

# **2012 ABSTRACT OF RATABLES**



# **Sussex County Board of Taxation**

JOHN FIERRO, PRESIDENT  
RICH ECKE, VICE-PRESIDENT  
GEORGE CONWAY, COMMISSIONER

MELISSA ROCKWELL, ADMINISTRATOR

2012 ABSTRACT OF RATABLES COUNTY OF SUSSEX

| TAXING DISTRICT    | 1                       |   | 2  | 3   | 4   | 5   | 6                                  |    |
|--------------------|-------------------------|---|--|---|---|---|------------------------------------|----|
|                    | 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     | \$ 17,042,700           | \$ 28,829,500   | \$ 45,872,200  |   | \$ 45,872,200   | \$ 300,263  | \$ 46,172,463                      | 1  |
| 2 ANDOVER TWP      | \$ 224,358,670          | \$ 386,781,800  | \$ 611,140,470   |   | \$ 611,140,470  | \$ 676,736  | \$ 611,817,206                     | 2  |
| 3 BRANCHVILLE BORO | \$ 45,799,450           | \$ 87,162,600   | \$ 132,962,050   |   | \$ 132,962,050  | \$ 237,409  | \$ 133,199,459                     | 3  |
| 4 BYRAM TWP        | \$ 398,591,000          | \$ 532,298,200  | \$ 930,889,200   |   | \$ 930,889,200  | \$ 1,367,521  | \$ 932,256,721                     | 4  |
| 5 FRANKFORD TWP    | \$ 473,243,000          | \$ 465,264,500  | \$ 938,507,500   |   | \$ 938,507,500  | \$ 2,230,757  | \$ 940,738,257                     | 5  |
| 6 FRANKLIN BORO    | \$ 173,672,300          | \$ 289,884,400  | \$ 463,556,700   |   | \$ 463,556,700  | \$ 1,634,573  | \$ 465,191,273                     | 6  |
| 7 FREDON TWP       | \$ 154,723,400          | \$ 291,555,900  | \$ 446,279,300   |   | \$ 446,279,300  | \$ 295,773  | \$ 446,575,073                     | 7  |
| 8 GREEN TWP        | \$ 215,310,500          | \$ 339,523,800  | \$ 554,834,300   |   | \$ 554,834,300  | \$ 660,983  | \$ 555,495,283                     | 8  |
| 9 HAMBURG BORO     | \$ 56,869,350           | \$ 149,657,900  | \$ 206,527,250   |   | \$ 206,527,250  | \$ 402,529  | \$ 206,929,779                     | 9  |
| 10 HAMPTON TWP     | \$ 116,342,400          | \$ 274,626,800  | \$ 390,869,200   |   | \$ 390,869,200  | \$ 554,233  | \$ 391,423,433                     | 10 |
| 11 HARDYSTON TWP   | \$ 410,339,700          | \$ 738,932,300  | \$ 1,149,272,000   |   | \$ 1,149,272,000  | \$ 2,303,546  | \$ 1,151,575,546                   | 11 |
| 12 HOPATCONG BORO  | \$ 1,124,771,800        | \$ 871,650,300  | \$ 1,996,422,100   |   | \$ 1,996,422,100  | \$ -  | \$ 1,996,422,100                   | 12 |
| 13 LAFAYETTE TWP   | \$ 187,363,500          | \$ 250,873,200  | \$ 438,236,700   |   | \$ 438,236,700  | \$ 565,007  | \$ 438,801,707                     | 13 |
| 14 MONTAGUE TWP    | \$ 57,214,810           | \$ 168,631,850  | \$ 225,846,660   |   | \$ 225,846,660  | \$ 692,194  | \$ 226,538,854                     | 14 |
| 15 TOWN OF NEWTON  | \$ 248,667,800          | \$ 439,553,600  | \$ 688,321,400   |   | \$ 688,321,400  | \$ 2,365,090  | \$ 690,686,490                     | 15 |
| 16 OGDENSBURG BORO | \$ 93,679,700           | \$ 146,881,400  | \$ 240,561,100   |   | \$ 240,561,100  | \$ 436,209  | \$ 240,997,309                     | 16 |
| 17 SANDYSTON TWP   | \$ 127,384,100          | \$ 145,004,900  | \$ 272,389,000   |   | \$ 272,389,000  | \$ 745,124  | \$ 273,134,124                     | 17 |
| 18 SPARTA TWP      | \$ 905,371,800          | \$ 1,448,496,200  | \$ 2,353,868,000   |   | \$ 2,353,868,000  | \$ 4,750,971  | \$ 2,358,618,971                   | 18 |
| 19 STANHOPE BORO   | \$ 160,250,300          | \$ 181,698,400  | \$ 341,948,700   |   | \$ 341,948,700  | \$ 388,422  | \$ 342,337,122                     | 19 |
| 20 STILLWATER TWP  | \$ 90,820,400           | \$ 158,340,400  | \$ 249,160,800   |   | \$ 249,160,800  | \$ 238,229  | \$ 249,399,029                     | 20 |
| 21 SUSSEX BORO     | \$ 17,531,800           | \$ 61,069,400   | \$ 78,601,200  |   | \$ 78,601,200   | \$ 505,353  | \$ 79,106,553                      | 21 |
| 22 VERNON TWP      | \$ 1,357,973,400        | \$ 1,341,344,300  | \$ 2,699,317,700   |   | \$ 2,699,317,700  | \$ 6,150,670  | \$ 2,705,468,370                   | 22 |
| 23 WALPACK TWP     | \$ 729,900              | \$ 1,611,900  | \$ 2,341,800   |   | \$ 2,341,800  | \$ 78,403   | \$ 2,420,203                       | 23 |
| 24 WANTAGE TWP     | \$ 579,427,449          | \$ 812,568,062  | \$ 1,391,995,511   |   | \$ 1,391,995,511  | \$ 3,587,726  | \$ 1,395,583,237                   | 24 |
| <b>TOTAL</b>       | <b>\$ 7,237,479,229</b> | <b>\$ 9,612,241,612</b>                                   | <b>\$ 16,849,720,841</b>                                       | <b>\$ -</b>   | <b>\$ 16,849,720,841</b>                                      | <b>\$ 31,167,721</b>  | <b>\$ 16,880,888,562</b>           |    |

2012 ABSTRACT OF RATABLES COUNTY OF SUSSEX

| 7  | 8     | 9  |  | 10   |   | 11               |  |
|----|-------|--|--|--|---|------------------|--|
|    |       | (a)  | (b)  | EQUALIZATION                                     |   |                  |  |
|    |       | True Value of Expired "UEZ" (Urban Enterprise Zone) Abatements | True Value of Class II Railroad Property (C. 139, L. 1966) | (a)<br>Amounts Deducted Under R.S. 54:3-17 to 19 | (b)<br>Amounts Added Under R.S. 54:3-17 to 19 |                  | Net Valuation on Which County Taxes are Apportioned (Col. 6-9a+9b-10a+10b) |
| 1  | 3.770 | 59.80  |  | \$ -   | \$ 31,423,234                                 | \$ 77,595,697    | 1  |
| 2  | 3.323 | 77.93  |  | \$ -   | \$ 175,703,130                                | \$ 787,520,336   | 2  |
| 3  | 2.029 | 94.44  |  | \$ -   | \$ 9,561,752                                  | \$ 142,761,211   | 3  |
| 4  | 3.177 | 91.29  |  | \$ -   | \$ 90,047,965                                 | \$ 1,022,304,686 | 4  |
| 5  | 1.920 | 109.49   |  | \$ (78,268,558)                                  | \$ -  | \$ 862,469,699   | 5  |
| 6  | 2.839 | 94.64  |  | \$ -   | \$ 28,916,785                                 | \$ 494,108,058   | 6  |
| 7  | 2.546 | 95.56  |  | \$ -   | \$ 22,328,373                                 | \$ 468,903,446   | 7  |
| 8  | 2.351 | 109.23   |  | \$ (45,827,786)                                  | \$ -  | \$ 509,667,498   | 8  |
| 9  | 4.224 | 67.18  |  | \$ -   | \$ 102,393,424                                | \$ 309,323,203   | 9  |
| 10 | 3.895 | 56.50  |  | \$ -   | \$ 303,191,925                                | \$ 694,615,358   | 10   |
| 11 | 2.287 | 95.39  |  | \$ -   | \$ 57,636,612                                 | \$ 1,209,212,158 | 11   |
| 12 | 2.155 | 114.22   |  | \$ (247,619,527)                                 | \$ -  | \$ 1,748,802,573 | 12   |
| 13 | 2.107 | 106.51   |  | \$ (24,712,391)                                  | \$ -  | \$ 414,089,316   | 13   |
| 14 | 3.738 | 60.44  |  | \$ -   | \$ 148,440,098                                | \$ 374,978,952   | 14   |
| 15 | 3.320 | 95.93  |  | \$ -   | \$ 37,159,525                                 | \$ 727,846,015   | 15   |
| 16 | 2.665 | 104.60   |  | \$ (7,956,275)                                   | \$ -  | \$ 233,041,034   | 16   |
| 17 | 2.028 | 100.47   |  | \$ (521,138)                                     | \$ -  | \$ 272,612,986   | 17   |
| 18 | 3.654 | 69.55  |  | \$ -   | \$ 1,035,678,765                              | \$ 3,394,297,736 | 18   |
| 19 | 3.125 | 92.87  |  | \$ -   | \$ 27,763,970                                 | \$ 370,101,092   | 19   |
| 20 | 4.768 | 47.32  |  | \$ -   | \$ 278,409,387                                | \$ 527,808,416   | 20   |
| 21 | 4.586 | 55.29  |  | \$ -   | \$ 65,072,211                                 | \$ 144,178,764   | 21   |
| 22 | 2.648 | 95.86  |  | \$ -   | \$ 121,282,207                                | \$ 2,826,750,577 | 22   |
| 23 | 0.580 | 95.42  |  | \$ -   | \$ 637,464                                    | \$ 3,057,657     | 23   |
| 24 | 2.143 | 109.74   |  | \$ (118,979,741)                                 | \$ -  | \$ 1,276,603,496 | 24   |
|    |       |  |  | \$ -   | \$ (523,885,415)                              | \$ 2,535,646,817 | 18,892,649,964   |
|    |       |  |  |  | \$  | 2,011,761,402    |  |

2012 ABSTRACT OF RATABLES COUNTY OF SUSSEX

| 12   |  |                     |  |                     |   |   |   |                  |    |
|--|--|---------------------|--|---------------------|---|---|---|------------------|----|
| APPORTIONMENT OF TAXES   |  |                     |  |                     |   |   |   |                  |    |
| Section A  |  |                     |  |                     |   |   |   |                  |    |
| I<br>Total County<br>Taxes Apportioned<br>(Including Total Net<br>Adjustments) | II<br>Adjustments Resulting From                     |                     |  |                     | III<br>Net County<br>Taxes<br>Apportioned<br><br>( 12AI + 12AII ) | IV<br>Municipal Budget<br>State Aid<br><br>(R.S. 52:27D-118:40) | V<br>Net County Taxes<br>Apportioned Less<br>Municipal Budget<br>State Aid<br><br>(Col. 12AIII - 12AIV) |                  |    |
|  | (a)  |                     | (b)  |                     |   |   |   |                  |    |
|  | County Equalization Table Appeals<br>(R.S. 54:51A-4) |                     | Appeals and Corrected Errors<br>(R.S. 54:4-49; R.S. 54:4-53) |                     |   |   |   |                  |    |
|  | DEDUCT<br>OVERPAYMENT                                | ADD<br>UNDERPAYMENT | DEDUCT<br>OVERPAYMENT  | ADD<br>UNDERPAYMENT |   |   |   |                  |    |
| 1  | \$ 326,454.10  |                     |  | \$ -                | \$ -  | \$ 326,454.10   | \$ -  | \$ 326,454.10    | 1  |
| 2  | \$ 3,313,189.41                                      |                     |  | \$ 14,405.39        | \$ -  | \$ 3,298,784.02   | \$ -  | \$ 3,298,784.02  | 2  |
| 3  | \$ 600,612.97  |                     |  | \$ 887.03           | \$ -  | \$ 599,725.94   | \$ -  | \$ 599,725.94    | 3  |
| 4  | \$ 4,300,954.40                                      |                     |  | \$ 14,872.59        | \$ -  | \$ 4,286,081.81   | \$ -  | \$ 4,286,081.81  | 4  |
| 5  | \$ 3,628,510.07                                      |                     |  | \$ 25,879.19        | \$ -  | \$ 3,602,630.88   | \$ -  | \$ 3,602,630.88  | 5  |
| 6  | \$ 2,078,769.92                                      |                     |  | \$ 6,860.57         | \$ -  | \$ 2,071,919.35   | \$ -  | \$ 2,071,919.35  | 6  |
| 7  | \$ 1,972,731.19                                      |                     |  | \$ 8,968.87         | \$ -  | \$ 1,963,762.32   | \$ -  | \$ 1,963,752.32  | 7  |
| 8  | \$ 2,144,230.29                                      |                     |  | \$ 8,512.17         | \$ -  | \$ 2,135,718.12   | \$ -  | \$ 2,135,718.12  | 8  |
| 9  | \$ 1,301,358.60                                      |                     |  | \$ 1,970.96         | \$ -  | \$ 1,299,387.64   | \$ -  | \$ 1,299,387.64  | 9  |
| 10   | \$ 2,922,327.39                                      |                     |  | \$ 13,933.59        | \$ -  | \$ 2,908,393.80   | \$ -  | \$ 2,908,393.80  | 10 |
| 11   | \$ 5,087,295.82                                      |                     |  | \$ 11,198.85        | \$ -  | \$ 5,076,096.97   | \$ -  | \$ 5,076,096.97  | 11 |
| 12   | \$ 7,357,415.29                                      |                     |  | \$ 28,403.59        | \$ -  | \$ 7,329,011.70   | \$ -  | \$ 7,329,011.70  | 12 |
| 13   | \$ 1,742,121.79                                      |                     |  | \$ 4,557.17         | \$ -  | \$ 1,737,564.62   | \$ -  | \$ 1,737,564.62  | 13 |
| 14   | \$ 1,577,579.95                                      |                     |  | \$ 3,077.46         | \$ -  | \$ 1,574,502.49   | \$ -  | \$ 1,574,502.49  | 14 |
| 15   | \$ 3,062,132.62                                      |                     |  | \$ 17,593.83        | \$ -  | \$ 3,044,538.79   | \$ -  | \$ 3,044,538.79  | 15 |
| 16   | \$ 980,430.66  |                     |  | \$ 5,327.09         | \$ -  | \$ 975,103.57   | \$ -  | \$ 975,103.57    | 16 |
| 17   | \$ 1,146,914.46                                      |                     |  | \$ 1,137.98         | \$ -  | \$ 1,145,776.48   | \$ -  | \$ 1,145,776.48  | 17 |
| 18   | \$ 14,280,204.31                                     |                     |  | \$ 83,428.65        | \$ -  | \$ 14,196,775.66  | \$ -  | \$ 14,196,775.66 | 18 |
| 19   | \$ 1,557,058.23                                      |                     |  | \$ 1,030.32         | \$ -  | \$ 1,556,027.91   | \$ -  | \$ 1,556,027.91  | 19 |
| 20   | \$ 2,220,551.23                                      |                     |  | \$ 1,962.55         | \$ -  | \$ 2,218,588.68   | \$ -  | \$ 2,218,588.68  | 20 |
| 21   | \$ 606,576.78  |                     |  | \$ -                | \$ -  | \$ 606,576.78   | \$ -  | \$ 606,576.78    | 21 |
| 22   | \$ 11,892,467.58                                     |                     |  | \$ 54,625.57        | \$ -  | \$ 11,837,842.01  | \$ -  | \$ 11,837,842.01 | 22 |
| 23   | \$ 12,863.92   |                     |  | \$ -                | \$ -  | \$ 12,863.92  | \$ (200.00)   | \$ 12,663.92     | 23 |
| 24   | \$ 5,370,818.40                                      |                     |  | \$ 39,719.96        | \$ -  | \$ 5,331,098.44   | \$ -  | \$ 5,331,098.44  | 24 |
|  | \$ 79,483,569.38                                     | \$ -                | \$ -   | \$ 348,343.38       | \$ -  | \$ 79,135,226.00  | \$ (200.00)   | \$ 79,135,026.00 |    |

2012 ABSTRACT OF RATABLES COUNTY OF SUSSEX

APPORTIONMENT OF TAXES

| Section B                  |  |                             | Section C                                   |  |                           |                           |                         |                      | Section D   |                   |    |
|----------------------------|--|-----------------------------|---|--|---------------------------|---------------------------|-------------------------|----------------------|---|-------------------|----|
| (a)                        | (b)  | (c)                         | I   |  |                           | II                        |                         |                      | Total Tax Levy On Which<br>Tax Rate Is Computed<br>(12AV+B(a)+B(b)+B(c)+<br>CI(a)+CI(b)+CI(c)+CIH(b)) |                   |    |
| County<br>Library<br>Taxes | Local Health<br>Services Taxes<br>(R.S. 26:3A2-19) | County<br>Open Space<br>Tax | Local Municipal Purposes                    |  |                           |                           |                         |                      |   |                   |    |
|                            |  |                             | (a)   | (b)  | (c)                       | (a)                       | (b)                     | (c)                  |   |                   |    |
|                            |  |                             | As Required By<br>District School<br>Budget | Reg., Consol.<br>& Joint School<br>Budgets | Local<br>School<br>Budget | Local Municipal<br>Budget | Municipal<br>Open Space | Municipal<br>Library |   |                   |    |
| 1                          | \$ 23,755.36                                       | \$ 9,206.99                 | \$ 1,643.97                                 | \$ -                                       | \$ 1,062,576.77           | \$ -                      | \$ 298,301.00           | \$ 18,469.00         | \$ -  | \$ 1,740,407.19   | 1  |
| 2                          | \$ 240,039.55                                      | \$ 93,036.56                | \$ 16,549.59                                | \$ -                                       | \$ 11,306,518.71          | \$ -                      | \$ 5,312,143.88         | \$ 61,181.00         | \$ -  | \$ 20,328,253.31  | 2  |
| 3                          | \$ 43,638.66                                       | \$ 16,913.82                | \$ 3,017.71                                 | \$ -                                       | \$ 2,038,586.50           | \$ -                      | \$ -                    | \$ -                 | \$ -  | \$ 2,701,882.63   | 3  |
| 4                          | \$ 311,831.23                                      | \$ 120,876.96               | \$ 21,393.95                                | \$ 11,048,564.00                           | \$ 6,886,275.16           | \$ -                      | \$ 7,826,629.00         | \$ 110,430.00        | \$ -  | \$ 29,612,182.11  | 4  |
| 5                          | \$ 262,120.03                                      | \$ 101,621.46               | \$ 17,964.18                                | \$ -                                       | \$ 11,960,568.19          | \$ -                      | \$ 2,113,719.19         | \$ -                 | \$ -  | \$ 18,058,623.93  | 5  |
| 6                          | \$ 150,765.78                                      | \$ 58,429.84                | \$ 10,396.77                                | \$ 4,452,232.00                            | \$ 2,125,282.09           | \$ -                      | \$ 4,336,295.00         | \$ -                 | \$ -  | \$ 13,205,320.83  | 6  |
| 7                          | \$ 142,866.57                                      | \$ 55,373.48                | \$ 9,740.78                                 | \$ 4,420,188.50                            | \$ 3,148,556.67           | \$ -                      | \$ 1,606,692.00         | \$ 22,329.00         | \$ -  | \$ 11,369,499.32  | 7  |
| 8                          | \$ 156,408.68                                      | \$ 60,229.31                | \$ 10,731.35                                | \$ 8,119,637.00                            | \$ -                      | \$ -                      | \$ 2,406,350.00         | \$ 166,650.00        | \$ -  | \$ 13,054,724.46  | 8  |
| 9                          | \$ 94,661.39                                       | \$ 36,646.47                | \$ 6,534.86                                 | \$ 3,846,892.00                            | \$ 1,496,585.23           | \$ -                      | \$ 1,953,769.00         | \$ 6,208.00          | \$ -  | \$ 8,740,574.59   | 9  |
| 10                         | \$ 211,573.00                                      | \$ 82,022.12                | \$ 14,304.01                                | \$ 4,878,752.50                            | \$ 4,737,464.69           | \$ -                      | \$ 2,372,243.00         | \$ 39,142.32         | \$ -  | \$ 15,243,896.44  | 10 |
| 11                         | \$ 369,320.68                                      | \$ 143,151.45               | \$ 25,324.46                                | \$ 9,532,139.50                            | \$ 4,674,750.28           | \$ -                      | \$ 6,511,739.29         | \$ -                 | \$ -  | \$ 26,332,522.63  | 11 |
| 12                         | \$ 533,297.08                                      | \$ 206,698.94               | \$ 36,729.60                                | \$ 22,854,560.00                           | \$ -                      | \$ -                      | \$ 12,039,217.00        | \$ 9,982.00          | \$ -  | \$ 43,009,496.32  | 12 |
| 13                         | \$ 126,438.06                                      | \$ 49,002.75                | \$ 8,722.48                                 | \$ 4,004,037.00                            | \$ 2,457,366.77           | \$ -                      | \$ 818,602.67           | \$ 43,880.17         | \$ -  | \$ 9,245,513.52   | 13 |
| 14                         | \$ 114,570.87                                      | \$ 44,408.19                | \$ 7,915.89                                 | \$ 5,597,564.00                            | \$ -                      | \$ -                      | \$ 1,126,819.96         | \$ -                 | \$ -  | \$ 8,465,781.40   | 14 |
| 15                         | \$ 221,488.89                                      | \$ 85,862.13                | \$ 15,027.93                                | \$ 11,699,954.00                           | \$ -                      | \$ -                      | \$ 7,860,280.11         | \$ -                 | \$ -  | \$ 22,927,151.85  | 15 |
| 16                         | \$ 70,934.06                                       | \$ 27,500.51                | \$ 4,810.97                                 | \$ 2,270,857.00                            | \$ 886,918.71             | \$ -                      | \$ 2,184,461.49         | \$ -                 | \$ -  | \$ 6,420,586.31   | 16 |
| 17                         | \$ 83,374.29                                       | \$ 32,314.53                | \$ 5,766.98                                 | \$ -                                       | \$ 3,734,088.51           | \$ -                      | \$ 536,327.12           | \$ -                 | \$ -  | \$ 5,537,647.91   | 17 |
| 18                         | \$ -   | \$ 400,400.65               | \$ 70,819.16                                | \$ 54,513,058.50                           | \$ -                      | \$ -                      | \$ 15,575,024.00        | \$ 259,448.09        | \$ 1,147,480.00   | \$ 86,163,006.06  | 18 |
| 19                         | \$ 113,227.43                                      | \$ 43,885.13                | \$ 7,831.57                                 | \$ 3,897,620.50                            | \$ 1,896,508.99           | \$ -                      | \$ 3,180,949.42         | \$ -                 | \$ -  | \$ 10,696,050.95  | 19 |
| 20                         | \$ 161,439.99                                      | \$ 62,572.00                | \$ 11,164.27                                | \$ 3,862,944.50                            | \$ 3,420,501.14           | \$ -                      | \$ 2,140,898.00         | \$ 12,470.00         | \$ -  | \$ 11,890,578.58  | 20 |
| 21                         | \$ 44,139.28                                       | \$ 17,107.30                | \$ 3,054.63                                 | \$ -                                       | \$ 2,160,750.04           | \$ -                      | \$ 795,459.00           | \$ -                 | \$ -  | \$ 3,627,087.03   | 21 |
| 22                         | \$ 861,257.83                                      | \$ 333,810.31               | \$ 58,889.52                                | \$ 42,737,346.00                           | \$ -                      | \$ -                      | \$ 15,798,093.00        | \$ -                 | \$ -  | \$ 71,627,238.67  | 22 |
| 23                         | \$ 936.08  | \$ 362.80                   | \$ 64.78                                    | \$ -                                       | \$ -                      | \$ -                      | \$ -                    | \$ -                 | \$ -  | \$ 14,027.58      | 23 |
| 24                         | \$ 387,905.21                                      | \$ 160,393.30               | \$ 26,600.56                                | \$ -                                       | \$ 20,583,762.98          | \$ -                      | \$ 3,352,877.00         | \$ 69,779.00         | \$ -  | \$ 29,902,417.49  | 24 |
|                            | \$ 4,724,871.00                                    | \$ 2,231,827.00             | \$ 394,999.97                               | \$ 197,736,447.00                          | \$ 83,577,060.43          | \$ -                      | \$ 100,146,790.13       | \$ 819,968.58        | \$ 1,147,480.00   | \$ 469,914,470.11 |    |

2012 ABSTRACT OF RATABLES COUNTY OF SUSSEX

13

REAL PROPERTY EXEMPT FROM TAXATION

|    | (a)                    | (b)                   | (c)              | (d)                            | (e)                       | (f)  | (g)  |    |
|----|------------------------|-----------------------|------------------|--------------------------------|---------------------------|--|--|----|
|    | 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  | \$ -                   | \$ -                  | \$ 638,500       | \$ 2,012,800                   | \$ -                      | \$ 407,200   | \$ 3,058,500   | 1  |
| 2  | \$ 9,331,100           | \$ -                  | \$ 32,431,300    | \$ 14,597,500                  | \$ 18,400                 | \$ 4,160,700   | \$ 60,539,000  | 2  |
| 3  | \$ 930,800             | \$ -                  | \$ 3,100,126     | \$ 2,661,107                   | \$ -                      | \$ 621,000   | \$ 7,313,033   | 3  |
| 4  | \$ 11,062,500          | \$ -                  | \$ 45,770,200    | \$ 2,677,400                   | \$ -                      | \$ 7,687,200   | \$ 67,197,300  | 4  |
| 5  | \$ 10,204,400          | \$ -                  | \$ 55,186,400    | \$ 6,316,900                   | \$ 488,900                | \$ 7,862,700   | \$ 80,069,300  | 5  |
| 6  | \$ 21,527,300          | \$ 1,087,500          | \$ 14,938,900    | \$ 8,583,800                   | \$ 171,700                | \$ 11,368,500  | \$ 57,677,700  | 6  |
| 7  | \$ 3,804,600           | \$ 227,100            | \$ 17,161,800    | \$ 1,173,200                   | \$ 8,000                  | \$ 2,110,900   | \$ 24,485,600  | 7  |
| 8  | \$ 5,120,600           | \$ 475,600            | \$ 10,730,000    | \$ 22,210,300                  | \$ 721,100                | \$ 4,920,000   | \$ 44,177,600  | 8  |
| 9  | \$ 569,200             | \$ -                  | \$ 2,846,700     | \$ 546,000                     | \$ -                      | \$ 944,400   | \$ 4,906,300   | 9  |
| 10 | \$ 21,290,200          | \$ -                  | \$ 23,442,650    | \$ 5,327,200                   | \$ -                      | \$ 579,200   | \$ 50,639,250  | 10 |
| 11 | \$ 36,211,900          | \$ -                  | \$ 64,267,900    | \$ 16,615,800                  | \$ 1,197,500              | \$ 5,603,800   | \$ 123,886,900   | 11 |
| 12 | \$ 33,778,000          | \$ 326,700            | \$ 52,238,700    | \$ 9,132,400                   | \$ -                      | \$ 6,909,800   | \$ 102,385,600   | 12 |
| 13 | \$ 5,532,100           | \$ -                  | \$ 16,579,300    | \$ 9,069,800                   | \$ 6,500                  | \$ 8,632,200   | \$ 39,819,900  | 13 |
| 14 | \$ 1,671,600           | \$ -                  | \$ 49,451,950    | \$ 2,149,500                   | \$ 39,200                 | \$ 1,663,300   | \$ 54,975,550  | 14 |
| 15 | \$ 24,856,800          | \$ 18,378,200         | \$ 66,264,700    | \$ 64,128,000                  | \$ 1,357,200              | \$ 103,821,500   | \$ 278,806,400   | 15 |
| 16 | \$ 6,169,200           | \$ -                  | \$ 10,628,200    | \$ 2,088,300                   | \$ 147,500                | \$ 3,742,100   | \$ 22,775,300  | 16 |
| 17 | \$ 1,606,700           | \$ -                  | \$ 311,296,700   | \$ 3,500,400                   | \$ 299,000                | \$ 6,828,700   | \$ 323,631,500   | 17 |
| 18 | \$ 38,855,400          | \$ 15,753,100         | \$ 44,641,200    | \$ 34,592,700                  | \$ 1,178,500              | \$ 22,284,900  | \$ 157,305,800   | 18 |
| 19 | \$ 29,871,400          | \$ -                  | \$ 8,272,500     | \$ 5,418,500                   | \$ -                      | \$ 3,982,700   | \$ 47,545,100  | 19 |
| 20 | \$ 2,875,900           | \$ -                  | \$ 20,016,400    | \$ 5,925,100                   | \$ 24,000                 | \$ 1,493,900   | \$ 30,335,300  | 20 |
| 21 | \$ 4,893,700           | \$ 1,872,700          | \$ 3,011,300     | \$ 9,582,400                   | \$ -                      | \$ 1,275,800   | \$ 20,635,900  | 21 |
| 22 | \$ 48,943,100          | \$ -                  | \$ 130,458,600   | \$ 16,579,100                  | \$ 527,900                | \$ 10,412,300  | \$ 206,921,000   | 22 |
| 23 | \$ -                   | \$ -                  | \$ 30,498,250    | \$ 17,700                      | \$ -                      | \$ -   | \$ 30,515,950  | 23 |
| 24 | \$ 32,834,800          | \$ -                  | \$ 54,804,300    | \$ 5,138,698                   | \$ 1,022,300              | \$ 9,509,400   | \$ 103,309,498   | 24 |
|    | \$ 351,941,300         | \$ 38,120,900         | \$ 1,068,666,576 | \$ 250,144,605                 | \$ 7,207,700              | \$ 226,822,200   | \$ 1,942,903,281   |    |

2012 ABSTRACT OF RATABLES COUNTY OF SUSSEX

| 14  |  |  |  | 15  |                        |                 |                  |    |
|---|--|--|--|---|------------------------|-----------------|------------------|----|
| AMOUNT OF MISCELLANEOUS REVENUES FOR THE<br>SUPPORT OF THE LOCAL MUNICIPAL BUDGET |  |  |  | DEDUCTIONS ALLOWED<br>(C. 73, L. 1976)  |                        |                 |                  |    |
| (a)   | (b)                                      | (c)  | (d)  | (a)   | (b)                    |                 |                  |    |
| Surplus<br>Revenues<br>Apportioned  | Receipts From<br>Revenues<br>Anticipated | Receipts From<br>Delinquent<br>Tax and Liens | Total of<br>Miscellaneous<br>Revenues<br>(a+b+c) | Full Estimated Amount of<br>Senior Citizen, Totally<br>Disabled, and Surviving<br>Spouse Deductions<br>Allowed<br>(C. 129, L. 1976) | Veterans<br>Deductions |                 |                  |    |
|   |  |  |  |   |                        | TAXING DISTRICT |                  |    |
| 1   | \$ 64,000.00                             | \$ 344,859.00                                | \$ 110,000.00                                    | \$ 518,859.00   | \$ 750.00              | \$ 4,500.00     | ANDOVER BORO     | 1  |
| 2   | \$ 1,225,392.00                          | \$ 789,578.58                                | \$ 210,000.00                                    | \$ 2,224,970.58   | \$ 10,250.00           | \$ 45,250.00    | ANDOVER TWP      | 2  |
| 3   | \$ 268,036.92                            | \$ 1,072,976.13                              | \$ 22,000.00                                     | \$ 1,363,013.05   | \$ 1,750.00            | \$ 9,000.00     | BRANCHVILLE BORO | 3  |
| 4   | \$ 1,240,102.00                          | \$ 1,052,550.00                              | \$ 339,350.00                                    | \$ 2,632,002.00   | \$ 14,000.00           | \$ 68,000.00    | BYRAM TWP        | 4  |
| 5   | \$ 459,000.00                            | \$ 770,397.10                                | \$ 290,000.00                                    | \$ 1,519,397.10   | \$ 9,500.00            | \$ 70,500.00    | FRANKFORD TWP    | 5  |
| 6   | \$ 74,799.00                             | \$ 1,088,506.00                              | \$ 343,000.00                                    | \$ 1,506,305.00   | \$ 13,750.00           | \$ 39,500.00    | FRANKLIN BORO    | 6  |
| 7   | \$ 523,742.00                            | \$ 270,057.00                                | \$ 125,000.00                                    | \$ 918,799.00   | \$ 4,500.00            | \$ 27,000.00    | FREDON TWP       | 7  |
| 8   | \$ 408,500.00                            | \$ 505,232.66                                | \$ 120,000.00                                    | \$ 1,033,732.66   | \$ 4,000.00            | \$ 24,500.00    | GREEN TWP        | 8  |
| 9   | \$ 250,000.00                            | \$ 347,724.00                                | \$ 226,000.00                                    | \$ 823,724.00   | \$ 9,750.00            | \$ 28,000.00    | HAMBURG BORO     | 9  |
| 10  | \$ 350,000.00                            | \$ 654,686.00                                | \$ 160,000.00                                    | \$ 1,164,686.00   | \$ 13,750.00           | \$ 72,250.00    | HAMPTON TWP      | 10 |
| 11  | \$ 980,000.00                            | \$ 2,231,416.17                              | \$ 370,000.00                                    | \$ 3,581,416.17   | \$ 15,750.00           | \$ 68,500.00    | HARDYSTON TWP    | 11 |
| 12  | \$ 1,050,000.00                          | \$ 2,275,576.00                              | \$ 815,000.00                                    | \$ 4,140,576.00   | \$ 37,250.00           | \$ 158,000.00   | HOPATCONG BORO   | 12 |
| 13  | \$ 224,700.00                            | \$ 760,489.80                                | \$ 256,978.00                                    | \$ 1,242,167.80   | \$ 4,250.00            | \$ 23,250.00    | LAFAYETTE TWP    | 13 |
| 14  | \$ 88,129.00                             | \$ 514,492.13                                | \$ 315,771.00                                    | \$ 918,392.13   | \$ 13,000.00           | \$ 38,750.00    | MONTAGUE TWP     | 14 |
| 15  | \$ 641,000.00                            | \$ 2,481,209.89                              | \$ 440,000.00                                    | \$ 3,562,209.89   | \$ 14,750.00           | \$ 51,500.00    | TOWN OF NEWTON   | 15 |
| 16  | \$ 47,148.00                             | \$ 303,986.90                                | \$ 220,000.00                                    | \$ 571,134.90   | \$ 9,375.00            | \$ 29,250.00    | OGDENSBURG BORO  | 16 |
| 17  | \$ 181,000.00                            | \$ 368,051.88                                | \$ 135,000.00                                    | \$ 684,051.88   | \$ 4,500.00            | \$ 26,250.00    | SANDYSTON TWP    | 17 |
| 18  | \$ 1,400,000.00                          | \$ 3,613,838.00                              | \$ 1,750,000.00                                  | \$ 6,763,838.00   | \$ 16,750.00           | \$ 128,750.00   | SPARTA TWP       | 18 |
| 19  | \$ 700,000.00                            | \$ 413,501.26                                | \$ 200,000.00                                    | \$ 1,313,501.26   | \$ 4,750.00            | \$ 27,250.00    | STANHOPE BORO    | 19 |
| 20  | \$ 574,000.00                            | \$ 580,131.00                                | \$ 270,000.00                                    | \$ 1,424,131.00   | \$ 6,750.00            | \$ 37,750.00    | STILLWATER TWP   | 20 |
| 21  | \$ 98,500.00                             | \$ 281,763.00                                | \$ 99,700.00                                     | \$ 479,963.00   | \$ 4,750.00            | \$ 12,000.00    | SUSSEX BORO      | 21 |
| 22  | \$ 575,000.00                            | \$ 4,874,678.00                              | \$ 1,800,000.00                                  | \$ 7,249,678.00   | \$ 46,500.00           | \$ 173,250.00   | VERNON TWP       | 22 |
| 23  | \$ 83,000.00                             | \$ 37,094.00                                 |  | \$ 120,094.00   | \$ 500.00              | \$ 750.00       | WALPACK TWP      | 23 |
| 24  | \$ 648,500.00                            | \$ 1,430,688.00                              | \$ 850,000.00                                    | \$ 2,929,188.00   | \$ 27,750.00           | \$ 99,750.00    | WANTAGE TWP      | 24 |
|   | \$ 12,154,548.92                         | \$ 27,063,482.50                             | \$ 9,467,799.00                                  | \$ 48,685,830.42  | \$ 288,625             | \$ 1,263,500    |                  |    |

2012

**SPECIAL DISTRICT TAX**

**Township of Stillwater**

**Water District #1**

|  |                     |
|--|---------------------|
| <b>Total Levy</b>  | <b>\$107,127.50</b> |
| <b>2011 Tax per user household – flat fee</b>  | <b>\$ 139.48</b>    |
| <b>Amount approved by the Commissioners<br/>and voters during the adoption of the<br/>annual budget and election of water<br/>commissioners on 2/18/12 – per user household<br/>(Transmission line upgrades)</b> | <b>\$ 142.80</b>    |
| <b>Amount of the NJEIT loan per user</b>   | <b>\$ 11.22</b>     |
| <b>365 users x \$293.50</b>  | <b>\$107,127.50</b> |



# 2012 ABSTRACT OF RATABLES COUNTY OF SUSSEX

## BREAKDOWN OF GENERAL TAX RATE

| Taxing District |                  | 1          | 2           | 3                  | 4                     | 5                   | 6                   | 7                | 8                     | 9                        | 10                    | 11               |
|-----------------|------------------|------------|-------------|--------------------|-----------------------|---------------------|---------------------|------------------|-----------------------|--------------------------|-----------------------|------------------|
|                 |                  | 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 | MUNICIPAL LIBRARY TAX | GENERAL TAX RATE |
| 1               | ANDOVER BORO     | 0.708      | 0.052       | 0.020              | 0.003                 | -                   | 2.301               | -                | 0.646                 | 0.040                    | -                     | 3.770            |
| 2               | ANDOVER TWP      | 0.540      | 0.040       | 0.016              | 0.002                 | -                   | 1.848               | -                | 0.868                 | 0.009                    | -                     | 3.323            |
| 3               | BRANCHVILLE BORO | 0.451      | 0.033       | 0.013              | 0.002                 | -                   | 1.530               | -                | -                     | -                        | -                     | 2.029            |
| 4               | BYRAM TWP        | 0.460      | 0.034       | 0.013              | 0.003                 | 1.186               | 0.631               | -                | 0.839                 | 0.011                    | -                     | 3.177            |
| 5               | FRANKFORD TWP    | 0.383      | 0.028       | 0.011              | 0.002                 | -                   | 1.272               | -                | 0.224                 | -                        | -                     | 1.920            |
| 6               | FRANKLIN BORO    | 0.446      | 0.033       | 0.013              | 0.002                 | 0.957               | 0.456               | -                | 0.932                 | -                        | -                     | 2.839            |
| 7               | FREDON TWP       | 0.440      | 0.032       | 0.013              | 0.003                 | 0.989               | 0.705               | -                | 0.359                 | 0.005                    | -                     | 2.546            |
| 8               | GREEN TWP        | 0.385      | 0.028       | 0.011              | 0.002                 | 1.462               | -                   | -                | 0.433                 | 0.030                    | -                     | 2.351            |
| 9               | HAMBURG BORO     | 0.628      | 0.046       | 0.018              | 0.003                 | 1.859               | 0.723               | -                | 0.944                 | 0.003                    | -                     | 4.224            |
| 10              | HAMPTON TWP      | 0.744      | 0.055       | 0.021              | 0.004                 | 1.246               | 1.210               | -                | 0.606                 | 0.009                    | -                     | 3.895            |
| 11              | HARDYSTON TWP    | 0.441      | 0.033       | 0.013              | 0.003                 | 0.827               | 0.405               | -                | 0.565                 | -                        | -                     | 2.287            |
| 12              | HOPATCONG BORO   | 0.368      | 0.027       | 0.011              | 0.002                 | 1.144               | -                   | -                | 0.603                 | -                        | -                     | 2.155            |
| 13              | LAFAYETTE TWP    | 0.396      | 0.029       | 0.012              | 0.002                 | 0.912               | 0.560               | -                | 0.186                 | 0.010                    | -                     | 2.107            |
| 14              | MONTAGUE TWP     | 0.696      | 0.051       | 0.020              | 0.004                 | 2.470               | -                   | -                | 0.497                 | -                        | -                     | 3.738            |
| 15              | TOWN OF NEWTON   | 0.441      | 0.033       | 0.013              | 0.002                 | 1.693               | -                   | -                | 1.138                 | -                        | -                     | 3.320            |
| 16              | OGDENSBURG BORO  | 0.405      | 0.030       | 0.012              | 0.002                 | 0.942               | 0.368               | -                | 0.906                 | -                        | -                     | 2.665            |
| 17              | SANDYSTON TWP    | 0.420      | 0.031       | 0.012              | 0.002                 | -                   | 1.367               | -                | 0.196                 | -                        | -                     | 2.028            |
| 18              | SPARTA TWP       | 0.602      | -           | 0.017              | 0.004                 | 2.312               | -                   | -                | 0.660                 | 0.011                    | 0.048                 | 3.654            |
| 19              | STANHOPE BORO    | 0.455      | 0.034       | 0.013              | 0.003                 | 1.138               | 0.553               | -                | 0.929                 | -                        | -                     | 3.125            |
| 20              | STILLWATER TWP   | 0.890      | 0.065       | 0.026              | 0.005                 | 1.548               | 1.371               | -                | 0.858                 | 0.005                    | -                     | 4.768            |
| 21              | SUSSEX BORO      | 0.767      | 0.056       | 0.022              | 0.004                 | -                   | 2.732               | -                | 1.005                 | -                        | -                     | 4.586            |
| 22              | VERNON TWP       | 0.438      | 0.032       | 0.013              | 0.003                 | 1.579               | -                   | -                | 0.583                 | -                        | -                     | 2.648            |
| 23              | WALPACK TWP      | 0.524      | 0.039       | 0.015              | 0.002                 | -                   | -                   | -                | -                     | -                        | -                     | 0.580            |
| 24              | WANTAGE TWP      | 0.382      | 0.028       | 0.011              | 0.002                 | -                   | 1.475               | -                | 0.240                 | 0.005                    | -                     | 2.143            |

## SUSSEX COUNTY TAX RATES 2012

| <u>MUNICIPALITY</u> | <u>2012<br/>Ratio</u> | <u>2011<br/>Ratio</u> | <u>Difference</u> | <u>2012<br/>Tax Rate</u> | <u>2011<br/>Tax Rate</u> | <u>Difference</u> |
|---------------------|-----------------------|-----------------------|-------------------|--------------------------|--------------------------|-------------------|
| ANDOVER BORO        | 59.80                 | 59.80                 | 0.00              | 3.770                    | 3.605                    | 0.165             |
| ANDOVER TWP         | 77.93                 | 73.37                 | 4.56              | 3.323                    | 3.240                    | 0.083             |
| R BRANCHVILLE BORO  | 94.44                 | 102.34                | -7.90             | 2.029                    | 1.842                    | 0.187             |
| R BYRAM TWP         | 91.29                 | 97.54                 | -6.25             | 3.177                    | 2.636                    | 0.541             |
| FRANKFORD TWP       | 109.49                | 107.70                | 1.79              | 1.920                    | 1.859                    | 0.061             |
| FRANKLIN BORO       | 94.64                 | 95.44                 | -0.80             | 2.839                    | 2.688                    | 0.151             |
| R FREDON TWP        | 95.56                 | 112.58                | -17.02            | 2.546                    | 1.995                    | 0.551             |
| GREEN TWP           | 109.23                | 102.27                | 6.96              | 2.351                    | 2.335                    | 0.016             |
| HAMBURG BORO        | 67.18                 | 61.65                 | 5.53              | 4.224                    | 4.171                    | 0.053             |
| HAMPTON TWP         | 56.50                 | 52.30                 | 4.20              | 3.895                    | 3.902                    | -0.007            |
| HARDYSTON TWP       | 95.39                 | 94.25                 | 1.14              | 2.287                    | 2.226                    | 0.061             |
| HOPATCONG BORO      | 114.22                | 110.48                | 3.74              | 2.155                    | 2.072                    | 0.083             |
| LAFAYETTE TOWNSHIP  | 106.51                | 101.33                | 5.18              | 2.107                    | 2.061                    | 0.046             |
| MONTAGUE TOWNSHIP   | 60.44                 | 55.44                 | 5.00              | 3.738                    | 3.635                    | 0.103             |
| TOWN OF NEWTON      | 95.93                 | 95.11                 | 0.82              | 3.320                    | 3.260                    | 0.060             |
| OGDENSBURG BORO     | 104.60                | 100.33                | 4.27              | 2.665                    | 2.599                    | 0.066             |
| SANDYSTON TOWNSHIP  | 100.47                | 100.26                | 0.21              | 2.028                    | 1.934                    | 0.094             |
| SPARTA TOWNSHIP     | 69.55                 | 67.93                 | 1.62              | 3.654                    | 3.514                    | 0.140             |
| STANHOPE BORO       | 92.87                 | 90.92                 | 1.95              | 3.125                    | 3.027                    | 0.098             |
| STILLWATER TOWNSHIP | 47.32                 | 45.13                 | 2.19              | 4.768                    | 4.661                    | 0.107             |
| SUSSEX BORO         | 55.29                 | 56.33                 | -1.04             | 4.586                    | 4.464                    | 0.122             |
| VERNON TOWNSHIP     | 95.86                 | 91.50                 | 4.36              | 2.648                    | 2.614                    | 0.034             |
| WALPACK TOWNSHIP    | 95.42                 | 95.42                 | 0.00              | 0.580                    | 0.569                    | 0.011             |
| WANTAGE TOWNSHIP    | 109.74                | 106.19                | 3.55              | 2.143                    | 2.052                    | 0.091             |

(R) DENOTES REVALUED OR REASSESSED DISTRICT

## CALENDAR YEAR REQUIREMENTS

### ANDOVER REGIONAL SCHOOL DISTRICT

|                  |                         |
|------------------|-------------------------|
| Andover Borough  | \$ 1,062,576.77         |
| Andover Township | \$ <u>11,306,518.71</u> |
| Total            | \$ 12,369,095.48        |

### HIGH POINT REGIONAL SCHOOL DISTRICT

|                     |                        |
|---------------------|------------------------|
| Branchville Borough | \$ 847,936.98          |
| Frankford Township  | \$ 5,000,408.72        |
| Lafayette Township  | \$ 2,457,365.77        |
| Sussex Borough      | \$ 726,013.02          |
| Wantage Township    | \$ <u>7,155,070.51</u> |
| Total               | \$ 16,186,795.00       |

### KITTATINNY REGIONAL SCHOOL DISTRICT

|                     |                         |
|---------------------|-------------------------|
| Fredon Township     | \$ 3,148,556.67         |
| Hampton Township    | \$ 4,737,464.69         |
| Sandyston Township  | \$ 1,851,200.48         |
| Stillwater Township | \$ 3,420,501.14         |
| Walpack Township    | \$ -                    |
| Total               | \$ <u>13,157,722.98</u> |

### FRANKFORD SCHOOL DISTRICT

|                    |                        |
|--------------------|------------------------|
| Branchville School | \$ 1,190,649.52        |
| Frankford Township | \$ <u>6,960,159.47</u> |
| Total              | \$ 8,150,808.99        |

### LENAPE VALLEY REGIONAL SCHOOL DISTRICT

|                                 |                        |
|---------------------------------|------------------------|
| Byram Township                  | \$ 5,886,275.16        |
| Stanhope Borough                | \$ <u>1,896,508.99</u> |
| Sub-Total                       | \$ 7,782,784.15        |
| Netcong Borough (Morris County) | \$ <u>1,714,309.35</u> |
| Total                           | \$ 9,497,093.50        |

### SANDYSTON-WALPACK CONSOLIDATED SCHOOL DISTRICT

|                    |                        |
|--------------------|------------------------|
| Sandyston Township | \$ 1,882,888.03        |
| Walpack Township   | \$ <u>21,856.47</u> ** |
| Total              | \$ 1,904,744.50        |

### SUSSEX-WANTAGE REGIONAL SCHOOL DISTRICT

|                  |                         |
|------------------|-------------------------|
| Sussex Borough   | \$ 1,434,737.02         |
| Wantage Township | \$ <u>13,428,692.47</u> |
| Total            | \$ 14,863,429.49        |

### WALKKILL VALLEY REGIONAL SCHOOL DISTRICT

|                    |                      |
|--------------------|----------------------|
| Franklin Borough   | \$ 2,125,282.09      |
| Hamburg Borough    | \$ 1,496,585.23      |
| Hardyston Township | \$ 4,674,750.28      |
| Ogdensburg Borough | \$ <u>886,918.71</u> |
| Total              | \$ 9,183,536.31      |

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

# 2012 ABSTRACT OF RATABLES COUNTY OF SUSSEX

## CERTIFICATION

|  |                 |
|--|-----------------|
| TOTAL AMOUNT OF MISCELLANEOUS REVENUES (INCLUDING SURPLUS REVENUES APPROPRIATED) FOR THE SUPPORT OF THE COUNTY BUDGET        | \$28,473,024.29 |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF COUNTY TAXES  | 0.42071160      |
| NET COUNTY TAXES APPORTIONED (12.A.III)  | 79,135,226.00   |
| * ADJUSTMENTS (NET TOTAL - 12.A.II)  | 348,343.38      |
| TOTAL COUNTY TAXES APPORTIONED (INCLUDING ADJUSTMENTS - TOTAL 12.A.I)  | 79,483,569.38   |
| * - NET OVERPAYMENTS ARE ADDED TO THE NET TAXES APPORTIONED<br>NET UNDERPAYMENTS ARE DEDUCTED FROM THE NET TAXES APPORTIONED |                 |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF LIBRARY TAXES   | 0.03061427      |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF HEALTH SERVICE  | 0.01186534      |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF CTY OPEN SPACE TAXES  | 0.00211864      |

ATTEST:

*Melissa Rockwell*  
Melissa Rockwell, Tax Administrator

**SUSSEX COUNTY BOARD OF TAXATION**

*[Signature]*  
John Fierro, President

*[Signature]*  
Richard Ecker, Commissioner

*[Signature]*  
George Conway, 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 2012 filed with me by the SUSSEX County Board of Taxation

*[Signature]*  
Bernard Re, County Treasurer

## 2011 SUSSEX COUNTY TAX ASSESSORS

**ANDOVER BOROUGH** 137 Main Street  
Joseph Ferraris Andover, NJ 07821

**ANDOVER TOWNSHIP** 134 Newton-Sparta Road  
Jack Marchione Newton, NJ 07860

**BRANCHVILLE BOROUGH** P.O. Box 840  
Kathy Kieb Branchville, NJ 07826

**BYRAM TOWNSHIP** 10 Mansfield Drive  
Penny Holenstein Stanhope, NJ 07874

**FRANKFORD TOWNSHIP** 151 Route 206 South  
Jason Laliker Augusta, NJ 07822

**FRANKLIN BOROUGH** 46 Main Street  
Scott Holzhauer Franklin, NJ 07416

**FREDON TOWNSHIP** 443 Route 94  
Jason Laliker Newton, NJ 07860

**GREEN TOWNSHIP** P.O. Box 65  
Penny Holenstein Tranquility, NJ 07879

**HAMBURG BOROUGH** 16 Walkkill Avenue  
Maureen Kaman Hamburg, NJ 07419

**HAMPTON TOWNSHIP** 1 Rumsey Way  
Joseph Ferraris Newton, NJ 07860

**HARDYSTON TOWNSHIP** 149 Wheatsworth Road, Suite A  
Scott Holzhauer Hardyston, NJ 07419

**HOPATCONG BOROUGH** 111 River Styx Road  
Therese dePierro Hopatcong, NJ 07843

**LAFAYETTE TOWNSHIP** 33 Morris Farm Road  
Maureen Kaman Lafayette, NJ 07848

**MONTAGUE TOWNSHIP** 277 Clove Road  
Jeffrey Lauver Montague, NJ 07827

**TOWN OF NEWTON** 39 Trinity Street  
Scott Holzhauer Newton, NJ 07860

**OGDENSBURG BOROUGH** 14 Highland Avenue  
Kathy Kieb Ogdensburg, NJ 07439

**SANDYSTON TOWNSHIP** 133 Route 645  
Robert Pastor Branchville, NJ 07826

**SPARTA TOWNSHIP** 65 Main Street  
Joseph Ferraris Sparta, NJ 07871

**STANHOPE BOROUGH** 77 Main Street  
Maureen Kaman Stanhope, NJ 07874

**STILLWATER TOWNSHIP** 964 Stillwater Road  
Penny Holenstein Newton, NJ 07860

**SUSSEX BOROUGH** c/o Wantage - 888 Route 23  
Kristy Lockburner Wantage, NJ 07461

**VERNON TOWNSHIP** 21 Church Street  
Lynne Schweighardt Vernon, NJ 07462

**WALPACK TOWNSHIP** c/o Lafayette - 33 Morris Farm Road  
Maureen Kaman Lafayette, NJ 07848

**WANTAGE TOWNSHIP** 888 Route 23  
Kristy Lockburner Wantage, NJ 07461