000	0	-53000	223800	161800	385600
1306	8		2	363300	0	66600	0	66600	171000	258900	429900
		Added	Assmt:	2020	0	66600					
1309	2		4A	170000	0	-170000	0	-170000	0	0	0
1309	2	X	15D	1438700	0	200000	0	200000	610000	1028700	1638700
1312	4		2	426100	0	-9700	0	-9700	210600	205800	416400
1402	9		2	1415100	0	-215100	0	-215100	345800	854200	1200000
1403	2		2	435200	0	3500	0	3500	241700	197000	438700
		Added	Assmt:	2020	0	3500					
1405	2		2 / 15F	480300	0	167500	0	167500	263300	384500	647800
		Added	Assmt:	2020	263300	217000*					
		Added	Assmt:	2020	0	167500					
1406	7.02		2	848300	0	800	0	800	345000	504100	849100
1406	7.03		2	831700	0	1300	0	1300	355000	478000	833000
1406	46		2	525000	0	4500	0	4500	242900	286600	529500
		Added	Assmt:	2020	0	4500					
1406	50		2	320200	0	6300	0	6300	165000	161500	326500
		Added	Assmt:	2020	0	6300					
1408	3.02		2	1299900	0	-199900	0	-199900	325600	774400	1100000
1409	4		2	786000	0	13500	0	13500	318400	481100	799500
		Added	Assmt:	2020	0	13500					
1500	15		2	702100	0	53200	0	53200	256500	498800	755300
		Added	Assmt:	2020	0	53200					
1500	21.01		2 / 1	242300	0	861100	0	861100	242300	861100	1103400
		Added	Assmt:	2020	0	861100					
1500	21.02		2 / 1	244400	0	852900	0	852900	244400	852900	1097300
		Added	Assmt:	2020	0	852900					
1500	36		2	698800	0	9300	0	9300	309500	398600	708100
		Added	Assmt:	2020	0	9300					
1501	10		2	633400	0	264400	0	264400	302000	595800	897800
		Added	Assmt:	2020	0	264400					
1508	7		2	449300	0	5100	0	5100	243000	211400	454400
		Added	Assmt:	2020	0	5100					
1510	9		2	525000	0	102900	0	102900	225000	402900	627900
		Added	Assmt:	2020	0	102900					
1513	1		2	459000	0	9300	0	9300	239000	229300	468300
		Added	Assmt:	2020	0	9300					
1600	9		2	673400	0	147900	0	147900	325000	496300	821300
		Added	Assmt:	2020	0	147900					
1600	13		2	699300	0	-29700	0	-29700	336000	333600	669600
1600	20		2	649700	0	22800	0	22800	345000	327500	672500
		Added	Assmt:	2020	0	22800					
1600	22		2	697300	0	18100	0	18100	294200	421200	715400
		Added	Assmt:	2020	0	18100					
1600	30		2	502000	0	27200	0	27200	264100	265100	529200
		Added	Assmt:	2020	0	27200					

# Preliminary Reconciliation Report

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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
1604	11	2		466700	0	321200	0	321200	261000	526900	787900
		Added	Assmt:	2020	0	321200					
1606	5	2		933000	0	-33000	0	-33000	289100	610900	900000
1700	8	2		431900	0	-47800	0	-47800	261200	122900	384100
1704	5	2		838300	0	42000	0	42000	225000	655300	880300
		Added	Assmt:	2020	0	42000					
1704	6	2		418900	0	-10200	0	-10200	205000	203700	408700
1705	12	2		285000	0	838700	0	838700	285000	838700	1123700
		Added	Assmt:	2020	0	838700					
1802	5	2		528700	0	38800	0	38800	325000	242500	567500
		Added	Assmt:	2020	0	38800					
1809	6	2		524900	0	72600	0	72600	269500	328000	597500
		Added	Assmt:	2020	0	72600					
9999	1	6A		589673	5192	-17	0	3300	689664	8598	592973

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+808000 Land Total  
+5727500 Impr Total  
+0 Exmt Total  
+6535500 Net Total

41 Total Records Added  
0 Total Records Deleted  
60 Total Records Updated

41 Net Change Total

\$7,956,100 Total Value of Added Assessments for 2020  
(Please Verify w/AA Table of Aggregates)

District: 26 HAWORTH

12/15/20

Class	Items	Land	HISTORY 1 TOTALS 2020 Impr	Exempt	Net	
1	34	10346000	0	0	10346000	
2	1134	314362200	395473800	0	709836000	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	41	32915200	51774600	0	84689800	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1209	357623400	447248400	0	804871800	2020
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	684472	8615		589673	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	684472			589673	
15A	1	3532000	4648700		8180700	
15B	0	0	0		0	
15C	103	52171600	2698300		54869900	
15D	5	5141300	6086800		11228100	
15E	0	0	0		0	
15F	5	1289100	1123300		2412400	
EXEMPT	114	62134000	14557100		76691100	

Deduction	Qty	Amount
SENIOR	1	250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	45	2250
WIDOW OF VET	20	1000

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

1323	Total	Items Ratable and Exempt
419757400	Total	Land
461805500	Total	Impr
0	Total	Exmpt
881562900	Total	Ratables and Exempts

District: 26 HAWORTH

PRELIMINARY TAX LIST TOTALS - 12/15/20  
2020

Class	Items	Land	Impr	Exempt	Net
1	73	11684300	0	0	11684300
2	1137	315112200	402039900	0	717152100
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	41	31898200	50953000	0	82851200
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1251	358694700	452992900	0	811687600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	689664	8598	0	592973
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	689664	0	0	592973
15A	1	3532000	4648700	0	8180700
15B	0	0	0	0	0
15C	103	52171600	2698300	0	54869900
15D	5	5141300	6286800	0	11428100
15E	0	0	0	0	0
15F	4	1025800	906300	0	1932100
EXEMPT	113	61870700	14540100	0	76410800

Deduction	Qty	Amount
SENIOR	2	500
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	43	10750
WIDOW OF VET	20	5000

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

1364	Total	Items Ratable and Exempt
420565400	Total	Land
467533000	Total	Impr
0	Total	Exmpt
888098400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,323	1,364	41	Ok
Value Chg:	881,562,900	888,098,400	6,535,500	Ok

APPEAL/TAX LIST REPORT FOR 2020

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Tue Dec 16 2020 12:48:23

District: 26 HAWORTH

Judged

Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cl	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00 26-2000002T	BOSCO, PHILIP & NANCY A 55 SUNSET COURT	301	6	2	539500 860500 0 1400000	0 0 0 0	0 0 0 0	0 0 0 0	539500 535500 0 1075000 *
09/09/20 26-2000107L 7	WHITE BEECHES REALTY CORP SUNSET AVE WITHDRAWN	301	7	4A	1222500 0 0 1222500	0 0 0 0	1222500 0 0 1222500	0 0 0 0	1222500 0 0 1222500
09/09/20 26-2000108L 7	WHITE BCHS GLF & CTRY CLB SUNSET AVE WITHDRAWN	600	1	4A	13200 0 0 13200	0 0 0 0	13200 0 0 13200	0 0 0 0	13200 0 0 13200
09/09/20 26-2000109L 7	WHITE BCHS GLF & CTRY CLB SUNSET AVE WITHDRAWN	600	4	1	2500 0 0 2500	0 0 0 0	2500 0 0 2500	0 0 0 0	2500 0 0 2500
09/09/20 26-2000110L 7	WHITE BCHS GLF & CTRY CLB SUNSET AVE WITHDRAWN	600	5	4A	6200 0 0 6200	0 0 0 0	6200 0 0 6200	0 0 0 0	6200 0 0 6200
09/09/20 26-2000111L 7	WHITE BEECHES REALTY CORP SUNSET AVE WITHDRAWN	600	6	4A	6200 0 0 6200	0 0 0 0	6200 0 0 6200	0 0 0 0	6200 0 0 6200
09/09/20 26-2000112L 7	WHITE BCHS GLF & CTRY CLB MC CULLOCH PL WITHDRAWN	600	7	4A	28300 0 0 28300	0 0 0 0	28300 0 0 28300	0 0 0 0	28300 0 0 28300
09/09/20 26-2000113L 7	WHITE BCHS GLF & CTRY CLB HAWORTH AV WITHDRAWN	600	8	4A	3500 0 0 3500	0 0 0 0	3500 0 0 3500	0 0 0 0	3500 0 0 3500
09/09/20 26-2000114L 7	WHITE BCHS GLF & CTRY CLB ST ALBANS PL WITHDRAWN	600	38	4A	95500 0 0 95500	0 0 0 0	95500 0 0 95500	0 0 0 0	95500 0 0 95500
09/09/20 26-2000115L 7	WHITE BCHS GLF & CTRY CLB IVY AVENUE WITHDRAWN	601	1	4A	91600 116600 0 208200	0 0 0 0	91600 116600 0 208200	0 0 0 0	91600 116600 0 208200
09/09/20 26-2000104L 7	WHITE BEECHES REALTY CORP SUNSET AVE WITHDRAWN	700	1	4A	464600 0 0 464600	0 0 0 0	464600 0 0 464600	0 0 0 0	464600 0 0 464600
09/09/20 26-2000105L 3	WHITE BCHS GLF & CTRY CLB 70 HAWORTH DR STIPULATION	700	2	4A	651000 1012000 0 1663000	0 0 0 0	651000 512000 0 1163000	0 0 0 0	651000 512000 0 1163000
09/09/20 26-2000106L 7	WHITE BCHS GLF & CTRY CLB HAWORTH DRIVE WITHDRAWN	700	3	4A	40500 3901600 0 3942100	0 0 0 0	40500 3901600 0 3942100	0 0 0 0	40500 3901600 0 3942100
09/09/20 26-2000119L 1A	CASSANELLO, LUISA A 591 SYLVAN PL W	704	10	2	243000 405500 0 648500	0 0 0 0	243000 392000 0 635000	0 0 0 0	243000 392000 0 635000
09/09/20 26-2000116L 7	WHITE BCHS GLF & CTRY CLB HAWORTH DR WITHDRAWN	1008	1	4A	1560000 0 0 1560000	0 0 0 0	1560000 0 0 1560000	0 0 0 0	1560000 0 0 1560000

Tue Dec 16 2020 12:48:23

District: 26 HAWORTH

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
09/09/20 26-2000117L 7	WHITE BCHS GLF & CTRY CLB SUNSET AVE WITHDRAWN	1012	1	4A	284200 0 0 284200	0 0 0 0	284200 0 0 284200	0 0 0 0	284200 0 0 284200
08/25/20 26-2000121L 7	RAPAPORT BAHR 417 SYLVAN PL E WITHDRAWN	1014	8	2	397500 192500 0 590000	0 0 0 0	397500 192500 0 590000	0 0 0 0	397500 152500 0 550000 *
09/09/20 26-2000102L 7	UDESHI, RAJEN & BINA 264 SPRING LANE WITHDRAWN	1201	16	2	256500 783700 0 1040200	0 0 0 0	256500 783700 0 1040200	0 0 0 0	256500 783700 0 1040200
09/09/20 26-2000120D 2A	EUISUK SUNG 223 VALLEY CT ESTATE SALE	1203	31	2	225400 248800 0 474200	0 0 0 0	225400 248800 0 474200	0 0 0 0	225400 248800 0 474200
00/00/00 26-2000001T	O'BRIEN, DANIEL & ENID 226 IVY AVE	1402	9	2	345800 1069300 0 1415100	0 0 0 0	0 0 0 0	0 0 0 0	345800 854200 0 1200000 *
08/25/20 26-2000122L 3	FINKELSTEIN, ALAN 97 TERRACE ST STIPULATION	1408	3.02	2	325600 974300 0 1299900	0 0 0 0	325600 774400 0 1100000	0 0 0 0	325600 774400 0 1100000
09/09/20 26-2000103L 3	CELENZA (ETAL), FRANK 285 HARRISON ST STIPULATION	1606	5	2	289100 643900 0 933000	0 0 0 0	289100 610900 0 900000	0 0 0 0	289100 610900 0 900000
09/09/20 26-2000118D 2A	LEE, MIJUNG & SOUROULLAS, KYRI 42 MADISON AVENUE	1705	9	2	225000 258900 0 483900	0 0 0 0	225000 258900 0 483900	0 0 0 0	225000 258900 0 483900
09/09/20 26-2000101D 2A	TOKUNAGA, SUSUMU & SAYURI 154 HARRISON STREET	1705	10	2	301800 354000 0 655800	0 0 0 0	301800 354000 0 655800	0 0 0 0	301800 354000 0 655800

\* Tax List Does Not Match Judgement

24 Listed.

Total Assessed Land:	7,619,000	Impr:	10,821,600	Exmp:	Net:	18,440,600
Total Judged Land:	6,733,700	Impr:	8,145,400	Exmp:	Net:	14,879,100



No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:

400	2	Owner:	CURRENT: HAWORTH COUNTRY CLUB L.L.C. M4 TAPE: HAWORTH COUNTRY CLUB LLC
1807	11	Owner:	CURRENT: SERADA, LILIYA & LEPISHIN, VITALY M4 TAPE: BANK OF NEW YORK MELLON TRSTE
1807	11	Street:	CURRENT: 24 BEECH ST M4 TAPE: 225 LIBERTY STREET
1807	11	City:	CURRENT: MAYWOOD, NJ 07607 M4 TAPE: NEW YORK, NY 10286
1807	11	Sale Price:	CURRENT: 467250 M4 TAPE: 100
1807	11	Sale Book	CURRENT: 3817 M4 TAPE: 3401
1807	11	Sale Page:	CURRENT: 39 M4 TAPE: 2481
1807	11	Sale Date:	CURRENT: 08/07/20 M4 TAPE: 070119
1807	11	Sale NU Code	CURRENT: 31 M4 TAPE: 12

Total Lines Compared: 1365

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)