

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	13	2 Added	Assmt:	692700 2022	0 0	31100 31100	0	31100	396000	327800	723800
600	25	2 Added	Assmt:	380700 2022	0 0	48500 48500	0	48500	203500	225700	429200
600	28	2		848500	0	9400	0	9400	295000	562900	857900
600	35	2 Added	Assmt:	775000 2022	0 0	39600 39600	0	39600	292500	522100	814600
703	7	2 Added	Assmt:	546200 2022	0 0	8200 8200	0	8200	243000	311400	554400
704	7	2 Added	Assmt:	476700 2022	0 0	6200 6200	0	6200	283000	199900	482900
706	1	2 Added	Assmt:	396900 2022	0 0	1310700 1310700	0	1310700	396900	1310700	1707600
707	4	2 Added	Assmt:	550700 2022	0 0	9200 9200	0	9200	243000	316900	559900
707	10	2 Added	Assmt:	575700 2022	0 0	14100 14100	0	14100	378000	211800	589800
708	2	2		490400	0	-166400	0	-166400	324000	0	324000
804	6	2 Added	Assmt:	460200 2022	0 0	17600 17600	0	17600	317500	160300	477800
806	1	2 Added	Assmt:	726900 2022	0 0	13600 13600	0	13600	275000	465500	740500
808	9	2 Added	Assmt:	1024300 2022	0 0	101700 101700	0	101700	381000	745000	1126000
809	5	2 Added	Assmt:	790000 2022	0 0	18800 18800	0	18800	352800	456000	808800
810	2	2 Added	Assmt:	490100 2022	0 0	335100 335100	0	335100	292500	532700	825200
902	5	2 Added	Assmt:	1001000 2022	0 0	49300 49300	0	49300	337600	712700	1050300
902	7	2 Added	Assmt:	569600 2022	0 0	7300 7300	0	7300	263300	313600	576900
903	7	2 Added	Assmt:	698100 2022	0 0	51000 51000	0	51000	333500	415600	749100
903	9	2 Added	Assmt:	609700 2022	0 0	237900 237900	0	237900	263300	584300	847600
906	10	2		621500	0	44200	0	44200	321800	343900	665700
907	8	2 Added	Assmt:	1207500 2022	0 0	20100 20100	0	20100	335800	891800	1227600
909	2	2		1188300	0	100000	0	100000	351000	937300	1288300
913	1	2		589900	0	20400	0	20400	286700	323600	610300
913	3	2 Added	Assmt:	1015100 2022	0 0	244900 244900	0	244900	370900	889100	1260000
914	3	2 Added	Assmt:	528100 2022	0 0	294000 294000	0	294000	292500	529600	822100
916	10	2 Added	Assmt:	813700 2022	0 0	22800 22800	0	22800	292500	544000	836500

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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	
1001	1	2		790900	0	151800	0	151800	423500	519200	942700	
		Added	Assmt:	2022	0	151800						
1001	4	2		655200	0	78700	0	78700	339300	394600	733900	
		Added	Assmt:	2022	0	78700						
1002	5	2		597900	0	14400	0	14400	258800	353500	612300	
		Added	Assmt:	2022	0	14400						
1003	5	2		1245900	0	99200	0	99200	280000	1065100	1345100	
		Added	Assmt:	2022	0	99200						
1004	1	2		904400	0	24600	0	24600	355600	573400	929000	
		Added	Assmt:	2022	0	24600						
1006	2	2		1377900	0	47900	0	47900	327600	1098200	1425800	
		Added	Assmt:	2022	0	47900						
1008	4	2		1464100	0	40900	0	40900	313500	1191500	1505000	
		Added	Assmt:	2022	0	40900						
1012	2	2		909700	0	12500	0	12500	357500	564700	922200	
		Added	Assmt:	2021	0	12500						
		Added	Assmt:	2022	0	12500						
1012	3	2		850200	0	15300	0	15300	370500	495000	865500	
		Added	Assmt:	2022	0	15300						
1014	8	2		550000	-397500	-152500	0	-550000	0	0	0	**DELETED**
1014	8.01	2		0	277700	152500	0	430200	277700	152500	430200	NEW RECORD
1014	8.02	1		0	277700	0	0	277700	277700	0	277700	NEW RECORD
1200	3	2		729200	0	38700	0	38700	315000	452900	767900	
1201	14	2		538800	0	72500	0	72500	344900	266400	611300	
		Added	Assmt:	2022	0	72500						
1201	27	2		518900	0	15500	0	15500	301200	233200	534400	
		Added	Assmt:	2022	0	15500						
1203	10	2		535500	0	6400	0	6400	286300	255600	541900	
		Added	Assmt:	2022	0	6400						
1203	14	2		429200	0	-124700	0	-124700	304500	0	304500	
1203	34	2		468100	0	350000	0	350000	230000	588100	818100	
		Added	Assmt:	2022	0	350000						
1204	2	2		538500	0	16000	0	16000	213800	340700	554500	
		Added	Assmt:	2022	0	16000						
1204	5	2		410500	0	46800	0	46800	226000	231300	457300	
1306	4	2		686700	0	335600	0	335600	275000	747300	1022300	
		Added	Assmt:	2022	0	335600						
1308	4	4A		455600	0	44800	0	44800	356900	143500	500400	
		Added	Assmt:	2022	0	44800						
1308	10	15F/4A		1161100	-585000	-576100	0	-1161100	0	0	0	
1308	10	C0001 4A		0	380300	375800	0	756100	380300	375800	756100	NEW RECORD
1308	10	C0002 4A		0	292500	290000	0	582500	292500	290000	582500	NEW RECORD
1309	3	2		1191800	0	220200	0	220200	297000	1115000	1412000	
1310	8	2		345800	0	9800	0	9800	175000	180600	355600	
		Added	Assmt:	2022	0	9800						
1311	8	2		908200	0	111300	0	111300	300000	719500	1019500	
		Added	Assmt:	2022	0	111300						

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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
1403	35		2	1273000	0	-108400	0	-108400	607500	557100	1164600
1405	1		2	343400	0	602000	0	602000	247500	697900	945400
		Added	Assmt:	2022	0	602000					
1406	20		2	633600	0	195700	0	195700	265200	564100	829300
		Added	Assmt:	2022	0	195700					
1406	32.01		2	476600	0	15700	0	15700	298400	193900	492300
		Added	Assmt:	2022	0	15700					
1406	32.02		2	328700	0	-2700	0	-2700	326000	0	326000
1407	6		2	421400	0	6500	0	6500	247500	180400	427900
1409	2		2	651200	0	9200	0	9200	290000	370400	660400
		Added	Assmt:	2022	0	9200					
1409	20		2	732400	0	33700	0	33700	226800	539300	766100
		Added	Assmt:	2022	0	33700					
1500	11		2	669800	0	50000	0	50000	294100	425700	719800
1500	19		2	504100	0	19400	0	19400	229500	294000	523500
		Added	Assmt:	2022	0	19400					
1500	21.02		2	1097300	0	46200	0	46200	244400	899100	1143500
		Added	Assmt:	2022	0	46200					
1500	27		2	467000	0	65900	0	65900	243000	289900	532900
		Added	Assmt:	2022	0	65900					
1501	18		2	450400	0	9500	0	9500	263500	196400	459900
		Added	Assmt:	2022	0	9500					
1504	10		2	405300	0	21700	0	21700	230500	196500	427000
1505	11		2	1017400	0	25800	0	25800	230500	812700	1043200
		Added	Assmt:	2022	0	25800					
1510	2		2	458900	0	328100	0	328100	286000	501000	787000
		Added	Assmt:	2022	0	328100					
1600	16		2	731100	0	92000	0	92000	365900	457200	823100
		Added	Assmt:	2022	0	92000					
1600	21		2	706000	0	147000	0	147000	345000	508000	853000
		Added	Assmt:	2022	0	147000					
1600	22		2	715400	0	6900	0	6900	294200	428100	722300
		Added	Assmt:	2022	0	6900					
1604	5		2	656400	0	65000	0	65000	287600	433800	721400
		Added	Assmt:	2022	0	65000					
1604	6		2	280500	0	1093100	0	1093100	280500	1093100	1373600
		Added	Assmt:	2022	0	1093100					
1605	4		2	654000	0	180300	0	180300	276000	558300	834300
		Added	Assmt:	2022	0	180300					
1606	2		2	490000	0	-200900	0	-200900	289100	0	289100
1606	11		2	264300	0	1065300	0	1065300	264300	1065300	1329600
		Added	Assmt:	2022	0	1065300					
1700	3		2	865800	0	76800	0	76800	296100	646500	942600
1700	10		2	640000	0	95900	0	95900	300000	435900	735900
		Added	Assmt:	2022	0	95900					
1700	15		2	917200	0	30500	0	30500	400700	547000	947700
		Added	Assmt:	2021	0	30500					

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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
			Added Assmt:	2022	0	30500					
1702	11	2	Added Assmt:	870700 2022	0 0	43200 43200	0	43200	275000	638900	913900
1703	5	2		400000	0	50200	0	50200	225000	225200	450200
1703	13	2	Added Assmt:	524500 2022	0 0	4600 4600	0	4600	250100	279000	529100
1704	10	2	Added Assmt:	521300 2022	0 0	43600 43600	0	43600	225000	339900	564900
1705	11	2	Added Assmt:	501300 2022	0 0	26800 26800	0	26800	285000	243100	528100
1706	4	2	Added Assmt:	793000 2022	0 0	16900 16900	0	16900	265000	544900	809900
1706	5	2		413000	0	-88000	0	-88000	325000	0	325000
1706	9	2	Added Assmt:	642500 2022	0 0	95300 95300	0	95300	270000	467800	737800
1706	21	2	Added Assmt:	450200 2022	0 0	6000 6000	0	6000	258800	197400	456200
1800	11	2	Added Assmt:	321900 2022	0 0	4900 4900	0	4900	199700	127100	326800
1802	10	2	Added Assmt:	406400 2021	0 0	7700 7700	0	7700	225000	189100	414100
		2	Added Assmt:	2022	0	7700					
1803	5	2	Added Assmt:	543500 2022	0 0	4500 4500	0	4500	325000	223000	548000
1803	16	2		530300	0	-260300	0	-260300	270000	0	270000
1808	2	2		444800	0	-199800	0	-199800	245000	0	245000
1808	10	2	Added Assmt:	560700 2021	0 0	44300 44300	0	44300	225000	380000	605000
		2	Added Assmt:	2022	0	44300					
9999	1	6A		572451	-691533	-8278	0	-572451	0	0	0

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+245700	Land	Total
+8377300	Impr	Total
+0	Exmt	Total
+8623000	Net	Total

4	Total	Records Added
1	Total	Records Deleted
92	Total	Records Updated

3 Net Change Total

\$8,753,900 Total Value of Added Assessments for 2022
(Please Verify w/AA Table of Aggregates)

District: 26 HAWORTH

01/03/23

Class	Items	Land	HISTORY 1 TOTALS 2022 Impr	Exempt	Net	
1	74	11684300	0	0	11684300	
2	1137	315112200	406458200	0	721570400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	40	31898200	51228800	0	83127000	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1251	358694700	457687000	0	816381700	2022
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	691533	8278		572451	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	691533			572451	
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	1025800	906300		1932100	
EXEMPT	113	61870700	14244300		76115000	

Deduction	Qty	Amount
SENIOR	1	250
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	39	1950
WIDOW OF VET	17	850

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
471931300	Total	Impr
0	Total	Exmpt
892496700	Total	Ratables and Exempts

District: 26 HAWORTH

PRELIMINARY TAX LIST TOTALS - 01/03/23
2022

Class	Items	Land	Impr	Exempt	Net	
1	75	11962000	0	0	11962000	
2	1137	314992400	414701000	0	729693400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	41	31986000	51363300	0	83349300	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1253	358940400	466064300	0	825004700	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	5	1025800	906300	0	1932100	
EXEMPT	114	61870700	14244300	0	76115000	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	35	8750
WIDOW OF VET	13	3250

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
480308600	Total	Impr
0	Total	Exmpt
901119700	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,364	1,367	3	Ok
Value Chg:	892,496,700	901,119,700	8,623,000	Ok

APPEAL/TAX LIST REPORT FOR 2022

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District: 26 HAWORTH

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
00/00/00	GORN, MICHAEL	906	6	2	333500	0	0	0	333500
26-2200001T	390 ORCHARD PL				702100	0	0	0	702100
					0		0		
					1035600	0	0	0	1035600 *

* Tax List Does Not Match Judgement

1 Listed.

Total Assessed Land:	333,500	Impr:	702,100	Exmp:	Net:	1,035,600
Total Judged Land:		Impr:		Exmp:	Net:	

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