

2024

# Warren County Abstract of Ratables

Warren County Board of Taxation

Melissa Pritchett, County Tax Administrator

Samir Elbassiouny, President

Darryl Malcolm, Commissioner

William Watras, Commissioner

## 2024 ABSTRACT OF RATABLES COUNTY OF WARREN

|                 |                   | 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. 13B, L. 1966) | Net Valuation Taxable (Col. 4 + 5) |    |
|                 |                   | (a)              | (b)                                                       |                                                                |                                                                           |                                                               |                                                                                                                               |                                    |    |
|                 |                   | Land             | Improvements (Includes partial Exemptions and Abatements) |                                                                |                                                                           |                                                               |                                                                                                                               |                                    |    |
| TAXING DISTRICT |                   |                  |                                                           |                                                                |                                                                           |                                                               |                                                                                                                               |                                    |    |
| 1               | ALLAMUCHY TWP     | \$ 181,242,900   | \$ 419,302,100                                            | \$ 600,545,000                                                 |                                                                           | \$ 600,545,000                                                | \$ -                                                                                                                          | \$ 600,545,000                     | 1  |
| 2               | ALPHA BORO        | \$ 72,714,500    | \$ 144,544,900                                            | \$ 217,259,400                                                 |                                                                           | \$ 217,259,400                                                | \$ 202,895                                                                                                                    | \$ 217,462,295                     | 2  |
| 3               | BELVIDERE TOWN    | \$ 63,023,500    | \$ 186,073,400                                            | \$ 249,096,900                                                 |                                                                           | \$ 249,096,900                                                | \$ -                                                                                                                          | \$ 249,096,900                     | 3  |
| 4               | BLAIRSTOWN TWP    | \$ 240,067,900   | \$ 459,898,700                                            | \$ 699,966,600                                                 |                                                                           | \$ 699,966,600                                                | \$ 1,896,769                                                                                                                  | \$ 701,863,369                     | 4  |
| 5               | FRANKLIN TWP      | \$ 127,725,615   | \$ 286,797,600                                            | \$ 414,523,215                                                 |                                                                           | \$ 414,523,215                                                | \$ 520,424                                                                                                                    | \$ 415,043,639                     | 5  |
| 6               | FRELINGHUYSEN TWP | \$ 85,471,700    | \$ 203,564,000                                            | \$ 289,035,700                                                 |                                                                           | \$ 289,035,700                                                | \$ 608,907                                                                                                                    | \$ 289,644,607                     | 6  |
| 7               | GREENWICH TWP     | \$ 122,568,800   | \$ 466,452,500                                            | \$ 589,021,300                                                 |                                                                           | \$ 589,021,300                                                | \$ 555,433                                                                                                                    | \$ 589,576,733                     | 7  |
| 8               | HACKETTSTOWN TOW  | \$ 399,643,900   | \$ 635,139,200                                            | \$ 1,034,783,100                                               | \$ 15,200                                                                 | \$ 1,034,767,900                                              | \$ 100                                                                                                                        | \$ 1,034,768,000                   | 8  |
| 9               | HARDWICK TWP      | \$ 42,882,000    | \$ 113,309,000                                            | \$ 156,191,000                                                 |                                                                           | \$ 156,191,000                                                | \$ 530,716                                                                                                                    | \$ 156,721,716                     | 9  |
| 10              | HARMONY TWP       | \$ 88,927,800    | \$ 383,748,600                                            | \$ 472,676,400                                                 |                                                                           | \$ 472,676,400                                                | \$ 235,318                                                                                                                    | \$ 472,911,718                     | 10 |
| 11              | HOPE TWP          | \$ 45,151,600    | \$ 173,090,900                                            | \$ 218,242,500                                                 |                                                                           | \$ 218,242,500                                                | \$ 842,681                                                                                                                    | \$ 219,085,181                     | 11 |
| 12              | INDEPENDENCE TWP  | \$ 147,956,000   | \$ 358,451,700                                            | \$ 506,407,700                                                 |                                                                           | \$ 506,407,700                                                | \$ -                                                                                                                          | \$ 506,407,700                     | 12 |
| 13              | KNOWLTON TWP      | \$ 72,796,000    | \$ 186,380,600                                            | \$ 259,176,600                                                 |                                                                           | \$ 259,176,600                                                | \$ 798,655                                                                                                                    | \$ 259,975,255                     | 13 |
| 14              | LIBERTY TWP       | \$ 91,321,800    | \$ 176,375,536                                            | \$ 267,697,336                                                 |                                                                           | \$ 267,697,336                                                | \$ -                                                                                                                          | \$ 267,697,336                     | 14 |
| 15              | LOPATCONG TWP     | \$ 321,139,000   | \$ 682,111,000                                            | \$ 1,003,250,000                                               |                                                                           | \$ 1,003,250,000                                              | \$ 864,617                                                                                                                    | \$ 1,004,114,617                   | 15 |
| 16              | MANSFIELD TWP     | \$ 252,706,650   | \$ 456,176,900                                            | \$ 708,883,550                                                 |                                                                           | \$ 708,883,550                                                | \$ -                                                                                                                          | \$ 708,883,550                     | 16 |
| 17              | OXFORD TWP        | \$ 46,517,800    | \$ 111,459,100                                            | \$ 157,976,900                                                 |                                                                           | \$ 157,976,900                                                | \$ -                                                                                                                          | \$ 157,976,900                     | 17 |
| 19              | PHILLIPSBURG TOWN | \$ 202,388,800   | \$ 519,421,200                                            | \$ 721,810,000                                                 | \$ 10,605,000                                                             | \$ 711,205,000                                                | \$ 2,222,918                                                                                                                  | \$ 713,427,918                     | 19 |
| 20              | POHATCONG TWP     | \$ 135,842,150   | \$ 209,671,950                                            | \$ 345,514,100                                                 |                                                                           | \$ 345,514,100                                                | \$ 507,362                                                                                                                    | \$ 346,021,462                     | 20 |
| 21              | WASHINGTON BORO   | \$ 105,210,100   | \$ 263,264,400                                            | \$ 368,474,500                                                 |                                                                           | \$ 368,474,500                                                | \$ -                                                                                                                          | \$ 368,474,500                     | 21 |
| 22              | WASHINGTON TWP    | \$ 207,841,900   | \$ 479,413,600                                            | \$ 687,255,500                                                 |                                                                           | \$ 687,255,500                                                | \$ -                                                                                                                          | \$ 687,255,500                     | 22 |
| 23              | WHITE TWP         | \$ 211,327,800   | \$ 343,390,300                                            | \$ 554,718,100                                                 |                                                                           | \$ 554,718,100                                                | \$ -                                                                                                                          | \$ 554,718,100                     | 23 |
|                 |                   |                  |                                                           |                                                                |                                                                           |                                                               |                                                                                                                               |                                    |    |
|                 |                   |                  |                                                           |                                                                |                                                                           |                                                               |                                                                                                                               |                                    |    |
| TOTAL           |                   | \$ 3,264,468,215 | \$ 7,258,037,186                                          | \$ 10,522,505,401                                              | \$ 10,620,200                                                             | \$ 10,511,885,201                                             | \$ 9,786,795                                                                                                                  | \$ 10,521,671,996                  |    |

| 2024 ABSTRACT OF RATABLES COUNTY OF WARREN |                                                           |                                                                                                                                     |                                                                               |                                                                           |                                                 |                                              |                                                                                     |
|--------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------|
| TAXING DISTRICT                            | 7                                                         | 8                                                                                                                                   | 9                                                                             |                                                                           | 10                                              |                                              | 11                                                                                  |
|                                            | General<br>Tax Rate<br>to Apply<br>per \$100<br>Valuation | County Equalization<br>Table Average Ratio<br>of Assessed to<br>True Value of<br>Real Property<br>(R.S. 54:3-17 to<br>R.S. 54:3-19) | (a)                                                                           | (b)                                                                       | EQUALIZATION                                    |                                              | Net Valuation on<br>Which County Taxes<br>are Apportioned<br>(Col. 6-9a+9b-10a+10b) |
|                                            |                                                           |                                                                                                                                     | True Value<br>of Expired<br>"UEZ"<br>(Urban Enterprise<br>Zone)<br>Abatements | True Value<br>of Class II<br>Railroad<br>Property<br>(C. 139,<br>L. 1966) | (a)                                             | (b)                                          |                                                                                     |
|                                            |                                                           |                                                                                                                                     |                                                                               |                                                                           | Amounts Deducted<br>Under<br>R.S. 54:3-17 to 19 | Amounts Added<br>Under<br>R.S. 54:3-17 to 19 |                                                                                     |
| 1 ALLAMUCHY TWP                            | 3.210                                                     | 65.99                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 311,308,890                               | \$ 911,853,890                                                                      |
| 2 ALPHA BORO                               | 3.644                                                     | 79.08                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 58,527,562                                | \$ 275,989,857                                                                      |
| 3 BELVIDERE TOWN                           | 3.183                                                     | 108.68                                                                                                                              |                                                                               |                                                                           | \$ (16,979,287)                                 | \$ -                                         | \$ 232,117,613                                                                      |
| 4 BLAIRSTOWN TWP                           | 3.101                                                     | 73.27                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 256,702,016                               | \$ 958,565,385                                                                      |
| 5 FRANKLIN TWP                             | 3.245                                                     | 78.41                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 116,668,173                               | \$ 531,711,812                                                                      |
| 6 FRELINGHUYSEN TWP                        | 2.858                                                     | 80.14                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 72,992,823                                | \$ 362,637,430                                                                      |
| 7 GREENWICH TWP                            | 3.984                                                     | 64.96                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 318,879,743                               | \$ 908,456,476                                                                      |
| 8 HACKETTSTOWN TOWN                        | 3.419                                                     | 84.76                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 193,065,668                               | \$ 1,227,833,668                                                                    |
| 9 HARDWICK TWP                             | 3.643                                                     | 65.45                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 82,823,507                                | \$ 239,545,223                                                                      |
| 10 HARMONY TWP                             | 2.710                                                     | 60.32                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 314,290,890                               | \$ 787,202,608                                                                      |
| 11 HOPE TWP                                | 3.424                                                     | 67.57                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 105,607,486                               | \$ 324,692,667                                                                      |
| 12 INDEPENDENCE TWP                        | 3.674                                                     | 67.96                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 239,859,253                               | \$ 746,266,953                                                                      |
| 13 KNOWLTON TWP                            | 3.982                                                     | 59.57                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 177,270,594                               | \$ 437,245,849                                                                      |
| 14 LIBERTY TWP                             | 3.401                                                     | 68.94                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 121,094,255                               | \$ 388,791,591                                                                      |
| 15 LOPATCONG TWP                           | 2.987                                                     | 87.14                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 150,836,770                               | \$ 1,154,951,387                                                                    |
| 16 MANSFIELD TWP                           | 3.537                                                     | 73.03                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 263,560,865                               | \$ 972,444,415                                                                      |
| 17 OXFORD TWP                              | 4.847                                                     | 61.16                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 101,502,052                               | \$ 259,478,952                                                                      |
| 19 PHILLIPSBURG TOWN                       | 4.545                                                     | 72.04                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 290,685,296                               | \$ 1,004,113,214                                                                    |
| 20 POHATCONG TWP                           | 4.358                                                     | 75.58                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 113,315,363                               | \$ 459,336,825                                                                      |
| 21 WASHINGTON BORO                         | 5.585                                                     | 56.03                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 292,714,925                               | \$ 661,189,425                                                                      |
| 22 WASHINGTON TWP                          | 4.011                                                     | 70.28                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 292,735,877                               | \$ 979,991,377                                                                      |
| 23 WHITE TWP                               | 2.500                                                     | 75.23                                                                                                                               |                                                                               |                                                                           | \$ -                                            | \$ 185,991,508                               | \$ 740,709,608                                                                      |
|                                            |                                                           |                                                                                                                                     |                                                                               |                                                                           |                                                 |                                              |                                                                                     |
|                                            |                                                           |                                                                                                                                     |                                                                               |                                                                           |                                                 |                                              |                                                                                     |
|                                            |                                                           |                                                                                                                                     |                                                                               |                                                                           |                                                 |                                              |                                                                                     |
|                                            |                                                           |                                                                                                                                     |                                                                               | \$ -                                                                      | \$ (16,979,287)                                 | \$ 4,060,433,516                             | \$ 14,565,126,225                                                                   |
|                                            |                                                           |                                                                                                                                     |                                                                               |                                                                           |                                                 | \$ 4,043,454,229                             |                                                                                     |

[illegible]

| 2024 ABSTRACT OF RATABLES COUNTY OF WARREN           |                   |                                                                                    |                            |                       |               |                     |                                                                       |                                                                     |                                                                                                         |
|------------------------------------------------------|-------------------|------------------------------------------------------------------------------------|----------------------------|-----------------------|---------------|---------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| TAXING DISTRICT                                      |                   | 12                                                                                 |                            |                       |               |                     |                                                                       |                                                                     |                                                                                                         |
|                                                      |                   | APPORTIONMENT OF TAXES                                                             |                            |                       |               |                     |                                                                       |                                                                     |                                                                                                         |
|                                                      |                   | Section A                                                                          |                            |                       |               |                     |                                                                       |                                                                     |                                                                                                         |
|                                                      |                   | I<br><br>Total County<br>Taxes Apportioned<br>(Including Total Net<br>Adjustments) | II                         |                       |               |                     | III<br><br>Net County<br>Taxes<br>Apportioned<br><br>( 12AI + 12AII ) | IV<br><br>Municipal Budget<br>State Aid<br><br>(R.S. 52:27D-118:40) | V<br><br>Net County Taxes<br>Apportioned Less<br>Municipal Budget<br>State Aid<br>(Col. 12AIII - 12AIV) |
|                                                      |                   |                                                                                    | Adjustments Resulting From |                       |               |                     |                                                                       |                                                                     |                                                                                                         |
| (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                                                    | ALLAMUCHY TWP     | \$ 4,989,140.08                                                                    |                            |                       | \$ -          | \$ -                | \$ 4,989,140.08                                                       | \$ -                                                                | \$ 4,989,140.08                                                                                         |
| 2                                                    | ALPHA BORO        | \$ 1,510,057.78                                                                    |                            |                       | \$ -          | \$ 10.20            | \$ 1,510,067.98                                                       | \$ -                                                                | \$ 1,510,067.98                                                                                         |
| 3                                                    | BELVIDERE TOWN    | \$ 1,270,014.09                                                                    |                            |                       | \$ 3,913.57   | \$ -                | \$ 1,266,100.52                                                       | \$ -                                                                | \$ 1,266,100.52                                                                                         |
| 4                                                    | BLAIRSTOWN TWP    | \$ 5,244,718.52                                                                    |                            |                       | \$ 1,129.01   | \$ -                | \$ 5,243,589.51                                                       | \$ -                                                                | \$ 5,243,589.51                                                                                         |
| 5                                                    | FRANKLIN TWP      | \$ 2,909,221.25                                                                    |                            |                       | \$ -          | \$ -                | \$ 2,909,221.25                                                       | \$ -                                                                | \$ 2,909,221.25                                                                                         |
| 6                                                    | FRELINGHUYSEN TWP | \$ 1,984,143.46                                                                    |                            |                       | \$ 340.08     | \$ -                | \$ 1,983,803.38                                                       | \$ -                                                                | \$ 1,983,803.38                                                                                         |
| 7                                                    | GREENWICH TWP     | \$ 4,970,551.38                                                                    |                            |                       | \$ 503.07     | \$ -                | \$ 4,970,048.31                                                       | \$ -                                                                | \$ 4,970,048.31                                                                                         |
| 8                                                    | HACKETTSTOWN TOWN | \$ 6,717,999.70                                                                    |                            |                       | \$ 3,700.79   | \$ -                | \$ 6,714,298.91                                                       | \$ -                                                                | \$ 6,714,298.91                                                                                         |
| 9                                                    | HARDWICK TWP      | \$ 1,310,653.70                                                                    |                            |                       | \$ -          | \$ -                | \$ 1,310,653.70                                                       | \$ -                                                                | \$ 1,310,653.70                                                                                         |
| 10                                                   | HARMONY TWP       | \$ 4,307,119.95                                                                    |                            |                       | \$ 676.50     | \$ -                | \$ 4,306,443.45                                                       | \$ -                                                                | \$ 4,306,443.45                                                                                         |
| 11                                                   | HOPE TWP          | \$ 1,776,531.54                                                                    |                            |                       | \$ 1,767.73   | \$ -                | \$ 1,774,763.81                                                       | \$ -                                                                | \$ 1,774,763.81                                                                                         |
| 12                                                   | INDEPENDENCE TWP  | \$ 4,083,143.59                                                                    |                            |                       | \$ -          | \$ -                | \$ 4,083,143.59                                                       | \$ -                                                                | \$ 4,083,143.59                                                                                         |
| 13                                                   | KNOWLTON TWP      | \$ 2,392,357.83                                                                    |                            |                       | \$ 6,546.87   | \$ -                | \$ 2,385,810.96                                                       | \$ -                                                                | \$ 2,385,810.96                                                                                         |
| 14                                                   | LIBERTY TWP       | \$ 2,127,243.99                                                                    |                            |                       | \$ -          | \$ -                | \$ 2,127,243.99                                                       | \$ -                                                                | \$ 2,127,243.99                                                                                         |
| 15                                                   | LOPATCONG TWP     | \$ 6,319,229.78                                                                    |                            |                       | \$ 164,496.93 | \$ -                | \$ 6,154,732.85                                                       | \$ -                                                                | \$ 6,154,732.85                                                                                         |
| 16                                                   | MANSFIELD TWP     | \$ 5,320,656.59                                                                    |                            |                       | \$ 411.27     | \$ -                | \$ 5,320,245.32                                                       | \$ -                                                                | \$ 5,320,245.32                                                                                         |
| 17                                                   | OXFORD TWP        | \$ 1,419,719.60                                                                    |                            |                       | \$ -          | \$ -                | \$ 1,419,719.60                                                       | \$ -                                                                | \$ 1,419,719.60                                                                                         |
| 19                                                   | PHILLIPSBURG TOWN | \$ 5,493,930.04                                                                    |                            |                       | \$ 1,158.55   | \$ -                | \$ 5,492,771.49                                                       | \$ -                                                                | \$ 5,492,771.49                                                                                         |
| 20                                                   | POHATCONG TWP     | \$ 2,513,226.94                                                                    |                            |                       | \$ 861.94     | \$ -                | \$ 2,512,365.00                                                       | \$ -                                                                | \$ 2,512,365.00                                                                                         |
| 21                                                   | WASHINGTON BORO   | \$ 3,617,648.28                                                                    |                            |                       | \$ 5,215.80   | \$ -                | \$ 3,612,432.48                                                       | \$ -                                                                | \$ 3,612,432.48                                                                                         |
| 22                                                   | WASHINGTON TWP    | \$ 5,361,949.22                                                                    |                            |                       | \$ 751.00     | \$ -                | \$ 5,361,198.22                                                       | \$ -                                                                | \$ 5,361,198.22                                                                                         |
| 23                                                   | WHITE TWP         | \$ 4,052,736.65                                                                    |                            |                       | \$ 531.05     | \$ -                | \$ 4,052,205.60                                                       | \$ -                                                                | \$ 4,052,205.60                                                                                         |
|                                                      |                   |                                                                                    |                            |                       |               |                     |                                                                       |                                                                     |                                                                                                         |
|                                                      |                   |                                                                                    |                            |                       |               |                     |                                                                       |                                                                     |                                                                                                         |
|                                                      |                   |                                                                                    |                            |                       |               |                     |                                                                       |                                                                     |                                                                                                         |
|                                                      |                   | \$ 79,691,993.96                                                                   | \$ -                       | \$ -                  | \$ 192,004.16 | \$ 10.20            | \$ 79,500,000.00                                                      | \$ -                                                                | \$ 79,500,000.00                                                                                        |

2024 ABSTRACT OF RATABLES COUNTY OF WARREN

| TAXING DISTRICT |                   |                                               |                                              |                                    |                                                    |                                                   |                                  |                                  |                                |                             |                                                                                                                         |
|-----------------|-------------------|-----------------------------------------------|----------------------------------------------|------------------------------------|----------------------------------------------------|---------------------------------------------------|----------------------------------|----------------------------------|--------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|
|                 |                   | Section B                                     |                                              |                                    | Section C                                          |                                                   |                                  |                                  |                                |                             | Section D                                                                                                               |
|                 |                   | (a)<br>County Library<br>Taxes<br>Apportioned | (b)<br>County Health<br>Taxes<br>Apportioned | (c)<br>County<br>Open Space<br>Tax | 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)+<br>CII(a)+CII(b)+CII(c)) |
|                 |                   |                                               |                                              |                                    | Local Municipal Purposes                           |                                                   |                                  |                                  |                                |                             |                                                                                                                         |
|                 |                   |                                               |                                              |                                    | (a)<br>As Required By<br>District School<br>Budget | (b)<br>Reg., Consol.<br>& Joint School<br>Budgets | (c)<br>Local<br>School<br>Budget | (a)<br>Local Municipal<br>Budget | (b)<br>Municipal<br>Open Space | (c)<br>Municipal<br>Library |                                                                                                                         |
| 1               | ALLAMUCHY TWP     | \$ 378,860.88                                 | \$ -                                         | \$ 182,370.78                      | \$ 10,988,433.00                                   | \$ -                                              | \$ -                             | \$ 2,616,571.00                  | \$ 120,109.00                  | \$ -                        | \$ 19,275,484.74                                                                                                        |
| 2               | ALPHA BORO        | \$ -                                          | \$ -                                         | \$ 55,198.33                       | \$ 4,243,118.00                                    | \$ -                                              | \$ -                             | \$ 1,936,571.99                  | \$ 86,984.92                   | \$ 91,849.00                | \$ 7,923,790.22                                                                                                         |
| 3               | BELVIDERE TOWN    | \$ 96,128.71                                  | \$ -                                         | \$ 46,282.16                       | \$ 4,266,893.00                                    | \$ -                                              | \$ -                             | \$ 2,252,680.88                  | \$ -                           | \$ -                        | \$ 7,928,085.27                                                                                                         |
| 4               | BLAIRSTOWN TWP    | \$ 398,178.93                                 | \$ -                                         | \$ 191,672.21                      | \$ 6,870,481.00                                    | \$ 7,026,011.00                                   | \$ -                             | \$ 1,753,647.54                  | \$ 280,745.35                  | \$ -                        | \$ 21,764,325.54                                                                                                        |
| 5               | FRANKLIN TWP      | \$ 220,917.86                                 | \$ -                                         | \$ 106,342.36                      | \$ 4,091,835.00                                    | \$ 4,691,187.00                                   | \$ -                             | \$ 1,444,673.27                  | \$ -                           | \$ -                        | \$ 13,464,176.74                                                                                                        |
| 6               | FRELINGHUYSEN TWP | \$ 150,642.87                                 | \$ -                                         | \$ 72,515.44                       | \$ 2,543,592.00                                    | \$ 2,515,548.00                                   | \$ -                             | \$ 951,417.00                    | \$ 57,929.00                   | \$ -                        | \$ 8,275,447.69                                                                                                         |
| 7               | GREENWICH TWP     | \$ 377,408.86                                 | \$ -                                         | \$ 181,672.97                      | \$ 13,427,861.00                                   | \$ -                                              | \$ -                             | \$ 4,292,172.78                  | \$ 235,831.00                  | \$ -                        | \$ 23,484,994.92                                                                                                        |
| 8               | HACKETTSTOWN TOWN | \$ -                                          | \$ -                                         | \$ 245,435.07                      | \$ 20,768,687.00                                   | \$ -                                              | \$ -                             | \$ 7,239,797.66                  | \$ -                           | \$ 403,822.34               | \$ 35,372,040.98                                                                                                        |
| 9               | HARDWICK TWP      | \$ 99,527.26                                  | \$ -                                         | \$ 47,909.04                       | \$ 1,569,317.00                                    | \$ 1,719,512.00                                   | \$ -                             | \$ 914,765.41                    | \$ 47,016.51                   | \$ -                        | \$ 5,708,700.92                                                                                                         |
| 10              | HARMONY TWP       | \$ 327,016.62                                 | \$ -                                         | \$ 157,416.59                      | \$ 6,508,265.00                                    | \$ -                                              | \$ -                             | \$ 1,514,222.77                  | \$ -                           | \$ -                        | \$ 12,813,364.43                                                                                                        |
| 11              | HOPE TWP          | \$ 134,763.43                                 | \$ -                                         | \$ 64,874.75                       | \$ 4,618,712.00                                    | \$ -                                              | \$ -                             | \$ 857,027.00                    | \$ 49,295.00                   | \$ -                        | \$ 7,499,435.99                                                                                                         |
| 12              | INDEPENDENCE TWP  | \$ 310,062.13                                 | \$ -                                         | \$ 149,253.39                      | \$ -                                               | \$ 10,939,252.00                                  | \$ -                             | \$ 3,121,328.00                  | \$ -                           | \$ -                        | \$ 18,603,039.11                                                                                                        |
| 13              | KNOWLTON TWP      | \$ 181,142.15                                 | \$ -                                         | \$ 87,217.12                       | \$ 3,524,200.00                                    | \$ 2,921,446.00                                   | \$ -                             | \$ 1,199,158.00                  | \$ 51,994.00                   | \$ -                        | \$ 10,350,968.23                                                                                                        |
| 14              | LIBERTY TWP       | \$ 161,536.76                                 | \$ -                                         | \$ 77,758.32                       | \$ -                                               | \$ 5,668,851.00                                   | \$ -                             | \$ 1,014,388.66                  | \$ 53,539.00                   | \$ -                        | \$ 9,103,317.73                                                                                                         |
| 15              | LOPATCONG TWP     | \$ 466,403.06                                 | \$ -                                         | \$ 225,120.13                      | \$ 16,780,261.00                                   | \$ -                                              | \$ -                             | \$ 6,063,907.61                  | \$ 301,234.39                  | \$ -                        | \$ 29,991,659.04                                                                                                        |
| 16              | MANSFIELD TWP     | \$ 404,001.54                                 | \$ -                                         | \$ 194,473.44                      | \$ 6,630,869.00                                    | \$ 7,586,134.00                                   | \$ -                             | \$ 4,792,328.16                  | \$ 141,776.75                  | \$ -                        | \$ 25,069,828.21                                                                                                        |
| 17              | OXFORD TWP        | \$ 107,809.40                                 | \$ -                                         | \$ 51,895.79                       | \$ 4,891,454.00                                    | \$ -                                              | \$ -                             | \$ 1,185,709.84                  | \$ -                           | \$ -                        | \$ 7,656,588.63                                                                                                         |
| 19              | PHILLIPSBURG TOWN | \$ -                                          | \$ -                                         | \$ 200,781.09                      | \$ 13,362,440.00                                   | \$ -                                              | \$ -                             | \$ 12,236,701.78                 | \$ 142,685.58                  | \$ 988,665.00               | \$ 32,424,044.94                                                                                                        |
| 20              | POHATCONG TWP     | \$ 190,778.75                                 | \$ -                                         | \$ 91,836.05                       | \$ 6,659,670.00                                    | \$ -                                              | \$ -                             | \$ 5,450,796.71                  | \$ 173,010.73                  | \$ -                        | \$ 15,078,457.24                                                                                                        |
| 21              | WASHINGTON BORO   | \$ -                                          | \$ -                                         | \$ 132,059.39                      | \$ 5,421,165.00                                    | \$ 5,621,667.00                                   | \$ -                             | \$ 5,571,754.88                  | \$ -                           | \$ 219,255.70               | \$ 20,578,334.45                                                                                                        |
| 22              | WASHINGTON TWP    | \$ 407,110.93                                 | \$ -                                         | \$ 195,971.28                      | \$ 7,200,147.00                                    | \$ 8,923,370.00                                   | \$ -                             | \$ 5,338,712.00                  | \$ 137,451.10                  | \$ -                        | \$ 27,563,960.53                                                                                                        |
| 23              | WHITE TWP         | \$ 307,709.86                                 | \$ -                                         | \$ 148,122.85                      | \$ 8,275,877.00                                    | \$ -                                              | \$ -                             | \$ 972,955.84                    | \$ 110,943.62                  | \$ -                        | \$ 13,867,814.77                                                                                                        |
|                 |                   |                                               |                                              |                                    |                                                    |                                                   |                                  |                                  |                                |                             |                                                                                                                         |
|                 |                   |                                               |                                              |                                    |                                                    |                                                   |                                  |                                  |                                |                             |                                                                                                                         |
|                 |                   |                                               |                                              |                                    |                                                    |                                                   |                                  |                                  |                                |                             |                                                                                                                         |
|                 |                   | \$ 4,720,000.00                               | \$ -                                         | \$2,906,178.55                     | \$ 152,643,277.00                                  | \$ 57,612,978.00                                  | \$ -                             | \$ 72,721,288.78                 | \$ 1,990,545.95                | \$ 1,703,592.04             | \$ 373,797,860.32                                                                                                       |

## 2024 ABSTRACT OF RATABLES COUNTY OF WARREN

13

## REAL PROPERTY EXEMPT FROM TAXATION

| TAXING DISTRICT |                   | (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               | ALLAMUCHY TWP     | \$ 13,365,900          | \$ 1,507,200          | \$ 28,373,700   | \$ -                           | \$ 25,100                 | \$ 12,774,800                                              | \$ 56,046,700                                                    |
| 2               | ALPHA BORO        | \$ 1,285,200           | \$ -                  | \$ 14,419,600   | \$ 4,854,500                   | \$ 1,059,700              | \$ 2,209,100                                               | \$ 23,828,100                                                    |
| 3               | BELVIDERE TOWN    | \$ 26,982,600          | \$ 122,400            | \$ 23,824,900   | \$ 8,120,500                   | \$ 990,600                | \$ 5,639,500                                               | \$ 65,680,500                                                    |
| 4               | BLAIRSTOWN TWP    | \$ 25,057,300          | \$ 31,801,300         | \$ 19,881,500   | \$ 12,282,600                  | \$ 490,600                | \$ 12,002,400                                              | \$ 101,515,700                                                   |
| 5               | FRANKLIN TWP      | \$ 17,674,800          | \$ 556,400            | \$ 12,760,020   | \$ 4,082,200                   | \$ 282,900                | \$ 7,852,300                                               | \$ 43,208,620                                                    |
| 6               | FRELINGHUYSEN TWP | \$ 1,230,100           | \$ 888,700            | \$ 14,469,900   | \$ 3,935,500                   | \$ 325,600                | \$ 14,522,200                                              | \$ 35,372,000                                                    |
| 7               | GREENWICH TWP     | \$ 1,146,100           | \$ -                  | \$ 7,910,100    | \$ 3,367,100                   | \$ 956,800                | \$ 5,873,000                                               | \$ 19,253,100                                                    |
| 8               | HACKETTSTOWN TOWN | \$ 26,824,400          | \$ 42,018,000         | \$ 17,593,900   | \$ 46,249,600                  | \$ 195,000                | \$ 28,596,200                                              | \$ 161,477,100                                                   |
| 9               | HARDWICK TWP      | \$ -                   | \$ -                  | \$ 58,334,800   | \$ 295,100                     | \$ 79,600                 | \$ 16,901,200                                              | \$ 75,610,700                                                    |
| 10              | HARMONY TWP       | \$ 5,202,900           | \$ -                  | \$ 21,475,700   | \$ 3,871,100                   | \$ 198,500                | \$ 5,419,900                                               | \$ 36,168,100                                                    |
| 11              | HOPE TWP          | \$ 3,021,600           | \$ 35,300             | \$ 11,808,200   | \$ 4,413,300                   | \$ 181,000                | \$ 2,446,600                                               | \$ 21,906,000                                                    |
| 12              | INDEPENDENCE TWP  | \$ 10,083,300          | \$ -                  | \$ 9,290,600    | \$ 7,836,800                   | \$ 692,400                | \$ 8,217,600                                               | \$ 36,120,700                                                    |
| 13              | KNOWLTON TWP      | \$ 2,132,600           | \$ -                  | \$ 19,640,700   | \$ 3,342,200                   | \$ 274,500                | \$ 3,490,300                                               | \$ 28,880,300                                                    |
| 14              | LIBERTY TWP       | \$ 3,975,700           | \$ 161,500            | \$ 16,125,200   | \$ 656,800                     | \$ 164,100                | \$ 1,998,000                                               | \$ 23,081,300                                                    |
| 15              | LOPATCONG TWP     | \$ 13,383,600          | \$ -                  | \$ 20,906,900   | \$ 9,778,000                   | \$ -                      | \$ 177,726,800                                             | \$ 221,795,300                                                   |
| 16              | MANSFIELD TWP     | \$ 5,167,800           | \$ -                  | \$ 53,103,300   | \$ 4,768,600                   | \$ 620,700                | \$ 7,216,000                                               | \$ 70,876,400                                                    |
| 17              | OXFORD TWP        | \$ 9,400,200           | \$ 542,900            | \$ 24,231,300   | \$ 3,474,600                   | \$ 167,300                | \$ 4,267,900                                               | \$ 42,084,200                                                    |
| 19              | PHILLIPSBURG TOWN | \$ 54,102,000          | \$ 13,616,600         | \$ 78,125,100   | \$ 68,410,800                  | \$ 910,300                | \$ 141,725,500                                             | \$ 356,890,300                                                   |
| 20              | POHATCONG TWP     | \$ 10,439,400          | \$ 1,270,000          | \$ 10,897,300   | \$ 3,532,500                   | \$ 80,000                 | \$ 4,220,600                                               | \$ 30,439,800                                                    |
| 21              | WASHINGTON BORO   | \$ 11,390,200          | \$ 1,684,300          | \$ 6,764,100    | \$ 8,835,100                   | \$ 331,300                | \$ 3,090,300                                               | \$ 32,095,300                                                    |
| 22              | WASHINGTON TWP    | \$ 28,572,900          | \$ -                  | \$ 13,403,100   | \$ 12,749,900                  | \$ 238,600                | \$ 65,056,600                                              | \$ 120,021,100                                                   |
| 23              | WHITE TWP         | \$ 2,897,600           | \$ -                  | \$ 44,939,900   | \$ 5,251,500                   | \$ 90,200                 | \$ 5,954,400                                               | \$ 59,133,600                                                    |
|                 |                   |                        |                       |                 |                                |                           |                                                            |                                                                  |
|                 |                   |                        |                       |                 |                                |                           |                                                            |                                                                  |
|                 |                   | \$ 273,336,200         | \$ 94,204,600         | \$ 528,279,820  | \$ 220,108,300                 | \$ 8,354,800              | \$ 537,201,200                                             | \$ 1,661,484,920                                                 |

| 2024 ABSTRACT OF RATABLES COUNTY OF WARREN |                   |                                                                                   |                                          |                                              |                                                  |                                                                                                               |                        |
|--------------------------------------------|-------------------|-----------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------|
| TAXING DISTRICT                            |                   | 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) | of<br>Senior Citizen, Totally<br>Disabled, and Surviving<br>Spouse Deductions<br>Allowed<br>(C. 129, L. 1976) | Veterans<br>Deductions |
| 1                                          | ALLAMUCHY TWP     | \$ 784,250.75                                                                     | \$ 915,775.09                            | \$ 160,000.00                                | \$ 1,860,025.84                                  | \$ 2,750.00                                                                                                   | \$ 28,250.00           |
| 2                                          | ALPHA BORO        | \$ 653,469.00                                                                     | \$ 386,243.99                            | \$ 122,974.00                                | \$ 1,162,686.99                                  | \$ 5,000.00                                                                                                   | \$ 16,250.00           |
| 3                                          | BELVIDERE TOWN    | \$ 440,000.00                                                                     | \$ 927,684.36                            | \$ 160,000.00                                | \$ 1,527,684.36                                  | \$ 1,250.00                                                                                                   | \$ 13,000.00           |
| 4                                          | BLAIRSTOWN TWP    | \$ 440,000.00                                                                     | \$ 3,495,886.85                          | \$ 255,000.00                                | \$ 4,190,886.85                                  | \$ 4,250.00                                                                                                   | \$ 30,250.00           |
| 5                                          | FRANKLIN TWP      | \$ 801,448.00                                                                     | \$ 540,424.71                            | \$ 1,444,673.27                              | \$ 2,786,545.98                                  | \$ 2,500.00                                                                                                   | \$ 17,000.00           |
| 6                                          | FRELINGHUYSEN TWP | \$ 550,000.00                                                                     | \$ 1,679,252.00                          | \$ 130,000.00                                | \$ 2,359,252.00                                  | \$ 1,750.00                                                                                                   | \$ 10,750.00           |
| 7                                          | GREENWICH TWP     | \$ 365,000.00                                                                     | \$ 1,130,061.48                          | \$ 295,000.00                                | \$ 1,790,061.48                                  | \$ 3,750.00                                                                                                   | \$ 18,500.00           |
| 8                                          | HACKETTSTOWN TOWN | \$ 2,433,300.00                                                                   | \$ 1,549,036.00                          | \$ 325,000.00                                | \$ 4,307,336.00                                  | \$ 11,000.00                                                                                                  | \$ 34,750.00           |
| 9                                          | HARDWICK TWP      | \$ 250,000.00                                                                     | \$ 354,838.42                            | \$ 105,000.00                                | \$ 709,838.42                                    | \$ 1,500.00                                                                                                   | \$ 8,750.00            |
| 10                                         | HARMONY TWP       | \$ 985,000.00                                                                     | \$ 897,014.11                            | \$ 125,000.00                                | \$ 2,007,014.11                                  | \$ 6,500.00                                                                                                   | \$ 17,750.00           |
| 11                                         | HOPE TWP          | \$ 281,862.00                                                                     | \$ 512,508.00                            | \$ 25,000.00                                 | \$ 819,370.00                                    | \$ 1,584.00                                                                                                   | \$ 12,000.00           |
| 12                                         | INDEPENDENCE TWP  | \$ 1,075,049.00                                                                   | \$ 765,141.29                            | \$ 195,000.00                                | \$ 2,035,190.29                                  | \$ 5,250.00                                                                                                   | \$ 24,500.00           |
| 13                                         | KNOWLTON TWP      | \$ 520,000.00                                                                     | \$ 614,658.01                            | \$ 280,317.85                                | \$ 1,414,975.86                                  | \$ 2,000.00                                                                                                   | \$ 13,250.00           |
| 14                                         | LIBERTY TWP       | \$ 623,727.83                                                                     | \$ 446,352.97                            | \$ 105,000.00                                | \$ 1,175,080.80                                  | \$ 2,500.00                                                                                                   | \$ 11,750.00           |
| 15                                         | LOPATCONG TWP     | \$ 2,334,000.00                                                                   | \$ 3,844,501.79                          | \$ 294,000.00                                | \$ 6,472,501.79                                  | \$ 10,000.00                                                                                                  | \$ 49,000.00           |
| 16                                         | MANSFIELD TWP     | \$ 1,090,000.00                                                                   | \$ 2,836,578.66                          | \$ 350,105.00                                | \$ 4,276,683.66                                  | \$ 5,000.00                                                                                                   | \$ 29,000.00           |
| 17                                         | OXFORD TWP        | \$ 329,753.16                                                                     | \$ 1,201,876.79                          | \$ 240,000.00                                | \$ 1,771,629.95                                  | \$ 4,250.00                                                                                                   | \$ 8,000.00            |
| 19                                         | PHILLIPSBURG TOWN | \$ 2,250,000.00                                                                   | \$ 7,210,551.47                          | \$ 700,000.00                                | \$ 10,160,551.47                                 | \$ 17,750.00                                                                                                  | \$ 55,750.00           |
| 20                                         | POHATCONG TWP     | \$ 600,500.00                                                                     | \$ 939,546.46                            | \$ 195,962.00                                | \$ 1,736,008.46                                  | \$ 6,750.00                                                                                                   | \$ 26,750.00           |
| 21                                         | WASHINGTON BORO   | \$ 726,000.00                                                                     | \$ 1,707,389.25                          | \$ 300,000.00                                | \$ 2,733,389.25                                  | \$ 5,000.00                                                                                                   | \$ 20,000.00           |
| 22                                         | WASHINGTON TWP    | \$ 900,000.00                                                                     | \$ 5,871,770.57                          | \$ 700,000.00                                | \$ 7,471,770.57                                  | \$ 1,000.00                                                                                                   | \$ 34,250.00           |
| 23                                         | WHITE TWP         | \$ 650,000.00                                                                     | \$ 1,244,120.37                          | \$ 200,000.00                                | \$ 2,094,120.37                                  | \$ 6,250.00                                                                                                   | \$ 51,500.00           |
|                                            |                   |                                                                                   |                                          |                                              |                                                  |                                                                                                               |                        |
|                                            |                   |                                                                                   |                                          |                                              |                                                  |                                                                                                               |                        |
|                                            |                   |                                                                                   |                                          |                                              |                                                  |                                                                                                               |                        |
|                                            |                   | \$ 19,083,359.74                                                                  | \$ 39,071,212.64                         | \$ 6,708,032.12                              | \$ 64,862,604.50                                 | \$ 107,584                                                                                                    | \$ 531,000             |

## BREAKDOWN OF GENERAL TAX RATE

[illegible]



# ADDENDUM #1 TO ABSTRACT OF RATABLES FOR WARREN COUNTY

## TOTAL TAXABLE VALUE OF PARTIAL EXEMPTIONS AND ABATEMENTS (COL. 3)

|                      | 1                                   | 2                                           | 3                  | 4                            | 5                           | 6                                                                                                                | 7                                                                                                       | 8                                                                                                               |    |
|----------------------|-------------------------------------|---------------------------------------------|--------------------|------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----|
|                      | AIR / WATER<br>POLLUTION<br>CONTROL | AUTOMATIC<br>FIRE<br>SUPPRESSION<br>SYSTEMS | FALLOUT<br>SHELTER | WATER/<br>SEWAGE<br>FACILITY | URBAN<br>ENTERPRISE<br>ZONE | CHAPTER 104<br>P.L. 1977<br>(Residential and<br>Industrial)<br><br>Only to be used until<br>year 2000 (Repealed) | CHAPTER 233<br>P.L. 1979<br>(MULTIPLE<br>DWELLING)<br><br>Only to be used until<br>year 2000 (Repealed) | CHAPTER 12<br>P.L. 1977<br>(Residential and<br>Industrial)<br><br>Only to be used until<br>year 2000 (Repealed) |    |
| Taxing District      | R.S. 54:4-3.56                      | R.S. 54:4-3.13                              | R.S. 54:4-3.48     | R.S. 54:4-3.59               | R.S. 54:4-3.139             | R.S.54:4-3.72                                                                                                    | R.S.54:4-3.121                                                                                          | R.S. 54:4-3.95                                                                                                  |    |
| 1 ALLAMUCHY TWP      | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 1  |
| 2 ALPHA BORO         | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 2  |
| 3 BELVIDERE TOWN     | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 3  |
| 4 BLAIRSTOWN TWP     | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 4  |
| 5 FRANKLIN TWP       | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 5  |
| 6 FRELINGHUYSEN TWP  | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 6  |
| 7 GREENWICH TWP      | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 7  |
| 8 HACKETTSTOWN TOWN  | -                                   | 15,200                                      | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 8  |
| 9 HARDWICK TWP       | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 9  |
| 10 HARMONY TWP       | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 10 |
| 11 HOPE TWP          | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 11 |
| 12 INDEPENDENCE TWP  | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 12 |
| 13 KNOWLTON TWP      | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 13 |
| 14 LIBERTY TWP       | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 14 |
| 15 LOPATCONG TWP     | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 15 |
| 16 MANSFIELD TWP     | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 16 |
| 17 OXFORD TWP        | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 17 |
| 19 PHILLIPSBURG TOWN | 10,605,000                          | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 19 |
| 20 POHATCONG TWP     | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 20 |
| 21 WASHINGTON BORO   | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 21 |
| 22 WASHINGTON TWP    | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 22 |
| 23 WHITE TWP         | -                                   | -                                           | -                  | -                            | -                           | -                                                                                                                | -                                                                                                       | -                                                                                                               | 23 |

\$ 10,605,000 \$ 15,200 \$ - \$ - \$ - \$ - \$ - \$ - \$ -

## ADDENDUM #1 TO ABSTRACT OF RATABLES FOR WARREN COUNTY

|                                                                   |  |
|-------------------------------------------------------------------|--|
| TOTAL TAXABLE VALUE OF PARTIAL EXEMPTIONS AND ABATEMENTS (COL. 3) |  |
|-------------------------------------------------------------------|--|

[illegible]

# ADDENDUM #2 TO ABSTRACT OF RATABLES FOR WARREN COUNTY

|                 | 1                                | 2                               | 3                | 4     | 5     |  |  |  |  |
|-----------------|----------------------------------|---------------------------------|------------------|-------|-------|--|--|--|--|
|                 | C.12 PL1977<br>IN LIEU<br>OF TAX | NJ HOUSING<br>FINANCE<br>AGENCY | URBAN<br>RENEWAL | OTHER | TOTAL |  |  |  |  |
| Taxing District |                                  |                                 |                  |       |       |  |  |  |  |

|    |                   |   |   |   |   |   |  |  |  |
|----|-------------------|---|---|---|---|---|--|--|--|
| 1  | ALLAMUCHY TWP     | - | - | - | - | - |  |  |  |
| 2  | ALPHA BORO        | - | - | - | - | - |  |  |  |
| 3  | BELVIDERE TOWN    | - | - | - | - | - |  |  |  |
| 4  | BLAIRSTOWN TWP    | - | - | - | - | - |  |  |  |
| 5  | FRANKLIN TWP      | - | - | - | - | - |  |  |  |
| 6  | FRELINGHUYSEN TWP | - | - | - | - | - |  |  |  |
| 7  | GREENWICH TWP     | - | - | - | - | - |  |  |  |
| 8  | HACKETTSTOWN TOWN | - | - | - | - | - |  |  |  |
| 9  | HARDWICK TWP      | - | - | - | - | - |  |  |  |
| 10 | HARMONY TWP       | - | - | - | - | - |  |  |  |
| 11 | HOPE TWP          | - | - | - | - | - |  |  |  |
| 12 | INDEPENDENCE TWP  | - | - | - | - | - |  |  |  |
| 13 | KNOWLTON TWP      | - | - | - | - | - |  |  |  |
| 14 | LIBERTY TWP       | - | - | - | - | - |  |  |  |
| 15 | LOPATCONG TWP     | - | - | - | - | - |  |  |  |
| 16 | MANSFIELD TWP     | - | - | - | - | - |  |  |  |
| 17 | OXFORD TWP        | - | - | - | - | - |  |  |  |
| 19 | PHILLIPSBURG TOWN | - | - | - | - | - |  |  |  |
| 20 | POHATCONG TWP     | - | - | - | - | - |  |  |  |
| 21 | WASHINGTON BORO   | - | - | - | - | - |  |  |  |
| 22 | WASHINGTON TWP    | - | - | - | - | - |  |  |  |
| 23 | WHITE TWP         | - | - | - | - | - |  |  |  |

\$ - \$ - \$ - \$ - \$ - \$ -

| ADDENDUM #3 TO ABSTRACT OF RATABLES FOR WARREN COUNTY |                   |                              |                  |                     |                                     |                 |                    |
|-------------------------------------------------------|-------------------|------------------------------|------------------|---------------------|-------------------------------------|-----------------|--------------------|
|                                                       |                   | State Aid Adjustment for BPP |                  |                     | REAP Distribution Summary           |                 |                    |
|                                                       |                   | 1                            | 2                | 3                   | 4                                   | 5               | 6                  |
|                                                       |                   | COUNTY<br>(12AV)             | SCHOOL<br>(12AV) | MUNICIPAL<br>(12AV) | ELIGIBLE<br>PROPERTY<br>ASSESSMENTS | R.E.A.P.<br>AID | TAX RATE<br>CREDIT |
| Taxing District                                       |                   |                              |                  |                     |                                     |                 |                    |
| 1                                                     | ALLAMUCHY TWP     | -                            | -                | -                   |                                     |                 | -                  |
| 2                                                     | ALPHA BORO        | -                            | -                | -                   |                                     |                 | -                  |
| 3                                                     | BELVIDERE TOWN    | -                            | -                | -                   |                                     |                 | -                  |
| 4                                                     | BLAIRSTOWN TWP    | -                            | -                | -                   |                                     |                 | -                  |
| 5                                                     | FRANKLIN TWP      | -                            | -                | -                   |                                     |                 | -                  |
| 6                                                     | FRELINGHUYSEN TWP | -                            | -                | -                   |                                     |                 | -                  |
| 7                                                     | GREENWICH TWP     | -                            | -                | -                   |                                     |                 | -                  |
| 8                                                     | HACKETTSTOWN TOW  | -                            | -                | -                   |                                     |                 | -                  |
| 9                                                     | HARDWICK TWP      | -                            | -                | -                   |                                     |                 | -                  |
| 10                                                    | HARMONY TWP       | -                            | -                | -                   |                                     |                 | -                  |
| 11                                                    | HOPE TWP          | -                            | -                | -                   |                                     |                 | -                  |
| 12                                                    | INDEPENDENCE TWP  | -                            | -                | -                   |                                     |                 | -                  |
| 13                                                    | KNOWLTON TWP      | -                            | -                | -                   |                                     |                 | -                  |
| 14                                                    | LIBERTY TWP       | -                            | -                | -                   |                                     |                 | -                  |
| 15                                                    | LOPATCONG TWP     | -                            | -                | -                   |                                     |                 | -                  |
| 16                                                    | MANSFIELD TWP     | -                            | -                | -                   |                                     |                 | -                  |
| 17                                                    | OXFORD TWP        | -                            | -                | -                   |                                     |                 | -                  |
| 19                                                    | PHILLIPSBURG TOWN | -                            | -                | -                   |                                     |                 | -                  |
| 20                                                    | POHATCONG TWP     | -                            | -                | -                   |                                     |                 | -                  |
| 21                                                    | WASHINGTON BORO   | -                            | -                | -                   |                                     |                 | -                  |
| 22                                                    | WASHINGTON TWP    | -                            | -                | -                   |                                     |                 | -                  |
| 23                                                    | WHITE TWP         | -                            | -                | -                   |                                     |                 | -                  |
|                                                       |                   | \$ -                         | \$ -             | \$ -                | \$ -                                | \$ -            | -                  |

| 2024 ABSTRACT OF RATABLES COUNTY OF WARREN                                                                                   |                 |
|------------------------------------------------------------------------------------------------------------------------------|-----------------|
| CERTIFICATION                                                                                                                |                 |
| TOTAL AMOUNT OF MISCELLANEOUS REVENUES (INCLUDING SURPLUS REVENUES APPROPRIATED) FOR THE SUPPORT OF THE COUNTY BUDGET        | \$22,103,498.67 |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF COUNTY TAXES                                                    | 0.54714249      |
| NET COUNTY TAXES APPORTIONED (12.A.III)                                                                                      | 79,500,000.00   |
| * ADJUSTMENTS (NET TOTAL - 12.A.II)                                                                                          | 191,993.96      |
| TOTAL COUNTY TAXES APPORTIONED (INCLUDING ADJUSTMENTS - TOTAL 12.A.I)                                                        | 79,691,993.96   |
| * - 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                                                   | 0.04154842      |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF HEALTH SERVICE                                                  | 0.00000000      |
| RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF CTY OPEN SPACE TAXES                                            | 0.02000000      |

ATTEST: Melissa Pritchett CMA  
Melissa Pritchett, Tax Administrator

**WARREN COUNTY BOARD OF TAXATION**

Samir M. Elbassiouny, President  
Darryl Malcolm, Commissioner  
William T. Watras, Commissioner

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

Kim Dranner  
County Treasurer

| District                 | General Rate | Code | Description         | Rate  | Flat Rate |
|--------------------------|--------------|------|---------------------|-------|-----------|
| 2101 - ALLAMUCHY TWP     | 2.976        |      |                     |       |           |
|                          |              | G01  | GARBAGE DIST 1      | -     | 326.29    |
|                          |              | S01  | MUNI SERVICE TAX    | 0.488 | -         |
|                          |              | S02  | MUNI SERVICE TAX    | 0.678 | -         |
|                          |              | S03  | MUNI SERVICE TAX    | 0.667 | -         |
|                          |              | S04  | MUNI SERVICE TAX    | 0.611 | -         |
|                          |              | S05  | MUNI SERVICE TAX    | 0.666 | -         |
|                          |              | S06  | MUNI SERVICE TAX    | 0.589 | -         |
|                          |              | S07  | MUNI SERVICE TAX    | 0.630 | -         |
|                          |              | S08  | MUNI SERVICE TAX    | 0.892 | -         |
|                          |              | S09  | MUNI SERVICE TAX    | 0.638 | -         |
|                          |              | S10  | MUNI SERVICE TAX    | 0.629 | -         |
|                          |              | S11  | MUNI SERVICE TAX    | 0.488 | -         |
|                          |              | S12  | MUNI SERVICE TAX    | 0.488 | -         |
|                          |              | S13  | MUNI SERVICE TAX    | 0.534 | -         |
|                          |              | S14  | MUNI SERVICE TAX    | 0.673 | -         |
|                          |              | S15  | MUNI SERVICE TAX    | 0.558 | -         |
| 2102 - ALPHA BORO        | 3.321        |      |                     |       |           |
| 2103 - BELVIDERE TOWN    | 5.672        |      |                     |       |           |
| 2104 - BLAIRSTOWN TWP    | 2.561        |      |                     |       |           |
| 2105 - FRANKLIN TWP      | 3.069        |      |                     |       |           |
| 2106 - FRELINGHUYSEN TWP | 2.418        |      |                     |       |           |
| 2107 - GREENWICH TWP     | 3.394        |      |                     |       |           |
| 2108 - HACKETTSTOWN TOWN | 3.129        |      |                     |       |           |
| 2109 - HARDWICK TWP      | 3.481        |      |                     |       |           |
| 2110 - HARMONY TWP       | 2.471        |      |                     |       |           |
| 2111 - HOPE TWP          | 2.977        |      |                     |       |           |
| 2112 - INDEPENDENCE TWP  | 3.372        |      |                     |       |           |
| 2113 - KNOWLTON TWP      | 3.682        |      |                     |       |           |
| 2114 - LIBERTY TWP       | 3.168        |      |                     |       |           |
| 2115 - LOPATCONG TWP     | 2.967        |      |                     |       |           |
| 2116 - MANSFIELD TWP     | 3.478        |      |                     |       |           |
| 2117 - OXFORD TWP        | 4.265        |      |                     |       |           |
| 2119 - PHILLIPSBURG TOWN | 4.073        |      |                     |       |           |
| 2120 - POHATCONG TWP     | 4.091        |      |                     |       |           |
| 2121 - WASHINGTON BORO   | 5.040        |      |                     |       |           |
|                          |              | S01  | SPECIAL IMPROV DIST | 0.305 | -         |
|                          |              | S02  | SPECIAL IMPROV DIST | 0.223 | -         |
| 2122 - WASHINGTON TWP    | 3.684        |      |                     |       |           |
|                          |              | F01  | FIRE DISTRICT       | 0.089 | -         |
| 2123 - WHITE TWP         | 2.287        |      |                     |       |           |