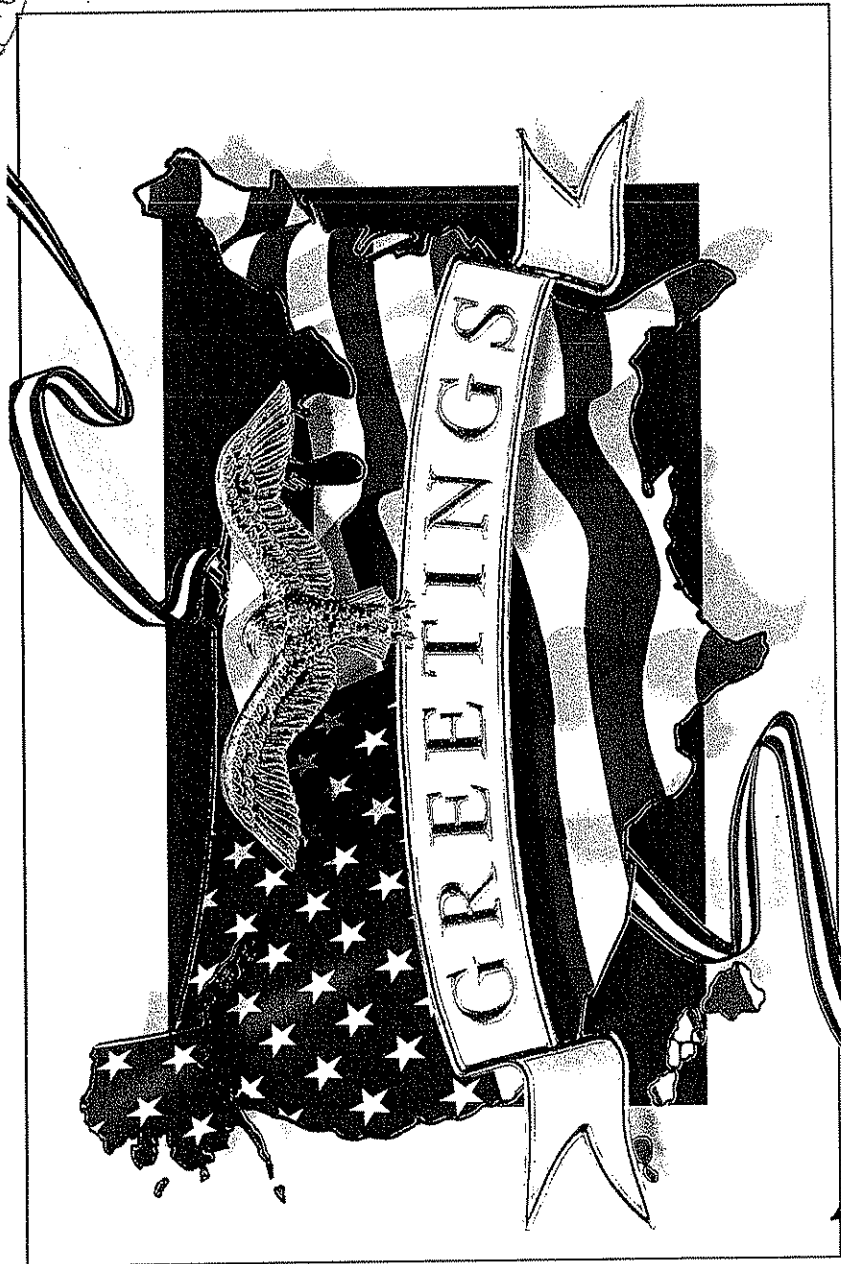


Abstract of Ratables

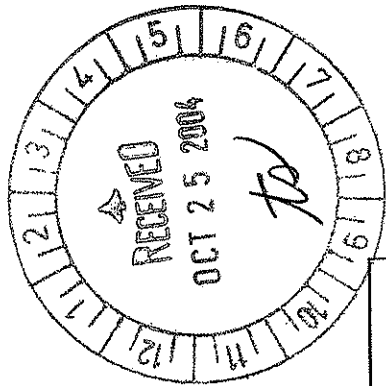
SUSSEX COUNTY



2004

Carol Dennis
Tax Administrator

Constance Flanagan, President
Jim Cerra, Esq., Vice President
John Fierro, Commissioner



*cc - Sharon
Dennis*

2004 ABSTRACT OF RATABLES COUNTY OF SUSSEX

| TAXING DISTRICT | TAXABLE VALUE | | Total Taxable Value of Land and Improvements (Col. 1(a) + (b)) | Total Taxable Value of Partial Exemptions and Abatements (Assessed Value) | Net Total Taxable Value of Land and Improvements (Col. 2 - 3) | Taxable Value of Machinery, Implements and Equipment of Telephone, Telegraph and Messenger System Companies (C. 138, L. 1966) | Net Valuation Taxable (Col. 4 + 5) |
|--------------------|------------------|---|--|---|---|---|------------------------------------|
| | (a) | (b) | | | | | |
| | Land | Improvements (Includes partial Exemptions and Abatements) | | | | | |
| 1 ANDOVER BORO | \$ 17,011,500 | \$ 27,961,600 | \$ 44,973,100 | | \$ 44,973,100 | \$ 460,544 | \$ 45,433,644 |
| 2 ANDOVER TWP | \$ 225,280,200 | \$ 351,977,600 | \$ 577,257,800 | | \$ 577,257,800 | \$ 1,852,517 | \$ 579,110,317 |
| 3 BRANCHVILLE BORO | \$ 19,086,800 | \$ 81,293,000 | \$ 100,379,800 | | \$ 100,379,600 | \$ 188,801 | \$ 100,568,401 |
| 4 BYRAM TWP | \$ 196,162,530 | \$ 317,394,000 | \$ 513,556,530 | | \$ 513,556,530 | \$ 1,069,581 | \$ 514,626,091 |
| 5 FRANKFORD TWP | \$ 178,072,250 | \$ 243,254,130 | \$ 421,326,380 | | \$ 421,326,380 | \$ 2,212,780 | \$ 423,539,160 |
| 6 FRANKLIN BORO | \$ 67,808,600 | \$ 160,522,600 | \$ 228,331,200 | | \$ 228,331,200 | \$ 2,999,727 | \$ 231,030,927 |
| 7 FREDON TWP | \$ 64,544,000 | \$ 184,879,000 | \$ 249,423,000 | | \$ 249,423,000 | \$ 836,567 | \$ 250,259,567 |
| 8 GREEN TWP | \$ 73,116,700 | \$ 180,774,100 | \$ 253,890,800 | | \$ 253,890,800 | \$ 587,702 | \$ 254,478,502 |
| 9 HAMBURG BORO | \$ 54,024,450 | \$ 144,476,000 | \$ 198,500,450 | | \$ 198,500,450 | \$ 559,099 | \$ 199,059,549 |
| 10 HAMPTON TWP | \$ 113,816,930 | \$ 246,952,850 | \$ 360,769,780 | | \$ 360,769,780 | \$ 1,500,514 | \$ 362,270,294 |
| 11 HARDYSTON TWP | \$ 178,395,900 | \$ 358,829,000 | \$ 537,224,900 | | \$ 537,224,900 | \$ 1,858,088 | \$ 539,082,988 |
| 12 HOPATCONG BORO | \$ 329,108,000 | \$ 542,339,500 | \$ 871,447,500 | | \$ 871,447,500 | \$ 1,141,443 | \$ 872,588,943 |
| 13 LAFAYETTE TWP | \$ 58,120,000 | \$ 146,177,600 | \$ 204,297,600 | | \$ 204,297,600 | \$ 980,091 | \$ 205,277,691 |
| 14 MONTAGUE TWP | \$ 56,214,660 | \$ 142,324,800 | \$ 200,539,460 | | \$ 200,539,460 | \$ 1,087,285 | \$ 201,626,745 |
| 15 TOWN OF NEWTON | \$ 137,588,600 | \$ 234,348,400 | \$ 371,937,000 | | \$ 371,937,000 | \$ 4,455,139 | \$ 376,392,139 |
| 16 OGDENSBURG BORO | \$ 48,803,100 | \$ 66,388,150 | \$ 115,191,250 | | \$ 115,191,250 | \$ 375,251 | \$ 115,566,501 |
| 17 SANDYSTON TWP | \$ 53,647,200 | \$ 77,845,700 | \$ 131,492,900 | | \$ 131,492,900 | \$ 600,496 | \$ 132,093,396 |
| 18 SPARTA TWP | \$ 878,351,900 | \$ 1,384,057,600 | \$ 2,262,409,500 | | \$ 2,262,409,500 | \$ 6,493,572 | \$ 2,268,903,072 |
| 19 STANHOPE BORO | \$ 51,442,700 | \$ 114,924,300 | \$ 166,367,000 | | \$ 166,367,000 | \$ 352,025 | \$ 166,719,025 |
| 20 STILLWATER TWP | \$ 92,192,000 | \$ 150,644,800 | \$ 242,836,800 | | \$ 242,836,800 | \$ 688,112 | \$ 243,524,912 |
| 21 SUSSEX BORO | \$ 17,696,600 | \$ 60,241,800 | \$ 77,938,400 | | \$ 77,938,400 | \$ 1,370,348 | \$ 79,308,748 |
| 22 VERNON TWP | \$ 560,140,242 | \$ 878,105,328 | \$ 1,438,245,570 | | \$ 1,438,245,570 | \$ 7,652,340 | \$ 1,445,897,910 |
| 23 WALPACK TWP | \$ 694,000 | \$ 1,637,700 | \$ 2,331,700 | | \$ 2,331,700 | \$ 77,249 | \$ 2,408,949 |
| 24 WANTAGE TWP | \$ 189,749,500 | \$ 441,353,445 | \$ 611,102,945 | | \$ 611,102,945 | \$ 2,509,879 | \$ 613,612,824 |
| TOTAL | \$ 3,643,068,162 | \$ 6,538,703,003 | \$ 10,181,771,165 | \$ - | \$ 10,181,771,165 | \$ 41,608,130 | \$ 10,223,380,295 |

2004 ABSTRACT OF RATABLES COUNTY OF SUSSEX

| 7 | 8 | | | | 9 | | 10 | | 11 |
|----|---|---|--|---|--|---|--|----|----|
| | General Tax Rate to Apply per \$100 Valuation | County Equalization Table Average Ratio of Assessed to True Value of Real Property (R.S. 54:3-17 to R.S. 54:3-19) | (a) True Value of Expired "UJEZ" (Urban Enterprise Zone) Abatements | (b) True Value of Class II Railroad Property (C. 139, L. 1986) | EQUALIZATION | | Net Valuation on Which County Taxes are Apportioned (Col. 6-9a+9b-10a+10b) | | |
| | | | | | (a) Amounts Deducted Under R.S. 54:3-17 to 19 | (b) Amounts Added Under R.S. 54:3-17 to 19 | | | |
| 1 | 2.890 | 75.65 | | | \$ - | \$ 14,994,695 | \$ 60,428,339 | 1 | |
| 2 | 2.580 | 98.82 | | | \$ - | \$ 9,139,153 | \$ 588,249,470 | 2 | |
| 3 | 2.310 | 83.43 | | | \$ - | \$ 22,463,740 | \$ 122,732,141 | 3 | |
| 4 | 4.140 | 64.76 | | | \$ - | \$ 280,562,982 | \$ 795,189,073 | 4 | |
| 5 | 3.150 | 76.84 | | | \$ - | \$ 129,369,339 | \$ 552,908,499 | 5 | |
| 6 | 4.090 | 71.67 | | | \$ - | \$ 105,569,892 | \$ 336,600,819 | 6 | |
| 7 | 3.070 | 71.76 | | | \$ - | \$ 99,652,450 | \$ 349,912,017 | 7 | |
| 8 | 3.540 | 68.57 | | | \$ - | \$ 117,336,447 | \$ 371,814,949 | 8 | |
| 9 | 3.010 | 92.98 | | | \$ - | \$ 16,300,791 | \$ 215,360,349 | 9 | |
| 10 | 3.150 | 75.28 | | | \$ - | \$ 120,191,522 | \$ 482,461,816 | 10 | |
| 11 | 3.270 | 71.79 | | | \$ - | \$ 212,838,741 | \$ 751,921,729 | 11 | |
| 12 | 3.450 | 75.19 | | | \$ - | \$ 288,286,585 | \$ 1,160,875,528 | 12 | |
| 13 | 3.200 | 67.94 | | | \$ - | \$ 98,312,248 | \$ 303,589,939 | 13 | |
| 14 | 2.880 | 76.57 | | | \$ - | \$ 61,871,637 | \$ 263,498,382 | 14 | |
| 15 | 3.950 | 76.75 | | | \$ - | \$ 120,576,764 | \$ 496,968,903 | 15 | |
| 16 | 3.960 | 73.23 | | | \$ - | \$ 44,226,515 | \$ 159,792,016 | 16 | |
| 17 | 2.880 | 79.63 | | | \$ - | \$ 34,217,202 | \$ 166,310,598 | 17 | |
| 18 | 2.620 | 90.14 | | | \$ - | \$ 252,290,901 | \$ 2,521,193,973 | 18 | |
| 19 | 4.900 | 62.51 | | | \$ - | \$ 101,008,771 | \$ 267,727,796 | 19 | |
| 20 | 3.640 | 66.47 | | | \$ - | \$ 123,291,825 | \$ 366,816,737 | 20 | |
| 21 | 3.650 | 79.22 | | | \$ - | \$ 21,760,844 | \$ 101,069,592 | 21 | |
| 22 | 3.640 | 71.84 | | | \$ - | \$ 567,809,087 | \$ 2,013,706,997 | 22 | |
| 23 | 1.660 | 95.85 | | | \$ - | \$ 270,013 | \$ 2,678,962 | 23 | |
| 24 | 3.670 | 70.80 | | | \$ - | \$ 257,301,760 | \$ 870,914,574 | 24 | |
| | | | | | \$ - | \$ 3,099,342,894 | \$ 13,322,723,189 | | |
| | | | | | \$ - | \$ 3,099,342,894 | \$ 13,322,723,189 | | |

2004 ABSTRACT OF RATABLES COUNTY OF SUSSEX

| APPORTIONMENT OF TAXES | | | | | | | | | | | |
|--|---|------------------|---|------------------|------|------|---|--|--|----|--|
| Section A | | | | | | | | | | | |
| Total County Taxes Apportioned (Including Total Net Adjustments) | II Adjustments Resulting From | | | | | | Net County Taxes Apportioned (12AI + 12AII) | IV Municipal Budget State Aid (R.S. 52:27D-118-40) | V Net County Taxes Apportioned Less Municipal Budget State Aid (Col. 12AIII - 12AIV) | | |
| | (a) County Equalization Table Appeals (R.S. 64:51A-4) | | (b) Appeals and Corrected Errors (R.S. 54:4-49; R.S. 54:4-53) | | | | | | | | |
| | DEDUCT OVERPAYMENT | ADD UNDERPAYMENT | DEDUCT OVERPAYMENT | ADD UNDERPAYMENT | | | | | | | |
| 1 | \$ 257,517.55 | | | \$ 3,539.25 | \$ - | \$ - | \$ 253,978.30 | \$ - | \$ 253,978.30 | 1 | |
| 2 | \$ 2,506,846.35 | | | \$ 1,018.03 | \$ - | \$ - | \$ 2,505,828.32 | \$ - | \$ 2,505,828.32 | 2 | |
| 3 | \$ 523,027.45 | | | \$ - | \$ - | \$ - | \$ 523,027.45 | \$ (19,343.00) | \$ 503,684.45 | 3 | |
| 4 | \$ 3,388,726.94 | | | \$ 183.74 | \$ - | \$ - | \$ 3,388,543.20 | \$ - | \$ 3,388,543.20 | 4 | |
| 5 | \$ 2,356,239.53 | | | \$ 5,260.84 | \$ - | \$ - | \$ 2,350,978.69 | \$ - | \$ 2,350,978.69 | 5 | |
| 6 | \$ 1,434,436.54 | | | \$ 3,771.09 | \$ - | \$ - | \$ 1,430,665.45 | \$ - | \$ 1,430,665.45 | 6 | |
| 7 | \$ 1,491,162.69 | | | \$ 505.68 | \$ - | \$ - | \$ 1,490,657.01 | \$ - | \$ 1,490,657.01 | 7 | |
| 8 | \$ 1,584,502.83 | | | \$ 2,340.34 | \$ - | \$ - | \$ 1,582,162.49 | \$ - | \$ 1,582,162.49 | 8 | |
| 9 | \$ 917,765.86 | | | \$ 649.40 | \$ - | \$ - | \$ 917,116.46 | \$ - | \$ 917,116.46 | 9 | |
| 10 | \$ 2,056,028.45 | | | \$ 2,104.42 | \$ - | \$ - | \$ 2,053,924.03 | \$ - | \$ 2,053,924.03 | 10 | |
| 11 | \$ 3,204,341.59 | | | \$ 8,453.46 | \$ - | \$ - | \$ 3,195,888.13 | \$ - | \$ 3,195,888.13 | 11 | |
| 12 | \$ 4,947,112.97 | | | \$ 3,003.25 | \$ - | \$ - | \$ 4,944,109.72 | \$ - | \$ 4,944,109.72 | 12 | |
| 13 | \$ 1,293,759.48 | | | \$ 20,375.99 | \$ - | \$ - | \$ 1,273,383.49 | \$ - | \$ 1,273,383.49 | 13 | |
| 14 | \$ 1,122,907.87 | | | \$ 943.64 | \$ - | \$ - | \$ 1,121,964.23 | \$ - | \$ 1,121,964.23 | 14 | |
| 15 | \$ 2,117,850.92 | | | \$ 918.92 | \$ - | \$ - | \$ 2,116,932.00 | \$ - | \$ 2,116,932.00 | 15 | |
| 16 | \$ 680,959.44 | | | \$ 10,358.18 | \$ - | \$ - | \$ 670,601.26 | \$ - | \$ 670,601.26 | 16 | |
| 17 | \$ 708,738.62 | | | \$ 481.40 | \$ - | \$ - | \$ 708,257.22 | \$ - | \$ 708,257.22 | 17 | |
| 18 | \$ 10,744,159.13 | | | \$ 46,109.42 | \$ - | \$ - | \$ 10,698,049.71 | \$ - | \$ 10,698,049.71 | 18 | |
| 19 | \$ 1,140,931.67 | | | \$ 335.22 | \$ - | \$ - | \$ 1,140,596.45 | \$ - | \$ 1,140,596.45 | 19 | |
| 20 | \$ 1,563,202.77 | | | \$ 125.46 | \$ - | \$ - | \$ 1,563,077.31 | \$ - | \$ 1,563,077.31 | 20 | |
| 21 | \$ 430,711.71 | | | \$ 196.75 | \$ - | \$ - | \$ 430,514.96 | \$ - | \$ 430,514.96 | 21 | |
| 22 | \$ 8,581,485.06 | | | \$ 38,147.12 | \$ - | \$ - | \$ 8,543,337.94 | \$ - | \$ 8,543,337.94 | 22 | |
| 23 | \$ 11,416.49 | | | \$ - | \$ - | \$ - | \$ 11,416.49 | \$ (1,523.00) | \$ 9,893.49 | 23 | |
| 24 | \$ 3,711,434.47 | | | \$ 790.78 | \$ - | \$ - | \$ 3,710,643.69 | \$ - | \$ 3,710,643.69 | 24 | |
| | \$ 56,775,266.38 | \$ - | \$ - | \$ 149,612.38 | \$ - | \$ - | \$ 56,625,654.00 | \$ (20,866.00) | \$ 56,604,788.00 | | |

2004 ABSTRACT OF RATABLES COUNTY OF SUSSEX

| APPORTIONMENT OF TAXES | | | | | | | | | | | |
|------------------------|--|-----------------------|---------------------------------------|--------------------------------------|---------------------|------------------------|------------------------------|----------------------|---|-----|-----|
| Section B | | | | Section C | | | | Section D | | | |
| (b) | (b) | (g) | (c) | (b) | (c) | (b) | (b) | (b) | (b) | (b) | (b) |
| County Library Taxes | Local Health Services Taxes (R.S. 26:3A2-19) | County Open Space Tax | As Required By District School Budget | Reg., Consol. & Joint School Budgets | Local School Budget | Local Municipal Budget | Local Municipal Purposes (b) | Municipal Open Space | Total Tax Levy On Which Tax Rate Is Computed (12A)+(B)+(a)+B+(b)+(c)+ C+(e)+C+(b)+C+(c)+C(II) | | |
| 1 | \$ 22,261.07 | \$ 11,259.35 | \$ - | \$ 886,885.57 | \$ - | \$ 127,467.00 | \$ - | \$ - | \$ 1,312,708.41 | 1 | |
| 2 | \$ 219,621.01 | \$ 111,019.52 | \$ - | \$ 8,518,211.98 | \$ - | \$ 3,447,824.00 | \$ - | \$ - | \$ 14,909,730.40 | 2 | |
| 3 | \$ 45,840.11 | \$ 23,171.79 | \$ - | \$ 1,068,618.32 | \$ - | \$ - | \$ - | \$ - | \$ 2,280,306.92 | 3 | |
| 4 | \$ 296,985.05 | \$ 150,123.97 | \$ - | \$ 4,252,430.38 | \$ - | \$ 4,855,560.00 | \$ - | \$ 102,710.00 | \$ 21,277,439.74 | 4 | |
| 5 | \$ 206,044.02 | \$ 104,185.94 | \$ - | \$ 5,584,037.00 | \$ - | \$ 1,018,105.00 | \$ - | \$ 127,062.00 | \$ 13,339,146.16 | 5 | |
| 6 | \$ 125,386.17 | \$ - | \$ - | \$ 3,565,340.00 | \$ - | \$ 2,306,281.00 | \$ - | \$ - | \$ 9,437,716.90 | 6 | |
| 7 | \$ 130,646.44 | \$ 63,785.35 | \$ - | \$ 63,389.66 | \$ - | \$ 1,946,654.62 | \$ - | \$ 24,942.00 | \$ 7,673,198.67 | 7 | |
| 8 | \$ 138,675.72 | \$ 67,690.43 | \$ - | \$ 2,619,791.00 | \$ - | \$ 2,247,078.95 | \$ - | \$ 76,344.00 | \$ 8,985,479.84 | 8 | |
| 9 | \$ 80,379.64 | \$ 39,242.95 | \$ - | \$ 5,724,512.50 | \$ - | \$ 1,014,417.16 | \$ - | \$ 3,981.20 | \$ 5,982,098.67 | 9 | |
| 10 | \$ 180,015.36 | \$ 87,886.19 | \$ - | \$ 2,684,508.87 | \$ - | \$ 3,396,234.88 | \$ - | \$ 108,681.00 | \$ 11,393,412.19 | 10 | |
| 11 | \$ 280,091.51 | \$ - | \$ - | \$ 6,816,157.00 | \$ - | \$ 3,831,219.59 | \$ - | \$ - | \$ 17,625,414.48 | 11 | |
| 12 | \$ 433,321.52 | \$ - | \$ - | \$ 16,900,385.00 | \$ - | \$ - | \$ - | \$ 95,984.78 | \$ 30,071,650.40 | 12 | |
| 13 | \$ 111,620.37 | \$ 56,648.80 | \$ - | \$ 3,313,824.50 | \$ - | \$ 194,152.00 | \$ - | \$ - | \$ 6,561,507.02 | 13 | |
| 14 | \$ 98,333.55 | \$ 48,007.51 | \$ - | \$ 3,916,974.00 | \$ - | \$ - | \$ - | \$ - | \$ 5,804,216.18 | 14 | |
| 15 | \$ 186,534.59 | \$ 90,585.55 | \$ - | \$ 8,787,055.50 | \$ - | \$ - | \$ - | \$ - | \$ 14,862,537.55 | 15 | |
| 16 | \$ 58,790.00 | \$ - | \$ - | \$ 1,742,480.00 | \$ - | \$ 1,305,131.00 | \$ - | \$ - | \$ 4,565,042.84 | 16 | |
| 17 | \$ 62,074.04 | \$ 30,305.05 | \$ - | \$ 2,672,655.74 | \$ - | \$ 286,642.00 | \$ - | \$ - | \$ 3,791,312.19 | 17 | |
| 18 | \$ - | \$ - | \$ - | \$ 37,047,951.00 | \$ - | \$ - | \$ - | \$ 452,481.90 | \$ 59,318,872.83 | 18 | |
| 19 | \$ 99,965.94 | \$ - | \$ - | \$ 3,198,732.00 | \$ - | \$ 1,543,216.16 | \$ - | \$ - | \$ 8,168,974.17 | 19 | |
| 20 | \$ 136,993.95 | \$ 66,886.41 | \$ - | \$ 2,978,370.00 | \$ - | \$ 1,367,420.00 | \$ - | \$ - | \$ 8,849,959.33 | 20 | |
| 21 | \$ 37,731.86 | \$ 18,421.53 | \$ - | \$ 1,947,323.04 | \$ - | \$ 441,168.00 | \$ - | \$ - | \$ 2,894,232.97 | 21 | |
| 22 | \$ 748,740.41 | \$ - | \$ - | \$ 32,504,837.00 | \$ - | \$ 10,030,413.39 | \$ - | \$ 289,180.00 | \$ 52,495,070.51 | 22 | |
| 23 | \$ 1,000.58 | \$ 488.53 | \$ - | \$ 24,862.72 | \$ - | \$ - | \$ - | \$ - | \$ 36,751.11 | 23 | |
| 24 | \$ 325,214.99 | \$ 158,781.30 | \$ - | \$ 16,169,482.89 | \$ - | \$ 1,952,280.00 | \$ - | \$ - | \$ 22,480,800.26 | 24 | |
| \$ | \$ 4,025,268.00 | \$ 1,112,530.00 | \$ 2,509,221.00 | \$ 150,161,456.37 | \$ 58,349,180.28 | \$ 60,063,769.21 | \$ 1,281,366.88 | \$ 334,107,579.74 | | | |

2004 ABSTRACT OF RATABLES COUNTY OF SUSSEX

REAL PROPERTY EXEMPT FROM TAXATION

| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) |
|----|------------------------|-----------------------|-----------------|--------------------------------|---------------------------|--|--|------|------|------------------|
| | Public School Property | Other School Property | Public Property | Church and Charitable Property | Cemeteries and Graveyards | Other Exemptions Not Included in Foregoing Classifications | Total Amount of Real Property Exempt From Taxation (a+b+c+d+e+f) | | | |
| 1 | \$ - | \$ - | \$ 636,600 | \$ 2,012,800 | \$ - | \$ - | \$ 407,200 | \$ - | \$ - | \$ 3,056,600 |
| 2 | \$ 9,331,100 | \$ - | \$ 29,896,800 | \$ 14,880,600 | \$ 18,400 | \$ - | \$ 3,624,900 | \$ - | \$ - | \$ 57,753,800 |
| 3 | \$ 532,000 | \$ - | \$ 1,795,600 | \$ 1,438,100 | \$ - | \$ - | \$ 311,200 | \$ - | \$ - | \$ 4,076,900 |
| 4 | \$ 6,431,500 | \$ - | \$ 23,155,900 | \$ 504,700 | \$ - | \$ - | \$ 4,512,800 | \$ - | \$ - | \$ 34,604,900 |
| 5 | \$ 5,548,500 | \$ - | \$ 24,397,525 | \$ 3,337,600 | \$ 160,300 | \$ - | \$ 1,033,300 | \$ - | \$ - | \$ 34,477,225 |
| 6 | \$ 11,082,500 | \$ 554,800 | \$ 7,144,800 | \$ 4,263,300 | \$ 94,500 | \$ - | \$ 14,458,000 | \$ - | \$ - | \$ 37,597,900 |
| 7 | \$ 1,586,300 | \$ 43,600 | \$ 8,150,100 | \$ 706,800 | \$ 2,400 | \$ - | \$ 999,100 | \$ - | \$ - | \$ 11,488,300 |
| 8 | \$ 15,050,800 | \$ 526,200 | \$ 4,750,200 | \$ 902,200 | \$ 358,000 | \$ - | \$ 3,884,400 | \$ - | \$ - | \$ 25,471,800 |
| 9 | \$ 400,000 | \$ - | \$ 2,731,500 | \$ 546,000 | \$ - | \$ - | \$ 420,800 | \$ - | \$ - | \$ 4,098,300 |
| 10 | \$ 21,224,700 | \$ - | \$ 16,579,750 | \$ 1,976,600 | \$ - | \$ - | \$ 424,300 | \$ - | \$ - | \$ 40,205,350 |
| 11 | \$ 15,933,800 | \$ - | \$ 29,514,600 | \$ 3,983,900 | \$ 581,700 | \$ - | \$ 1,253,400 | \$ - | \$ - | \$ 51,267,400 |
| 12 | \$ 12,969,100 | \$ 220,000 | \$ 24,345,600 | \$ 3,970,300 | \$ - | \$ - | \$ 1,326,000 | \$ - | \$ - | \$ 42,831,000 |
| 13 | \$ 2,666,900 | \$ - | \$ 7,186,700 | \$ 4,405,000 | \$ 29,300 | \$ - | \$ 3,890,700 | \$ - | \$ - | \$ 18,178,600 |
| 14 | \$ 1,671,600 | \$ - | \$ 47,812,400 | \$ 2,139,500 | \$ 39,200 | \$ - | \$ 907,300 | \$ - | \$ - | \$ 52,570,000 |
| 15 | \$ 10,149,700 | \$ 6,780,000 | \$ 28,382,800 | \$ 15,595,800 | \$ 969,000 | \$ - | \$ 53,826,100 | \$ - | \$ - | \$ 115,703,400 |
| 16 | \$ 3,197,300 | \$ - | \$ 5,004,100 | \$ 1,102,900 | \$ 76,900 | \$ - | \$ 1,645,900 | \$ - | \$ - | \$ 11,027,100 |
| 17 | \$ 888,100 | \$ - | \$ 77,796,150 | \$ 1,351,000 | \$ 115,800 | \$ - | \$ 1,605,600 | \$ - | \$ - | \$ 81,756,650 |
| 18 | \$ 36,475,600 | \$ 15,753,100 | \$ 38,372,500 | \$ 30,400,200 | \$ 1,178,500 | \$ - | \$ 21,333,100 | \$ - | \$ - | \$ 143,513,000 |
| 19 | \$ 16,037,400 | \$ - | \$ 3,565,100 | \$ 2,410,300 | \$ - | \$ - | \$ 1,545,200 | \$ - | \$ - | \$ 23,558,000 |
| 20 | \$ 2,875,900 | \$ - | \$ 17,873,900 | \$ 5,795,600 | \$ 24,000 | \$ - | \$ 1,362,100 | \$ - | \$ - | \$ 27,931,500 |
| 21 | \$ 4,893,700 | \$ 1,801,700 | \$ 2,323,300 | \$ 9,582,400 | \$ - | \$ - | \$ 1,063,900 | \$ - | \$ - | \$ 19,665,000 |
| 22 | \$ 44,450,700 | \$ - | \$ 64,811,654 | \$ 13,086,490 | \$ 75,900 | \$ - | \$ 5,188,500 | \$ - | \$ - | \$ 127,613,254 |
| 23 | \$ - | \$ - | \$ 30,498,250 | \$ 17,700 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 30,515,950 |
| 24 | \$ 28,773,700 | \$ - | \$ 27,363,500 | \$ 2,675,300 | \$ 272,100 | \$ - | \$ 7,780,300 | \$ - | \$ - | \$ 66,868,900 |
| | \$ 252,170,900 | \$ 25,679,400 | \$ 524,091,339 | \$ 127,089,090 | \$ 3,996,000 | \$ - | \$ 132,804,100 | \$ - | \$ - | \$ 1,065,830,829 |

| ADDENDUM #3 TO ABSTRACT OF RATABLES FOR SUSSEX COUNTY | | | | | |
|---|---------------|------------------|-------------------------------|--------------|-----------------|
| State Aid Adjustment for BPP | | | REAP Distribution Summary | | |
| 1 | 2 | 3 | 4 | 5 | 5 |
| COUNTY (12AV) | SCHOOL (12AV) | MUNICIPAL (12AV) | ELIGIBLE PROPERTY ASSESSMENTS | R.E.A.P. AID | TAX RATE CREDIT |
| 1 ANDOVER BORO | - | - | - | - | - |
| 2 ANDOVER TWP | - | - | - | - | - |
| 3 BRANCHVILLE BORO | - | - | - | - | - |
| 4 BYRAM TWP | - | - | - | - | - |
| 5 FRANKFORD TWP | - | - | - | - | - |
| 6 FRANKLIN BORO | - | - | - | - | - |
| 7 FREDON TWP | - | - | - | - | - |
| 8 GREEN TWP | - | - | - | - | - |
| 9 HAMBURG BORO | - | - | - | - | - |
| 10 HAMPTON TWP | - | - | - | - | - |
| 11 HARDYSTON TWP | - | - | - | - | - |
| 12 HOPATCONG BORO | - | - | - | - | - |
| 13 LAFAYETTE TWP | - | - | - | - | - |
| 14 MONTAGUE TWP | - | - | - | - | - |
| 15 TOWN OF NEWTON | - | - | - | - | - |
| 16 OGDENSBURG BORO | - | - | - | - | - |
| 17 SANDYSTON TWP | - | - | - | - | - |
| 18 SPARTA TWP | - | - | - | - | - |
| 19 STANHOPE BORO | - | - | - | - | - |
| 20 STILLWATER TWP | - | - | - | - | - |
| 21 SUSSEX BORO | - | - | - | - | - |
| 22 VERNON TWP | - | - | - | - | - |
| 23 WALPACK TWP | 234 | - | - | - | - |
| 24 WANTAGE TWP | - | - | - | - | - |
| | \$ | \$ | \$ | \$ | \$ |
| | | 234 | | | |

2004

SPECIAL DISTRICT TAX

Township of Stillwater

Water District #1

Total Levy \$85,600.32

2004 Tax per user household -- flat fee \$ 137.12

Amount approved by the Commissioners \$ 100.00
and voters during the adoption of the
annual budget and election of water
commissioners on 2/18/95 -- per user household

361 x \$237.12 \$85,600.32

BREAKDOWN OF GENERAL TAX RATE

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|--------------------|------------|-------------|--------------------|-----------------------|---------------------|---------------------|------------------|-----------------------|--------------------------|------------------|
| Taxing District | COUNTY TAX | LIBRARY TAX | HEALTH SERVICE TAX | COUNTY OPEN SPACE TAX | DISTRICT SCHOOL TAX | REGIONAL SCHOOL TAX | LOCAL SCHOOL TAX | MUNICIPAL PURPOSE TAX | MUNICIPAL OPEN SPACE TAX | GENERAL TAX RATE |
| 1 ANDOVER BORO | 0.560 | 0.049 | 0.024 | 0.025 | - | 1.952 | - | 0.280 | - | 2.890 |
| 2 ANDOVER TWP | 0.434 | 0.039 | 0.020 | 0.020 | - | 1.471 | - | 0.596 | - | 2.580 |
| 3 BRANCHVILLE BORO | 0.540 | 0.046 | 0.023 | 0.024 | 0.616 | 1.061 | - | - | - | 2.310 |
| 4 BYRAM TWP | 0.660 | 0.058 | 0.029 | 0.030 | 1.572 | 0.827 | - | 0.944 | 0.020 | 4.140 |
| 5 FRANKFORD TWP | 0.556 | 0.049 | 0.024 | 0.025 | 1.318 | 0.908 | - | 0.240 | 0.030 | 3.150 |
| 6 FRANKLIN BORO | 0.621 | 0.055 | - | 0.028 | 1.544 | 0.843 | - | 0.999 | - | 4.090 |
| 7 FREDON TWP | 0.597 | 0.053 | 0.026 | 0.027 | 1.047 | 0.898 | - | 0.412 | 0.010 | 3.070 |
| 8 GREEN TWP | 0.623 | 0.056 | 0.028 | 0.029 | 2.251 | - | - | 0.522 | 0.031 | 3.540 |
| 9 HAMBURG BORO | 0.462 | 0.041 | 0.020 | 0.021 | 1.349 | 0.510 | - | 0.604 | 0.003 | 3.010 |
| 10 HAMPTON TWP | 0.568 | 0.051 | 0.025 | 0.026 | 1.124 | 0.938 | - | 0.388 | 0.030 | 3.150 |
| 11 HARDYSTON TWP | 0.593 | 0.052 | - | 0.027 | 1.265 | 0.710 | - | 0.623 | - | 3.270 |
| 12 HOPATCONG BORO | 0.567 | 0.050 | - | 0.026 | 1.937 | - | - | 0.858 | 0.012 | 3.450 |
| 13 LAFAYETTE TWP | 0.621 | 0.055 | 0.027 | 0.028 | 1.615 | 0.759 | - | 0.095 | - | 3.200 |
| 14 MONTAGUE TWP | 0.557 | 0.049 | 0.024 | 0.025 | 1.943 | - | - | 0.282 | - | 2.880 |
| 15 TOWN OF NEWTON | 0.564 | 0.050 | 0.025 | 0.025 | 2.335 | - | - | 0.951 | - | 3.950 |
| 16 OGDENSBURG BORO | 0.583 | 0.052 | - | 0.027 | 1.509 | 0.658 | - | 1.131 | - | 3.960 |
| 17 SANDYSTON TWP | 0.539 | 0.049 | 0.024 | 0.025 | - | 2.025 | - | 0.218 | - | 2.880 |
| 18 SPARTA TWP | 0.473 | - | - | 0.022 | 1.634 | - | - | 0.470 | 0.021 | 2.620 |
| 19 STANHOPE BORO | 0.685 | 0.060 | - | 0.031 | 1.918 | 0.925 | - | 1.281 | - | 4.900 |
| 20 STILLWATER TWP | 0.643 | 0.058 | 0.028 | 0.029 | 1.224 | 1.096 | - | 0.562 | - | 3.640 |
| 21 SUSSEX BORO | 0.543 | 0.048 | 0.024 | 0.024 | - | 2.455 | - | 0.556 | - | 3.650 |
| 22 VERNON TWP | 0.592 | 0.053 | - | 0.028 | 2.250 | - | - | 0.695 | 0.022 | 3.640 |
| 23 WALPACK TWP | 0.539 | 0.043 | 0.022 | 0.022 | - | 1.034 | - | - | - | 1.660 |
| 24 WANTAGE TWP | 0.606 | 0.055 | 0.027 | 0.027 | - | 2.636 | - | 0.319 | - | 3.670 |

SUSSEX COUNTY TAX RATES FOR 2004

| <u>MUNICIPALITY</u> | <u>2004 RATIO</u> | <u>2004 TAX RATE</u> | <u>2003 TAX RATE</u> | <u>DIFF.</u> |
|---------------------|-------------------|----------------------|----------------------|--------------|
| ANDOVER BORO | 75.65 | 2.89 | 2.87 | (+)0.02 |
| ANDOVER TWP | 98.82 | 2.58 | 2.48 | (+)0.10 |
| BRANCHVILLE BORO | 83.13 | 2.31 | 2.20 | (+)0.11 |
| BYRAM TWP | 64.76 | 4.14 | 3.92 | (+)0.22 |
| FRANKFORD TWP | 76.84 | 3.15 | 3.07 | (+)0.08 |
| FRANKLIN BORO | 71.67 | 4.09 | 4.08 | (+)0.01 |
| FREDON TWP | 71.76 | 3.07 | 3.01 | (+)0.06 |
| GREEN TWP | 68.57 | 3.54 | 3.36 | (+)0.18 |
| HAMBURG BORO | 92.98 | 3.01 | 2.86 | (+)0.15 |
| HAMPTON TWP | 75.28 | 3.15 | 3.07 | (+)0.08 |
| HARDYSTON TWP | 71.79 | 3.27 | 3.20 | (+)0.07 |
| HOPATCONG BORO | 75.19 | 3.45 | 3.37 | (+)0.08 |
| LAFAYETTE TOWNSHIP | 67.94 | 3.20 | 3.01 | (+)0.19 |
| MONTAGUE TOWNSHIP | 76.57 | 2.88 | 2.87 | (+)0.01 |
| TOWN OF NEWTON | 76.75 | 3.95 | 3.70 | (+)0.25 |
| OGDENSBURG BORO | 73.23 | 3.96 | 3.77 | (+)0.19 |
| SANDYSTON TOWNSHIP | 79.63 | 2.88 | 2.80 | (+)0.08 |
| SPARTA TOWNSHIP | 90.14 | 2.62 | 2.52 | (+)0.10 |
| STANHOPE BORO | 62.51 | 4.90 | 4.57 | (+)0.33 |
| STILLWATER TOWNSHIP | 66.47 | 3.64 | 3.55 | (+)0.09 |
| SUSSEX BORO | 79.22 | 3.65 | 3.48 | (+)0.17 |
| VERNON TOWNSHIP | 71.84 | 3.64 | 3.48 | (+)0.16 |
| WALPACK TOWNSHIP | 95.85 | 1.66 | 1.74 | (-)0.08 |
| WANTAGE TOWNSHIP | 70.80 | 3.67 | 3.43 | (+)0.24 |

(R) DENOTES REVALUED OR REASSESSED DISTRICT

2004 CALENDAR YEAR REQUIREMENTS

ANDOVER REGIONAL SCHOOL DISTRICT

Andover Borough \$ 886,885.57
 Andover Township \$8,518,211.98
 Total \$9,405,097.55

HIGH POINT REGIONAL SCHOOL DISTRICT

Branchville Borough \$1,066,618.32
 Frankford Township \$3,848,148.23
 Lafayette Township \$1,557,479.02
 Sussex Borough \$ 658,326.45
 Wantage Township \$5,711,300.82
 Total \$12,841,872.84

KITTATINNY REGIONAL SCHOOL DISTRICT

Fredon Township \$2,247,078.95
 Hampton Township \$3,396,234.88
 Sandyston Township \$1,206,209.51
 Stillwater Township \$2,667,961.90
 Walpack Township \$ 24,862.72
 Total \$9,542,347.96

BRANCHVILLE SCHOOL DISTRICT

Branchville School \$ 693,611.00
 Branchville Mun. Budget \$ -75,000.00**
 School Tax Levy \$ 618,611.00

LENAPE VALLEY REGIONAL SCHOOL DISTRICT

Byram Township \$4,252,430.38
 Stanhope Borough \$1,543,216.16
 Sub-Total \$5,795,646.54
 Netcong Borough (Morris Co.) \$1,589,979.45
 Total \$7,385,625.99

SANDYSTON-WALPACK CONSOLIDATED SCHOOL DISTRICT

Sandyston Township \$1,466,446.23
 Walpack Township \$ 25,210.26**
 Total \$1,491,656.49

SUSSEX-WANTAGE REGIONAL SCHOOL DISTRICT

Sussex Borough \$1,288,996.59
 Wantage Township \$10,458,182.07
 Total \$11,747,178.66

WALKILL VALLEY REGIONAL SCHOOL DISTRICT

Franklin Borough \$1,946,654.62
 Hamburg Borough \$1,014,417.16
 Hardyston Township \$3,831,219.59
 Ogdensburg Borough \$ 758,299.13
 Total \$7,550,590.50

**Adjusted pursuant to Statute RS 40:48-17.1 & 17.3

2004 ABSTRACT OF RATABLES COUNTY OF SUSSEX

CERTIFICATION

| | |
|--|-----------------|
| TOTAL AMOUNT OF MISCELLANEOUS REVENUES (INCLUDING SURPLUS REVENUES APPROPRIATED) FOR THE SUPPORT OF THE COUNTY BUDGET | \$22,135,249.00 |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF COUNTY TAXES | 0.42615361 |
| NET COUNTY TAXES APPORTIONED (12.A.III) | 56,625,654.00 |
| * ADJUSTMENTS (NET TOTAL - 12.A.II) | 149,612.38 |
| TOTAL COUNTY TAXES APPORTIONED (INCLUDING ADJUSTMENTS - TOTAL 12.A.I) | 56,775,266.38 |
| * - NET OVERPAYMENTS ARE ADDED TO THE NET TAXES APPORTIONED NET UNDERPAYMENTS ARE DEDUCTED FROM THE NET TAXES APPORTIONED | |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF LIBRARY TAXES | 0.03734972 |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF HEALTH SERVICE | 0.01823585 |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF CTY OPEN SPACE TAXES | 0.01887997 |

ATTEST: Carol Dennis
Carol Dennis, Tax Administrator

SUSSEX COUNTY BOARD OF TAXATION

Constance Flanagan
Constance Flanagan, President

Jim Cerra
Jim Cerra, Vice President

John Fierro
John Fierro, Commissioner

I hereby certify this to be a true copy of the Abstract of Ratables and Exemptions for the County of SUSSEX, State of New Jersey for the year 2004 filed with me by the SUSSEX County Board of Taxation

Bernard Re
Bernard Re, County Treasurer

2004

SUSSEX COUNTY TAX ASSESSORS

| | | | |
|--|--|--|--|
| ANDOVER BOROUGH Joe Ferraris | PO Box 630 Andover, NJ 07821 | LAFAYETTE TOWNSHIP Maureen Kaman | PO Box 265 Lafayette, NJ 07848 |
| ANDOVER TOWNSHIP Morris M. Perugini | 134 Newton-Sparta Rd. Newton, NJ 07860 | MONTAGUE TOWNSHIP Dave Poe | 277 Clove Rd. Montague, NJ 07827 |
| BRANCHVILLE BOROUGH Kathleen Kieb | PO Box 840 Branchville, NJ 07826 | TOWN OF NEWTON Scott Holzhauser | 39 Trinity St. Newton, NJ 07860 |
| BYRAM TOWNSHIP Penny Hostenstein | 10 Mansfield Dr. Stanhope, NJ 07874 | OGDENSBURG BOROUGH Kathleen Kieb | 14 Highland Ave. Ogdensburg, NJ 07439 |
| FRANKFORD TOWNSHIP John Dyksen | PO Box 179 Augusta, NJ 07822 | SANDYSTON TOWNSHIP Robert W. Pastor | PO Box 113 Layton, NJ 07851 |
| FRANKLIN BOROUGH Scott Holzhauser | 46 Main St Franklin, NJ 07416 | SPARTA TOWNSHIP Joe Ferraris | 65 Main St. Sparta, NJ 07871 |
| FREDON TOWNSHIP Donald Dekorte | 443 Rt. 94 Newton, NJ 07860 | STANHOPE BOROUGH Maureen Kaman | 77 Main St. Stanhope, NJ 07874 |
| GREEN TOWNSHIP Penny Hostenstein | PO Box 65 Tranquility, NJ 07879 | STILLWATER TOWNSHIP David Poe | 964 Stillwater Rd. Newton, NJ 07860 |
| HAMBURG BOROUGH John Dyksen | 6 Walkill Ave. Hamburg, NJ 07419 | SUSSEX BOROUGH John Dyksen | 2 Main St. Sussex, NJ 07461 |
| HAMPTON TOWNSHIP John Dyksen | 1 Municipal Complex Rd. Newton, NJ 07860 | VERNON TOWNSHIP Lynne Schweighardt | PO Box 340 Vernon, NJ 07462 |
| HARDYSTON TOWNSHIP Scott Holzhauser | 29 Stockholm-Vernon Rd. Stockholm, NJ 07460 | WALPACK TOWNSHIP John Dyksen | PO Box 179 Augusta, NJ 07822 |
| HOPATCONG BOROUGH Therese Auremma | 111 River Styx Rd. Hopatcong, NJ 07843 | WANTAGE TOWNSHIP Melissa Rockwell | 888 Rt. 23 Wantage, NJ 07461 |