

Preliminary Reconciliation Report

26 HAWORTH

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
301	9		2	710000	0	66200	0	66200	384800	391400	776200
600	10		2	540000	0	-130500	0	-130500	409500	0	409500
600	31		2	755700	0	20000	0	20000	360000	415700	775700
		Added	Assmt:	2024	0	20000					
704	1		2	540000	0	91300	0	91300	243000	388300	631300
		Added	Assmt:	2024	0	91300					
706	1		2	1707600	0	60900	0	60900	396900	1371600	1768500
		Added	Assmt:	2024	0	60900					
707	6		2	509600	0	69600	0	69600	349300	229900	579200
		Added	Assmt:	2024	0	69600					
708	2		2	324000	0	1841800	0	1841800	324000	1841800	2165800
		Added	Assmt:	2024	0	1841800					
801	5		2	888700	0	53300	0	53300	293300	648700	942000
		Omitted	Added:	2023	0	53300					
		Added	Assmt:	2024	0	53300					
804	2		2	860700	0	-498700	0	-498700	362000	0	362000
805	2		2	638900	0	198400	0	198400	315000	522300	837300
		Added	Assmt:	2024	0	198400					
809	4		2	707300	0	8600	0	8600	287100	428800	715900
		Added	Assmt:	2024	0	8600					
809	10		2	642500	0	7700	0	7700	374400	275800	650200
		Added	Assmt:	2024	0	7700					
810	13		2	724800	0	382900	0	382900	350600	757100	1107700
		Added	Assmt:	2024	0	382900					
902	7		2	576900	0	32800	0	32800	263300	346400	609700
		Added	Assmt:	2023	0	32800					
		Added	Assmt:	2024	0	32800					
902	9		2	688300	0	338300	0	338300	302600	724000	1026600
		Added	Assmt:	2024	0	338300					
906	10		2	665700	0	6400	0	6400	321800	350300	672100
		Added	Assmt:	2024	0	6400					
908	5		2	956500	0	48700	0	48700	380300	624900	1005200
		Added	Assmt:	2024	0	48700					
910	5		2	444800	0	3000	0	3000	306500	141300	447800
1003	8		2	514000	0	6900	0	6900	308000	212900	520900
		Added	Assmt:	2024	0	6900					
1003	11		2	441000	0	-3100	0	-3100	437900	0	437900
1004	1		2	929000	0	107100	0	107100	355600	680500	1036100
1004	3		2	348600	0	-12600	0	-12600	336000	0	336000
		Added	Assmt:	2023	336000	241700*					
1006	8		2	468000	0	924700	0	924700	280000	1112700	1392700
		Added	Assmt:	2024	0	1038200*					
1008	7		2	629900	0	22600	0	22600	313500	339000	652500
		Added	Assmt:	2024	0	22600					
1012	2		2	922200	0	31400	0	31400	357500	596100	953600
		Added	Assmt:	2024	0	31400					
1014	2		2	605900	0	12500	0	12500	294500	323900	618400
		Added	Assmt:	2024	0	12500					

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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
1014	5		2	600000	0	86800	0	86800	282200	404600	686800
1014	8.01		2	277700	0	989200	0	989200	277700	989200	1266900
		Added	Assmt:	2024	0	989200					
1014	8.02		2 / 1	277700	0	987800	0	987800	277700	987800	1265500
		Added	Assmt:	2024	0	987800					
1016	1		2	416200	0	-95000	0	-95000	321200	0	321200
1100	11		2	360500	-268000	-92500	0	-360500	0	0	0 **DELETED**
		Added	Assmt:	2024	0	3000*					
1100	11.01		1	0	264500	0	0	264500	264500	0	264500 NEW RECORD
1100	11.02		2	0	258100	95500	0	353600	258100	95500	353600 NEW RECORD
1100	12	C001H	2	396000	0	475200	0	475200	396000	475200	871200
		Added	Assmt:	2023	0	475200					
		Added	Assmt:	2024	0	475200					
1100	12	C002A	2	25000	0	44000	0	44000	25000	44000	69000
		Added	Assmt:	2023	0	44000					
		Added	Assmt:	2024	0	44000					
1100	12	C002B	2	25000	0	120000	0	120000	25000	120000	145000
		Added	Assmt:	2023	0	120000					
		Added	Assmt:	2024	0	120000					
1100	12	C002H	2	330000	0	426200	0	426200	330000	426200	756200
		Added	Assmt:	2023	0	426200					
		Added	Assmt:	2024	0	426200					
1100	12	C003A	2	25000	0	119300	0	119300	25000	119300	144300
		Added	Assmt:	2023	0	119300					
		Added	Assmt:	2024	0	119300					
1100	12	C003H	2	396000	0	554600	0	554600	396000	554600	950600
		Added	Assmt:	2023	0	554600					
		Added	Assmt:	2024	0	554600					
1100	12	C004A	2	25000	0	92300	0	92300	25000	92300	117300
		Added	Assmt:	2023	0	92300					
		Added	Assmt:	2024	0	92300					
1100	12	C005B	2	25000	0	36700	0	36700	25000	36700	61700
		Added	Assmt:	2024	0	36700					
1100	12	C006B	2	25000	0	81500	0	81500	25000	81500	106500
		Added	Assmt:	2024	0	81500					
1201	4		2	452500	0	169900	0	169900	256800	365600	622400
		Added	Assmt:	2024	0	169900					
1201	10		2	460200	0	-177200	0	-177200	283000	0	283000
1204	5		2	457300	0	332600	0	332600	226000	563900	789900
		Omitted	Added:	2023	0	332600					
		Added	Assmt:	2024	0	332600					
1303	5		2	467000	0	8200	0	8200	180000	295200	475200
		Added	Assmt:	2024	0	8200					
1304	6		2	483600	0	12200	0	12200	269900	225900	495800
		Added	Assmt:	2024	0	12200					
1307	2		4A	740200	0	84300	0	84300	692600	131900	824500
1307	3		4A	1680600	0	432300	0	432300	674700	1438200	2112900
		Added	Assmt:	2024	0	432300					
1311	7		2	684900	0	19200	0	19200	233800	470300	704100
		Added	Assmt:	2024	0	19200					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1312	1	2	Added Assmt:	304000 2024	0 0	1351300 1351300	0	1351300	304000	1351300	1655300
1312	6	4A		533600	-25700	-500	0	-26200	488800	18600	507400
1312	7	1		176400	-8800	0	0	-8800	167600	0	167600
1402	9	2	Added Assmt:	1200000 2024	0 0	51900 51900	0	51900	345800	906100	1251900
1403	19	2	Omitted Added:	718100 2023	0 0	115600 115600	0	115600	243000	590700	833700
		2	Added Assmt:	2024	0	115600					
1403	23	2	Added Assmt:	819500 2024	0 0	56900 56900	0	56900	280500	595900	876400
1406	6	2		345600	0	27800	0	27800	201800	171600	373400
1408	4	2	Added Assmt:	715700 2024	0 0	5000 5000	0	5000	307700	413000	720700
1501	7	2	Added Assmt:	709800 2024	0 0	22200 22200	0	22200	303000	429000	732000
1502	5	2	Added Assmt:	543300 2024	0 0	20700 20700	0	20700	271000	293000	564000
1502	7	2	Added Assmt:	491700 2024	0 0	26300 26300	0	26300	238500	279500	518000
1506	5	2	Added Assmt:	575500 2024	0 0	24700 24700	0	24700	229500	370700	600200
1510	3	2	Added Assmt:	529600 2024	0 0	533000 533000	0	533000	279500	783100	1062600
1510	15	2	Added Assmt:	650000 2024	0 0	204200 204200	0	204200	312800	541400	854200
1510	17	2		552700	0	-272200	0	-272200	280500	0	280500
1513	1	2	Added Assmt:	468300 2024	0 0	16800 16800	0	16800	239000	246100	485100
1600	4	2		553600	-317500	-236100	0	-553600	0	0	0 **DELETED**
1600	4.01	2		0	255000	236100	0	491100	255000	236100	491100 NEW RECORD
1600	4.02	1		0	0	0	0	0	0	0	0 NEW RECORD
1600	16	2	Added Assmt:	823100 2024	0 0	20700 20700	0	20700	365900	477900	843800
1600	21	2	Added Assmt:	853000 2024	0 0	3600 3600	0	3600	345000	511600	856600
1605	9	2		627800	0	-346000	0	-346000	281800	0	281800
1608	6	2	Added Assmt:	276000 2024	0 0	1333800 1333800	0	1333800	276000	1333800	1609800
1610	4	2	Added Assmt:	617000 2024	0 0	511500 511500	0	511500	355000	773500	1128500
1700	8	2		278300	0	-17100	0	-17100	261200	0	261200
1700	14	2		680000	0	95500	0	95500	293100	482400	775500
1701	4	2	Added Assmt:	567300 2024	0 0	52700 52700	0	52700	305000	315000	620000
1706	5	2		1526700	0	22600	0	22600	325000	1224300	1549300

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
			Added Assmt:	2024	0	22600					
1706	17	2	Added Assmt:	710700 2024	0 0	77200 77200	0	77200	278200	509700	787900
1800	17	2	Added Assmt:	434100 2024	0 0	14500 14500	0	14500	205000	243600	448600
1801	4	2		607300	0	11200	0	11200	235000	383500	618500
1805	4	2	Added Assmt:	420000 2024	0 0	3300 3300	0	3300	225000	198300	423300
1807	9	2	Added Assmt:	489300 2024	0 0	6000 6000	0	6000	245000	250300	495300
1808	1	2		524300	0	-256500	0	-256500	267800	0	267800

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+157600 Land Total
+12210000 Impr Total
+0 Exmt Total
+12367600 Net Total

4 Total Records Added
2 Total Records Deleted
78 Total Records Updated

2 Net Change Total

\$13,651,000 Total Value of Added Assessments for 2024
(Please Verify w/AA Table of Aggregates)

District: 26 HAWORTH

01/31/25

Class	Items	Land	HISTORY 1 TOTALS Impr	2024	Exempt	Net	
1	32	9385700		0	0	9385700	
2	1181	326503200	440873000	0	0	767376200	
3A	0	0	0	0	0	0	
3B	0	0	0	0	0	0	
4A	41	31986000	51585200	0	0	83571200	
4B	0	0	0	0	0	0	
4C	0	0	0	0	0	0	
RATABLES	1254	367874900	492458200	0	0	860333100	2024
5A	0	0	0	0	0	0	
5B	0	0	0	0	0	0	
RAILROAD	0	0	0	0	0	0	
6A	1	0	0	0	0	0	
6B	0	0	0	0	0	0	
6C	0	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	0	
15A	1	3532000	4648700	0	0	8180700	
15B	0	0	0	0	0	0	
15C	103	52171600	2698300	0	0	54869900	
15D	5	5141300	5991000	0	0	11132300	
15E	0	0	0	0	0	0	
15F	4	689800	664600	0	0	1354400	
EXEMPT	113	61534700	14002600	0	0	75537300	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	35	1750
WIDOW OF VET	11	550

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
506460800	Total	Impr
0	Total	Exmpt
935870400	Total	Ratables and Exempts

District: 26 HAWORTH

PRELIMINARY TAX LIST TOTALS -

01/31/25
2024

Class	Items	Land	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 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	9	2250

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

	Prior	Current	Change	
Line Items:	1,367	1,369	2	Ok
Value Chg:	935,870,400	948,238,000	12,367,600	Ok

APPEAL/TAX LIST REPORT FOR 2024

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Fri Feb 1 2025 17:40:58

District: 26 HAWORTH

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
06/05/24 26-2400103D 7	MARTINEZ ALFRED C&LISELOT 280 LAKE SHORE DRIVE WITHDRAWN	1200	7	2	268000 175400 0 443400	0 0 0 0	268000 175400 0 443400	0 0 0 0	268000 175400 0 443400
06/05/24 26-2400101L 7	SK & KP ENTERPRISES LLC 170 SCHRAALENBURGH WITHDRAWN	1312	6	4A	514500 19100 0 533600	0 0 0 0	514500 19100 0 533600	0 0 0 0	488800 18600 0 507400 *
06/05/24 26-2400102L 7	SK & KP ENTERPRISES LLC SCHRAALENBURGH RD WITHDRAWN	1312	7	1	176400 0 0 176400	0 0 0 0	176400 0 0 176400	0 0 0 0	167600 0 0 167600 *

* Tax List Does Not Match Judgement

3 Listed.

Total Assessed Land:	958,900	Impr:	194,500	Exmp:	Net:	1,153,400
Total Judged Land:	958,900	Impr:	194,500	Exmp:	Net:	1,153,400

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 1370
ok: 0 Line Items in current and not in Master File.

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